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November 25, 2020

Sent via email

Mr. Andrew R. Wheeler, EPA Administrator Environmental Protection Agency 1200 Pennsylvania Avenue, N.W. Mail Code 5304-P Washington, DC 20460

Re: Newton Power Station Revised Alternative Closure Demonstration

Dear Administrator Wheeler:

Illinois Power Generating Company (IPGC) submits this revised request to the U.S. Environmental Protection Agency (EPA) for approval of a site-specific alternative deadline to initiate closure pursuant to 40 C.F.R. § 257.103(f)(2) for the Primary Ash Pond located at the Newton Power Station near Newton, Illinois. IPGC is requesting an extension pursuant to 40 C.F.R. § 257.103(f)(2) so that the Primary Ash Pond may continue to receive CCR and non-CCR wastestreams after April 11, 2021, and complete closure no later than October 17, 2028.

The enclosed demonstration prepared by Burns & McDonnell replaces the demonstration that was previously submitted by IPGC to EPA on September 29, 2020. This demonstration addresses all of the criteria in 40 C.F.R. § 257.103(f)(2)(i)-(iv) and contains the documentation required by 40 C.F.R. § 257.103(f)(2)(v). As allowed by the agency, in lieu of hard copies of these documents, electronic files were submitted to Kirsten Hillyer, Frank Behan, and Richard Huggins via email. The demonstration is also available on IPGC's publicly available website: https://www.luminant.com/ccr/

Sincerely,

Cynthia Vodopivec

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VP - Environmental Health & Safety

Enclosure

cc: Kirsten Hillyer Frank Behan

Richard Huggins



CCR Surface Impoundment Demonstration for a Site-Specific Alternative to Initiation of Closure Deadline



Illinois Power Generating Company

Newton Power Station Project No. 122702

Revision 1 11/25/2020

CCR Surface Impoundment Demonstration for a Site-Specific Alternative to Initiation of Closure Deadline

prepared for

Illinois Power Generating Company Newton Power Station Newton, Illinois

Project No. 122702

Revision 1 11/25/2020

prepared by

Burns & McDonnell Engineering Company, Inc. Kansas City, Missouri

INDEX AND CERTIFICATION

Illinois Power Generating Company CCR Surface Impoundment Demonstration for a Site-Specific Alternative to Initiation of Closure Deadline Project No. 122702

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Certification

I hereby certify, as a Professional Engineer in the state of Illinois, that the information in this document as noted in the above Report Index was assembled under my direct personal charge. This report is not intended or represented to be suitable for reuse by the Illinois Power Generating Company or others without specific verification or adaptation by the Engineer.

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Mary Tohill

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Date: 11/25/20

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LIST OF ABBREVIATIONS

Abbreviation Term/Phrase/Name

CCR Coal Combustion Residual

CFR Code of Federal Regulations

ELG Rule Effluent Limitations Guidelines and Standards for the Steam Electric

Power Generating Point Source Category

EPA Environmental Protection Agency

IPGC Illinois Power Generating Company

POTW Publicly Owned Treatment Works

PSD Prevention of Significant Deterioration

Newton Newton Power Station

RCRA Resource Conservation and Recovery Act

SWPPP Stormwater Pollution Prevention Plan

1.0 EXECUTIVE SUMMARY

Illinois Power Generating Company (IPGC) submits this request to the U.S. Environmental Protection Agency (EPA) for approval of a site-specific alternative deadline to initiate closure pursuant to 40 C.F.R. § 257.103(f)(2) —"Permanent Cessation of a Coal-Fired Boiler(s) by a Date Certain"— for the Primary Ash Pond located at the Newton Power Station (Newton) in Illinois. The Primary Ash Pond is a 404-acre CCR surface impoundment used to manage CCR and non-CCR wastestreams at Newton. As discussed herein, the remaining boiler at the station will cease coal-fired operation no later than July 17, 2027, and the impoundment will complete closure no later than October 17, 2028. Therefore, IPGC is requesting an extension pursuant to 40 C.F.R. § 257.103(f)(2) so that the Primary Ash Pond may continue to receive CCR and non-CCR waste streams after April 11, 2021, and complete closure no later than October 17, 2028.

2.0 INTRODUCTION

Newton is a 615-megawatt coal-fueled electric generating station near Newton, Illinois. Unit 1 remains in operation; however, Unit 2 was retired in 2016. Unit 1 is scheduled to cease coal-fired operation no later than July 17, 2027. The Newton facility includes two CCR units: the Primary Ash Pond that is the subject of this demonstration, and CCR Landfill 2. Newton uses the 404-acre Primary Ash Pond, which was constructed in 1977, to manage sluiced bottom ash, fly ash, economizer ash, and mill rejects, as well as non-marketable dry fly ash and non-CCR wastewaters. Fly ash is typically collected dry and either hauled offsite for beneficial use or disposed of in the Primary Ash Pond; however, there are certain operating conditions, typically associated with silo maintenance activities that require use of the hydrovactor to sluice fly ash to the impoundment. The various non-CCR wastewaters received originate from the coal pile runoff pond, oil water separator, wastewater sump (including ash hopper overflows, air heater wash water, boiler blowdown, boiler wash, other non-chemical metal cleaning and miscellaneous plant drains and sumps), water treatment building sump (including microfilter backwash, reverse osmosis reject, demineralizer regeneration flows, and condensate polisher regeneration flows), polisher pre-coat sump, and miscellaneous stormwater sources (including overflow from Lake Jake which does not receive any process flows). A site plan is provided in Appendix A, and the plant water balance diagram is included in Appendix B. Note that Lake Jake is not depicted on the water balance diagram.

On April 17, 2015, the Environmental Protection Agency (EPA) issued the federal Coal Combustion Residual (CCR) Rule, 40 C.F.R. Part 257, Subpart D, to regulate the disposal of CCR materials generated at coal-fueled units. The rule is being administered under Subtitle D of the Resource Conservation and Recovery Act (RCRA, 42 U.S.C. § 6901 et seq.). On August 28, 2020, the EPA Administrator issued revisions to the CCR Rule that require all unlined surface impoundments to initiate closure by April 11, 2021, unless an alternative deadline is requested and approved. 40 C.F.R. § 257.101(a)(1) (85 Fed. Reg. 53,516 (Aug. 28, 2020)). Specifically, owners and operators of a CCR surface impoundment may continue to receive CCR and non-CCR wastestreams if the facility will cease operation of the coal-fired boiler(s) and complete closure of the impoundments within certain specified timeframes. 40 C.F.R. § 257.103(f)(2). To qualify for an alternative closure deadline under § 257.103(f)(2), a facility must meet the following four criteria:

- 1. § 257.103(f)(2)(i) No alternative disposal capacity is available on-site or off-site. An increase in costs or the inconvenience of existing capacity is not sufficient to support qualification.
- 2. § 257.103(f)(2)(ii) Potential risks to human health and the environment from the continued operation of the CCR surface impoundment have been adequately mitigated;

- 3. § 257.103(f)(2)(iii) The facility is in compliance with the CCR rule, including the requirement to conduct any necessary corrective action; and
- 4. § 257.103(f)(2)(iv) The coal-fired boilers must cease operation and closure of the impoundment must be completed within the following timeframes:
 - a. For a CCR surface impoundment that is 40 acres or smaller, the coal-fired boiler(s) must cease operation and the CCR surface impoundment must complete closure no later than October 17, 2023.
 - b. For a CCR surface impoundment that is larger than 40 acres, the coal-fired boiler(s) must cease operation, and the CCR surface impoundment must complete closure no later than October 17, 2028.

Section 257.103(f)(2)(v) sets out the documentation that must be provided to EPA to demonstrate that the four criteria set out above have been met. Therefore, this demonstration is organized based on the documentation requirements of §§ 257.103(f)(2)(v)(A) - (D).

3.0 DOCUMENTATION OF NO ALTERNATIVE DISPOSAL CAPACITY

To demonstrate that the criteria in § 257.103(f)(2)(i) has been met, the following provides documentation that no alternative disposal capacity is currently available on-site or off-site for each CCR and non-CCR wastestream that IPGC seeks to continue placing into the Primary Ash Pond after April 11, 2021. Consistent with the regulations, neither an increase in costs nor the inconvenience of existing capacity was used to support qualification under this criteria. Instead, as EPA explained in the preamble to the proposed Part A revisions, "it would be illogical to require [] facilities [ceasing power generation] to construct new capacity to manage CCR and non-CCR wastestreams." 84 Fed. Reg. 65,941, 65,956 (Dec. 2, 2019). EPA again reiterated in the preamble to the final revisions that "[i]n contrast to the provision under § 257.103(f)(1), the owner or operator does not need to develop alternative capacity because of the impending closure of the coal fired boiler. Since the coal-fired boiler will shortly cease power generation, it would be illogical to require these facilities to construct new capacity to manage CCR and non-CCR wastestreams." 85 Fed. Reg. at 53,547. Thus, new construction or the development of new alternative disposal capacity was not considered a viable option for any wastestream discussed below.

3.1 Site-Layout and Wastewater Processes

The Primary Ash Pond receives all CCR sluice flows and a majority of the non-CCR wastewater flows onsite before discharging to the Secondary Pond and eventually to Newton Lake. The remaining plant process flows (non-contact cooling water) are routed through the Cooling Basin or Construction Runoff Pond, as shown on the water balance diagram in Appendix B. Sewage treatment flows and intake screen backwash are discharged to Newton Lake. The other onsite impoundments (Coal Pile Runoff Pond, Cooling Basin, Lake Jake, landfill ponds, the Secondary Pond, and Construction Runoff Pond) are not authorized to receive the CCR material and are not large enough to independently treat the total volume of the plant process water flows. The existing, active on-site landfill operates with one open landfill cell (Ash Landfill 2 on Figure 1). The existing landfill cell is substantially filled with CCR with limited long-term available airspace (less than one year of capacity) to accept an increased volume of CCR for disposal. A separate landfill cell (Ash Landfill 3) was constructed for the disposal of gypsum materials from the plant scrubber system, but the scrubber was ultimately not installed at Newton and the landfill cell was never placed into operation and therefore is currently inactive. Since the cell has been inactive for several years and having never been placed into service, it is currently unusable due to deterioration of the landfill cell freeze protection layer, and damage to the leachate collection system and cell separation tie-in berm. Neither landfill cell can accept sluiced materials and they are not currently permitted to receive bottom ash material (only fly ash and gypsum).

3.2 CCR Wastestreams

IPGC evaluated each CCR wastestream placed in the Primary Ash Pond at Newton. For the reasons discussed below in Table 3-1, each of the following CCR wastestreams must continue to be placed in the Primary Ash Pond due to lack of alternative capacity both on and off-site.

Table 3-1: Newton CCR Wastestreams

CCR Wastestreams	Estimated Average Flow (MGD)	Alternative Disposal Capacity Currently Available? YES/NO	Details
Bottom Ash Sluice (includes economizer ash and non-CCR mill rejects)	2.3	NO	Alternative capacity is not currently available on or off-site and would have to be developed. Alternative capacity would need to be designed, permitted, and installed. Off-site alternative capacity would include development of on-site temporary tanks to support transport of sluice material offsite for disposal. Refer to the discussion below for a more detailed evaluation on the development of alternative capacity.
Dry Fly Ash	NA (Dry) ~27,500 tons/year based on 2019 rates	Limited	The fly ash is initially collected dry, conditioned, and either sent off-site for beneficial reuse or placed in the Primary Ash Pond or landfill. The conditioned fly ash placed in the Primary Ash Pond will facilitate pond closure in the near future. This beneficial reuse of the fly ash will be reflected in the final pond closure plan. As discussed above, the active on-site landfill operates with one open landfill cell. The existing cell is nearly full, with less than one year of capacity available. The inactive landfill cell is not currently operational and would require extensive work before waste placement could begin. Currently, off-site alternative capacity is not available as
Fly Ash Vacuum (Hydrovactor)	1.4	NO	This flow is used to create a vacuum through the cyclone separators that remove the dry fly ash. This water must continue to be routed to the Primary Ash Pond as there is no other vacuum source available onsite to remove fly ash from the unit and no other ponds are large enough to treat these surges of water or receive any potential CCR carryover. Alternative capacity would need to be designed, permitted, and installed. Off-site alternative capacity would include development of on-site temporary tanks to support transport of sluice material offsite for disposal. Refer to the discussion below for a more detailed evaluation on the development of alternative capacity.

CCR Wastestreams	Estimated Average Flow (MGD)	Alternative Disposal Capacity Currently Available? YES/NO	Details
Fly Ash Sluice	Intermittent	NA	The sluicing system is used as a back-up to the dry system during maintenance of that equipment or to empty the silos for maintenance at those locations. IPGC will cease sluicing fly ash to the Primary Ash Pond by April 11, 2021.

IPGC evaluated the following on-site and off-site alternative capacity options for these CCR wastestreams:

- Bottom ash sluice (2.3 MGD):
 - On-site alternative capacity is currently not available and would need to be developed. The Coal Pile Runoff Pond, Cooling Basin, Lake Jake, landfill ponds, Secondary Pond, and Construction Runoff Pond are not CCR surface impoundments and cannot receive CCR material.
 - o Development of on-site alternative capacity would require the design, permitting, and installation of a new treatment system including CCR ponds, clarifiers, and/or storage tank(s), to provide the necessary retention time to meet the NPDES permit limits. The environmental permitting would include a modification to the current individual NPDES permit (to allow for the rerouting of this wastestream to another outfall), a general NPDES stormwater construction permit (includes threatened and endangered species and historic preservation assessments), a construction & operating permit under the Illinois CCR rule (35 IAC 845), and a Stormwater Pollution Prevention Plan (SWPPP) at a minimum which would require a minimum of three years to implement.
 - Off-site alternative capacity is currently not available and would need to be developed.

 Developed off-site alternative capacity would consist of both temporary on-site wet storage (frac tanks) and off-site transportation via tanker trucks. With an average daily flow of 2.3 MGD of sluice water, approximately 110 frac tanks and 307 daily tanker trucks (~7,500 gallons per truck to maintain DOT weight restrictions) would be required, if a local publicly owned treatment works (POTW) could be identified to receive it. The daily tanker truck traffic would result in increased potential for safety and noise impacts and further increases in fugitive dust, greenhouse gas emissions and carbon footprint which may require a Prevention of Significant Deterioration (PSD) permit and modification under the Clean Air Act Permit Program if the calculated increases in emissions are over the PSD limits. Setting up

arrangements for a local POTW to accept the wastewater would prove to be difficult since this amount of wastewater would most likely upset their treatment systems causing them to exceed their NPDES discharge limits. The potential for leaks/spills from the tank system or transportation of the wastewater offsite does exist. Furthermore, the temporary wet storage needed to accommodate off-site disposal would require reconfiguration, design, installation, and associated environmental permitting which would require a minimum of two years to implement. For all of these reasons, IPGC has determined that offsite disposal is not feasible for these flows at Newton.

- Dry fly ash (Approx. 27,500 tons/year handled dry in 2019):
 - Limited on-site alternative capacity is currently available, therefore additional on-site capacity would need to be developed.
 - On-site alternative capacity would require the design, permitting, and installation of a new CCR unit or improvements to the existing inactive landfill cell (Ash Landfill 3, which must meet the criteria for a new CCR landfill and collect the necessary groundwater data before being placed into service). The environmental permitting would include a general NPDES stormwater construction permit (includes threatened and endangered species and historic preservation assessments), a construction & operating permit under the Illinois CCR rule (35 IAC 845), and a SWPPP at a minimum. Based on our experience with environmental permitting, this effort could require three to four years.
 - Off-site alternative capacity is currently not available and would need to be developed.

 Developed off-site alternative capacity for fly ash would consist of off-site transportation to a contracted landfill. The fly ash is normally conditioned (@ 10% moisture) in an on-site pug mill due to fugitive dusting concerns. This low-sulfur Powder River Basin Class C fly ash develops cementitious characteristics when conditioned with water rather quickly. Because of this, off-site transportation must be limited to less than a one-hour haul time, or within 40 miles of the station, to prevent the fly ash from setting up and hardening and causing adverse disposal / unloading issues at the offsite landfill. There is one offsite landfill within approximately 40 miles of the station (see Figure 2 in Appendix A) who has confirmed they cannot accept Newton's fly ash. Off-site alternative capacity would consist of off-site transportation utilizing approximately 6 trucks daily. The daily truck traffic would result in increased potential for safety and noise impacts and further increases in fugitive dust, greenhouse gas emissions and carbon footprint which may require a PSD permit and modification under the Clean Air Act Permit Program if the calculated increases in emissions are over the PSD limits.

- Fly Ash Vacuum (Hydrovactor) (1.4 MGD):
 - Similar to the Bottom Ash Sluice flows, development of on-site alternative capacity would require the design, permitting, and installation of a new treatment system including CCR ponds, clarifiers, and/or storage tank(s), to provide the necessary retention time to meet the NPDES permit limits as well as necessary volume to allow operation of the cyclone separators. The environmental permitting would require a minimum of three years to implement.
 - Developed off-site alternative capacity would consist of both temporary on-site wet storage (frac tanks) and off-site transportation via tanker trucks. With an average daily flow of 1.4 MGD of sluice water, approximately 67 frac tanks and 187 daily tanker trucks (~7,500 gallons per truck to maintain DOT weight restrictions) would be required, if a local POTW could be identified to receive it. The daily truck traffic would result in increased potential for safety and noise impacts and further increases in fugitive dust, greenhouse gas emissions and carbon footprint which may require a PSD permit and modification under the Clean Air Act Permit Program if the calculated increases in emissions are over the PSD limits. Setting up arrangements for a local POTW to accept the wastewater would still prove to be difficult since this amount of wastewater would most likely upset their treatment systems causing them to exceed their NPDES discharge limits. The potential for leaks/spills from the tank system or transportation of the wastewater offsite does exist. Furthermore, the temporary wet storage needed to accommodate off-site disposal would require reconfiguration, design, installation, and associated environmental permitting which would require a minimum of two years to implement. For all of these reasons, IPGC has determined that offsite disposal is not feasible for these flows at Newton.

As stated previously, because IPGC has elected to pursue the option to permanently cease coal-fired operation of the remaining boiler at the station by no later than July 17, 2027, developing alternative disposal capacity is "illogical," to use EPA's words, and also counterproductive to the work to cease coal-fired operation of the boiler and close the impoundment. As long as IPGC continues to wet handle the ash materials, there are no other onsite CCR impoundments available to receive and treat these flows and it is not feasible to dispose of the wet-handled material offsite. As EPA explained in the preamble of the 2015 rule, it is not possible for sites that sluice CCR material to an impoundment to eliminate the impoundment and dispose of the material offsite. See 80 Fed. Reg. 21,301, 21,423 (Apr. 17, 2015) ("[W]hile it is possible to transport dry ash off-site to [an] alternate disposal facility that is simply not feasible for wet-generated

CCR. Nor can facilities immediately convert to dry handling systems."). As a result, the conditions at Newton satisfy the demonstration requirement in § 257.103(f)(2)(i).

Consequently, in order to continue to operate and generate electricity, Newton must continue to use the Primary Ash Pond to manage the CCR wastestreams discussed above. Accordingly, the dry fly ash materials that cannot be sold must continue to be placed in either the Newton Primary Ash Pond or in the limited space available in the onsite CCR landfill due to lack of alternative capacity both on and off-site.

3.3 Non-CCR Wastestreams

IPGC evaluated each non-CCR wastestream placed in the Primary Ash Pond at Newton. For the reasons discussed below in Table 3-2, each of the following non-CCR wastestreams must continue to be placed in the Primary Ash Pond due to lack of alternative capacity both on and off-site.

Alternative Disposal **Estimated** Capacity Currently Average Flow Available? **Non-CCR Wastestreams** YES/NO **Details** (MGD) Unit 1 Oil Water Separator 0.01 NO Wastewater Sump (including Air Heater Wash, Boiler wash, other non-chemical Currently, alternative capacity is not metal cleaning wastewaters, ash hopper NO 3.35 available nor is there a feasible option overflow, boiler sumps, boiler blowdown. for all these wastestreams as and miscellaneous plant drains) discussed below. On-site alternative capacity would Water Treatment Building Sump need to be designed, permitted, and (including microfilter backwash, RO installed. Reject, demineralizer regeneration flows, 0.09 NO condensate polisher regeneration flows, Off-site alternative capacity would and precoat sump) include development of on-site temporary tanks and transporting of Intermittent this sluice material offsite for disposal. Stormwater (including Lake Jake and Coal Pile Runoff Pond [including Rotary (7.43 for NO Car Dumper Sump and Coal handling 10-year, 24equipment wash water] Overflow) hour storm)

Table 3-2: Newton Non-CCR Wastestreams

IPGC evaluated on-site and off-site alternative capacity options for these non-CCR wastestreams. The existing non-CCR impoundments onsite include:

• The Coal Pile Runoff Pond, which is undersized to provide full treatment of the flows currently routed to it and does not have a permitted outfall but only forwards flow to the Primary Ash Pond

- The Cooling Basin, Lake Jake, and the Construction Runoff Pond, which are only permitted to receive and discharge non-contact cooling water or site stormwater
- The landfill ponds, which receive stormwater runoff from the site landfills, are located approximately 1 mile away from the end of the current piping routed to the Primary Ash Pond
- The Secondary Pond, which currently only receives overflow from the Primary Ash Pond and is located approximately 1.25 miles away from the end of the current piping routed to the Primary Ash Pond

Development of on-site alternative capacity would require the design, permitting, and installation of a new treatment system including the addition of sumps, pumps, power supplies, and permit modifications to reroute the flows to new or existing non-CCR ponds, clarifiers, and/or storage tank(s) to provide the necessary retention time for TSS removal to meet the NPDES permit limits. The environmental permitting would include a modification to the current individual NPDES permit (to allow for the rerouting of these wastestreams to another outfall), general NPDES stormwater construction permit (includes threatened and endangered species and historic preservation assessments), a construction & operating permit, and a SWPPP at a minimum which would require a minimum of three years to implement.

Development of off-site alternative capacity would consist of both temporary on-site wet storage (frac tanks) and off-site transportation via tanker trucks assuming a local POTW could be identified to receive these streams. The required daily frac tanks and tanker trucks (~7,500 gallons per truck to maintain DOT weight restrictions) for each wastestream during each sluicing event is provided in Table 3-3. The daily tanker truck traffic would result in increased potential for safety and noise impacts and further increases in fugitive dust, greenhouse gas emissions and carbon footprint which may require a PSD permit and modification under the Clean Air Act Permit Program if the calculated increases in emissions are over the PSD limits. Setting up arrangements for a local POTW to accept this wastewater could prove to be difficult if this amount of wastewater would upset their treatment systems, causing them to exceed their NPDES discharge limits. IPGC is continuing to have discussions with local POTW's to determine if they have the capacity and the infrastructure to handle these daily volumes of wastewater. This will also include efforts to characterize the wastestreams. IPGC will update EPA in forthcoming progress reports if offsite disposal capacity becomes available. The potential for leaks/spills from the tank system or transportation of the wastewater offsite does also exist. Furthermore, the temporary wet storage needed to accommodate off-site disposal would require reconfiguration, design, installation, and associated environmental permitting which would require a minimum of two years to implement. For all of these reasons, IPGC has determined that offsite disposal is not feasible for these flows at Newton at this time.

Table 3-3: Non-CCR Wastestream Offsite Disposal

Non-CCR Wastestreams	Estimated Flow (MGD)	No. of Frac Tanks required (21,000 gallons each)	No. of Trucks required per day (7,500 gallons each)
Unit 1 Oil Water Separator	0.01	1	2
Wastewater Sump	3.35	160	447
Water Treatment Building Sump	0.09	5	12
Stormwater	0 – 7.43	NA	0 - 997
Total		166	461 – 1,458

As stated previously, because IPGC has elected to pursue the option to permanently cease the use of the remaining coal fired boiler at the station by no later than July 17, 2027, developing alternative disposal capacity is "illogical," to use EPA's words, and also counterproductive to the work to cease coal-fired operation of the boiler and close the impoundment. There is currently no available infrastructure at the plant to support reroute of these flows. For the reasons discussed above, each of the non-CCR wastestreams must continue to be placed in the Primary Ash Pond due to lack of alternative capacity both on and off-site. Consequently, in order to continue to operate and generate electricity, Newton must continue to use the Primary Ash Pond to manage the non-CCR wastestreams discussed above.

4.0 RISK MITIGATION PLAN

To demonstrate that the criteria in § 257.103(f)(2)(ii) has been met, IPGC has prepared and attached a Risk Mitigation Plan for the Newton Primary Ash Pond (see Attachment 1). Per § 257.103(f)(2)(v)(B), this Risk Mitigation Plan is only required for the specific CCR Unit(s) that are the subject of this demonstration.

5.0 DOCUMENTATION AND CERTIFICATION OF COMPLIANCE

In the Part A rule preamble, EPA reiterates that compliance with the CCR rule is a prerequisite to qualifying for an alternative closure extension, as it "provides some guarantee that the risks at the facility are properly managed and adequately mitigated." 85 Fed. Reg. at 53,543. EPA further stated that it "must be able to affirmatively conclude that facility meets this criterion prior to any continued operation." 85 Fed. Reg. at 53,543. Accordingly, EPA "will review a facility's current compliance with the requirements governing groundwater monitoring systems." 85 Fed. Reg. at 53,543. In addition, EPA will also "require and examine a facility's corrective action documentation, structural stability documents and other pertinent compliance information." 85 Fed. Reg. at 53,543. Therefore, EPA is requiring a certification of compliance and specific compliance documentation be submitted as part of the demonstration. 40 C.F.R. § 257.103(f)(2)(v)(C).

The Newton facility includes two CCR units: the Primary Ash Pond that is the subject of this demonstration, and CCR Landfill 2. To demonstrate that the criteria in $\S 257.103(f)(2)(iii)$ has been met, IPGC is submitting the following information as required by $\S 257.103(f)(2)(v)(C)$:

5.1 Owner's Certification of Compliance - § 257.103(f)(2)(v)(C)(1)

I hereby certify that, based on my inquiry of those persons who are immediately responsible for compliance with environmental regulations for Newton, the facility is in compliance with all of the requirements contained in 40 C.F.R. Part 257, Subpart D – Standards for the Disposal of Coal Combustion Residuals in Landfills and Surface Impoundments. The Newton CCR compliance website is up-to-date and contains all the necessary documentation and notification postings.

On behalf of IPGC:

Cynthia Vodopivec

VP - Environmental Health & Safety

inthin E Udg

November 25, 2020

5.2 Visual representation of hydrogeologic information - § 257.103(f)(2)(v)(C)(2)

Consistent with the requirements of $\S 257.103(f)(2)(v)(C)(2)(i) - (iii)$, IPGC has attached the following items to this demonstration:

- Map(s) of groundwater monitoring well locations in relation to the CCR units (see Attachment 2 for the Primary Ash Pond and Figure 2 of Attachment 6 for CCR Landfill 2)
- Well construction diagrams and drilling logs for all groundwater monitoring wells (see Attachment 3 for the Primary Ash Pond and CCR Landfill 2)
- Maps that characterize the direction of groundwater flow accounting for seasonal variations (see Attachment 4 for the Primary Ash Pond and Appendix D of Attachment 6 for CCR Landfill 2)

5.3 Groundwater monitoring results - § 257.103(f)(2)(v)(C)(3)

Tables summarizing constituent concentrations at each groundwater monitoring well through the first 2020 semi-annual monitoring period are included as Attachment 5. Samples were taken for the second 2020 semi-annual monitoring period, but results are still under review.

5.4 Description of site hydrogeology including stratigraphic cross-sections - § 257.103(f)(2)(v)(C)(4)

A description of the site hydrogeology for the Primary Ash Pond, stratigraphic cross-sections of the site, and the Newton Hydrogeologic Monitoring Plan are included as Attachment 6. See Section 2 of the Hydrogeologic Monitoring Plan for a comprehensive discussion of site hydrogeology and Appendix A for geologic cross sections.

5.5 Corrective measures assessment - § 257.103(f)(2)(v)(C)(5)

For the Primary Ash Pond, background sampling began in late 2015 and continued for eight consecutive quarters. The first semiannual detection monitoring samples were collected in November 2017. These samples, and those collected since, have been analyzed and potential SSIs were identified for calcium, chloride, fluoride, and sulfate (all Appendix III constituents). However, successful Alternate Source Demonstrations were completed in January 2019, July 2019, October 2019, April 2020, and October 2020 and are included as part of Attachment 1 (Risk Mitigation Plan). The Newton Primary Ash Pond remains in detection monitoring, with no exceedances of Appendix III parameters. Accordingly, an assessment of corrective measures is not currently required at the site. Newton will continue to conduct groundwater monitoring in accordance with all state and federal requirements.

For CCR Landfill 2, background sampling began in late 2015 and continued for eight consecutive quarters. The first semiannual detection monitoring samples were collected in November 2017. These samples, and those collected since, have been analyzed and potential SSIs were identified for boron, calcium, chloride, fluoride, sulfate, and total dissolved solids (all Appendix III constituents). However, successful Alternate Source Demonstrations were prepared for the CCR Landfill 2 in April 2018, January 2019, July 2019,

October 2019, April 2020, and October 2020 and are included as part of Attachment 5. CCR Landfill 2 remains in detection monitoring, with no exceedances of Appendix III parameters. Accordingly, an assessment of corrective measures is not currently required at the site. Newton will continue to conduct groundwater monitoring in accordance with all state and federal requirements.

5.6 Remedy selection progress report - § 257.103(f)(2)(v)(C)(6)

As noted above, an assessment of corrective measures and the resulting selection of remedy are not currently required for the Primary Ash Pond or CCR Landfill 2.

5.7 Structural stability assessment - § 257.103(f)(2)(v)(C)(7)

Pursuant to § 257.73(d), the initial structural stability assessment for the Primary Ash Pond was prepared in October 2016 and is included as Attachment 7. Periodic structural stability assessments are not required for landfills.

5.8 Safety factor assessment - \S 257.103(f)(2)(v)(C)(8)

Pursuant to § 257.73(e), the initial safety factor assessment for the Primary Ash Pond was prepared in October 2016 and is included as Attachment 8. Periodic safety factor assessments are not required for landfills.

6.0 DOCUMENTATION OF CLOSURE COMPLETION TIMEFRAME

To demonstrate that the criteria in § 257.103(f)(2)(iv) has been met, "the owner or operator must submit the closure plan required by § 257.102(b) and a narrative that specifies and justifies the date by which they intend to cease receipt of waste into the unit in order to meet the closure deadlines. The closure plan for the Primary Ash Pond, along with an addendum, is included as Attachment 9.

In order for a CCR surface impoundment over 40 acres to continue to receive CCR and non-CCR wastestreams after the initial April 11, 2021 deadline, the coal-fired boiler(s) at the facility must cease operation and the CCR surface impoundment must complete closure no later than October 17, 2028. As discussed below, Newton will begin construction of the Primary Ash Pond closure by July 17, 2024, the remaining boiler will cease coal-fired operation no later than July 17, 2027, and Newton will cease placing wastestreams into the Primary Ash Pond by September 17, 2027, in order for closure to be completed by this deadline.

Table 6-1 is included below to summarize the major tasks and estimated durations associated with closing the Primary Ash Pond in place. These durations are consistent with the durations experienced with the closure of approximately 500 acres of other CCR impoundments already completed by IPGC and its affiliates to date as noted below:

- Baldwin Fly Ash Pond System 230 acres closed in-place with an approximate 30-month construction schedule
- Hennepin West Ash Ponds System 35 acres closed in-place with an approximate 24-month
 construction schedule (includes closure by removal of an adjacent 6-acre settling pond and
 installing a sheet pile wall)
- Hennepin East Ash Ponds 2 and 4 25 acres closed in-place with an approximate 6-month construction schedule
- Coffeen Ash Pond 2 60 acres closed in-place with an approximate 24-month construction schedule
- Duck Creek Ash Ponds 1 and 2 130 acres closed in-place with an approximate 24-month construction schedule

Each CCR impoundment closure indicated above utilized a closely coordinated passive or gravity dewatering method, which consisted of the use of trenches excavated to lower the phreatic surface in portions of the impoundment to obtain a stable ash surface to permit the safe construction of the final cover system. The phreatic water in the trenches flows by gravity to sumps constructed within the impoundment.

The major benefit associated with this passive or gravity dewatering method is that the sumps are designed to provide holding time to allow the TSS to settle within the impoundment prior to discharge (an active dewatering method with wells would result in potential discharges of unsettled TSS). After solids settling, the water is discharged through the NPDES outfall in compliance with permitted limits.

Construction progressed sequentially as the dewatering of an area stabilized the ash surface. The CCR was graded to subgrade level, then overlain with the compacted clay layers and/or geomembrane liners. Vegetative soil cover was then placed on top of the infiltration layer. As each section of the impoundment was closed, this sequencing progressed to the completion of the pond closure. A similar process will be utilized to close the Newton Primary Ash Pond in order to allow the final open section of the impoundment to be large enough for the impoundment to remain in operation until the pond ceases the receipt of waste. This would provide sufficient time for closure to be completed by October 17, 2028.

The first construction effort will involve modifying the pond operations by relocating the influent lines, minimizing the pond water levels, and isolating flow to a smaller portion of the current 404-acre impoundment that can be closed during the last two construction seasons. The smaller active portion of the pond will remain in operation while IPGC begins dewatering and closing the impoundment as described above. This reduction in footprint may require the addition of chemical feeds to provide adequate treatment but that has not been the case at our other sequenced closures. This approach simultaneously allows for continued operation of the plant to maintain generating capacity for the MISO markets and minimizes the risk to the environment both by minimizing the pond size and the potential for any impacts to groundwater and by opening up a significant portion of the remaining impoundment to allow for dewatering, grading, and closure (in Phase 1).

Table 6-1 provides estimates for the durations required to close a portion of the pond footprint after the date noted to begin construction of closure (Phase 1), as well as the current estimates for the closure of the active area (Phase 2, remaining 40-50 acres). In order to dewater the impoundment, IPGC will likely release pond water through the existing Outfall 001.

Table 6-1: Newton Primary Ash Pond Closure Schedule

Action	Estimated Timeline (Months)
Spec, bid, and Award Engineering Services for CCR Impoundment Closure	3
Finalize CCR unit closure plan and seek IEPA approval for CCR unit closure	12

Action	Estimated Timeline (Months)
Obtain environmental permits (based on IEPA approval of closure plan): • State Waste Pollution Control Construction/Operating Permit • NPDES Industrial Wastewater Permit Modification (modification would be required to allow the associated ponded and subsurface free liquids generated before the pond closure to be discharged to Waters of the US and to	
 allow reconfiguration of the various wastestreams to either other NPDES-permitted outfalls or newly-constructed NPDES-permitted outfalls) General NPDES Permit for Storm Water Discharges from Construction Site Activities and Storm Water Pollution Prevention Plan (SWPPP) Proposed 35 III. Admin Code 845 operating permit application is due NLT September 2021. Construction permit application is anticipated to be due NLT July 2022. 	21
Spec, bid, and Award Construction Services for CCR Impoundment Closure	3
Begin Construction of Closure	July 17, 2024
Minimize Active Area of Impoundment / Dewater Phase 1 Area	9
Regrade CCR Material in Phase 1 Area	24
Install Cover System – Phase 1 Area*	18
Establish Vegetation – Phase 1 Area**	2
Cease Coal-Fired Operations of the Six Boilers onsite (No Later Than)	July 17, 2027
Begin Dewatering Impoundment – Phase 2 Area	2
Cease Placement of Waste (No Later Than, allowing for plant cleanup and dredging of impoundments following coal pile and plant closure)	September 17, 2027
Continue Dewatering Impoundment – Phase 2 Area	1
Regrade CCR Material – Phase 2 Area	6
Install Cover System – Phase 2 Area	5

Action	Estimated Timeline (Months)
Establish Vegetation, Perform Site Restoration Activities, Complete Closure, and Initiate Post-Closure Care**	2
Total Estimated Time to Complete Closure	90 months
Date by Which Closure Must be Complete	October 17, 2028

^{*} Activity expected to overlap with grading operations, finishing 2 months after grading is completed.

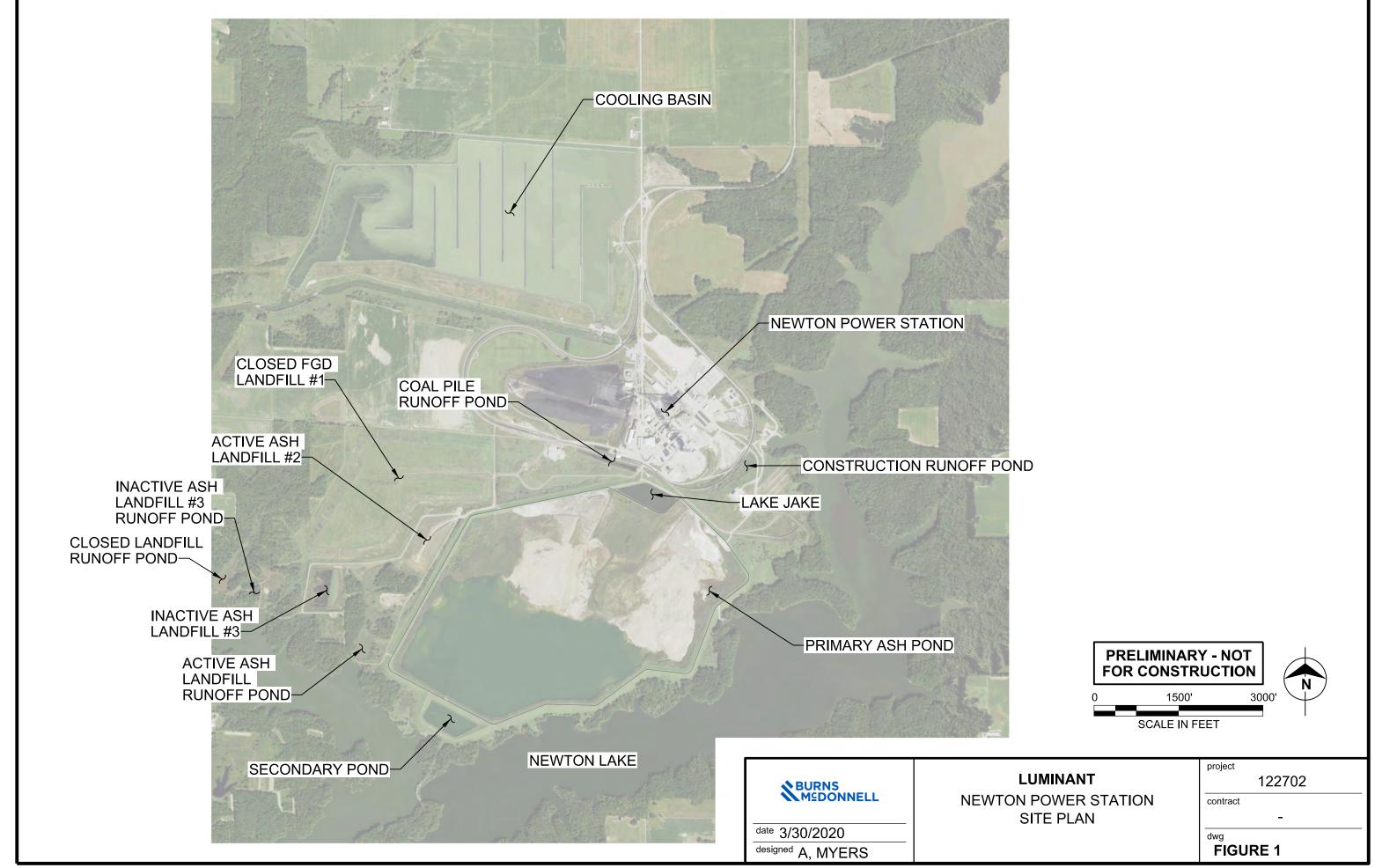
^{**} Activity expected to overlap with cover system installation, finishing 1 month after cover installation is completed.

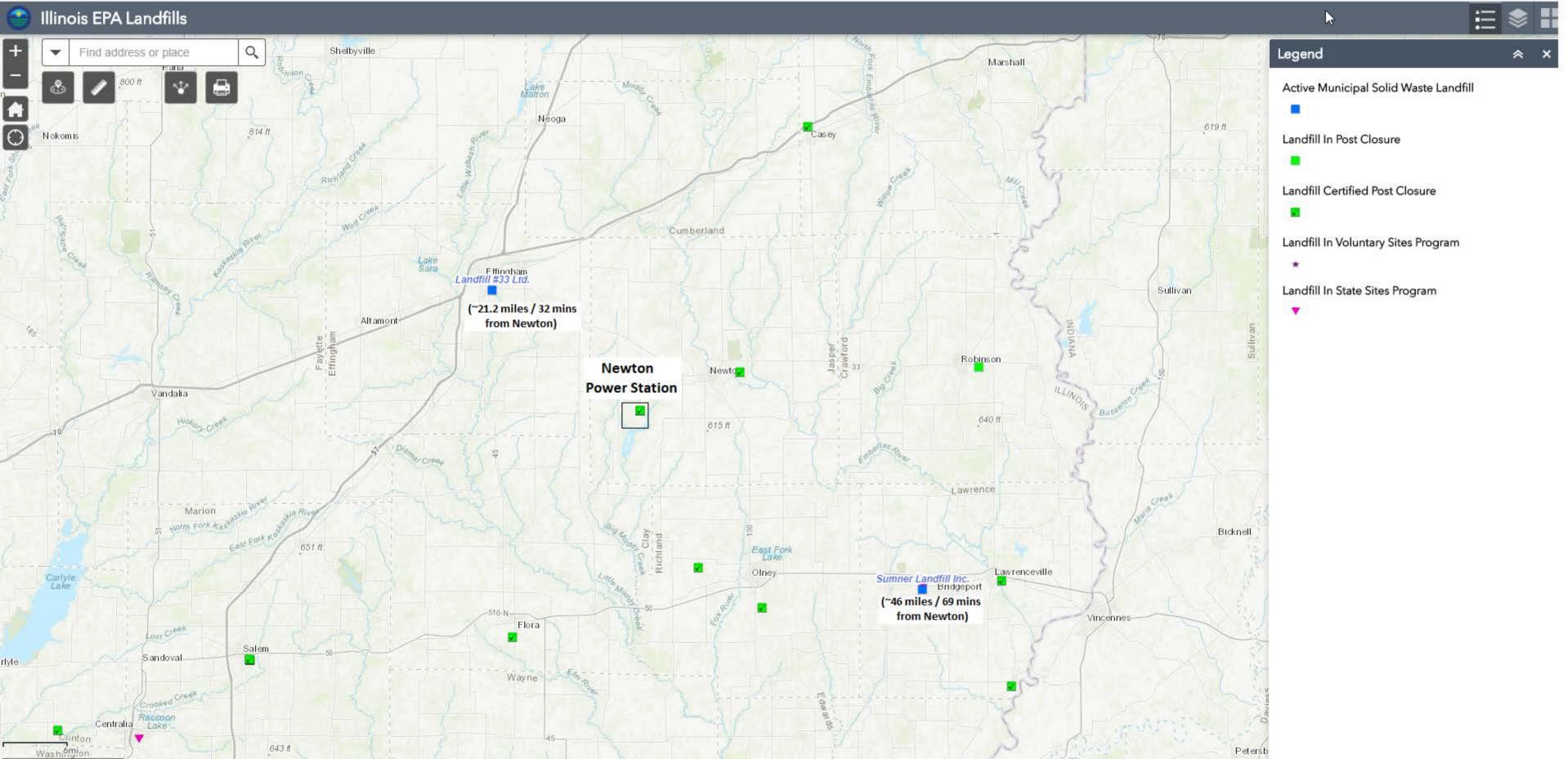
7.0 CONCLUSION

Based upon the information included in and attached to this demonstration, IPGC has demonstrated that the requirements of 40 C.F.R. § 257.103(f)(2) are satisfied for the 404-acre Primary Ash Pond at Newton. This CCR surface impoundment is needed to continue to manage the CCR and non-CCR wastestreams identified in Section 3.2 and 3.3 above, is larger than 40 acres, the remaining boiler at the station will cease coal-fired operation no later than July 17, 2027, and the Primary Ash Pond will be closed by the October 17, 2028, deadline. Therefore, this CCR unit qualifies for the site-specific alternative deadline for the initiation of closure authorized by 40 C.F.R. § 257.103(f)(2).

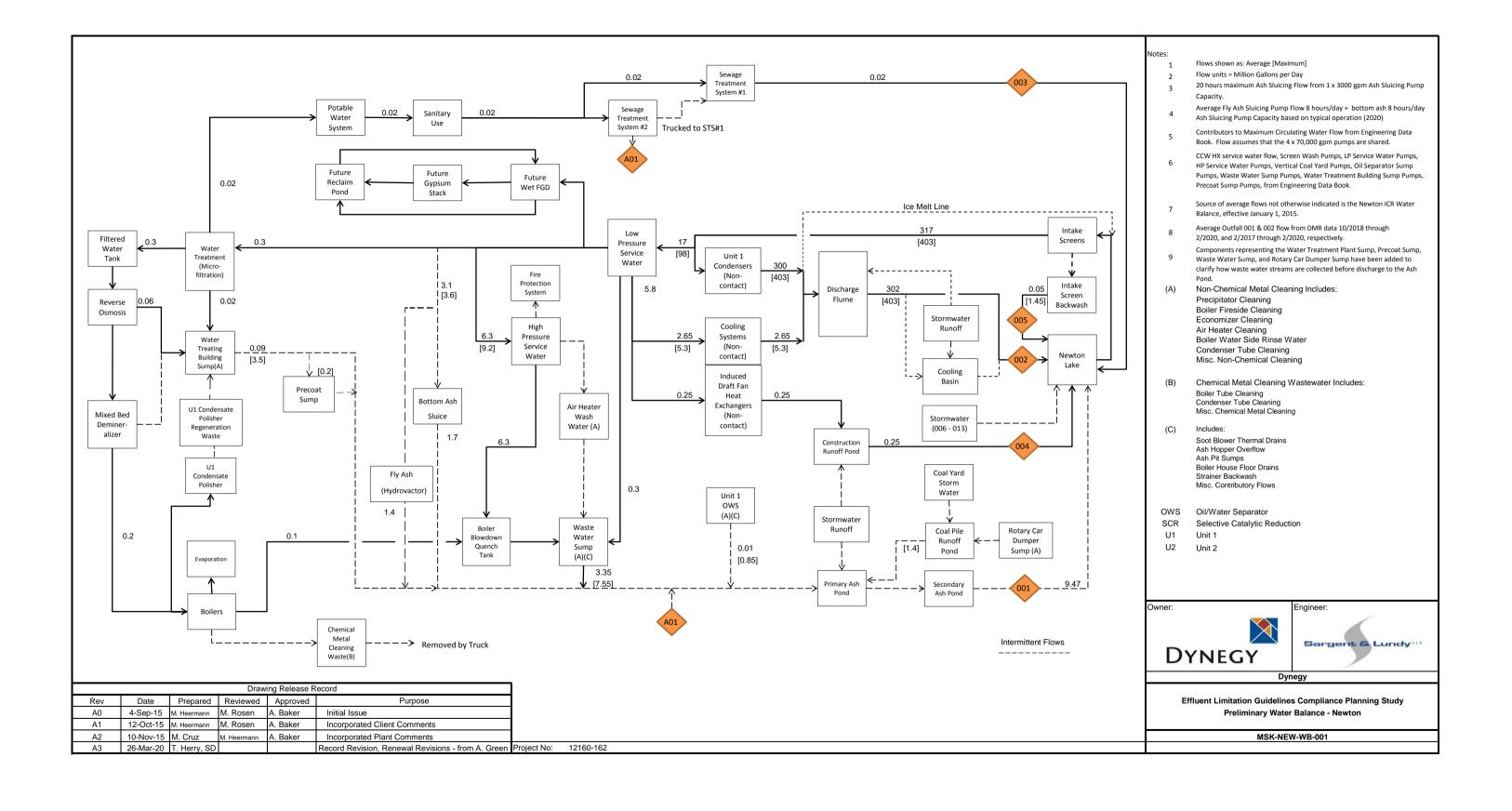
Therefore, it is requested that EPA approve IPGC's demonstration and authorize the Primary Ash Pond at Newton to continue to receive CCR and non-CCR wastestreams notwithstanding the deadline in § 257.101(a)(1) and to grant the alternative deadline of October 17, 2028, by which to complete closure of the impoundment.













RISK MITIGATION PLAN - 40 C.F.R. § 257.103(f)(2)(v)(B)

Introduction

To demonstrate that the criteria in 40 C.F.R. § 257.103(f)(2)(ii) has been met, Illinois Power Generating Company (IPGC) has prepared this Risk Mitigation Plan for the Newton Primary Ash Pond located in Newton, Illinois.

• EPA is requiring a risk mitigation plan to "address the potential risk of continued operation of the CCR surface impoundment while the facility moves towards closure of their coal-fired boiler(s), to be consistent with the court's holding in *USWAG* that RCRA requires EPA to set minimum criteria for sanitary landfills that prevent harm to either human health or the environment." 85 Fed. Reg. at 53,516, 53,548 (Aug. 28, 2020).

As required by § 257.103(f)(2)(v)(B), the Risk Mitigation Plan must describe the "measures that will be taken to expedite any required corrective action," and contain the three following elements:

- First, "a discussion of any physical or chemical measures a facility can take to limit any future releases to groundwater during operation." § 257.103(f)(2)(v)(B)(1). In promulgating this requirement, EPA explained that this "might include stabilization of waste prior to disposition in the impoundment or adjusting the pH of the impoundment waters to minimize solubility of contaminants and that this discussion should take into account the potential impacts of these measures on Appendix IV constituents." 85 Fed. Reg. at 53,548.
- Second, "a discussion of the surface impoundment's groundwater monitoring data and any found exceedances; the delineation of the plume (if necessary based on the groundwater monitoring data); identification of any nearby receptors that might be exposed to current or future groundwater contamination; and how such exposures could be promptly mitigated." § 257.103(f)(2)(v)(B)(2).
- Third, "a plan to expedite and maintain the containment of any contaminant plume that is either present or identified during continued operation of the unit." § 257.103(f)(2)(v)(B)(3). In promulgating this final requirement, EPA explained that "the purpose of this plan is to demonstrate that a plume can be fully contained and to define how this could be accomplished in the most accelerated timeframe feasible to prevent further spread and eliminate any potential for exposures." 85 Fed. Reg. at 53,549. In addition, EPA stated that "this plan will be based on relevant site data, which may include groundwater chemistry, the variability of local hydrogeology, groundwater elevation and flow rates, and the presence of any surface water features that would influence rate and direction of contamination movement. For example, based on the rate and direction of groundwater flow and potential for diffusion of the plume, this plan could identify the design and spacing of extraction wells necessary to prevent further downgradient migration of contaminated groundwater." 85 Fed. Reg. at 53,549.

Consistent with these requirements and guidance, IPGC plans to continue to mitigate the risks to human health and the environment from the Newton Primary Ash Pond as detailed in this Risk Mitigation Plan.

1 OPERATIONAL MEASURES TO LIMIT FUTURE RELEASES TO GROUNDWATER- 40 C.F.R. § 257.101(f)(2)(v)(B)(1)

The Newton Primary Ash Pond is a 404-acre CCR surface impoundment. Consistent with the requirements of the CCR rule, compliance documents on Newton's CCR public website reflect the characterization of the Primary Ash Pond as a single unit for purposes of groundwater monitoring and closure activities.

The Newton CCR surface impoundment receives CCR transport waters from bottom ash and economizer ash plus non-CCR process waters onsite before discharging to the Newton Cooling Pond via Outfall 001 in accordance with NPDES Permit No. IL0049191.

At the Newton Primary Ash Pond, none of the Appendix IV parameter have reported statistically significant levels (SSLs) above their respective Ground Water Protection Standards (GWPSs), as sampled and analyzed per the CCR surface impoundment's groundwater monitoring program. Therefore, Newton's current physical treatment operation adequately limits potential risks to human health and the environment during operation. Newton will continue this treatment process for the CCR surface impoundment until such time as closure is required per 40 CFR 257. The facility's current physical treatment process is discussed below, followed by a discussion of other treatment processes that could be implemented, as required per § 257.103(f)(2)(v)(B)(1).

1.1 CURRENT OPERATION OF PHYSICAL TREATMENT

Fly ash and economizer ash are normally captured dry and either hauled offsite for beneficial use or disposed of in the CCR surface impoundment. Therefore, during normal operations, fly ash transport waters are not conveyed to the CCR surface impoundment.

Also, as part of normal operations, bottom ash and economizer ash are transported through the sluice lines into the CCR surface impoundment where some of the bottom ash goes offsite for beneficial reuse. The CCR surface impoundment is also a wastewater treatment settling system which allows the solids to settle.

Therefore, since fly ash transport water is not normally conveyed to the CCR surface impoundment and some of the bottom ash solids are removed from the CCR surface impoundment, the current operation of Newton's CCR surface impoundment limits future releases to groundwater during operation, and consequently no potential safety impacts or exposure to human health or environmental receptors are expected to result.

If Appendix IV releases are discovered per the facility's groundwater monitoring program, IPGC will test, evaluate, and implement a chemical treatment method (i.e. pH adjustment, coagulation, precipitation, or other method as determined) for the Newton CCR Impoundment to limit potential risks to human health and the environment during operation.

2 GROUNDWATER IMPACTS, RECEPTORS, AND POTENTIAL EXPOSURE MITIGATION - 40 C.F.R. § 257.101(F)(2)(V)(B)(2)

The Newton Primary Ash Pond, with a footprint of approximately 404 acres (Figure 1), currently remains in detection monitoring. Any SSIs of Appendix III parameter concentrations have previously been addressed through alternate source demonstrations (ASDs) (see Attachment 1, 2019 Annual Groundwater Monitoring and Corrective Action Report, Newton Primary Ash Pond, Newton Power Station [Ramboll, 2020]. The latest ASD was completed in October 13, 2020, is attached to this risk mitigation plan; and, will be included in the 2020 Annual Groundwater Monitoring and Corrective Action Report, due in January 2021 (see Attachment 2). A summary of the detection monitoring program, including constituents with reported SSIs and ASD completions, are provided in Table 1.

Since there have been no SSL exceedances of GWPS(s) for any Appendix IV constituents attributable to the Primary Ash Pond to date, plume delineation has not been required. However, if one or more Appendix IV constituents are detected at SSLs above the GWPS(s), the nature and extent of the release would be characterized to delineate the contaminant plume. The existing conceptual site model and description of site hydrogeology provides site characterization data that will be used as the basis for executing supplemental plume delineation activities. A demonstration may also be made that a source other than the CCR unit caused the contamination, or that the SSL resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality (§257.95(g)(3)(ii)).

Receptors

For constituents of potential concern (COPCs) found in groundwater to pose a risk to human health or the environment, a complete exposure pathway must be present to a receptor with elevated concentrations of COPCs via that pathway.

Should a release of one or more Appendix IV parameters from the Newton Primary Ash Pond to groundwater occur in the future, the two primary risks to human health and environmental receptors are via impacted groundwater and surface water. Groundwater exposure would be via ingestion or dermal contact, both of which are likely an incomplete exposure pathway for the reasons discussed below. Impacted groundwater potentially migrating to nearby surface water bodies — specifically Newton Lake located east, south and southwest — is another potential exposure pathway; however, this is also likely incomplete for the reasons discussed below.

Ambient groundwater flow beneath the Primary Ash Pond is generally south to southwest towards Newton Lake. Although there are localized variations in groundwater flow directions beneath different areas of the ash pond — west, east and south - the overall flow direction is towards Newton Lake. The Uppermost Aquifer is confined within thin to moderately thick (3 to 17 ft), moderate to high permeability sand, silty sand, and sandy silt/clay units of the Mulberry Grove Member of the Glasford Formation. The geometric mean of the hydraulic conductivity for tested monitoring wells in the Uppermost Aquifer, excluding one outlier, is 2.5 x 10-4 cm/s. The horizontal hydraulic gradient beneath the impoundment is typically 0.007 ft/ft. Groundwater flow velocity beneath the Primary Ash Pond was 0.12 ft/day based on January and June 2017 groundwater contours (refer to the description of hydrogeology attached to the alternative closure demonstration letter).

There are no industrial, commercial or domestic use water wells located in a downgradient or cross-gradient groundwater flow direction relative to the Primary Ash Pond that are at risk of impacts from a release. Impacted groundwater potentially migrating to nearby surface water bodies - specifically Newton Lake located east, south

and southwest – could be an exposure pathway, but does not pose a risk to human health as there are no surface water intakes within 2,500 feet of the Newton property line.

Since there have been no SSLs above the GWPS, there is no risk to ecological receptors located near the Newton Primary Ash Pond. If a release to groundwater were to occur, ecological receptors could potentially be exposed to COPCs through ingestion or direct contact with impacted groundwater; however, should any surface water or sediment come into contact with impacted groundwater, the risk of exposure is likely low due to expected attenuation and dilution.

Although current conditions do not pose a risk concern to human health or the environment, measures presented in the Contaminant Plume Containment Plan (Section 3.1 of this RMP) would address any future potential exposures and risks by containing potential groundwater impacts and mitigating impacts to potential receptors.

If one or more Appendix IV parameters are detected and confirmed in groundwater at a SSL above GWPS(s), and the SSL is not attributed to an alternate source, via an alternate source demonstration (ASD), the first steps to mitigating risk will involve the immediate implementation of source control, which, if necessary, could include installation and operation of a groundwater extraction well or recovery trench system. This immediate source control would allow for capture of impacted groundwater and prevention of further plume migration towards the principal potential receptors. Furthermore, to characterize the nature and extent of the release, plume delineation wells will be installed as necessary to define the magnitude and limits of the groundwater impacts.

Exposure Mitigation

Mitigation of future potential exposures to groundwater contamination from continued operation of the Primary Ash Pond is discussed in detail in the following section.

3 CONTAMINANT PLUME CONTAINMENT: OPTIONS EVALUATION AND PLAN - 40 C.F.R. § 257.101(f)(2)(v)(B)(3)

Appropriate corrective measure(s) to address future potential impacted groundwater associated with the Newton Primary Ash Pond are based on impacts to the Uppermost Aquifer. The Uppermost Aquifer is the Mulberry Grove Member, which typically consists of fine to coarse sand with varying amounts of clay, silt, and fine to coarse gravel. The portion of the Mulberry Grove Member at the site that is defined as a sand layer ranges in thickness from 3 to 17 ft with an average thickness of 8 ft and with only a few exceptions occurs between depths of 55 to 88 ft below ground surface. Overlying units consist predominantly of low permeability clays and silts with occasional and discontinuous lenses of silt, sand, and gravel (refer to the description of hydrogeology attached to the alternative closure demonstration letter).

If one or more Appendix IV parameters are detected and confirmed in groundwater at a SSL above GWPS(s), and the SSL is not attributed to an alternate source, via an alternate source demonstration (ASD), the first steps to mitigating risk will involve the immediate implementation of source control, which, if necessary, could include installation and operation of a groundwater extraction well or recovery trench system. This immediate source control would allow for capture of impacted groundwater and prevention of further plume migration towards the principal potential receptors. Furthermore, to characterize the nature and extent of the release, plume delineation wells will be installed as necessary to define the magnitude and limits of the groundwater impacts. If applicable, notifications will be made to all persons who own the land or reside on the land that directly overlies any part of the groundwater plume. Additional soil and groundwater data will be collected as necessary to support a Corrective Measures Assessment (CMA), which will be initiated within 90 days of detecting the SSL. Further discussion of short-term and long-term corrective measures is further discussed in Section 3.1.

Since there has been no release of Appendix IV parameters to groundwater above GWPS(s), which would trigger a CMA under 40 C.F.R. § 257.96 based on specific parameter concentrations and contaminant plume dimensions, several options are evaluated to address potential future plume containments. The evaluation criteria for assessing remedial options are the following: performance; reliability; ease of implementation; potential impacts of the remedies (safety, cross-media, and control of exposure to residual contamination); time required to begin and complete the remedy; and, institutional requirements that may substantially affect implementation of the remedy(s), such as permitting, environmental or public health requirements.

Although future potential source control measures (e.g. closure in place, closure by removal to on-site or off-site landfill, in-situ solidification/stabilization) to mitigate groundwater impacts are typically considered as part of a CMA process upon closure of the Newton Primary Ash Pond, the shorter-term options considered for mitigating groundwater impacts relative to a potential future release of one or more Appendix IV parameters at Newton are as follows:

- Groundwater Extraction
- Groundwater Cutoff Wall
- Permeable Reactive Barrier
- In-Situ Chemical Treatment
- Monitored Natural Attenuation (MNA)

These same groundwater remedial corrective measures will be evaluated for all Appendix IV constituents that present a future risk to human health or the environment.

Groundwater Extraction

This corrective measure includes installation of one or more groundwater pumping wells or trenches to control and extract impacted groundwater. Groundwater extraction captures and contains impacted groundwater and can limit plume expansion and/or off-site migration. Construction of a groundwater extraction system typically includes, but is not limited to, the following primary project components:

- Designing and constructing a groundwater extraction system consisting of a series of extraction wells or trenches located around the perimeter of the contaminant plume and operating at a rate to allow capture of CCR impacted groundwater.
- Designing a system to manage extracted groundwater, which may include modification to the existing NPDES permit, including treatment prior to discharge, if necessary.
- Ongoing inspection and maintenance of the groundwater extraction system.

Installation of a groundwater extraction system, whether wells or trenches, can be expedited with the assumption that there is a good conceptual site model (CSM) of the hydrogeological system around the CCR unit, groundwater flow and transport model, and aquifer testing. Upon notification of an SSL exceedance of a GWPS for one or more Appendix IV constituents, an aquifer test will be conducted, and groundwater model developed for designing a groundwater extraction system for optimization of contaminant plume capture.

A schematic of a typical groundwater extraction well is shown on Figure 2. Based on site specific hydrogeology and future potential plume width and depth, a groundwater extraction system would likely consist of one to three extraction wells with pitless adapter's manifolded together with HDPE conveyance pipe to a common tank or lined collection vault prior to treatment at the on-site wastewater treatment plant and discharge via the NPDES permitted outfall.

Groundwater Cutoff Wall

Vertical cutoff walls are used to control and/or isolate impacted groundwater. Low permeability cutoff walls can be used to prevent horizontal off-site migration of potentially impacted groundwater. Cutoff walls act as barriers to migration of impacted groundwater and can isolate soils that have been impacted by CCR to prevent contact with unimpacted groundwater. Cutoff walls are often used in conjunction with an interior pumping system to establish a reverse gradient within the cutoff wall. The reverse gradient imparted by the pumping system maintains an inward flow through the wall, keeping it from acting as a groundwater dam and controlling potential end-around or breakout flow of contaminated groundwater.

A commonly used cutoff wall construction technology is the slurry trench method, which consists of excavating a trench and backfilling it with a soil-bentonite mixture, often created with the soils excavated from the trench. The trench is temporarily supported with bentonite slurry that is pumped into the trench as it is excavated. Excavation for cutoff walls is conducted with conventional hydraulic excavators, hydraulic excavators equipped with specialized booms to extend their reach (*i.e.*, long-stick excavators), or chisels and clamshells, depending upon the depth of the trench and the material to be excavated.

Permeable Reactive Barrier

Chemical treatment via a Permeable Reactive Barrier (PRB) is defined as an emplacement of reactive materials in the subsurface designed to intercept a contaminant plume, provide a flow path through the reactive media, and transform or otherwise render the contaminant(s) into environmentally acceptable forms to attain remediation concentration goals downgradient of the barrier (EPRI, 2006).

As groundwater passes through the PRB under natural gradients, dissolved constituents in the groundwater react with the media and are transformed or immobilized. A variety of media have been used or proposed for use in PRBs. Zero-valent iron has been shown to effectively immobilize CCR constituents, including arsenic, chromium, cobalt, molybdenum, selenium and sulfate. Zero-valent iron has not been proven effective for boron, antimony, or lithium (EPRI, 2006).

System configurations include continuous PRBs, in which the reactive media extends across the entire path of the contaminant plume; and funnel-and-gate systems, where barrier walls are installed to control groundwater flow through a permeable gate containing the reactive media. Continuous PRBs intersect the entire contaminant plume and do not materially impact the groundwater flow system. Design may or may not include keying the PRB into a low-permeability unit at depth. Funnel-and-gate systems utilize a system of barriers to groundwater flow (funnels) to direct the contaminant plume through the reactive gate. The barriers, typically some form of cutoff wall, are keyed into a low-permeability unit at depth to prevent short circuiting of the plume. Funnel-and-gate design must consider the residence time to allow chemical reactions to occur. Directing the contaminant plume through the reactive gate can significantly increase the flow velocity, thus reducing residence time.

Design of PRB systems requires rigorous site investigation to characterize the site hydrogeology and to delineate the contaminant plume. A thorough understanding of the geochemical and redox characteristics of the plume is critical to assess the feasibility of the process and select appropriate reactive media. Laboratory studies, including batch studies and column studies using samples of site groundwater, are needed to determine the effectiveness of the selected reactive media at the site (EPRI, 2006).

This is a potential viable option for groundwater corrective measures, to be evaluated further, but is not a short-term solution that can be implemented expeditiously.

In-Situ Chemical Treatment

In-situ chemical treatment for inorganics are being tested and applied with increasing frequency. In-situ chemical treatment includes the targeted injection of reactive media into the subsurface to mitigate groundwater impacts. Inorganic contaminants are typically remediated through immobilization by reduction or oxidation followed by precipitation or adsorption (EPRI, 2006). Chemical reactants that have been applied or are in development for application in treating inorganic contaminants include ferrous sulfate, nanoscale zero-valent iron, organo-phosphorus nutrient mixture (PrecipiPHOS™) and sodium dithionite (EPRI, 2006). Zero-valent iron has been shown to effectively immobilize cobalt and molybdenum. Implementation of in-situ chemical treatment requires detailed technical analysis of field hydrogeological and geochemical conditions along with laboratory studies.

This is a potential viable option for groundwater corrective measures, to be evaluated further, but is not a short-term solution that can be implemented expeditiously.

Monitored Natural Attenuation (MNA)

Upon notification of a release of one or more Appendix IV parameter(s) to groundwater, MNA will be evaluated with site-specific characterization data and geochemical analysis as a long term remedial option, combined with source control measures, through application of the USEPA's tiered approach to MNA (USEPA 1999, 2007 and 2015):

- 1. Demonstrate that the area of groundwater impacts is not expanding.
- 2. Determine the mechanisms and rates of attenuation.
- 3. Determine that the capacity of the aquifer is sufficient to attenuate the mass of constituents in groundwater and that the immobilized constituents are stable and will not remobilize.
- 4. Design a performance monitoring program based on the mechanisms of attenuation and establish contingency remedies (tailored to site-specific conditions) should MNA not perform adequately.

MNA is not regarded as a short-term remedial option for contaminant plume containment, but as a potential long-term option following implementation of shorter term control measures.

3.1 CONTAINMENT PLAN

Based on the options evaluated for containment of a future potential groundwater contaminant plume originating from the Newton Primary Ash Pond for one or more Appendix IV constituents exceeding their GWPS(s), the most viable short-term option of those evaluated is a groundwater extraction or recovery trench system, which would allow for capture of impacted groundwater and prevention of further plume migration towards the principal receptor, which has been identified as Newton Lake to the south.

In circumstances where there is not an immediate concern of endangerment to human health or the environment, other longer-term corrective measures may be more viable and will be further evaluated at the Newton Primary Ash Pond.

Depending on the location, depth, and plume geometry of any future potential Appendix IV exceedances of GWPSs, the specific parameter(s) with exceedances, and distance from potential receptors, the other groundwater corrective measures discussed as part of the corrective options evaluation – groundwater cutoff wall, permeable reactive barrier, in-situ chemical treatment, and MNA – are all secondary remedial alternatives

available for consideration following the current primary option of groundwater extraction for short-term application.

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TABLES

Table 1 - Detection Monitoring Program Summary, Newton Primary Ash Ponc

Appendix III Appendix III Appendix III Greater than Background ¹	Calcium (APW7, APW8, APW9, APW10) Chloride (APW7, APW9) Sulfate (APW8, APW10) Calcium (APW7, APW8, APW9, APW10) Chloride (APW7, APW9) Sulfate (APW8, APW10) above confirmed Calcium (APW8, APW10)	January 9, 2018 October 7, 2018	April 9, 2018 January 7, 2019	NA NA
Appendix III Greater than Background ¹	APW9, APW10) Chloride (APW7, APW9) Sulfate (APW8, APW10) above confirmed	<u> </u>	,	
than Background ¹		NA	NA	NΔ
	Calcium (APW8, APW10)			IVA
Appendix III	Fluoride (APW9) Sulfate (APW8, APW9, APW10)	April 15, 2019	July 15, 2019	NA
Appendix III	Calcium (APW8, APW10) Fluoride (APW7, APW9) Sulfate (APW7, APW8, APW9, APW10)	July 15, 2019	October 14, 2019	NA
Appendix III	Calcium (APW8, APW10) Chloride (APW8) Sulfate (APW7, APW8, APW9, APW10)	January 27, 2020	April 27, 2020	NA
Appendix III	Calcium (APW7, APW8, APW9, APW10) Chloride (APW7, APW9) Sulfate (APW8, APW10)	July 14, 2020	TBD (October 2020)	NA
Appendix III Greater than Background ¹	Chloride (APW7, APW9)	NA	NA	NA
	Appendix III Appendix III Appendix III Greater	Appendix III Appendix III Appendix III Calcium (APW8, APW10) Fluoride (APW7, APW9) Sulfate (APW7, APW8, APW9, APW10) Calcium (APW8, APW10) Chloride (APW8, APW8, APW9, APW10) Calcium (APW7, APW8, APW9, APW10) Chloride (APW7, APW9) Sulfate (APW8, APW10)	Appendix III Appendix III Appendix III Calcium (APW8, APW10) Fluoride (APW7, APW9) Sulfate (APW7, APW8, APW9, APW10) Calcium (APW8, APW10) Chloride (APW8) Sulfate (APW7, APW8, APW9, APW10) Calcium (APW8, APW10) Calcium (APW7, APW8, APW9, APW10) Calcium (APW7, APW8, APW9, APW10) Chloride (APW7, APW9) Sulfate (APW8, APW10) Appendix III Greater Chloride (APW7, APW9) NA	Appendix III Appendix III Calcium (APW8, APW10) Fluoride (APW7, APW8) Sulfate (APW7, APW8, APW9, APW10) Calcium (APW8, APW10) Chloride (APW8) Sulfate (APW7, APW8, APW9, APW10) Calcium (APW8) APW9, APW10) Calcium (APW7, APW8, APW9, APW10) Calcium (APW7, APW8, APW9, APW10) Calcium (APW7, APW8, APW9, APW10) Calcium (APW7, APW8, APW9, APW10) Chloride (APW7, APW9) Sulfate (APW8, APW10) Appendix III Greater Chloride (APW7, APW9) NA

Notes:

CMA = Corrective Measures Assessment

NA = Not Applicable

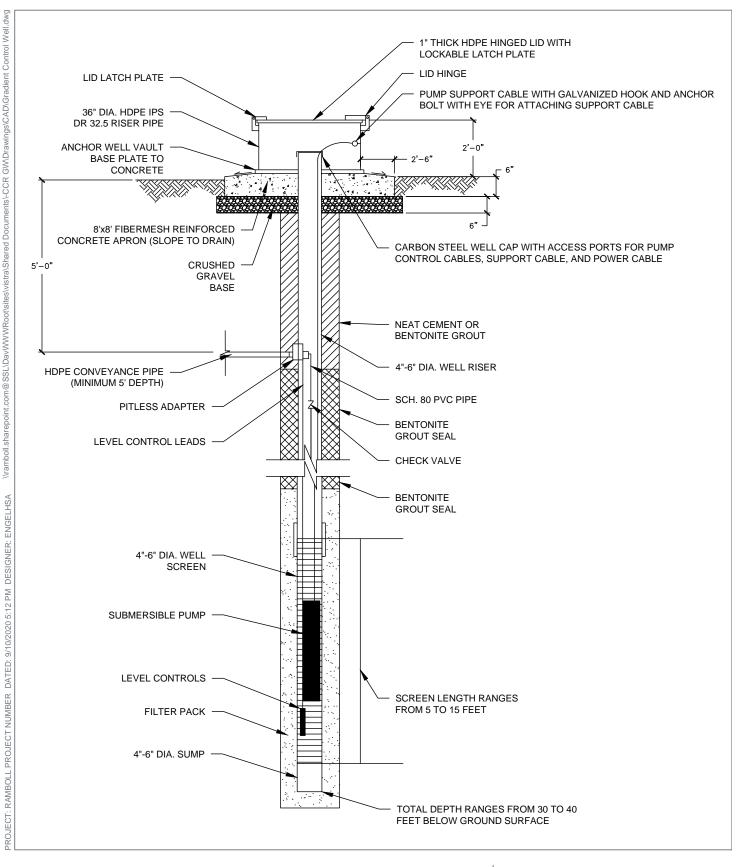
TBD = To Be Determined

1. To confirm SSIs, as allowed by the Statistical Analysis Plan, groundwater samples were collected and analyzed for Appendix III parameters initially detected at concentrations greater than statistical background values in the preceding sampling event.

FIGURES

PROJECT NO: 2285/4.3





NOTES

1. NOT TO SCALE

TYPICAL HYDRAULIC GRADIENT CONTROL WELL DETAIL

FIGURE 2

RAMBOLL US CORPORATION A RAMBOLL COMPANY

ILLINOIS POWER GENERATING COMPANY
NEWTON PRIMARY ASH POND

NEWTON, ILLINOIS



ATTACHMENT 1 2019 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT Prepared for

Illinois Power Generating Company

Document type

2019 Annual Groundwater Monitoring and Corrective Action Report

Date

January 31, 2020

2019 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT NEWTON PRIMARY ASH POND, NEWTON POWER STATION

2019 ANNUAL GROUNDWATER MONITORING AND **CORRECTIVE ACTION REPORT NEWTON PRIMARY ASH POND, NEWTON POWER STATION**

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Annual Report in Support of the CCR Rule Groundwater Monitoring Program

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Table 2 Statistical Background Values

FIGURES

Figure 1 Monitoring Well Location Map

APPENDICES

Appendix A Alternate Source Demonstrations

ACRONYMS AND ABBREVIATIONS

ASD	Alternate Source Demonstration
CCR	Coal Combustion Residuals
PAP	Primary Ash Pond
SAP	Sampling and Analysis Plan
SSI	Statistically Significant Increase

EXECUTIVE SUMMARY

This report has been prepared to provide the information required by Title 40 of the Code of Federal Regulations (40 C.F.R.) § 257.90(e) for the Newton Primary Ash Pond (PAP) located at Newton Power Station near Newton, Illinois.

Groundwater is being monitored at Newton PAP in accordance with the Detection Monitoring Program requirements specified in 40 C.F.R. § 257.94.

No changes were made to the monitoring system in 2019 (no wells were installed or decommissioned).

The following Statistically Significant Increases (SSIs) of 40 C.F.R. Part 257 Appendix III parameter concentrations greater than background concentrations were determined during one or more sampling events in 2019:

- Calcium at wells APW7, APW8, APW9, and APW10
- · Chloride at wells APW7 and APW9
- Fluoride at wells APW7 and APW9
- Sulfate at wells APW7, APW8, APW9, and APW10

Alternate Source Demonstrations (ASDs) were completed for the SSIs referenced above and Newton PAP remains in the Detection Monitoring Program.

1. INTRODUCTION

This report has been prepared by Ramboll on behalf of Illinois Power Generating Company, to provide the information required by 40 C.F.R. § 257.90(e) for Newton PAP located at Newton Power Station near Newton, Illinois.

In accordance with 40 C.F.R. § 257.90(e), the owner or operator of a Coal Combustion Residuals (CCR) unit must prepare an Annual Groundwater Monitoring and Corrective Action Report for the preceding calendar year that documents the status of the Groundwater Monitoring and Corrective Action Program for the CCR unit, summarizes key actions completed, describes any problems encountered, discusses actions to resolve the problems, and projects key activities for the upcoming year. At a minimum, the Annual Report must contain the following information, to the extent available:

- 1. A map, aerial image, or diagram showing the CCR unit and all background (or upgradient) and downgradient monitoring wells, to include the well identification numbers, that are part of the groundwater monitoring program for the CCR unit.
- 2. Identification of any monitoring wells that were installed or decommissioned during the preceding year, along with a narrative description of why those actions were taken.
- 3. In addition to all the monitoring data obtained under §§ 257.90 through 257.98, a summary including the number of groundwater samples that were collected for analysis for each background and downgradient well, the dates the samples were collected, and whether the sample was required by the Detection Monitoring or Assessment Monitoring Programs.
- 4. A narrative discussion of any transition between monitoring programs (e.g., the date and circumstances for transitioning from Detection Monitoring to Assessment Monitoring in addition to identifying the constituent(s) detected at a Statistically Significant Increase relative to background levels).
- 5. Other information required to be included in the Annual Report as specified in §§ 257.90 through 257.98.

This report provides the required information for Newton PAP for calendar year 2019.

2. MONITORING AND CORRECTIVE ACTION PROGRAM STATUS

No changes have occurred to the monitoring program status in calendar year 2019, and Newton PAP remains in the Detection Monitoring Program in accordance with 40 C.F.R. § 257.94.

3. KEY ACTIONS COMPLETED IN 2019

The Detection Monitoring Program is summarized in Table A. The groundwater monitoring system, including the CCR unit and all background and downgradient monitoring wells, is presented in Figure 1. No changes were made to the monitoring system in 2019 (no wells were installed or decommissioned). In general, one groundwater sample was collected from each background and downgradient well during each monitoring event.. All samples were collected and analyzed in accordance with the Sampling and Analysis Plan (SAP) (NRT/OBG, 2017a). All monitoring data obtained under 40 C.F.R. §§ 257.90 through 257.98 (as applicable) in 2019 are presented in Table 1. Analytical data were evaluated in accordance with the Statistical Analysis Plan (NRT/OBG, 2017b) to determine any SSIs of Appendix III parameters relative to background concentrations.

Statistical background values are provided in Table 2.

Analytical results for the May, August, and November 2018 sampling events were provided in the 2018 Annual Groundwater Monitoring and Corrective Action Report.

Potential alternate sources were evaluated as outlined in the 40 C.F.R. § 257.94(e)(2). ASDs were completed and certified by a qualified professional engineer. The dates the ASDs were completed are provided in Table A. The ASDs completed in 2019 are included in Appendix A.

¹ Sampling was limited to APW7, APW8, APW9, and APW10 during the August 2018 sampling event to confirm Appendix III parameters initially detected at concentrations greater than statistical background values in the preceding sampling event to confirm SSIs, as allowed by the Statistical Analysis Plan.

Table A – 2018–2019 Detection Monitoring Program Summary

Sampling Date	Analytical Data Receipt Date	Parameters Collected	SSI(s)	SSI (s) Determination Date	ASD Completion Date
May 18, 2018	July 9, 2018	Appendix III	Calcium (APW7, APW8, APW9, APW10) Chloride (APW7, APW9) Sulfate (APW8, APW10)	October 7, 2018	January 7, 2019
August 17-18, 2018	July 9, 2018	Appendix III Greater than Background ¹	NA	NA	NA
November 9, 2018	January 16, 2019	Appendix III	Calcium (APW8, APW10) Fluoride (APW9) Sulfate (APW8, APW9, APW10)	April 15, 2019	July 15, 2019
February 22, 2019	April 15, 2019	Appendix III	Calcium (APW8, APW10) Fluoride (APW7, APW9) Sulfate (APW7, APW8, APW9, APW10)	July 15, 2019	October 14, 2019
August 22-23, 2019	October 28, 2019	Appendix III	TBD	TBD	TBD

Notes:

NA: Not Applicable

TBD: To Be Determined

^{1.} To confirm SSIs, as allowed by the Statistical Analysis Plan, groundwater samples were collected and analyzed for Appendix III parameters initially detected at concentrations greater than statistical background values in the preceding sampling event.

4. PROBLEMS ENCOUNTERED AND ACTIONS TO RESOLVE THE PROBLEMS

No problems were encountered with the Groundwater Monitoring Program during 2019. Groundwater samples were collected and analyzed in accordance with the SAP (NRT/OBG, 2017a), and all data were accepted.

5. KEY ACTIVITIES PLANNED FOR 2020

The following key activities are planned for 2020:

- Continuation of the Detection Monitoring Program with semi-annual sampling scheduled for the first and third quarters of 2020.
- Complete evaluation of analytical data from the downgradient wells, using background data to determine whether an SSI of Appendix III parameters detected at concentrations greater than background concentrations has occurred.
- If an SSI is identified, potential alternate sources (i.e., a source other than the CCR unit caused the SSI or that that SSI resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality) will be evaluated.
 - If an alternate source is demonstrated to be the cause of the SSI, a written demonstration will be completed within 90 days of SSI determination and included in the 2020 Annual Groundwater Monitoring and Corrective Action Report.
 - If an alternate source(s) is not identified to be the cause of the SSI, the applicable requirements of 40 C.F.R. §§ 257.94 through 257.98 as may apply in 2020 (e.g., Assessment Monitoring) will be met, including associated recordkeeping/notifications required by 40 C.F.R. §§ 257.105 through 257.108.

6. REFERENCES

Natural Resource Technology, an OBG Company (NRT/OBG), 2017a. Sampling and Analysis Plan, Newton Primary Ash Pond, Newton Power Station, Newton, Illinois, Project No. 2285, Revision 0, October 17, 2017.

Natural Resource Technology, an OBG Company (NRT/OBG), 2017b. Statistical Analysis Plan, Coffeen Power Station, Newton Power Station, Illinois Power Generating Company, October 17, 2017.

TABLES

TABLE 1.

2019 ANALYTICAL RESULTS - GROUNDWATER ELEVATION AND APPENDIX III PARAMETERS 2019 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT

NEWTON POWER STATION

UNIT ID 501 - NEWTON PRIMARY ASH POND

NEWTON, ILLINOIS

DETECTION MONITORING PROGRAM

					40 C.F.R. Part 257 Appendix III							
Well I dentification Number	Latitude (Decimal Degrees)	Longitude (Decimal Degrees)	Date & Time Sampled	Depth to Groundwater (ft) ¹	Groundwater Elevation (ft NAVD88)	Boron, total (mg/L)	Calcium, total (mg/L)	Chloride, total (mg/L)	Fluoride, total (mg/L)	pH (field) (S.U.)	Sulfate, total (mg/L)	Total Dissolved Solids (mg/L)
						6020A ²	6020A ²	9251 ²	9214 ²	SM 4500 H+B ²	9036 ²	SM 2540C ²
Background /	Background / Upgradient Monitoring Wells											
APW5	38.933964	-88.280989	2/22/2019 10:00	15.00	529.07	0.11	50	48	0.374	6.9	3.5	600
APWS	36.933904	-00.200909	8/22/2019 16:46	16.04	528.03	0.12	49	50	< 0.250	7.0	2.3	530
APW6	PW6 38.933753 -88.286281	-88.286281	2/22/2019 11:07	15.49	530.58	0.09	45	24	0.386	7.3	1.7	480
APVVO	36.933733	755 -00.200201	8/23/2019 8:14	16.39	529.68	0.11	55	26	0.314	7.3	5.8	500
Downgradient	Downgradient Monitoring Wells											
APW7	38.928239	9 -88.292081	2/22/2019 15:38	42.18	496.19	0.060	45	43	0.734	7.2	66	340
APVV7	30.920239	-00.292001	8/23/2019 11:30	43.00	495.37	0.075	58	46	0.632	7.1	62	350
V D/V/O	APW8 38.923161 -88.292292	99 202202	2/22/2019 13:12	35.06	493.91	0.10	80	56	0.393	7.2	46	600
AFWO		-00.272272	8/23/2019 9:01	34.20	494.77	0.10	82	59	0.337	7.2	48	570
APW9	APW9 38.922325 -88.281036	-88.281036	2/22/2019 13:56	20.77	510.75	0.054	38	47	0.714	7.5	61	320
AF VV 7	30.722323	-88.281036	8/23/2019 9:50	22.09	509.43	0.055	41	51	0.621	7.4	51	360
APW10	38.927442	-88.273133	2/22/2019 14:42	14.85	509.40	0.079	110	50	0.276	6.9	420	990
APW 10 38.927442 -	-00.2/3133	8/23/2019 10:42	16.08	508.17	0.10	130	50	0.359	7.0	390	1000	

[O: RAB 12/23/19, C: KLT 12/26/19]

Notes:

40 C.F.R. = Title 40 of the Code of Federal Regulations

ft = foot/feet

mg/L = milligrams per liter

NAVD88 = North American Vertical Datum of 1988

S.U. = Standard Units

< = concentration is less than the concentration shown, which corresponds to the reporting limit for the method; estimated concentrations below the reporting limit and associated qualifiers are not provided since not utilized in statistics to determine Statistically Significant Increases (SSIs) over background.

¹All depths to groundwater were measured on the first day of the sampling event.

²4-digit numbers represent SW-846 analytical methods.

TABLE 2.

STATISTICAL BACKGROUND VALUES

2019 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT

NEWTON POWER STATION

UNIT ID 501 - NEWTON PRIMARY ASH POND

NEWTON, ILLINOIS

DETECTION MONITORING PROGRAM

Parameter	Statistical Background Value (UPL)					
40 C.F.R. Part 257 Appendix III						
Boron (mg/L)	0.14					
Calcium (mg/L)	65					
Chloride (mg/L)	58					
Fluoride (mg/L)	0.692					
pH (S.U.)	6.6 / 8.0					
Sulfate (mg/L)	15					
Total Dissolved Solids (mg/L)	1000					

[O: RAB 12/23/19, C: KLT 12/26/19]

Notes:

40 C.F.R. = Title 40 of the Code of Federal Regulations

mg/L = milligrams per liter

S.U. = Standard Units

UPL = Upper Prediction Limit



FIGURES



FIGURE 1

O'BRIEN & GERE ENGINEERS, INC.
A RAMBOLL COMPANY

RAMBOLL

MONITORING WELL LOCATION MAP NEWTON PRIMARY ASH POND UNIT ID:501

2019 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT
VISTRA CCR RULE GROUNDWATER MONITORING
NEWTON POWER STATION
NEWTON, ILLINOIS

CCR MONITORED UNIT

DOWNGRADIENT MONITORING WELL LOCATION

APPENDIX A ALTERNATE SOURCE DEMONSTRATIONS

40 C.F.R. § 257.94(e)(2): ALTERNATE SOURCE DEMONSTRATION NEWTON PRIMARY ASH POND JANUARY 7, 2019

January 7, 2019

Title 40 of the Code of Federal Regulations (C.F.R.) § 257.94(e)(2) allows the owner or operator of a coal combustion residuals (CCR) unit 90 days from the date of determination of statistically significant increases (SSIs) over background for groundwater constituents listed in Appendix III of 40 C.F.R. Part 257 to complete a written demonstration that a source other than the CCR unit being monitored caused the SSI(s), or that the SSI(s) resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality (alternate source demonstration [ASD]).

This ASD has been prepared on behalf of Illinois Power Generating Company by O'Brien & Gere Engineers, Inc., part of Ramboll (OBG) to provide pertinent information pursuant to 40 C.F.R. § 257.94(e)(2) for the Newton Primary Ash Pond (PAP) located near Newton, Illinois.

The second semi-annual detection monitoring samples (Detection Monitoring Round 2 [D2]) were collected on May 18, 2018 and analytical data were received on July 9, 2018. In accordance with 40 C.F.R. § 257.93(h)(2), statistical analysis of the data to identify SSIs of 40 C.F.R. Part 257 Appendix III parameters over background concentrations was completed by October 7, 2018, within 90 days of receipt of the analytical data. The statistical determination identified the following SSIs at downgradient monitoring wells:

- Calcium at wells APW7, APW8, APW9, and APW10
- Chloride at wells APW7 and APW9
- Sulfate at wells APW8 and APW10

In accordance with the Statistical Analysis Plan¹, to confirm the SSIs, wells APW7, APW8, APW9, and APW10 were resampled on August 17-18, 2018 and analyzed only for the SSI parameters at each well. Following evaluation of analytical data from the resample, the following SSIs were confirmed:

- Calcium at wells APW7, APW8, APW9, and APW10
- Chloride at wells APW7 and APW9
- Sulfate at wells APW8 and APW10

Pursuant to 40 C.F.R. § 257.94(e)(2), the following demonstrates that sources other than the Newton PAP were the cause of the SSIs listed above. This ASD was completed by January 7, 2019, within 90 days of determination of the SSIs, as required by 40 C.F.R. § 257.94(e)(2).

ALTERNATE SOURCE DEMONSTRATION: LINES OF EVIDENCE

Lines of evidence supporting these ASDs include the following:

- 1. The ionic composition of Newton PAP water is different from the ionic composition of groundwater.
- 2. Concentrations of calcium in the Newton PAP are lower than those observed in the groundwater.
- 3. Concentrations of chloride in the Newton PAP are lower than those observed in the groundwater.

¹ Natural Resource Technology, an OBG Company, 2017, *Statistical Analysis Plan, Coffeen Power Station, Newton Power Station*, Illinois Power Generating Company, October 17, 2017.



40 C.F.R. § 257.94(e)(2): ALTERNATE SOURCE DEMONSTRATION NEWTON PRIMARY ASH POND

- 4. Concentrations of sulfate in the Newton PAP are lower than those observed in the groundwater.
- 5. Concentrations of boron, a common indicator for CCR impacts to groundwater, in downgradient wells are stable and at or below concentrations in the background wells.

These lines of evidence are described and supported in greater detail below. Monitoring wells and leachate sample locations are shown on Figure 1.

LINE OF EVIDENCE #1: THE IONIC COMPOSITION OF NEWTON PAP WATER IS DIFFERENT FROM THE IONIC COMPOSITION OF GROUNDWATER

Piper diagrams graphically represent ionic composition of aqueous solutions. A Piper diagram displays the position of water samples relative to their major cation and anion content, providing the information needed to identify compositional categories or groupings. Figure 2 is a Piper diagram that displays the ionic composition of groundwater samples from the background and downgradient monitoring wells associated with the Phase I Landfill (LF1), Phase II Landfill (LF2), and Primary Ash Pond (PAP) and LF1 leachate and PAP water based on Quarter 2 2017 and Quarter 3 2018 samples. The ionic compositional groupings identified are shown in the green, blue, purple, brown, and turquoise ellipses on the diamond portion of the Piper diagram. These are discussed in more detail below.

The results show that there are three distinct groups. Groundwater samples from the PAP background and downgradient wells (enclosed within a green ellipse) and LF2 groundwater samples (enclosed within a blue ellipse) have a very high percentage of carbonate-bicarbonate cations and no dominant cation. Groundwater samples from the LF1 wells (enclosed within a turquoise ellipse) also have no dominant cation, but these waters have a high percentage of sulfate. Surface water samples from the PAP (enclosed within a purple ellipse) and the landfill leachate (enclosed within a brown ellipse) have a very high percentage of sodium-potassium and no dominant anion and a high percentage of sulfate, respectively.

The groundwater samples for both the PAP and LF2 (enclosed within the green and blue ellipses, respectively) are tightly clustered on the Piper diagram. This tight grouping indicates either an apparent lack of outside influences on the groundwater or the apparent influence of a constant, steady-state source, such as LF1, that is influencing all the wells equally and simultaneously.

The potential presence of a mixing zone between LF2 groundwater, PAP groundwater, and LF1 groundwater suggests that LF1 is an alternate source of the elevated major anion chloride.

Neither PAP groundwater nor LF2 groundwater is trending towards, or mixing with, the PAP leachate. The apparent lack of mixing between the PAP leachate and underlying groundwater in the Uppermost Aquifer demonstrates that there is no impact to groundwater from the PAP. However, the presence of a potential mixing zone between PAP groundwater and LF1 groundwater suggests that LF1 is a source of the elevated major cation calcium and elevated major anions chloride and sulfate.

The ionic characteristics of these samples are provided in Table 1 below.



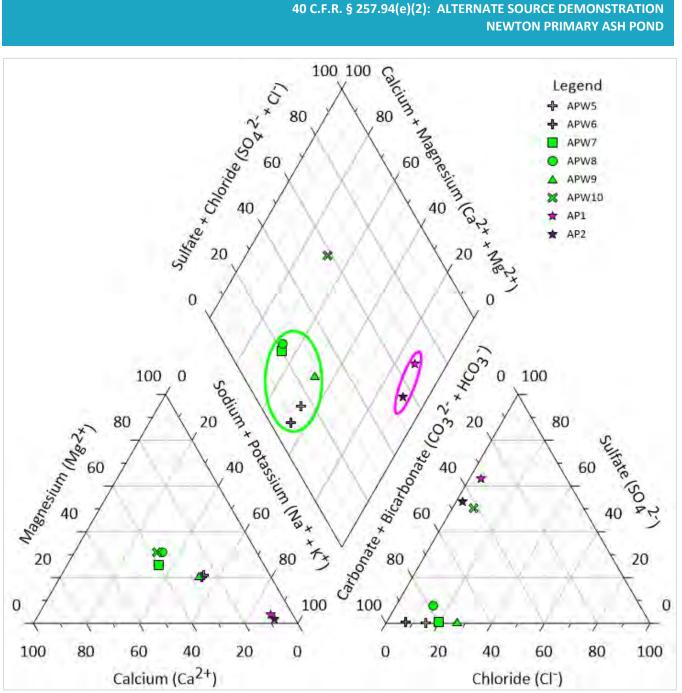


Figure 2 Piper Diagram Showing Ionic Composition of Samples of Background and Downgradient Groundwater Associated with LF1, LF2, and PAP.

Grouping	Green	Blue	Purple	Brown	Turquoise
Locations	PAP Wells Groundwater	LF2 Wells Groundwater	PAP Surface Water	LF1 Leachate	LF1 Wells Groundwater
Dominant Cation	No dominant cation	No dominant cation	Very High Sodium- Potassium	Very High Sodium- Potassium	No dominant cation
Dominant Anion	Very High Carbonate- Bicarbonate	Very High Carbonate- Bicarbonate	No dominant anion	High Sulfate	High Sulfate

Table 1. Summary of Ionic Classification



LINE OF EVIDENCE #2: CONCENTRATIONS OF CALCIUM IN THE NEWTON PRIMARY ASH POND ARE LOWER THAN THOSE OBSERVED IN THE GROUNDWATER

Calcium concentrations in water sampled from the PAP are lower than calcium concentrations in all groundwater samples from downgradient ash pond wells from 2015 through 2018. A time series for calcium concentrations is provided in Figure 3 below.

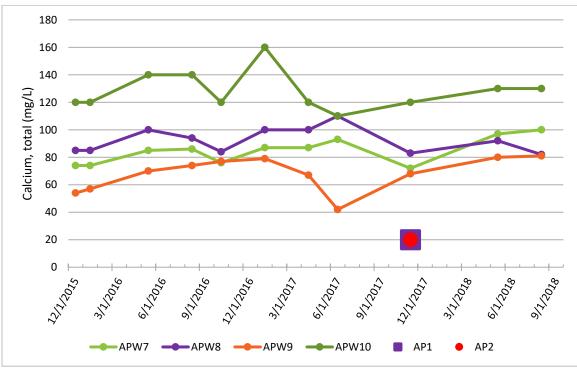


Figure 3. Calcium time series

The following observations can be made from Figure 3:

- PAP water samples AP1 and AP2 each contain 20 mg/L of calcium.
- Groundwater samples from wells APW7, APW8, APW9, and APW10 have two to eight times greater concentrations than the PAP water.

If the PAP were the source of calcium in groundwater, calcium concentrations in downgradient monitoring wells would be lower than calcium concentrations in the water in the pond; therefore, the PAP is not the source of the calcium observed in the Uppermost Aquifer. Elevated concentrations of calcium are most likely naturally occurring due to geochemical variations within the Uppermost Aquifer, although some level of impacts from upgradient anthropogenic sources (i.e. Phase I Landfill) may also be present.

LINE OF EVIDENCE #3: CONCENTRATIONS OF CHLORIDE IN THE NEWTON PRIMARY ASH POND ARE LOWER THAN THOSE OBSERVED IN THE GROUNDWATER

Chloride concentrations in water sampled from the PAP are lower than chloride concentrations in all groundwater samples from downgradient ash pond wells from 2015 through 2018, inclusive of wells APW7 and APW9. A time series for chloride concentrations is provided in Figure 4 below.



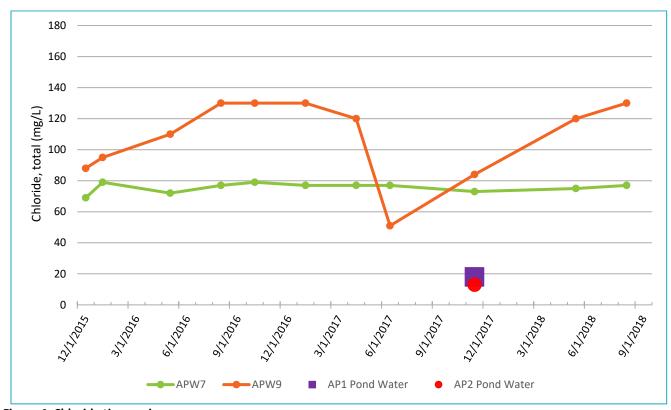


Figure 4. Chloride time series

The following observations can be made from Figure 4:

- PAP water samples AP1 and AP2 contain 18 and 13 mg/L of chloride, respectively.
- Groundwater samples from wells APW7 and APW9 have two-and-a-half to seven times greater concentrations than the PAP water.

If the PAP was the source of chloride observed in groundwater, chloride concentrations in downgradient monitoring wells APW7 and APW9 would be lower than chloride concentrations in the water in the pond; therefore, the PAP is not the source of the chloride observed in the Uppermost Aquifer. Elevated chloride concentrations are most likely naturally occurring due to geochemical variations within the Uppermost Aquifer, although some level of impacts from upgradient anthropogenic sources (i.e. Phase I Landfill) may also be present.

LINE OF EVIDENCE #4: CONCENTRATIONS OF SULFATE IN THE NEWTON PRIMARY ASH POND ARE LOWER THAN THOSE OBSERVED IN THE GROUNDWATER

Sulfate concentrations in water sampled from the PAP are lower than sulfate concentrations in all groundwater samples from downgradient ash pond well APW10 from 2015 through 2018. A time series for sulfate concentrations is provided in Figure 5 below.



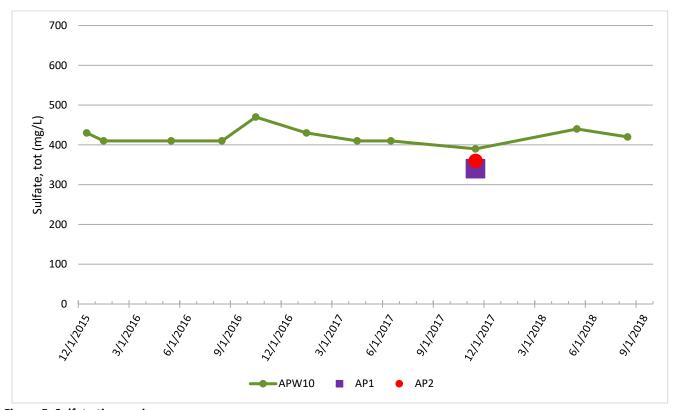


Figure 5. Sulfate time series

The following observations can be made from Figure 5:

- PAP water samples AP1 and AP2 contain 340 and 360 mg/L of sulfate, respectively.
- Groundwater samples from well APW10 have higher sulfate concentrations than the PAP water, ranging from 390 to 470 mg/L from 2015 through 2018.

If the PAP were the source of sulfate observed in groundwater samples from APW10, the sulfate concentrations in downgradient monitoring well APW10 would be lower than sulfate concentrations in the water in the pond; therefore, the PAP is not the source of the sulfate observed in the Uppermost Aquifer. Alternate sources of sulfate are most likely present from upgradient anthropogenic sources, principally the Phase I Landfill, although naturally occurring geochemical variations within the Uppermost Aquifer may also be affecting sulfate concentrations.

LINE OF EVIDENCE #5: CONCENTRATIONS OF BORON, A COMMON INDICATOR FOR CCR IMPACTS TO GROUNDWATER, IN DOWNGRADIENT WELLS ARE STABLE AND AT OR BELOW CONCENTRATIONS IN THE BACKGROUND WELLS

Boron is a primary indicator of CCR impacts to groundwater. Concentrations of boron in all downgradient monitoring wells are below upper prediction limits established using background monitoring wells (i.e. thresholds for SSIs) and are lower than median concentrations observed in background wells APW5 and APW6 from 2015 through 2018, as shown on Figure 6.



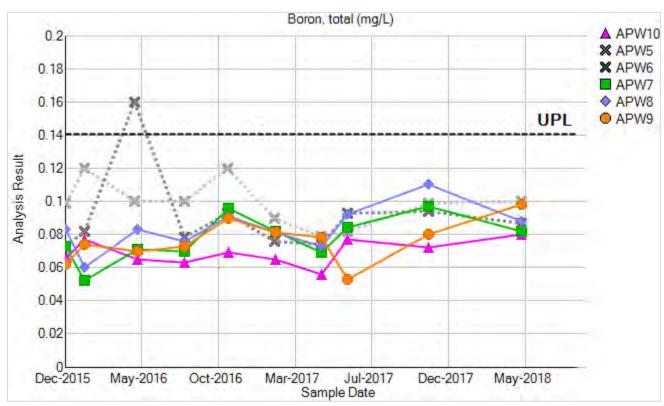


Figure 6. Boron time series showing boron concentrations in groundwater samples from background wells (gray "X"s) are higher or similar to concentrations in groundwater samples from downgradient wells.

From Figure 6 the following observations can be made:

- Boron is stable. A Mann-Kendall trend analysis (Attachment A) was performed to determine whether the concentration trend for each downgradient well is statistically significant. None were determined to be statistically significant using the Mann-Kendall test.
 - » If a Mann-Kendall test did not identify a trend, the coefficient of variation (CV) was calculated (Attachment B) to determine if the concentrations are stable (i.e., CV less than or equal to 1), or if there is too much data variability to draw a conclusion. All calculated CVs were less than 1, indicating concentrations are stable.
- Boron concentrations in groundwater samples from downgradient monitoring wells range from 0.052 to 0.11 mg/L and 0.073 to 0.16 mg/L in groundwater samples from background wells. The overall median boron concentration in groundwater samples collected from downgradient wells from 2015 through 2018 is 0.077 mg/L and 0.093 mg/L in groundwater samples collected from background wells.

Elevated boron concentrations are most likely naturally occurring due to geochemical variations within the Uppermost Aquifer, although some level of impacts from upgradient anthropogenic sources may also be present.

Based on these five lines of evidence, it has been demonstrated that the Newton Primary Ash Pond has not caused the SSIs in APW7, APW8, APW9, and APW10.

This information serves as the written alternate source demonstration prepared in accordance with 40 C.F.R. § 257.94(e)(2) that SSIs observed during the detection monitoring program were not due to the CCR unit but were from a combination of naturally occurring conditions and potential anthropogenic impacts from the closed Phase I Landfill. Therefore, an assessment monitoring program is not required and the Newton Primary Ash Pond will remain in detection monitoring.



40 C.F.R. § 257.94(e)(2): ALTERNATE SOURCE DEMONSTRATION NEWTON PRIMARY ASH POND

Attachments:

Figure 1 Monitoring Well and Source Water Location Map Newton Primary Ash Pond

Attachment A Boron Mann-Kendall Trend Analyses Attachment B Coefficient of Variation Evaluation



40 C.F.R. § 257.94(e)(2): ALTERNATE SOURCE DEMONSTRATION NEWTON PRIMARY ASH POND

I, Eric J. Tlachac, a qualified professional engineer in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Eric J. Tlachac

Qualified Professional Engineer

062-063091

Illinois

O'Brien & Gere Engineers, Inc., part of Ramboll

Date: January 7, 2019



I, Nicole M. Pagano, a professional geologist in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Nicolé M. Pagano Professional Geologist

196-000750

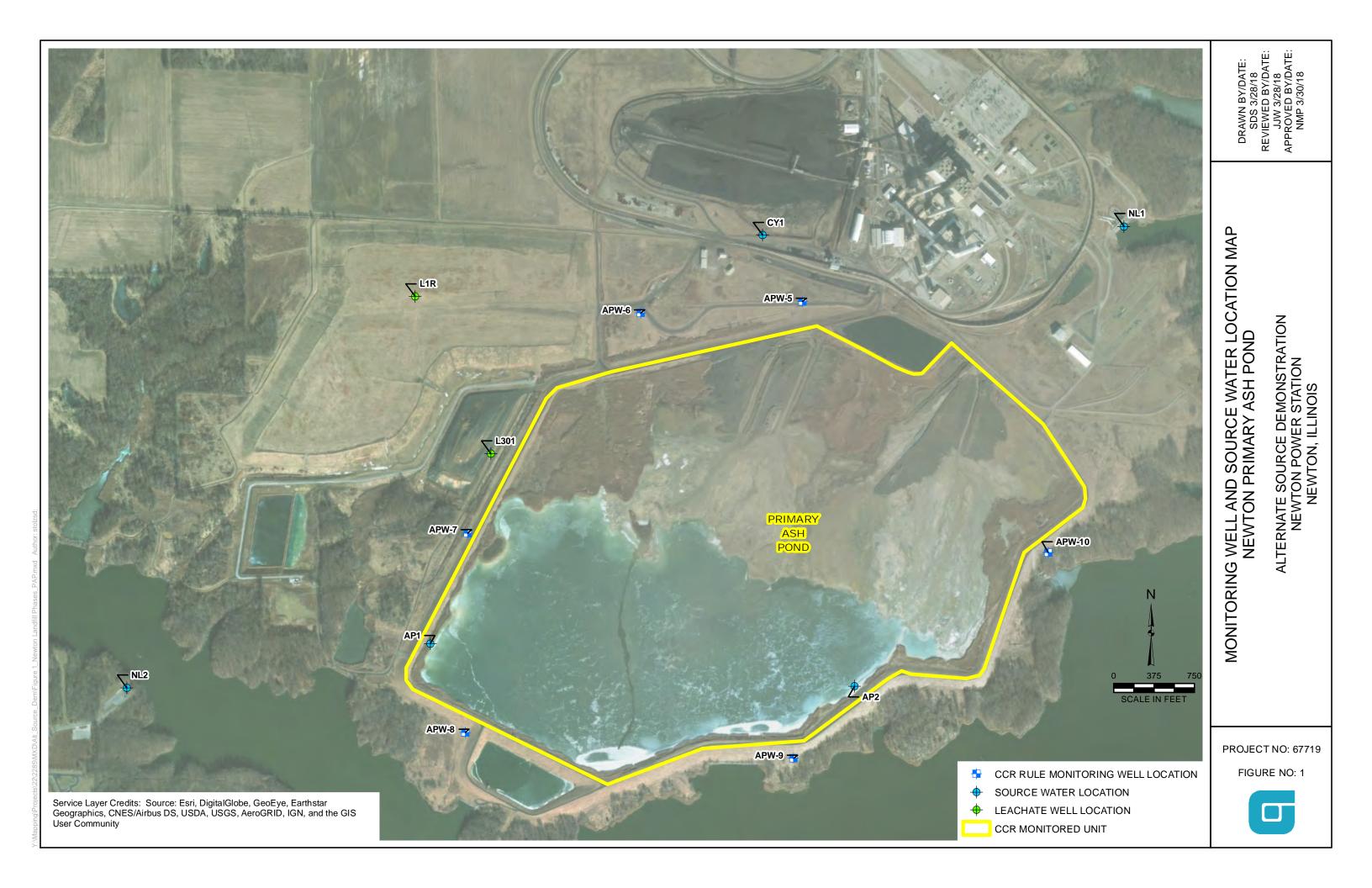
O'Brien & Gere Engineers, Inc., part of Ramboll

Date: January 7, 2019



Attachments

Figures



Attachment A Boron Mann-Kendall Trend Analyses

User Supplied Information

Location ID:APW7Parameter Code:01022Location Class:Parameter:B, tot

Location Type:

Units: mg/L

Confidence Level: 95.00% Period Length: 1 month(s)

Date Range: 12/14/2015 to 08/31/2018 Limit Name:

Averaged: No

Trend Analysis

Trend of the least squares straight line
Slope (fitted to data):

0.000028 mg/L per day

R-Squared error of fit: 0.350024

Sen's Non-parametric estimate of the slope (One-Sided Test)

Non-parametric Mann-Kendall Test for Trend

S Statistic: 1.347
Z test: 1.645
At the 95.0 % Confidence Level (One-Sided Test): None

User Supplied Information

Location ID: APW8 Parameter Code: 01022
Location Class: Parameter: B, tot

Location Type:

Units: mg/L

Confidence Level: 95.00% Period Length: 1 month(s)

Date Range: 12/14/2015 to 08/31/2018 Limit Name:

Averaged: No

Averaged.

Trend Analysis

Trend of the least squares straight line
Slope (fitted to data):

0.000027 mg/L per day

R-Squared error of fit: 0.338419

Sen's Non-parametric estimate of the slope (One-Sided Test)

Non-parametric Mann-Kendall Test for Trend

S Statistic: 1.347
Z test: 1.645
At the 95.0 % Confidence Level (One-Sided Test): None

User Supplied Information

Location ID:APW9Parameter Code:01022Location Class:Parameter:B, tot

Location Type:

Units: mg/L

Confidence Level: 95.00% Period Length: 1 month(s)

Date Range: 12/14/2015 to 08/31/2018 Limit Name:

Averaged: No

Trend Analysis

Trend of the least squares straight line Slope (fitted to data): $0.000021 \, \text{mg/L}$ per day

Slope (fitted to data): 0.000021 mg
R-Squared error of fit: 0.226829

Sen's Non-parametric estimate of the slope (One-Sided Test)

Median Slope:0.000022mg/L per dayLower Confidence Limit of Slope, M1:-0.000005mg/L per dayUpper Confidence Limit of Slope, M2+1:0.000044mg/L per day

Non-parametric Mann-Kendall Test for Trend

S Statistic: 1.431
Z test: 1.645
At the 95.0 % Confidence Level (One-Sided Test): None

User Supplied Information

Location ID: APW10 Parameter Code: 01022 Location Class: Parameter: B, tot

Location Type:

Units: mg/L

Confidence Level: 95.00% Period Length: 1 month(s)

Date Range: 12/14/2015 to 08/31/2018 Limit Name:

Averaged: No

Trend Analysis

Trend of the least squares straight line
Slope (fitted to data):

0.000009 mg/L per day

R-Squared error of fit: 0.110910

Sen's Non-parametric estimate of the slope (One-Sided Test)

Median Slope:0.000009mg/L per dayLower Confidence Limit of Slope, M1:-0.000017mg/L per dayUpper Confidence Limit of Slope, M2+1:0.000023mg/L per day

Non-parametric Mann-Kendall Test for Trend

S Statistic: 0.721
Z test: 1.645
At the 95.0 % Confidence Level (One-Sided Test): None

Attachment B Coefficient of Variation Evaluation

Newton

Coefficient of Variation Date Range: 12/14/2015 to 8/31/2018

Boron, total (mg/L)

Location	Count	Mean	Std Dev	% Non- Detects	cv	
APW5	10	0.099	0.014	0.00	0.14	
APW6	10	0.091	1 0.026	0.00	0.29	
APW7	10	0.078	0.014	0.00	0.18	
APW8	10	0.084	0.013	0.00	0.15	
APW9	10	0.076	0.013	0.00	0.17	
APW10	10	0.069	0.007	0.00	0.10	

CV=Std Dev/ Mean



Newton

Coefficient of Variation Date Range: 12/14/2015 to 8/31/2018

Boron, total (mg/L)

Location	Count	Mean	Std Dev	% Non- Detects	cv	
APW5	10	0.099	0.014	0.00	0.14	
APW6	10	0.091	1 0.026	0.00	0.29	
APW7	10	0.078	0.014	0.00	0.18	
APW8	10	0.084	0.013	0.00	0.15	
APW9	10	0.076	0.013	0.00	0.17	
APW10	10	0.069	0.007	0.00	0.10	

CV=Std Dev/ Mean



40 C.F.R. § 257.94(e)(2): ALTERNATE SOURCE DEMONSTRATION NEWTON PRIMARY ASH POND JULY 15, 2019

July 15, 2019

Title 40 of the Code of Federal Regulations (C.F.R.) § 257.94(e)(2) allows the owner or operator of a Coal Combustion Residuals (CCR) unit 90 days from the date of determination of Statistically Significant Increases (SSIs) over background for groundwater constituents listed in Appendix III of 40 C.F.R. Part 257 to complete a written demonstration that a source other than the CCR unit being monitored caused the SSI(s), or that the SSI(s) resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality (Alternate Source Demonstration [ASD]).

This ASD has been prepared on behalf of Illinois Power Generating Company by O'Brien & Gere Engineers, Inc., part of Ramboll (OBG), to provide pertinent information pursuant to 40 C.F.R. § 257.94(e)(2) for the Newton Primary Ash Pond (PAP) located near Newton, Illinois.

The third round of semi-annual detection monitoring samples (Detection Monitoring Round 3 [D3]) were collected on November 9, 2018 and analytical data were received on January 16, 2019. In accordance with 40 C.F.R. Section 257.93(h)(2), statistical analysis of the data to identify SSIs of 40 C.F.R. Part 257 Appendix III parameters over background concentrations was completed by April 16, 2019 within 90 days of receipt of the analytical data. The statistical determination identified the following SSIs at downgradient monitoring wells:

- Calcium at wells APW7, APW8, and APW10
- Chloride at APW7
- Fluoride at well APW9
- Sulfate at wells APW8, APW9, and APW10

Because the Detection Monitoring Round 4 (D4) was completed on February 22, 2019, prior to SSIs referenced above being determined for D3, results from D4 were used to verify the D3 SSIs in accordance with the Statistical Analysis Plan¹. Following evaluation of analytical data from D4, the following SSIs were confirmed:

- Calcium at wells APW8 and APW10
- Fluoride at well APW9
- Sulfate at wells APW8, APW9, and APW10

Pursuant to 40 C.F.R. § 257.94(e)(2), the following demonstrates that sources other than the PAP were the cause of the SSIs listed above. This ASD was completed by July 15, 2019, within 90 days of determination of the SSIs, as required by 40 C.F.R. § 257.94(e)(2).

SITE LOCATION AND DESCRIPTION

The Newton Power Station (Site) is located in Jasper County, in the southeastern part of central Illinois, approximately 7 miles southwest of the town of Newton. The area is surrounded by Newton Lake. Beyond the lake is agricultural land.

GEOLOGY AND HYDROGEOLOGY

The site geology and hydrogeology are summarized below from the Hydrogeologic Monitoring Plan (NRT/OBG, 2017a).².

¹ Natural Resource Technology, an OBG Company, *Statistical Analysis Plan, Coffeen Power Station, Newton Power Station*, Illinois Power Generating Company, October 17, 2017.



GEOLOGY

Quaternary deposits in the Newton area consist mainly of diamictons and outwash deposits that were deposited during Illinoian and Pre-Illinoian glaciations. The unconsolidated deposits occurring at Newton Power Station include the following units (beginning at the ground surface):

- Ash/Fill Units CCR and fill within the various CCR Units
- Upper Confining Unit Low permeability clays and silts, including: the Peoria Silt (Loess Unit) in upland areas and the Cahokia Formation in the flood plain and channel areas to the south and east; underlain by the Sangamon Soil, and the predominantly clay diamictons of the Hagarstown (Till) and Vandalia (Till) Members of the Glasford Formation
- Uppermost Aquifer (Groundwater Monitoring Zone) Thin to moderately thick (3 to 17 ft), moderate to high permeability sand, silty sand, and sandy silt/clay units of the Mulberry Grove Member of the Glasford Formation
- Lower Confining Unit Thick, very low permeability silty clay diamictons of the Smithboro (Till) Member of the Glasford Formation and the silty clay diamictons of the Banner Formation

The bedrock beneath the unconsolidated deposits consists of Pennsylvanian-age Mattoon Formation that is mostly shale near the bedrock surface, but is characterized at depth by a complex sequence of shales, thin limestones, coals, underclays, and several sandstones. The erosional surface of the Pennsylvanian-age Mattoon Formation bedrock ranges widely in depth in the vicinity of the site, but is typically encountered at 90 to 120 ft below ground surface (bgs).

HYDROGEOLOGY

The information used to describe the hydrogeology is based on the local geology obtained from published sources, hydrogeologic investigation data, and boring data collected during monitoring well installation. CCR monitoring well locations are shown in Figure 1.

Uppermost Aquifer

The Uppermost Aquifer, the Mulberry Grove Member, typically consists of fine to coarse sand with varying amounts of clay, silt, and fine to coarse gravel. The portion of the Mulberry Grove Member at the site that is defined as a sand layer ranges in thickness from 3 to 17 ft with an average thickness of 8 ft. With only a few exceptions, the sand layer occurs between depths of 55 to 88 ft bgs.

Lower Limit of Aquifer

The lower hydrostratigaphic units, which comprise the lower limit of the Uppermost Aquifer, consist of the Smithboro Member and the Banner Formation, both of which are predominantly low permeability clay diamictons with varying amounts of silt, sand, and gravel. The lower hydrostratigraphic units are 30 ft to more than 50 ft thick above the underlying bedrock.

Groundwater Elevation and Flow Direction

Groundwater elevations across PAP ranged from approximately 495 to 530 ft MSL (NAVD88) during D3 (Figure 2). The groundwater elevation contours shown on Figure 2 were measured on November 8, 2018, the first day of a combined sampling event at the Site for LF2 and the Primary Ash Pond and for multiple monitoring programs required by both federal and state regulatory agencies. Overall groundwater flow within the Uppermost Aquifer in this area is southward toward Newton Lake, but with a predominantly southwesterly flow under the PAP.

² Natural Resource Technology, an OBG Company (NRT), October 17, 2017. *Hydrogeologic Monitoring Plan. Newton Primary Ash Pond – CCR Unit ID 501, Newton Landfill 2 – CCR Unit ID 502.* Newton Power Station, Canton, Illinois. Illinois Power Generating Company.



GROUNDWATER AND PAP WATER MONITORING

The Uppermost Aquifer monitoring system for the PAP is shown on Figure 1. Monitoring wells APW5 and APW6 are used to monitor background water quality for the PAP. These wells are located north of the PAP. The downgradient monitoring wells are APW7, APW8, APW9, and APW10.

PAP water samples have been collected from locations AP1 in the southwest corner of the PAP and AP2 in the southeast corner of the PAP.

ALTERNATE SOURCE DEMONSTRATION: LINES OF EVIDENCE

As allowed by 40 C.F.R. § 257.94(e)(2), this ASD demonstrates that sources other than the PAP caused the SSIs, or that the SSIs were a result of natural variation in groundwater quality. Lines of evidence supporting this ASD include the following:

- 1. The ionic composition of Newton PAP water is different from the ionic composition of groundwater.
- 2. The Newton PAP is not hydraulically connected to the Uppermost Aquifer.
- 3. Concentrations of calcium in the Newton PAP are lower than those observed in the groundwater.
- 4. Boron, a primary indicator parameter for CCR impacts to groundwater, has concentrations in downgradient wells that are near, or below, concentrations observed in background monitoring wells.

These lines of evidence are described and supported in greater detail below. Monitoring wells and leachate sample locations are shown on Figure 1.

LINE OF EVIDENCE #1: THE IONIC COMPOSITION OF NEWTON PAP WATER IS DIFFERENT FROM THE IONIC COMPOSITION OF GROUNDWATER

Piper diagrams graphically represent ionic composition of aqueous solutions. A Piper diagram displays the position of water samples relative to their major cation and anion content, providing the information needed to identify compositional categories or groupings. Figure 2, below, is a Piper diagram that displays the ionic composition of groundwater samples from the background and downgradient monitoring wells associated with the PAP and PAP water based on Quarter 2 2017 and Quarter 3 2018 samples.

Groundwater samples from the PAP downgradient wells (enclosed within a green ellipse) have a very high percentage of carbonate-bicarbonate anions and no dominant cation. Surface water samples from the PAP (enclosed within a purple ellipse) have a very high percentage of sodium-potassium cations and no dominant anion. The dissimilar ionic compositions of the PAP downgradient groundwater and the PAP surface water indicates that the PAP is not the source of CCR constituents detected in PAP groundwater.



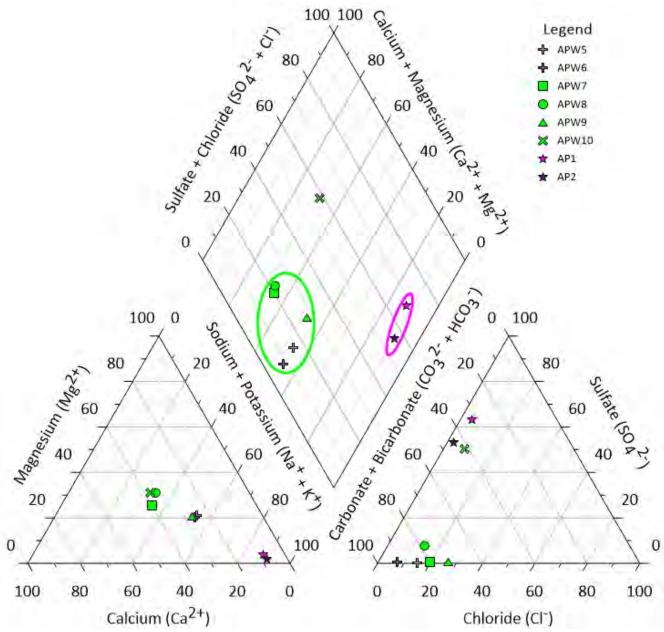


Figure 2 Piper Diagram Showing Ionic Composition of Samples of Background and Downgradient Groundwater Associated with PAP and Samples of PAP Surface Water.

LINE OF EVIDENCE #2: THE NEWTON PRIMARY ASH POND IS NOT HYDRAULICALLY CONNECTED TO THE UPPERMOST AQUIFER

As noted above, the Uppermost Aquifer at the Site is the Mulberry Grove Member of the Glasford Formation. Based on boring logs for monitoring wells installed around the perimeter of the site, the Uppermost Aquifer is confined and the top of this unit ranges from 461.8 ft msl in APW-8 to 482.8 ft msl in APW-10 (Attachment A). The bottom elevation of the PAP is within the Hagarstown Member of the Glasford Formation at 508 ft msl, approximately 25 ft above the top of the Uppermost Aquifer (Attachment B). The Hagarstown Member functions as an aquitard, with hydraulic conductivity ranging from 2.4×10^{-6} to 6.1×10^{-5} centimeters per second (cm/s). Based upon these hydraulic conductivity values and the fact that the Uppermost Aquifer is confined, the PAP is not hydraulically connected to the Uppermost Aquifer. The lack of connection between the PAP and the



Uppermost Aquifer demonstrates that there is no complete pathway for transport of CCR constituents in groundwater beneath the PAP, thus the PAP is not the source of CCR constituents in the Uppermost Aquifer.

LINE OF EVIDENCE #3: CONCENTRATIONS OF CALCIUM IN THE NEWTON PRIMARY ASH POND ARE LOWER THAN THOSE OBSERVED IN THE GROUNDWATER

Calcium concentrations are lower in PAP water samples than in all downgradient groundwater samples collected between 2015 and 2019. A time series for calcium concentrations is provided in Figure 3 below.

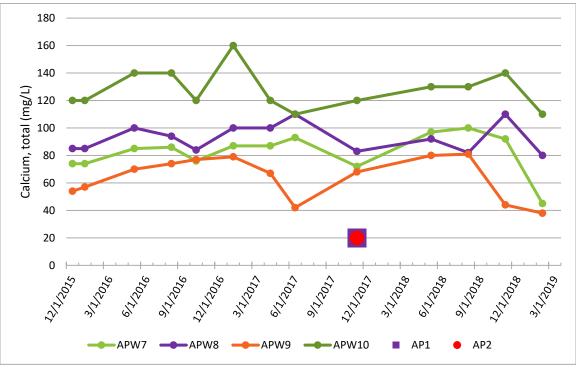


Figure 3. Calcium time series

The following observations can be made from Figure 3:

- PAP water samples AP1 and AP2 each contained 20 mg/L of calcium.
- Groundwater from downgradient wells APW7, APW8, APW9, and APW10 had higher calcium concentrations than the PAP water.

If the PAP were the source of calcium in groundwater, groundwater concentrations in PAP water would be higher than the downgradient groundwater; therefore, the PAP is not likely the source of the calcium observed in the Uppermost Aquifer.

LINE OF EVIDENCE #4: BORON, A PRIMARY INDICATOR PARAMETER OF CCR IMPACTS TO GROUNDWATER, HAS CONCENTRATIONS IN DOWNGRADIENT WELLS THAT ARE STABLE AND NEAR, OR BELOW, CONCENTRATIONS OBSERVED IN BACKGROUND MONITORING WELLS

Boron is a primary indicator of CCR impacts to groundwater. If the source of the SSIs in the downgradient monitoring wells were the PAP, boron would be anticipated to be present at elevated concentrations, as well. Concentrations of boron in all downgradient monitoring wells are below upper prediction limits established using background monitoring wells (i.e. SSI limits) and are lower than median concentrations observed in background wells APW5 and APW6 from 2015 through 2019, as shown on Figure 4.



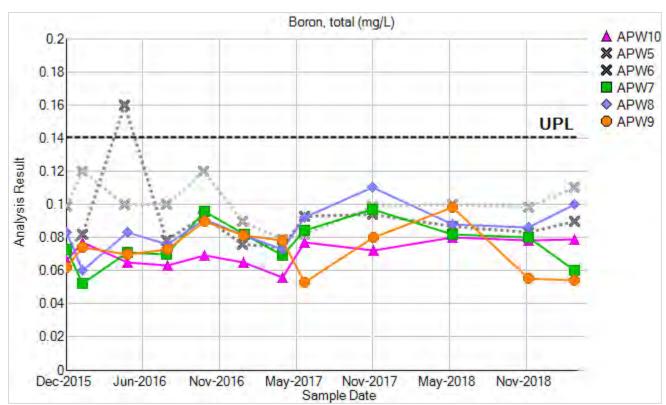


Figure 4. Boron time series showing boron concentrations in background wells (gray "X"s) are higher or similar to concentrations in downgradient wells.

From Figure 4 the following observations can be made:

- Boron concentrations in downgradient monitoring wells range from 0.052 mg/L to 0.11 mg/L, versus 0.073 mg/L to 0.16 mg/L in background wells.
- Overall median boron concentration in downgradient wells from 2015 through 2019 is 0.077 mg/L versus 0.093 mg/L in background wells.

Mann-Kendall trend analysis tests were performed (Attachment C) to determine if boron concentrations at each well were increasing, decreasing or stable (i.e., no statistically significant upward or downward trend). If the Mann-Kendall test did not identify a trend, the coefficient of variation (CV) was calculated (Attachment D) to determine if the concentrations were too variable to identify a trend (i.e. CV greater than or equal to 1). If a trend was identified, the CV was calculated to indicate whether data used to establish the trend were suggestive of a low or high magnitude trend. Data with a CV less than or equal to 1 suggest a lower magnitude trend. Boron concentrations are stable in background wells and downgradient wells APW7 and APW9. Upward trends were identified at APW8 and APW10, however, coefficient of variation evaluations identified minimal variation at all wells, suggesting a low-magnitude trend. Table 2 provides summary statistics, including variability and trend per well.

The low concentrations of boron in downgradient monitoring wells, relative to background concentrations, and the relatively stable boron concentrations in both background and downgradient monitoring wells suggests that the source of the of the SSIs in those wells is not the PAP.



40 C.F.R. § 257.94(e)(2): ALTERNATE SOURCE DEMONSTRATION NEWTON PRIMARY ASH POND

Manitarina	Boron (mg/L)												
Monitoring Well	Minimum	Maximum	Median	Standard Deviation	Trend	CV							
APW5	0.079	0.12	0.100	0.0127	stable	0.13							
APW6	0.073	0.16	0.085	0.0232	stable	0.26							
APW7	0.052	0.097	0.077	0.0133	stable	0.17							
APW8	0.060	0.11	0.085	0.0129	upward	0.15							
APW9	0.053	0.098	0.074	0.0143	stable	0.20							
APW10	0.056	0.08	0.071	0.0077	upward	0.11							

Table 2. Minimum, maximum, median, standard deviation, trend, and coefficient of variation of boron concentrations in groundwater

Based on these four lines of evidence, it has been demonstrated that the Newton Primary Ash Pond has not caused the SSIs in APW7, APW8, APW9, and APW10.

This information serves as the written alternate source demonstration prepared in accordance with 40 C.F.R. § 257.94(e)(2) that SSIs observed during the detection monitoring program were not due to the PAP. Therefore, an assessment monitoring program is not required and the PAP will remain in detection monitoring.

Attachments

Figure 1 Monitoring Well and Source Water Location Map Newton Primary Ash Pond

Figure 2 Groundwater Elevation Contour Map – November 8, 2018 Attachment A Boring Logs for Monitoring Wells APW8 and APW10

Attachment B Geologic Cross Section B-B'
Attachment C Mann-Kendall Trend Analysis
Attachment D Coefficient of Variation Evaluation

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40 C.F.R. § 257.94(e)(2): ALTERNATE SOURCE DEMONSTRATION NEWTON PRIMARY ASH POND

I, Eric J. Tlachac, a qualified professional engineer in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Eric J. Tlachac

Qualified Professional Engineer

062-063091

Illinois

O'Brien & Gere Engineers, Inc., a Ramboll Company

Date: July 15, 2019



I, Nicole M. Pagano, a professional geologist in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Nicole M. Pagano Professional Geologist

196-000750

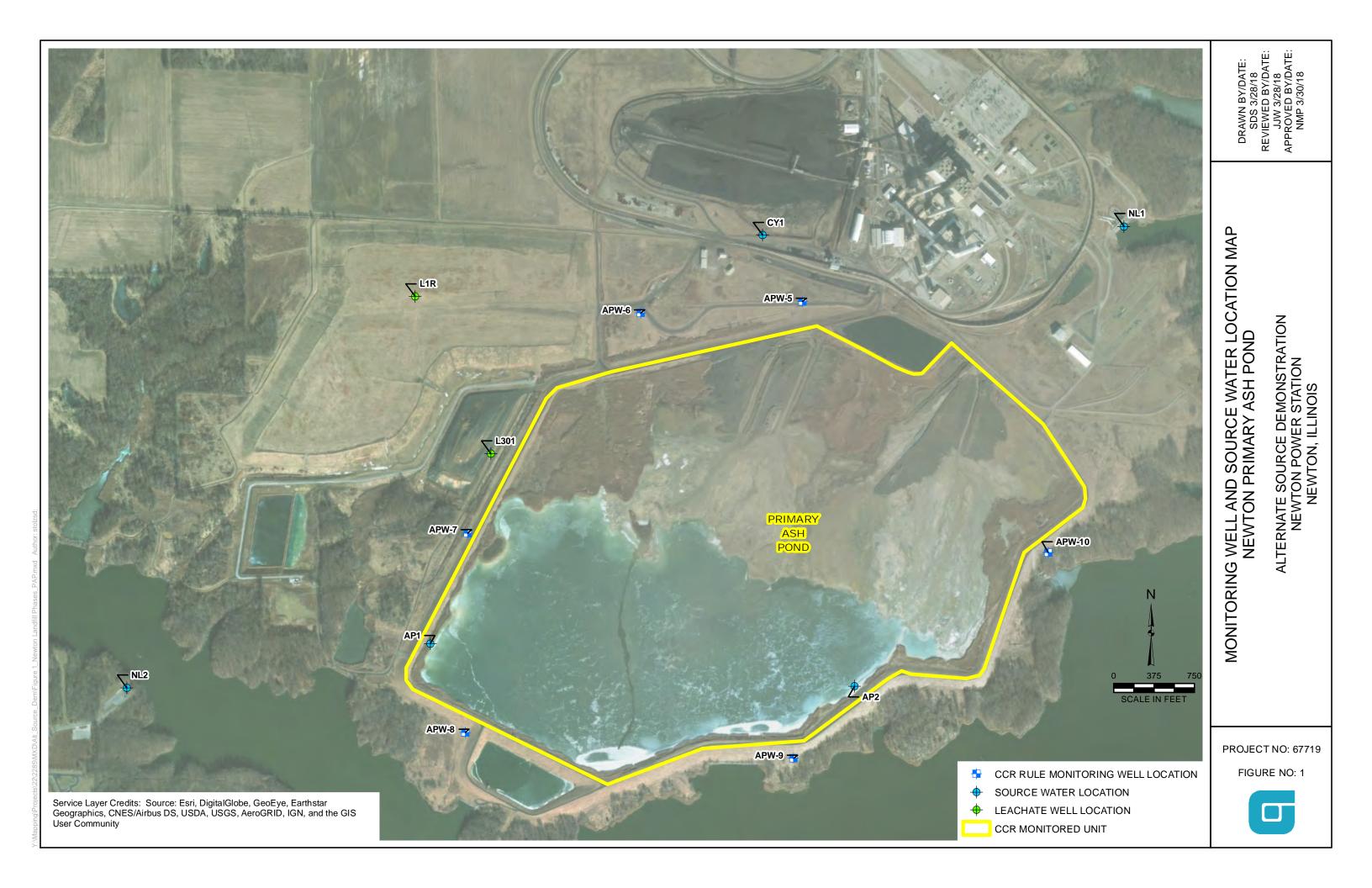
O'Brien & Gere Engineers, Inc., a Ramboll Company

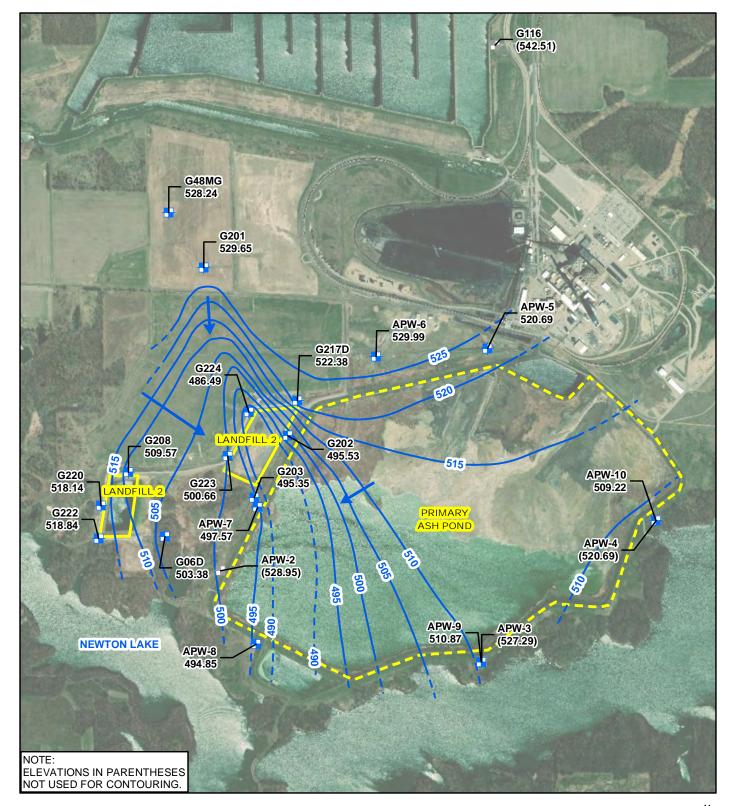
Date: July 15, 2019



Attachments

Figures



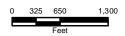




MONITORED UNIT

NEWTON PRIMARY ASH POND (UNIT ID: 501) GROUNDWATER ELEVATION CONTOUR MAP NOVEMBER 8, 2018

ALTERNATE SOURCE DEMONSTRATION NEWTON POWER STATION NEWTON, ILLINOIS







Attachment A Boring Logs for Monitoring Wells APW8 and APW10

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center **Location:** Newton, Illinois

Project: 15E0030 **DATES: Start:** 10/27/2015

Finish: 10/28/2015

WEATHER: Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 41/4" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim

HANSON

BOREHOLE ID: APW8
Well ID: APW8

Surface Elev: 526.75 ft. MSL

Completion: 82.00 ft. BGS **Station:** 3,839.59N

	SAMPLE TESTING				INC		TOPOGRAPHIC MAP INFORMATION:	WATER LEVEL INFORMATION:				
	Recov / Total (in) % Recovery		6 in 1e	e (%)	Dry Den. (lb/ft³)	Qu (tsf) <i>Qp</i> (tsf) Failure Type	Quadrangle: Latona Township: North Muddy Section 26, Tier 6N; Range 8E	$ \mathbf{Y} = 33.70 $ - During Drilling $ \mathbf{Y} = $ $ \mathbf{\nabla} = $				
Number	Recov / % Recor	Type	Blows / 6 in N - Value RQD	Moisture (%)	Dry Der	Qu (tsf) Failure	Depth Lithologic ft. BGS Description	Borehole Elevation Detail ft. MSL Remarks				
1A	60/60	DP		13		4.50	Black (10YR2/1), moist, very stiff, SILT with little and trace very fine- to medium-grained sand, root Yellowish brown (10YR5/4) with 30% light gra (10YR7/2) mottles, dry, hard, SILT with little clay trace very fine- to medium-grained sand.	y and				
1B	100%	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		21		3.00	Grayish brown (10YR5/2) with 15% dark yellowish (10YR4/6) and 10% black (10YR2/1) mottles, moist	524 				
2A	60/60	DP		18		2.50	Black (10YR2/1), moist, very stiff, SILT with little and trace very fine- to medium-grained sand, root Yellowish brown (10YR5/4) with 30% light gra (10YR7/2) mottles, dry, hard, SILT with little clay trace very fine- to medium-grained sand. Grayish brown (10YR5/2) with 15% dark yellowish (10YR4/6) and 10% black (10YR2/1) mottles, moist stiff, silty CLAY with few very fine- to coarse-grained and trace small gravel. Grayish brown (10YR5/2) with 15% dark yellowish mottles, moist, stiff, silty CLAY with few very fine coarse-grained sand and trace small gravel. Brown (10YR5/3) with 20% dark yellowish brow (10YR5/6) mottles, dry, stiff, SILT with little clay and very fine- to coarse-grained sand.	di sand				
2B		www.www.wwwwwwwwwww.		28		2.00	Grayish brown (10YR5/2) with 15% dark yellowish mottles, moist, stiff, silty CLAY with few very fine coarse-grained sand and trace small gravel.	brown - to				
3A	20/24	DP		8		2.00	Brown (10YR5/3) with 20% dark yellowish brow (10YR5/6) mottles, dry, stiff, SILT with little clay and years from the coarse grained sand	vn d trace Rock in shoe of sampler.				
4A	0/17		514 sampler.									
5A	21/24 88%	ss	13-20 24-28 N=44	10		4.50	16	512				
6A	24/24 100%	ss	7-14 20-48 N=34	11		4.50	Dark gray (10YR4/1), moist, hard, SILT with little trace very fine- to coarse-grained sand and small gra	clay, avel.				
7A	24/24 100%	ss	14-21 26-32 N=47	10				508				
NC	NOTE(S): APW8 installed in borehole.											

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center **Location:** Newton, Illinois

Project: 15E0030

DATES: Start: 10/27/2015 **Finish:** 10/28/2015

WEATHER: Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 4¹/₄" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim

HANSON

BOREHOLE ID: APW8

Well ID: APW8
Surface Elev: 526.75 ft. MSL

Completion: 82.00 ft. BGS **Station:** 3,839.59N

S	SAMPLE TESTING						TOPOGRAPHIC MAP INFORMATION:	WATER LEVEL INFORMATION:			
lber	Recov / Total (in) % Recovery	•	Blows / 6 in N - Value RQD	Moisture (%)	Dry Den. (lb/ft³)	Qu (tsf) <i>Qp</i> (tsf) Failure Type	Quadrangle: Latona Township: North Muddy Section 26, Tier 6N; Range 8E	$ \mathbf{\underline{\Psi}} = 33.70 $ - During Drilling $ \mathbf{\underline{\Psi}} = \mathbf{\underline{\nabla}} = \mathbf{\underline{\nabla}} = $			
Number	Reco % Re	Type	Blow N-1 RQI	Mois	Dry]	Qu (1 Failu	Depth Lithologic ft. BGS Description	Borehole Elevation Detail ft. MSL Remarks			
8A	24/24 100%	ss	7-13 19-23 N=32	11		4.50	22 —	506			
9A	24/24 100%	ss	7-14 19-27 N=33	11		4.50	24 Dork gray (10VP4/1) majet hard SH T with little	504			
10A	24/24 100%	ss	8-15 30-37 N=45	11		4.50	Dark gray (10YR4/1), moist, hard, SILT with little trace very fine- to coarse-grained sand and small gra [Continued from previous page]	clay, avel. — 502			
11A	24/24 100%	ss	8-16 24-33 N=40	11		4.50	28 = 28	500			
12A 12B	24/24 100%	ss	9-31 33-30 N=64	11 12		4.50	Gray (10YR5/1), moist, dense, silty, very fine-to-medium-grained SAND.	o 498			
13A	24/24 100%	ss	10-23 40-35 N=63	11		4.50	Dark gray (10YR4/1), moist, hard, SILT with little trace very fine- to coarse-grained sand and small gray [Continued from previous page] 26 Gray (10YR5/1), moist, dense, silty, very fine-tomedium-grained SAND. Dark gray (10YR4/1), moist, hard SILT with little few very fine- to coarse-grained sand, and trace small gray gravel.	clay,			
14A	21/24 88%	ss	16-16 29-50 N=45	10		4.50	¥	494			
15A	20/24 83%	ss	9-24 34-41 N=58	13			Dark gray (10YR4/1), wet, very dense, silty, very fin coarse-grained SAND with trace small gravel. 36 Dark gray (10YR4/1), moist, hard, SILT with little few very fine- to coarse-grained sand, and trace sm gravel.	ne- to			
16A	22/24 92%	ss	16-18 29-35 N=47	11		4.50	Dark gray (10YR4/1), moist, hard, SILT with little few very fine- to coarse-grained sand, and trace sn				
17A	21/24 88%	ss	10-17 21-31 N=38	11		4.50	gravel.	488			
NO	TE(S):	⊥ APV	V8 install	ed in	bore	ehole.	40 ⊐				

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center **Location:** Newton, Illinois

Project: 15E0030

DATES: Start: 10/27/2015 **Finish:** 10/28/2015

WEATHER: Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 41/4" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones **Eng/Geo:** S. Keim

HANSON

BOREHOLE ID: APW8 Well ID: APW8

Surface Elev: 526.75 ft. MSL **Completion:** 82.00 ft. BGS

ompletion: 82.00 ft. BGS Station: 3,839.59N

SAMPLE TESTING								MAR INFORMATION	WATER LEVEL INFORMATION:			
	Recov / Total (in)		Blows / 6 in N - Value RQD	Moisture (%)	Dry Den. (lb/ft³)	Qu (tsf) <i>Qp</i> (tsf) Failure Type	TOPOGRAPHIC MAP INFORMATION: Quadrangle: Latona Township: North Muddy Section 26, Tier 6N; Range 8E				During Drilling	
Number	Recov % Re	Type	Blow: N - V RQD	Moist	Dry I	Qu (ts Failu	Depth ft. BGS	Lithologic Description		Borehole Detail	Elevation ft. MSL	Remarks
18A	24/24 100%	ss	9-16 26-32 N=42	11		4.50	42 ————————————————————————————————————			,,,,,,,,	486 	
19A	24/24 100%	ss	10-16 23-34 N=39	12		4.50	44 =				484 	
20A	24/24 100%	ss	10-15 26-44 N=41	13		4.50	46			00000	482 	
21A	24/24 100%	ss	12-21 32-48 N=53	12		4.50	48 =				480 	
22A	24/24 100%	ss	11-17 22-31 N=39	13		4.50	Darl fev	c gray (10YR4/1), moist, hard, SILT with little cl w very fine- to coarse-grained sand, and trace smal gravel. [Continued from previous page]	ay, I	,,,,,,,,	478 478 	
23A	24/24 100%	ss	10-13 21-32 N=34	13		4.50	52			, , , , , , , , , , , , , , , , , , , ,	476 476 	
24A	24/24 100%	ss	8-13 50-26 N=63	13		4.50				,,,,,,,,,	474 474 	
25A	24/24 100%	ss	8-11 19-28 N=30	14		4.25	56			,,,,,,,,	472 	
26A	24/24 100%	ss	10-12 18-26 N=30	13		4.50	54 = 56 = 58 = Olive			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	470 	
27A	22/24 92%	ss	7-10 15-22 N=25	21		4.50	Olive fi	gray (5Y4/2), moist, hard, silty CLAY with few ne- to coarse-grained sand and trace small gravel.	very		468	
NO)TE(S):	APV	V8 install	ed in	bore	ehole.	00			-	•	

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center Location: Newton, Illinois

Project: 15E0030

DATES: Start: 10/27/2015 Finish: 10/28/2015

WEATHER: Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. Rig mfg/model: CME-550X ATV Drill

Drilling Method: 41/4" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim

BOREHOLE ID: APW8

Well ID: APW8

Surface Elev: 526.75 ft. MSL

82.00 ft. BGS **Completion: Station:** 3,839.59N

6,082.37E **SAMPLE** TESTING TOPOGRAPHIC MAP INFORMATION: WATER LEVEL INFORMATION: Ē Op (tsf)Type $\mathbf{V} = 33.70$ - During Drilling Quadrangle: Latona Dry Den. (lb/ft3) Recov / Total (% Recovery Moisture (%) Township: North Muddy <u>A</u> = Blows / 6 in N - Value RQD $\nabla =$ Section 26, Tier 6N; Range 8E Qu (tsf) (Failure T Number Lithologic Borehole Elevation ft. BGS Description ft. MSL Remarks 7-15 466 20/24 Dark gray (10YR4/1), moist, hard, SILT with little clay, 28A 14 4.50 19-20 83% few very fine- to coarse-grained sand and trace small gravel. N = 34464 21/24 29A 11 3.75 11-16 88% Dark gray (10YR4/1), moist, very stiff, SILT with little N=19clay, few very fine- to coarse-grained sand and trace small 6-13 462 21/24 30A 14 4.00 14-11 88% N=27 30B Gray (10YR6/1), wet, medium dense, silty, very fine- to 10 coarse-grained SAND with trace small to large gravel. 66 Dark gray (10YR4/1), moist, very stiff, SILT with little clay and few very fine- to coarse-grained sand.

Dark gray (10YR4/1), wet, loose, silty, very fine- to 460 18/24 28 31A coarse-grained SAND with trace small gravel and trace 4-3 75% 31B 15 3.25 wood fragments. Dark gray (10YR4/1), moist, very stiff, SILT with little clay, few very fine- to coarse-grained sand, and trace small gravel, trace wood fragments. Dark gray (10YR4/1), wet, loose, SILT with little very 458 20/24 32A 17 fine- to fine-grained sand. 3-2 83% N=6Dark gray (10YR4/1), wet, loose, silty, very fine- to 32B 28 coarse-grained SAND. Dark gray (10YR4/1), wet, loose, SILT with little very fine- to fine-grained sand, trace wood fragments. woh-2 456 15/24 Dark gray (10YR4/1), wet, loose, silty, very fine-to 17 33A 6-6 63% coarse-grained SAND, trace wood fragments. N=8Dark gray (10YR4/1), wet, medium dense, silty, very fineto coarse-grained SAND with trace small gravel. 454 16/24 34A 9 15-20 67% Dark gray (10YR4/1), wet, medium dense, silty, very fine-to coarse-grained SAND with few small to large gravel. 16-21 452 15/24 9 Dark gray (10YR4/1), wet, dense, silty, very fine-to 35A 23-24 N=44 63% coarse-grained SAND with few small to large gravel. 11-20 450 14/24 36A 11 25-24 58% N=45 Dark gray (10YR4/1), wet, dense, silty, very fine-to coarse-grained SAND with trace small gravel. 20-25 448 37A 15/2410 24-25 63% N=49 NOTE(S): APW8 installed in borehole.

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center **Location:** Newton, Illinois

Project: 15E0030 **DATES: Start:** 10/27/2015

Finish: 10/28/2015

WEATHER: Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 4¹/₄" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim

BOREHOLE ID: APW8

Well ID: APW8

Surface Elev: 526.75 ft. MSL

HANSON

. 520.75 it. MSL

Completion: 82.00 ft. BGS **Station:** 3,839.59N

	SAMPLE TEST					j	TOPOGRA	PHIC MAP INFORMATION:	WATER LEVEL INFORMATION:		
ie	/ Total (in)		/ 6 in Ilue	ure (%)	Den. (lb/ft³)	f) <i>Qp</i> (tsf) Type	Quadrar Townshi Section 2	ngle: Latona p: North Muddy 26, Tier 6N; Range 8E	$\underline{\Psi}$ = 33.70 - During Drilling $\underline{\Psi}$ = $\underline{\nabla}$ =		
Number	Recov % Rec	Type	Blows N - Va RQD	Moisture	Dry D	Qu (tsf) Failure	Depth ft. BGS	Lithologic Description	Borehole Elevation Detail ft. MSL Remarks		
38A	75%	ss	26-26 26-31 N=52	8				Dark gray (10YR4/1), wet, dense, silty, very fine-to coarse-grained SAND with trace small gravel. [Continued from previous page]	446		
38B	BB N N		IN-32	11		4.50	82	Dark gray (10YR4/1), moist, hard, SILT with little cl and few very fine- to coarse-grained sand. End of boring = 82.0 feet	ay		

Finish: 10/27/2015

Project: 15E0030

WEATHER: Cool, rainy, lo-50s

DATES: Start: 10/27/2015

CLIENT: Natural Resource Technology, Inc. CONTRACTOR: Bulldog Drilling, Inc. Site: Newton Energy Center Rig mfg/model: CME-550X ATV Drill Location: Newton, Illinois

Lithology, sample, and testing data can be found on APW-4 Field Boring Log.

Drilling Method: 41/4" HSA

FIELD STAFF: Driller: C. Dutton Helper: C. Jones

Eng/Geo: S. Keim



BOREHOLE ID: APW10a Well ID: APW10

> Surface Elev: 521.98 ft. MSL **Completion:** 45.94 ft. BGS Station: 5,371.32N 11,541.23E

WEATHER: Cool, rainy, 10-30s								Eng/Geo: S. Keim	11,341.23E			
	Recov / Total (in)				. (lb/ft³)	Qu (tsf) Qp (tsf) Failure Type	Quadra Townsh	APHIC MAP INFORMATION: ngle: Latona ip: North Muddy 25, Tier 6N; Range 8E	Ā Ā		INFORMA' During Drillin	
Number	Recov / 7% Recov	Type	Blows / 6 in N - Value RQD	Moisture (%)	Dry Den. (lb/ft³)	Qu (tsf) Failure T	Depth ft. BGS	Lithologic Description	<u> </u>	Borehole Detail	Elevation ft. MSL	Remarks
NC	OTE(S):	APW	V10 instal	lled i	in bo	rehole.	2 4	Blind drill - see APW4 boring log for lithology, sample testing data	e, and	//\\\/\\\/\\\/\\\\/\\\\\\\\\\\\\\\\\\\	520 518 518 516 514 512 510 508 508	

Finish: 10/27/2015

Project: 15E0030

WEATHER: Cool, rainy, lo-50s

DATES: Start: 10/27/2015

CLIENT: Natural Resource Technology, Inc. CONTRACTOR: Bulldog Drilling, Inc. Rig mfg/model: CME-550X ATV Drill Site: Newton Energy Center Location: Newton, Illinois

Lithology, sample, and testing data can be found on APW-4 Field Boring Log.

Drilling Method: 41/4" HSA

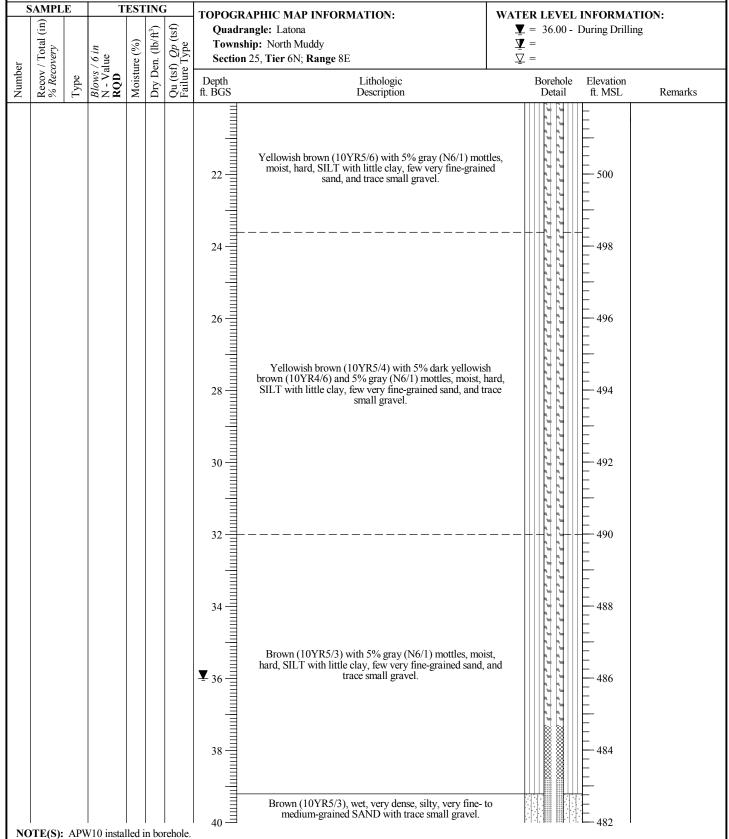
FIELD STAFF: Driller: C. Dutton Helper: C. Jones

Eng/Geo: S. Keim

HANSON

BOREHOLE ID: APW10a Well ID: APW10 Surface Elev: 521.98 ft. MSL

Completion: 45.94 ft. BGS **Station:** 5,371.32N 11,541.23E



Page 2 of 3

Finish: 10/27/2015

Project: 15E0030

DATES: Start: 10/27/2015

CONTRACTOR: Bulldog Drilling, Inc. CLIENT: Natural Resource Technology, Inc. Rig mfg/model: CME-550X ATV Drill Site: Newton Energy Center Location: Newton, Illinois

Drilling Method: 41/4" HSA

FIELD STAFF: Driller: C. Dutton Helper: C. Jones

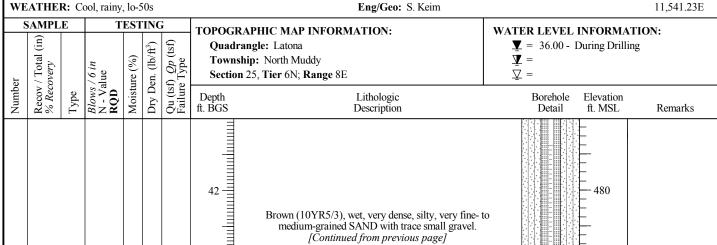
Well ID: APW10 Surface Elev: 521.98 ft. MSL **Completion:** 45.94 ft. BGS **Station:** 5,371.32N

BOREHOLE ID: APW10a

478

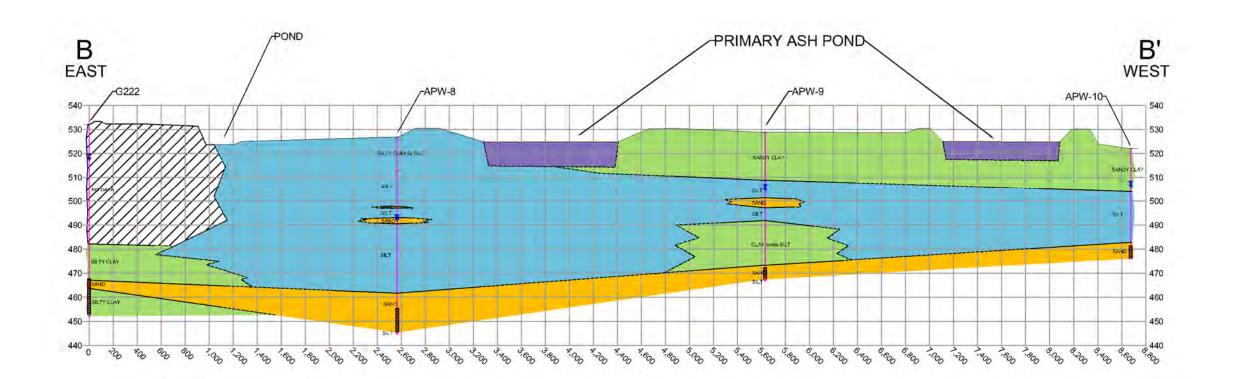
HANSON

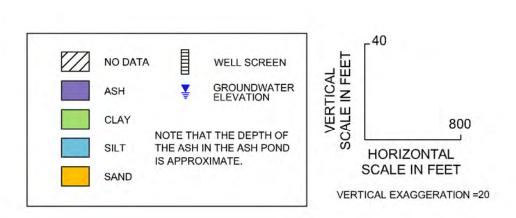
11,541.23E

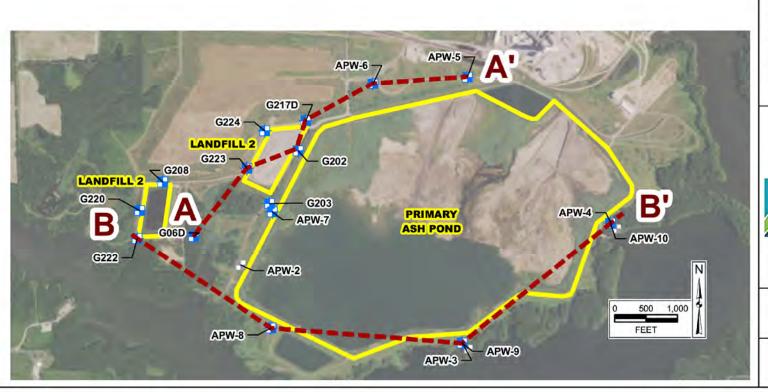


End of boring = 45.94 feet









GEOLOGIC CROSS-SECTION B-B' CHECKED BY: APPROVED BY: APPROVED BY:

08/29/2017

JMO DATE: TBN DATE:

DATE

SJC

DRAWING NO:

REFERENCE

NEWTON POWER STATION NEWTON, ILLINOIS

HYDROGEOLOGIC MONITORING PLAN

Natural Resource Technology AN OBG COMPANY

> PROJECT NO. 2285

FIGURE NO.
APPENDIX A-2

Attachment C Mann-Kendall Trend Analysis

User Supplied Information

Location ID:APW5Parameter Code:01022Location Class:Parameter:B, tot

Location Type:

Units: mg/L

Confidence Level: 95.00% Period Length: 1 month(s)

Date Range: 12/14/2015 to 03/31/2019

Limit Name:

Averaged:

No

Trend Analysis

Trend of the least squares straight line
Slope (fitted to data):
-0.000004 mg/L per day

R-Squared error of fit: 0.016425

Sen's Non-parametric estimate of the slope (One-Sided Test)

Median Slope:-0.000001mg/L per dayLower Confidence Limit of Slope, M1:-0.000031mg/L per dayUpper Confidence Limit of Slope, M2+1:0.000011mg/L per day

Non-parametric Mann-Kendall Test for Trend

S Statistic: -0.417
Z test: 1.645
At the 95.0 % Confidence Level (One-Sided Test): None

User Supplied Information

Location ID:APW6Parameter Code:01022Location Class:Parameter:B, tot

Location Type:

Units: mg/L

Confidence Level: 95.00% Period Length: 1 month(s)

Date Range: 12/14/2015 to 03/31/2019

Limit Name:

Averaged:

No

Trend Analysis

Trend of the least squares straight line
Slope (fitted to data):
-0.000008 mg/L per day

R-Squared error of fit: 0.018309

Sen's Non-parametric estimate of the slope (One-Sided Test)

Non-parametric Mann-Kendall Test for Trend

S Statistic: 0.687
Z test: 1.645
At the 95.0 % Confidence Level (One-Sided Test): None

User Supplied Information

Location ID: APW7 Parameter Code: 01022 Location Class: Parameter: B, tot

Location Type: Units: mg/L

Confidence Level: 95.00% Period Length: 1 month(s)

Date Range: 12/14/2015 to 03/31/2019

Limit Name:
Averaged:

Trend Analysis

No

Trend of the least squares straight line Slope (fitted to data): $0.000006 \, \text{mg/L}$ per day

R-Squared error of fit: 0.033439

Sen's Non-parametric estimate of the slope (One-Sided Test)

Non-parametric Mann-Kendall Test for Trend

S Statistic: 0.412
Z test: 1.645
At the 95.0 % Confidence Level (One-Sided Test): None

User Supplied Information

Location ID: APW8 Parameter Code: 01022
Location Class: Parameter: B, tot

Location Type:

Units: mg/L

Confidence Level: 95.00% Period Length: 1 month(s)

Date Range: 12/14/2015 to 03/31/2019

Limit Name:

Averaged:

No

Trend Analysis

Trend of the least squares straight line
Slope (fitted to data):

0.000019 mg/L per day

R-Squared error of fit: 0.342389

Sen's Non-parametric estimate of the slope (One-Sided Test)

Non-parametric Mann-Kendall Test for Trend

S Statistic: 1.787
Z test: 1.645
At the 95.0 % Confidence Level (One-Sided Test): Upward

User Supplied Information

Location ID:APW9Parameter Code:01022Location Class:Parameter:B, tot

Location Type:

Units: mg/L

Confidence Level: 95.00% Period Length: 1 month(s)

Date Range: 12/14/2015 to 03/31/2019

Limit Name:

Averaged:

No

Trend Analysis

Trend of the least squares straight line
Slope (fitted to data):
-0.000006 mg/L per day

R-Squared error of fit: 0.028627

Sen's Non-parametric estimate of the slope (One-Sided Test)

Non-parametric Mann-Kendall Test for Trend

S Statistic: 0.000
Z test: 1.645
At the 95.0 % Confidence Level (One-Sided Test): None

User Supplied Information

Location ID: APW10 Parameter Code: 01022 Location Class: Parameter: B, tot

Location Type:

Units: mg/L

Confidence Level: 95.00% Period Length: 1 month(s)

Date Range: 12/14/2015 to 03/31/2019

Limit Name:

Averaged:

No

Trend Analysis

Trend of the least squares straight line
Slope (fitted to data):

0.000011 mg/L per day

R-Squared error of fit: 0.304448

Sen's Non-parametric estimate of the slope (One-Sided Test)

Non-parametric Mann-Kendall Test for Trend

S Statistic: 1.722
Z test: 1.645
At the 95.0 % Confidence Level (One-Sided Test): Upward

Attachment D Coefficient of Variation Evaluation

Newton

Coefficient of Variation Date Range: 12/14/2015 to 3/31/2019

Boron, total (mg/L)

Location	Count	Mean	Std Dev	% Non- Detects	cv
APW5	12	0.100	0.013	0.00	0.13
APW6	12	0.090	0.023	0.00	0.26
APW7	12	0.076	0.013	0.00	0.17
APW8	12	0.085	0.013	0.00	0.15
APW9	12	0.072	0.014	0.00	0.20
APW10	12	0.071	0.008	0.00	0.11

CV=Std Dev/ Mean



40 C.F.R. § 257.94(e)(2): ALTERNATE SOURCE DEMONSTRATION NEWTON PRIMARY ASH POND OCTOBER 14, 2019

October 14, 2019

Title 40 of the Code of Federal Regulations (C.F.R.) § 257.94(e)(2) allows the owner or operator of a Coal Combustion Residuals (CCR) unit 90 days from the date of determination of Statistically Significant Increases (SSIs) over background for groundwater constituents listed in Appendix III of 40 C.F.R. Part 257 to complete a written demonstration that a source other than the CCR unit being monitored caused the SSI(s), or that the SSI(s) resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality (Alternate Source Demonstration [ASD]).

This ASD has been prepared on behalf of Illinois Power Generating Company by O'Brien & Gere Engineers, Inc., part of Ramboll (OBG) to provide pertinent information pursuant to 40 C.F.R. § 257.94(e)(2) for the Newton Primary Ash Pond (PAP) located near Newton, Illinois.

The fourth semi-annual detection monitoring samples (Detection Monitoring Round 4 [D4]) were collected on February 22, 2019 and analytical data were received on April 15, 2019. In accordance with 40 C.F.R. § 257.93(h)(2), statistical analysis of the data to identify SSIs of 40 C.F.R. Part 257 Appendix III parameters over background concentrations was completed by July 15, 2019, within 90 days of receipt of the analytical data. The statistical determination identified the following SSIs at downgradient monitoring wells:

- Calcium at wells APW8 and APW10
- Fluoride at wells APW7 and APW9
- Sulfate at wells APW7, APW8, APW9, and APW10

Pursuant to 40 C.F.R. § 257.94(e)(2), the following demonstrates that sources other than the Newton PAP were the cause of the SSIs listed above. This ASD was completed by October 14, 2019, within 90 days of determination of the SSIs, as required by 40 C.F.R. § 257.94(e)(2).

SITE LOCATION AND DESCRIPTION

The Newton Power Station (Site) is located in Jasper County, in the southeastern part of central Illinois, approximately 7 miles southwest of the town of Newton. The area is surrounded by Newton Lake. Beyond the lake is agricultural land.

GEOLOGY AND HYDROGEOLOGY

The site geology and hydrogeology are summarized below from the Hydrogeologic Monitoring Plan (NRT/OBG, 2017a).¹.

GEOLOGY

Quaternary deposits in the Newton area consist mainly of diamictons and outwash deposits that were deposited during Illinoian and Pre-Illinoian glaciations. The unconsolidated deposits occurring at Newton Power Station include the following units (beginning at the ground surface):

Ash/Fill Units – CCR and fill within the various CCR Units

¹ Natural Resource Technology, an OBG Company (NRT), October 17, 2017. *Hydrogeologic Monitoring Plan. Newton Primary Ash Pond – CCR Unit ID 501, Newton Landfill 2 – CCR Unit ID 502.* Newton Power Station, Canton, Illinois. Illinois Power Generating Company.



- Upper Confining Unit Low permeability clays and silts, including: the Peoria Silt (Loess Unit) in upland areas and the Cahokia Formation in the flood plain and channel areas to the south and east; underlain by the Sangamon Soil, and the predominantly clay diamictons of the Hagarstown (Till) and Vandalia (Till) Members of the Glasford Formation
- Uppermost Aquifer (Groundwater Monitoring Zone) Thin to moderately thick (3 to 17 ft), moderate to high permeability sand, silty sand, and sandy silt/clay units of the Mulberry Grove Member of the Glasford Formation
- Lower Confining Unit Thick, very low permeability silty clay diamicton of the Smithboro (Till) Member of the Glasford Formation and the silty clay diamictons of the Banner Formation

The bedrock beneath the unconsolidated deposits consists of Pennsylvanian-age Mattoon Formation that is mostly shale near the bedrock surface, but is characterized at depth by a complex sequence of shales, thin limestones, coals, underclays, and several sandstones. The erosional surface of the Pennsylvanian-age Mattoon Formation bedrock ranges widely in depth in the vicinity of the site, but is typically encountered at 90 to 120 ft below ground surface (bgs).

HYDROGEOLOGY

The information used to describe the hydrogeology is based on the local geology obtained from published sources, hydrogeologic investigation data, and boring data collected during monitoring well installation. CCR monitoring well locations are shown in Figure 1.

Uppermost Aquifer

The Uppermost Aquifer is the Mulberry Grove Member, typically consisting of fine to coarse sand with varying amounts of clay, silt, and fine to coarse gravel. The portion of the Mulberry Grove Member at the site that is defined as a sand layer ranges in thickness from 3 to 17 ft with an average thickness of 8 ft. With only a few exceptions, the sand layer occurs between depths of 55 to 88 ft bgs.

Lower Limit of Aquifer

The lower hydrostratigraphic units, which comprise the lower limit of the Uppermost Aquifer, consist of the Smithboro Member and the Banner Formation, both of which are predominantly low permeability clay diamictons with varying amounts of silt, sand, and gravel. The lower hydrostratigraphic units are 30 to more than 50 ft thick above the underlying bedrock.

Groundwater Elevation and Flow Direction

Groundwater elevations across PAP ranged from approximately 494 to 531 ft MSL (NAVD88) during D4 (Figure 2). The groundwater elevation contours shown on Figure 2 were measured on February 18, 2019, the first day of a combined sampling event at the Site for LF2 and the Primary Ash Pond and for multiple monitoring programs required by both federal and state regulatory agencies. Overall groundwater flow within the Uppermost Aquifer in this area is southward toward Newton Lake, but with a predominantly southwesterly flow under the PAP.

GROUNDWATER AND PAP WATER MONITORING

The Uppermost Aquifer monitoring system for the PAP is shown on Figure 1. Monitoring wells APW5 and APW6 are used to monitor background water quality for the PAP. These wells are located north of the PAP. The downgradient monitoring wells are APW7, APW8, APW9, and APW10.

PAP water samples have been collected from locations AP1 in the southwest corner of the PAP and AP2 in the southeast corner of the PAP.



ALTERNATE SOURCE DEMONSTRATION: LINES OF EVIDENCE

Lines of evidence supporting these ASDs include the following:

- 1. The ionic composition of Newton PAP water is different from the ionic composition of groundwater.
- 2. The Newton PAP is not hydraulically connected to the Uppermost Aquifer.
- 3. Concentrations of calcium in the Newton PAP are lower than those observed in the groundwater.
- 4. Boron, a primary indicator parameter for CCR impacts to groundwater, has concentrations in downgradient wells that are near, or below, concentrations observed in background monitoring wells.

These lines of evidence are described and supported in greater detail below. Monitoring wells and leachate sample locations are shown on Figure 1.

LINE OF EVIDENCE #1: THE IONIC COMPOSITION OF NEWTON PAP WATER IS DIFFERENT FROM THE IONIC COMPOSITION OF GROUNDWATER

Piper diagrams graphically represent ionic composition of aqueous solutions. A Piper diagram displays the position of water samples relative to their major cation and anion content, providing the information needed to identify compositional categories or groupings. Figure 2 is a Piper diagram that displays the ionic composition of groundwater samples from the background and downgradient monitoring wells associated with the Phase I Landfill (LF1), Phase II Landfill (LF2), and Primary Ash Pond (PAP) and LF1 leachate and PAP water based on Quarter 2 2017 and Quarter 3 2018 samples.

Groundwater samples from the PAP downgradient wells (enclosed within a green ellipse) have a very high percentage of carbonate-bicarbonate cations and no dominant cation. Surface water samples from the PAP (enclosed within a purple ellipse) have a very high percentage of sodium-potassium cations and no dominant anion. The dissimilar ionic compositions of the PAP downgradient groundwater and the PAP surface water indicates that the PAP is not the source of CCR constituents detected in PAP groundwater.



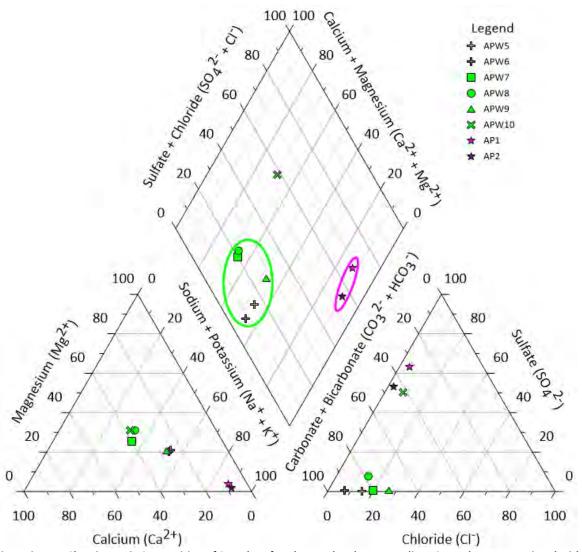


Figure 2 Piper Diagram Showing Ionic Composition of Samples of Background and Downgradient Groundwater Associated with LF1, LF2, and PAP and Samples of LF1 Leachate and PAP Surface Water.

LINE OF EVIDENCE #2: THE NEWTON PRIMARY ASH POND IS NOT HYDRAULICALLY CONNECTED TO THE UPPERMOST AQUIFER

As noted above, the Uppermost Aquifer at the Site is the Mulberry Grove Member of the Glasford Formation. Based on boring logs for monitoring wells installed around the perimeter of the site, the Uppermost Aquifer is confined and the top of this unit ranges from 461.8 ft msl in APW-8 to 482.8 ft msl in APW-10 (Attachment A). The bottom elevation of the PAP is, situated within the Hagarstown Member of the Glasford Formation at 508 ft msl, approximately 25 ft above the top of the Uppermost Aquifer (Attachment B). The Hagarstown Member functions as an aquitard with hydraulic conductivities ranging from 2.4×10^{-6} to 6.1×10^{-5} centimeters per



second (cm/s)². Based upon these hydraulic conductivity values and the fact that the Uppermost Aquifer is confined, the PAP is not hydraulically connected to the Uppermost Aquifer. The lack of connection between the PAP and the Uppermost Aquifer demonstrates that there is no complete pathway for transport of CCR constituents in groundwater beneath the PAP, thus the PAP is not the source of CCR constituents in the Uppermost Aquifer.

LINE OF EVIDENCE #3: CONCENTRATIONS OF CALCIUM IN THE NEWTON PRIMARY ASH POND ARE LOWER THAN THOSE OBSERVED IN THE GROUNDWATER

Calcium concentrations are lower in PAP water samples than in all downgradient groundwater samples collected between 2015 and 2019. A time series for calcium concentrations is provided in Figure 3 below.

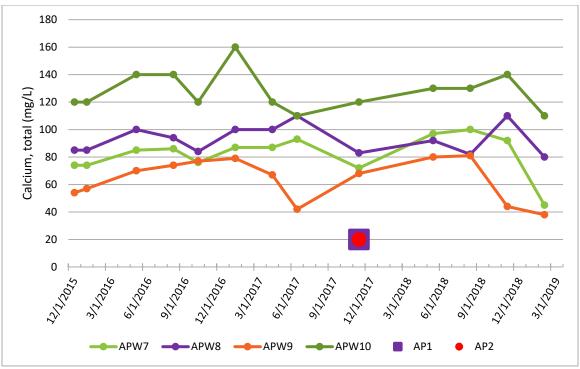


Figure 3. Calcium time series

The following observations can be made from Figure 3:

- PAP water samples AP1 and AP2 each contained 20 mg/L of calcium.
- Groundwater from downgradient wells APW7, APW8, APW9, and APW10 had higher calcium concentrations than the PAP water.

² Natural Resource Technology, an OBG Company (NRT), October 17, 2017. *Hydrogeologic Monitoring Plan. Newton Primary Ash Pond – CCR Unit ID 501, Newton Landfill 2 – CCR Unit ID 502*. Newton Power Station, Canton, Illinois. Illinois Power Generating Company.



If the PAP were the source of calcium in groundwater, groundwater concentrations in PAP water would be higher than the downgradient groundwater; therefore, the PAP is not likely the source of the calcium observed in the Uppermost Aquifer.

LINE OF EVIDENCE #4: BORON, A PRIMARY INDICATOR PARAMETER OF CCR IMPACTS TO GROUNDWATER, HAS CONCENTRATIONS IN DOWNGRADIENT WELLS THAT ARE STABLE AND NEAR, OR BELOW, CONCENTRATIONS OBSERVED IN BACKGROUND MONITORING WELLS

Boron is a primary indicator of CCR impacts to groundwater. If the source of the SSIs in the downgradient monitoring wells were the PAP, boron would be anticipated to be present at elevated concentrations, as well. Concentrations of boron in all downgradient monitoring wells are below upper prediction limits established using background monitoring wells (i.e. SSI limits) and are lower than median concentrations observed in background wells APW5 and APW6 from 2015 through 2019, as shown on Figure 4.

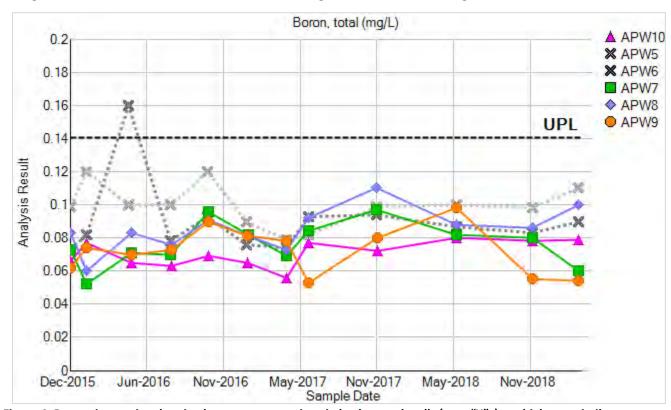


Figure 4. Boron time series showing boron concentrations in background wells (gray "X"s) are higher or similar to concentrations in downgradient wells.

From Figure 6 the following observations can be made:

- Boron concentrations in downgradient monitoring wells range from 0.052 to 0.11 mg/L versus 0.073 to 0.16 mg/L in background wells.
- Overall median boron concentration in downgradient wells from 2015 through 2019 is 0.077 mg/L versus 0.093 mg/L in background wells.

Mann-Kendall trend analysis tests were performed (Attachment D) to determine if concentrations at each well were increasing, decreasing or stable (i.e., no statistically significant upward or downward trend). If the Mann-Kendall test did not identify a trend the coefficient of variation (CV) was calculated (Attachment E) to determine if the concentrations are too variable to identify a trend (i.e. CV greater than or equal to 1). If a trend was identified, the CV was calculated to indicate whether data used to establish the trend are suggestive of a low or high magnitude trend. Data with a CV less than or equal to 1 suggest a lower magnitude trend. Boron



concentrations are stable in background wells and downgradient wells APW7 and APW9. Upward trends were identified at APW8 and APW10, however, coefficient of variation evaluations identified minimal variation at all wells, suggesting a low-magnitude trend. Table 2 provides summary statistics, including variability and trend per well.

Monitoring				Boron (mg/L)		
Monitoring Well	Minimum	Maximum	Median	Standard Deviation	Trend	CV
APW5	0.079	0.12	0.100	0.0127	stable	0.13
APW6	0.073	0.16	0.085	0.0232	stable	0.26
APW7	0.052	0.097	0.077	0.0133	stable	0.17
APW8	0.060	0.11	0.085	0.0129	upward	0.15
APW9	0.053	0.098	0.074	0.0143	stable	0.20
APW10	0.056	0.08	0.071	0.0077	upward	0.11

Table 2. Maximum, minimum, median, variance and trend of boron in groundwater

The low concentrations of boron in downgradient monitoring wells, relative to background concentrations, and the relatively stable boron concentrations in both background and downgradient monitoring wells suggests that the source of the of the SSIs in those wells is not the PAP.

Based on these four lines of evidence, it has been demonstrated that the Newton Primary Ash Pond has not caused the SSIs in APW7, APW8, APW9, and APW10.

This information serves as the written alternate source demonstration prepared in accordance with 40 C.F.R. § 257.94(e)(2) that SSIs observed during the detection monitoring program were not due to the PAP. Therefore, an assessment monitoring program is not required and the Newton Primary Ash Pond will remain in detection monitoring.

Attachments

Figure 1	N/ '+ ' YA7 -	111 C XA7-4 `	Location Map Newton	D
HIGHTAI	Wightering W/A	II and Solirce Water	i acatian wan wawtan	Primary ach Pond

Figure 2 Groundwater Elevation Contour Map – February 18, 2019

Attachment A Boring Logs for Monitoring Wells APW8 and APW10

Attachment B Geologic Cross Section B-B'

Attachment C Boron Trend Analysis for APW7, APW8, APW9, and APW10

Attachment D Coefficient of Variation Evaluation



40 C.F.R. § 257.94(e)(2): ALTERNATE SOURCE DEMONSTRATION NEWTON PRIMARY ASH POND

I, Eric J. Tlachac, a qualified professional engineer in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Eric J. Tlachac

Oualified Professional Engineer

062-063091

Illinois

O'Brien & Gere Engineers, Inc., a Ramboll Company

Date: October 14, 2019



I, Nicole M. Pagano, a professional geologist in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Nicole M. Pagano Professional Geologist

196-000750

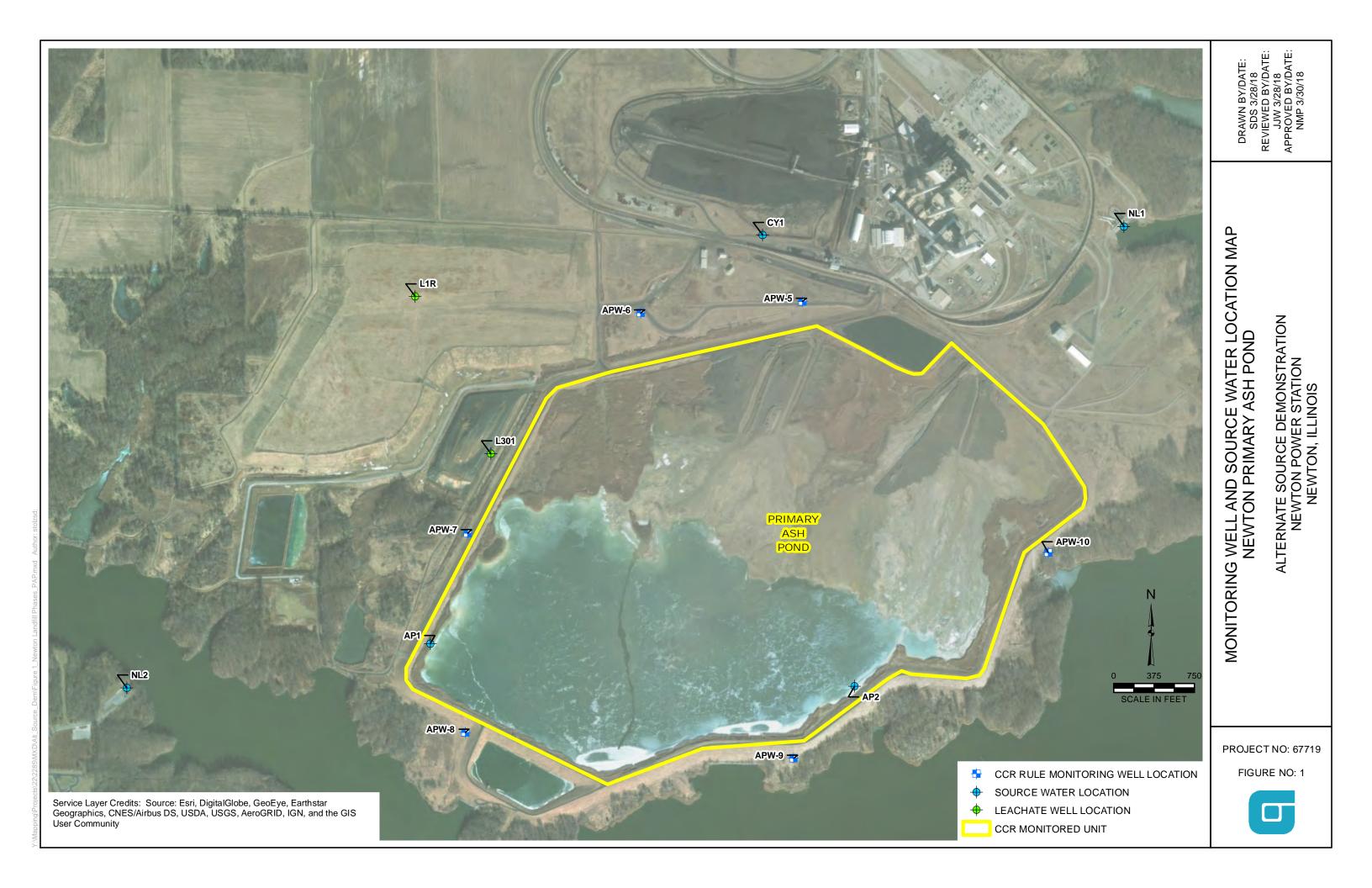
O'Brien & Gere Engineers, Inc., a Ramboll Company

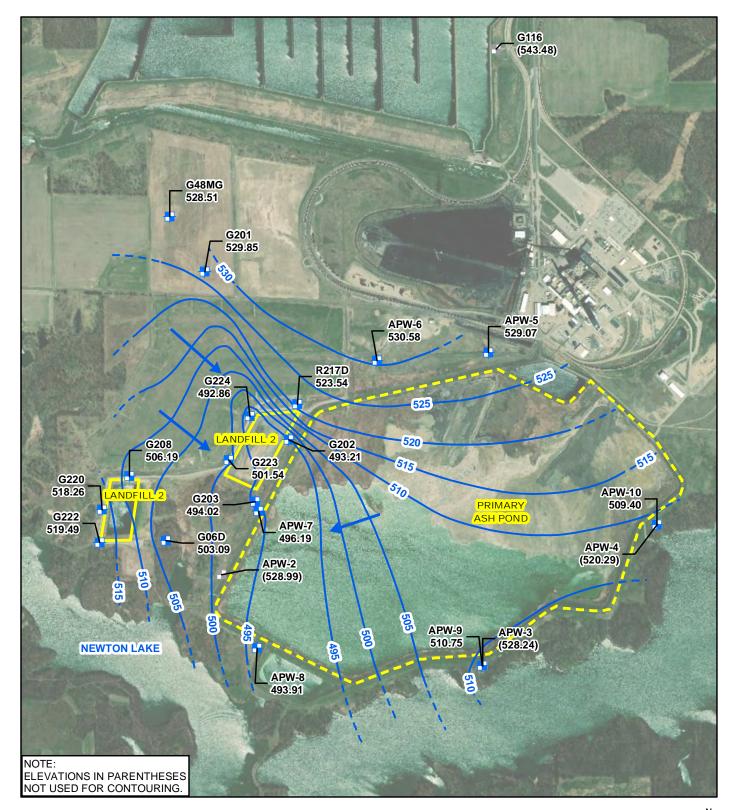
Date: October 14, 2019



Attachments

Figures







MONITORED UNIT

NEWTON PRIMARY ASH POND (UNIT ID: 501) GROUNDWATER ELEVATION CONTOUR MAP FEBRUARY 18, 2019

ALTERNATE SOURCE DEMONSTRATION NEWTON POWER STATION NEWTON, ILLINOIS







Attachment A Boring Logs for Monitoring Wells APW8 and APW10

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center **Location:** Newton, Illinois

Project: 15E0030 **DATES: Start:** 10/27/2015

Finish: 10/28/2015

WEATHER: Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 41/4" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim

HANSON

BOREHOLE ID: APW8 Well ID: APW8

Surface Elev: 526.75 ft. MSL

Completion: 82.00 ft. BGS **Station:** 3,839.59N

	SAMPLI	E	T	EST	INC		TOPOGRAPHIC MAP INFORMATION:	WATER LEVEL INFORMATION:
	Recov / Total (in) % Recovery		6 in 1e	e (%)	Dry Den. (lb/ft³)	Qu (tsf) <i>Qp</i> (tsf) Failure Type	Quadrangle: Latona Township: North Muddy Section 26, Tier 6N; Range 8E	$ \mathbf{Y} = 33.70 $ - During Drilling $ \mathbf{Y} = $ $ \mathbf{\nabla} = $
Number	Recov / % Recor	Type	Blows / 6 in N - Value RQD	Moisture (%)	Dry Der	Qu (tsf) Failure	Depth Lithologic ft. BGS Description	Borehole Elevation Detail ft. MSL Remarks
1A	60/60	DP		13		4.50	Black (10YR2/1), moist, very stiff, SILT with little and trace very fine- to medium-grained sand, root Yellowish brown (10YR5/4) with 30% light gra (10YR7/2) mottles, dry, hard, SILT with little clay trace very fine- to medium-grained sand.	y and
1B	100%	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		21		3.00	Grayish brown (10YR5/2) with 15% dark yellowish (10YR4/6) and 10% black (10YR2/1) mottles, moist	524
2A	60/60	DP		18		2.50	Black (10YR2/1), moist, very stiff, SILT with little and trace very fine- to medium-grained sand, root Yellowish brown (10YR5/4) with 30% light gra (10YR7/2) mottles, dry, hard, SILT with little clay trace very fine- to medium-grained sand. Grayish brown (10YR5/2) with 15% dark yellowish (10YR4/6) and 10% black (10YR2/1) mottles, moist stiff, silty CLAY with few very fine- to coarse-grained and trace small gravel. Grayish brown (10YR5/2) with 15% dark yellowish mottles, moist, stiff, silty CLAY with few very fine coarse-grained sand and trace small gravel. Brown (10YR5/3) with 20% dark yellowish brow (10YR5/6) mottles, dry, stiff, SILT with little clay and very fine- to coarse-grained sand.	di sand
2B		www.www.wwwwwwwwwww.		28		2.00	Grayish brown (10YR5/2) with 15% dark yellowish mottles, moist, stiff, silty CLAY with few very fine coarse-grained sand and trace small gravel.	brown - to
3A	20/24	DP		8		2.00	Brown (10YR5/3) with 20% dark yellowish brow (10YR5/6) mottles, dry, stiff, SILT with little clay and very fine- to coarse-grained sand.	vn d trace Rock in shoe of sampler.
4A	0/17	ss	23-43 50/5"					514 sampler.
5A	21/24 88%	ss	13-20 24-28 N=44	10		4.50	16	512
6A	24/24 100%	ss	7-14 20-48 N=34	11		4.50	Dark gray (10YR4/1), moist, hard, SILT with little trace very fine- to coarse-grained sand and small gra	clay, avel.
7A	24/24 100%	ss	14-21 26-32 N=47	10			Dark gray (10YR4/1), moist, hard, SILT with little trace very fine- to coarse-grained sand and small gra	508
NC	OTE(S):	APV	V8 installe	ed in	bore	ehole.	20	D 1 . 65

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center **Location:** Newton, Illinois

Project: 15E0030

DATES: Start: 10/27/2015 **Finish:** 10/28/2015

WEATHER: Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 4¹/₄" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim

HANSON

BOREHOLE ID: APW8

Well ID: APW8
Surface Elev: 526.75 ft. MSL

Completion: 82.00 ft. BGS **Station:** 3,839.59N

S	SAMPL	E	Т	EST	INC		TOPOGRAPHIC MAP INFORMATION:	WATER LEVEL INFORMATION:
lber	Recov / Total (in) % Recovery	•	Blows / 6 in N - Value RQD	Moisture (%)	Dry Den. (lb/ft³)	Qu (tsf) <i>Qp</i> (tsf) Failure Type	Quadrangle: Latona Township: North Muddy Section 26, Tier 6N; Range 8E	$ \mathbf{\underline{\Psi}} = 33.70 $ - During Drilling $ \mathbf{\underline{\Psi}} = \mathbf{\underline{\nabla}} = \mathbf{\underline{\nabla}} = $
Number	Reco % Re	Type	Blow N-1 RQI	Mois	Dry]	Qu (1 Failu	Depth Lithologic ft. BGS Description	Borehole Elevation Detail ft. MSL Remarks
8A	24/24 100%	ss	7-13 19-23 N=32	11		4.50	22 —	506
9A	24/24 100%	ss	7-14 19-27 N=33	11		4.50	24 Dork gray (10VP4/1) majet hard SH T with little	504
10A	24/24 100%	ss	8-15 30-37 N=45	11		4.50	Dark gray (10YR4/1), moist, hard, SILT with little trace very fine- to coarse-grained sand and small gra [Continued from previous page]	clay, avel. — 502
11A	24/24 100%	ss	8-16 24-33 N=40	11		4.50	28 = 28	500
12A 12B	24/24 100%	ss	9-31 33-30 N=64	11 12		4.50	Gray (10YR5/1), moist, dense, silty, very fine-to-medium-grained SAND.	o 498
13A	24/24 100%	ss	10-23 40-35 N=63	11		4.50	Dark gray (10YR4/1), moist, hard, SILT with little trace very fine- to coarse-grained sand and small gray [Continued from previous page] 26 Gray (10YR5/1), moist, dense, silty, very fine-tomedium-grained SAND. Dark gray (10YR4/1), moist, hard SILT with little few very fine- to coarse-grained sand, and trace small gray gravel.	clay,
14A	21/24 88%	ss	16-16 29-50 N=45	10		4.50	¥	494
15A	20/24 83%	ss	9-24 34-41 N=58	13			Dark gray (10YR4/1), wet, very dense, silty, very fin coarse-grained SAND with trace small gravel. 36 Dark gray (10YR4/1), moist, hard, SILT with little few very fine- to coarse-grained sand, and trace sm gravel.	ne- to
16A	22/24 92%	ss	16-18 29-35 N=47	11		4.50	Dark gray (10YR4/1), moist, hard, SILT with little few very fine- to coarse-grained sand, and trace sn	
17A	21/24 88%	ss	10-17 21-31 N=38	11		4.50	gravel.	488
NO	TE(S):	⊥ APV	V8 install	ed in	bore	ehole.	40 ⊐	

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center **Location:** Newton, Illinois

Project: 15E0030

DATES: Start: 10/27/2015 **Finish:** 10/28/2015

WEATHER: Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 41/4" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim

HANSON

BOREHOLE ID: APW8 Well ID: APW8

Surface Elev: 526.75 ft. MSL **Completion:** 82.00 ft. BGS

ompletion: 82.00 ft. BGS Station: 3,839.59N

	SAMPL		T	-	INC			MAR INFORMATION	****	D I EVE	DIEGES	0,062.57E
	Recov / Total (in)		Blows / 6 in N - Value RQD	Moisture (%)	Dry Den. (lb/ft³)	Qu (tsf) <i>Qp</i> (tsf) Failure Type	Quadrangle: I Township: Not Section 26, Tie	rth Muddy r 6N; Range 8E		= 33.70 - 1 =	INFORMATE During Drilling	
Number	Recov % Re	Type	Blow: N - V RQD	Moist	Dry I	Qu (ts Failu	Depth ft. BGS	Lithologic Description		Borehole Detail	Elevation ft. MSL	Remarks
18A	24/24 100%	ss	9-16 26-32 N=42	11		4.50	42 ————————————————————————————————————			,,,,,,,,	486 	
19A	24/24 100%	ss	10-16 23-34 N=39	12		4.50	44 =				484 	
20A	24/24 100%	ss	10-15 26-44 N=41	13		4.50	46			00000	482 	
21A	24/24 100%	SS	12-21 32-48 N=53	12		4.50	48 =				480 	
22A	24/24 100%	ss	11-17 22-31 N=39	13		4.50	Darl fev	c gray (10YR4/1), moist, hard, SILT with little cl w very fine- to coarse-grained sand, and trace smal gravel. [Continued from previous page]	ay, I	,,,,,,,,	478 478 	
23A	24/24 100%	ss	10-13 21-32 N=34	13		4.50	52			, , , , , , , , , , , , , , , , , , , ,	476 476 	
24A	24/24 100%	ss	8-13 50-26 N=63	13		4.50				,,,,,,,,,	474 474 	
25A	24/24 100%	ss	8-11 19-28 N=30	14		4.25	56			,,,,,,,,	472 	
26A	24/24 100%	ss	10-12 18-26 N=30	13		4.50	54 = 56 = 58 = Olive			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	470 	
27A	22/24 92%	ss	7-10 15-22 N=25	21		4.50	Olive fi	gray (5Y4/2), moist, hard, silty CLAY with few ne- to coarse-grained sand and trace small gravel.	very		468	
NO)TE(S):	APV	V8 install	ed in	bore	ehole.	00			-	•	

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center Location: Newton, Illinois

Project: 15E0030

DATES: Start: 10/27/2015 Finish: 10/28/2015

WEATHER: Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. Rig mfg/model: CME-550X ATV Drill

Drilling Method: 41/4" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim

BOREHOLE ID: APW8

Well ID: APW8

Surface Elev: 526.75 ft. MSL

82.00 ft. BGS **Completion: Station:** 3,839.59N

6,082.37E **SAMPLE** TESTING TOPOGRAPHIC MAP INFORMATION: WATER LEVEL INFORMATION: Ē Op (tsf)Type $\mathbf{V} = 33.70$ - During Drilling Quadrangle: Latona Dry Den. (lb/ft3) Recov / Total (% Recovery Moisture (%) Township: North Muddy <u>A</u> = Blows / 6 in N - Value RQD $\nabla =$ Section 26, Tier 6N; Range 8E Qu (tsf) (Failure T Number Lithologic Borehole Elevation ft. BGS Description ft. MSL Remarks 7-15 466 20/24 Dark gray (10YR4/1), moist, hard, SILT with little clay, 28A 14 4.50 19-20 83% few very fine- to coarse-grained sand and trace small gravel. N = 34464 21/24 29A 11 3.75 11-16 88% Dark gray (10YR4/1), moist, very stiff, SILT with little N=19clay, few very fine- to coarse-grained sand and trace small 6-13 462 21/24 30A 14 4.00 14-11 88% N=27 30B Gray (10YR6/1), wet, medium dense, silty, very fine- to 10 coarse-grained SAND with trace small to large gravel. 66 Dark gray (10YR4/1), moist, very stiff, SILT with little clay and few very fine- to coarse-grained sand.

Dark gray (10YR4/1), wet, loose, silty, very fine- to 460 18/24 28 31A coarse-grained SAND with trace small gravel and trace 4-3 75% 31B 15 3.25 wood fragments. Dark gray (10YR4/1), moist, very stiff, SILT with little clay, few very fine- to coarse-grained sand, and trace small gravel, trace wood fragments. Dark gray (10YR4/1), wet, loose, SILT with little very 458 20/24 32A 17 fine- to fine-grained sand. 3-2 83% N=6 Dark gray (10YR4/1), wet, loose, silty, very fine- to 32B 28 coarse-grained SAND. Dark gray (10YR4/1), wet, loose, SILT with little very fine- to fine-grained sand, trace wood fragments. woh-2 456 15/24 Dark gray (10YR4/1), wet, loose, silty, very fine-to 17 33A 6-6 63% coarse-grained SAND, trace wood fragments. N=8Dark gray (10YR4/1), wet, medium dense, silty, very fineto coarse-grained SAND with trace small gravel. 454 16/24 34A 9 15-20 67% Dark gray (10YR4/1), wet, medium dense, silty, very fine-to coarse-grained SAND with few small to large gravel. 16-21 452 15/24 9 Dark gray (10YR4/1), wet, dense, silty, very fine-to 35A 23-24 N=44 63% coarse-grained SAND with few small to large gravel. 11-20 450 14/24 36A 11 25-24 58% N=45 Dark gray (10YR4/1), wet, dense, silty, very fine-to coarse-grained SAND with trace small gravel. 20-25 448 37A 15/2410 24-25 63% N=49 NOTE(S): APW8 installed in borehole.

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center **Location:** Newton, Illinois

Project: 15E0030 **DATES: Start:** 10/27/2015

Finish: 10/28/2015

WEATHER: Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 4¹/₄" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim

BOREHOLE ID: APW8

Well ID: APW8

Surface Elev: 526.75 ft. MSL

HANSON

. 320.73 it. MSL

Completion: 82.00 ft. BGS **Station:** 3,839.59N

	SAMPL	E	T	EST	INC	j	TOPOGRA	PHIC MAP INFORMATION:	WATER LEVEL INFORMATION:
ie	/ Total (in)		/ 6 in Ilue	ure (%)	Den. (lb/ft³)	f) <i>Qp</i> (tsf) Type	Quadrar Townshi Section 2	ngle: Latona p: North Muddy 26, Tier 6N; Range 8E	$\underline{\Psi}$ = 33.70 - During Drilling $\underline{\Psi}$ = $\underline{\nabla}$ =
Number	Recov % Rec	Type	Blows N - Va RQD	Moisture	Dry D	Qu (tsf) Failure	Depth ft. BGS	Lithologic Description	Borehole Elevation Detail ft. MSL Remarks
38A	75%	ss	26-26 26-31 N=52	8				Dark gray (10YR4/1), wet, dense, silty, very fine-to coarse-grained SAND with trace small gravel. [Continued from previous page]	446
38B			IN-32	11		4.50	82	Dark gray (10YR4/1), moist, hard, SILT with little cl and few very fine- to coarse-grained sand. End of boring = 82.0 feet	ay

Finish: 10/27/2015

Project: 15E0030

WEATHER: Cool, rainy, lo-50s

DATES: Start: 10/27/2015

CLIENT: Natural Resource Technology, Inc. CONTRACTOR: Bulldog Drilling, Inc. Site: Newton Energy Center Rig mfg/model: CME-550X ATV Drill Location: Newton, Illinois

Lithology, sample, and testing data can be found on APW-4 Field Boring Log.

Drilling Method: 41/4" HSA

FIELD STAFF: Driller: C. Dutton Helper: C. Jones

Eng/Geo: S. Keim



BOREHOLE ID: APW10a Well ID: APW10

Surface Elev: 521.98 ft. MSL **Completion:** 45.94 ft. BGS Station: 5,371.32N 11,541.23E

SAMPLE TESTING						٠	1	Eng/Geo: S. Keim		11,341.23E			
							TOPOGRA Quadra	APHIC MAP INFORMATION: ngle: Latona ip: North Muddy		= 36.00 -	INFORMAT During Drilling		
	Toti		6 in	(%	n. (Ib	Type	Section	p: North Muddy 25, Tier 6N; Range 8E	\(\bar{\bar{\bar{\bar{\bar{\bar{\bar{	=			
Number	Recov / Total (in) % Recovery	Type	Blows / 6 in N - Value RQD	Moisture (%)	Dry Den. (lb/ft³)	Qu (tsf) <i>Qp</i> (tsf) Failure Type	Depth ft. BGS	Lithologic Description		Borehole Detail	Elevation ft. MSL	Remarks	
NOI	ΓΕ(S):	APW	√10 insta	lled i	n bo	rehole.	2	Blind drill - see APW4 boring log for lithology, sample, at testing data	nd	3///\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	510 5110 512 512 513 514 514 514 510 510 508		

Finish: 10/27/2015

Location: Newton, Illinois

DATES: Start: 10/27/2015

NOTE(S): APW10 installed in borehole.

Lithology, sample, and testing data can be found on APW-4 Field Boring Log.

Project: 15E0030

CLIENT: Natural Resource Technology, Inc.
Site: Newton Energy Center

CONTRACTOR: Bulldog Drilling, Inc.
Rig mfg/model: CME-550X ATV Drill

Drilling Method: 41/4" HSA

FIELD STAFF: Driller: C. Dutton Helper: C. Jones

WEATHER: Cool, rainy, lo-50s Eng/Geo: S. Keim

HANSON PORTHOLE ID: ADVIO

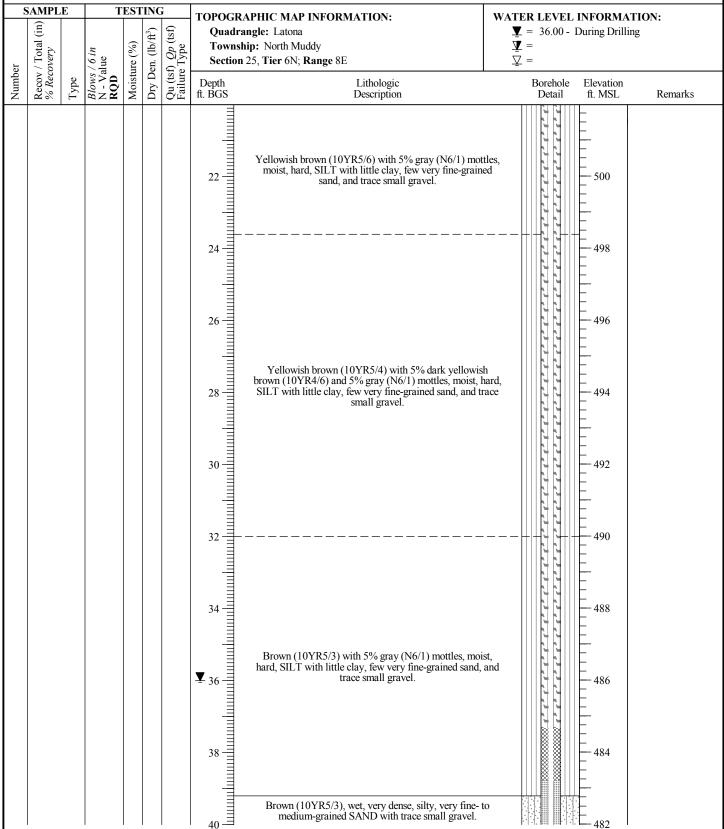
BOREHOLE ID: APW10a **Well ID:** APW10

 Surface Elev:
 521.98 ft. MSL

 Completion:
 45.94 ft. BGS

 Station:
 5,371.32N

 11,541.23E



CONTRACTOR: Bulldog Drilling, Inc. CLIENT: Natural Resource Technology, Inc. Rig mfg/model: CME-550X ATV Drill Site: Newton Energy Center

Drilling Method: 41/4" HSA

BOREHOLE ID: APW10a Well ID: APW10

WATER LEVEL INFORMATION:

Surface Elev: 521.98 ft. MSL **Completion:** 45.94 ft. BGS **Station:** 5,371.32N

11,541.23E

HANSON

Location: Newton, Illinois Project: 15E0030 **DATES: Start:** 10/27/2015

TESTING

SAMPLE

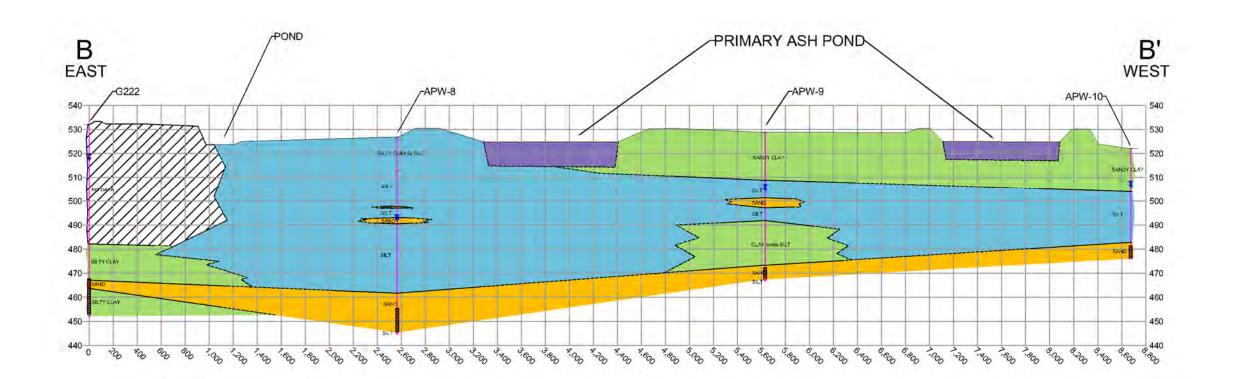
FIELD STAFF: Driller: C. Dutton Finish: 10/27/2015 Helper: C. Jones WEATHER: Cool, rainy, lo-50s Eng/Geo: S. Keim

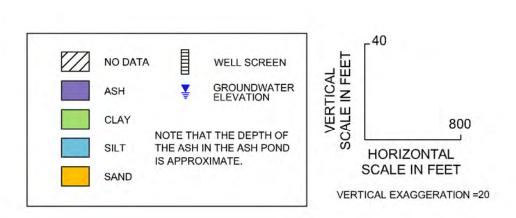
> TOPOGRAPHIC MAP INFORMATION: Quadrangle: Latona

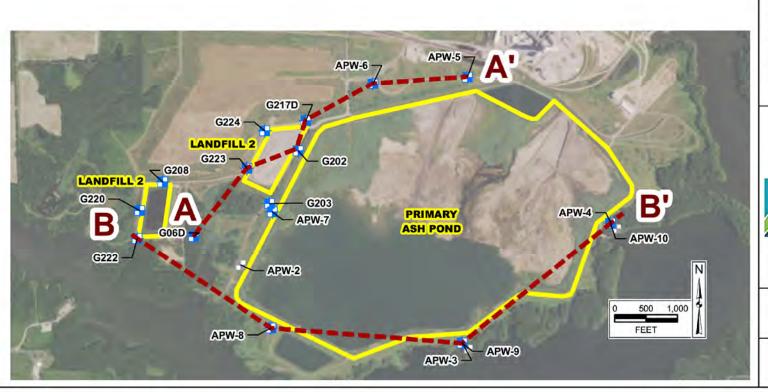
 \mathbf{Y} = 36.00 - During Drilling

Qu (tsf) *Qp* (tsf) Failure Type Recov / Total (in) % Recovery Dry Den. (lb/ft³) Moisture (%) Township: North Muddy $\bar{\mathbf{\Lambda}} =$ Blows / 6 in N - Value RQD Section 25, Tier 6N; Range 8E $\nabla =$ Depth ft. BGS Lithologic Borehole Elevation Description ft. MSL Remarks 480 Brown (10YR5/3), wet, very dense, silty, very fine- to medium-grained SAND with trace small gravel. [Continued from previous page] 478 End of boring = 45.94 feet









GEOLOGIC CROSS-SECTION B-B' CHECKED BY: APPROVED BY: APPROVED BY:

08/29/2017

JMO DATE: TBN DATE:

DATE

SJC

DRAWING NO:

REFERENCE

NEWTON POWER STATION NEWTON, ILLINOIS

HYDROGEOLOGIC MONITORING PLAN

Natural Resource Technology AN OBG COMPANY

> PROJECT NO. 2285

FIGURE NO.
APPENDIX A-2

Attachment C Mann-Kendall Trend Analysis

OBG

User Supplied Information

Location ID:APW5Parameter Code:01022Location Class:Parameter:B, tot

Location Type:

Units: mg/L

Confidence Level: 95.00% Period Length: 1 month(s)

Date Range: 12/14/2015 to 03/31/2019

Limit Name:

Averaged:

No

Trend Analysis

Trend of the least squares straight line
Slope (fitted to data):
-0.000004 mg/L per day

R-Squared error of fit: 0.016425

Sen's Non-parametric estimate of the slope (One-Sided Test)

Median Slope:-0.000001mg/L per dayLower Confidence Limit of Slope, M1:-0.000031mg/L per dayUpper Confidence Limit of Slope, M2+1:0.000011mg/L per day

Non-parametric Mann-Kendall Test for Trend

S Statistic: -0.417
Z test: 1.645
At the 95.0 % Confidence Level (One-Sided Test): None

User Supplied Information

Location ID:APW6Parameter Code:01022Location Class:Parameter:B, tot

Location Type:

Units: mg/L

Confidence Level: 95.00% Period Length: 1 month(s)

Date Range: 12/14/2015 to 03/31/2019

Limit Name:

Averaged:

No

Trend Analysis

Trend of the least squares straight line
Slope (fitted to data):
-0.000008 mg/L per day

R-Squared error of fit: 0.018309

Sen's Non-parametric estimate of the slope (One-Sided Test)

Non-parametric Mann-Kendall Test for Trend

S Statistic: 0.687
Z test: 1.645
At the 95.0 % Confidence Level (One-Sided Test): None

User Supplied Information

Location ID: APW7 Parameter Code: 01022 Location Class: Parameter: B, tot

Location Type: Units: mg/L

Confidence Level: 95.00% Period Length: 1 month(s)

Date Range: 12/14/2015 to 03/31/2019

Limit Name:
Averaged:

Trend Analysis

No

Trend of the least squares straight line Slope (fitted to data): $0.000006 \, \text{mg/L}$ per day

R-Squared error of fit: 0.033439

Sen's Non-parametric estimate of the slope (One-Sided Test)

Non-parametric Mann-Kendall Test for Trend

S Statistic: 0.412
Z test: 1.645
At the 95.0 % Confidence Level (One-Sided Test): None

User Supplied Information

Location ID: APW8 Parameter Code: 01022
Location Class: Parameter: B, tot

Location Type:

Units: mg/L

Confidence Level: 95.00% Period Length: 1 month(s)

Date Range: 12/14/2015 to 03/31/2019

Limit Name:

Averaged:

No

Trend Analysis

Trend of the least squares straight line
Slope (fitted to data):

0.000019 mg/L per day

R-Squared error of fit: 0.342389

Sen's Non-parametric estimate of the slope (One-Sided Test)

Non-parametric Mann-Kendall Test for Trend

S Statistic: 1.787
Z test: 1.645
At the 95.0 % Confidence Level (One-Sided Test): Upward

User Supplied Information

Location ID:APW9Parameter Code:01022Location Class:Parameter:B, tot

Location Type:

Units: mg/L

Confidence Level: 95.00% Period Length: 1 month(s)

Date Range: 12/14/2015 to 03/31/2019

Limit Name:

Averaged:

No

Trend Analysis

Trend of the least squares straight line
Slope (fitted to data):
-0.000006 mg/L per day

R-Squared error of fit: 0.028627

Sen's Non-parametric estimate of the slope (One-Sided Test)

Non-parametric Mann-Kendall Test for Trend

S Statistic: 0.000
Z test: 1.645
At the 95.0 % Confidence Level (One-Sided Test): None

User Supplied Information

Location ID: APW10 Parameter Code: 01022 Location Class: Parameter: B, tot

Location Type:

Units: mg/L

Confidence Level: 95.00% Period Length: 1 month(s)

Date Range: 12/14/2015 to 03/31/2019

Limit Name:

Averaged:

No

Trend Analysis

Trend of the least squares straight line Slope (fitted to data): $0.000011 \, \text{mg/L}$ per day

R-Squared error of fit: 0.304448

Sen's Non-parametric estimate of the slope (One-Sided Test)

Non-parametric Mann-Kendall Test for Trend

S Statistic: 1.722
Z test: 1.645
At the 95.0 % Confidence Level (One-Sided Test): Upward

Attachment D Coefficient of Variation Evaluation

OBG

Newton

Coefficient of Variation Date Range: 12/14/2015 to 3/31/2019

Boron, total (mg/L)

Location	Count	Mean	Std Dev	% Non- Detects	cv
APW5	12	0.100	0.013	0.00	0.13
APW6	12	0.090	0.023	0.00	0.26
APW7	12	0.076	0.013	0.00	0.17
APW8	12	0.085	0.013	0.00	0.15
APW9	12	0.072	0.014	0.00	0.20
APW10	12	0.071	0.008	0.00	0.11

CV=Std Dev/ Mean



ATTACHMENT 2
APRIL 27, 2020 AND OCT 13, 2020 ALTERNATE SOURCE
DEMONSTRATIONS

Intended for

Illinois Power Generating Company

Date

April 27, 2020

Project No.

74923

40 C.F.R. § 257.94(e)(2): ALTERNATE SOURCE DEMONSTRATION NEWTON PRIMARY ASH POND

CERTIFICATIONS

I, Nicole M. Pagano, a professional geologist in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Nicole M. Pagano Professional Geologist

196-000750 Illinois

O'Brien & Gere Engineers, Inc., a Ramboll Company

Date: April 27, 2020



I, Eric J. Tlachac, a qualified professional engineer in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Eric J. Tlachac

Qualified Professional Engineer

062-063091

Illinois

O'Brien & Gere Engineers, Inc., a Ramboll Company

Date: April 27, 2020



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Table A Summary Statistics and Trend Analysis of Boron in Groundwater

FIGURES (IN TEXT)

Figure A Calcium Box Plot Figure B Chloride Box Plot Figure C Boron Time Series

FIGURES (ATTACHED)

Figure 1 Monitoring Well and Source Water Location Map

Figure 2 Geologic Cross Section

ACRONYMS AND ABBREVIATIONS

40 C.F.R. Title 40 of the Code of Federal Regulations

ASD Alternate Source Demonstration

bgs below ground surface
CCR Coal Combustion Residuals

ft foot/feet

LF2 Phase II Landfill 2 msl mean sea level

NRT/OBG Natural Resource Technology, an OBG Company

PAP Primary Ash Pond
Site Newton Power Station

SSIs Statistically Significant Increases

UPL Upper Prediction Limit

1. INTRODUCTION

Title 40 of the Code of Federal Regulations (40 C.F.R.) § 257.94(e)(2) allows the owner or operator of a Coal Combustion Residuals (CCR) unit 90 days from the date of determination of a Statistically Significant Increase (SSI) over background for groundwater constituents listed in Appendix III of 40 C.F.R. Part 257 to complete a written demonstration that a source other than the CCR unit being monitored caused the SSI(s), or that the SSI(s) resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality (Alternate Source Demonstration [ASD]).

This ASD has been prepared on behalf of Illinois Power Generating Company, by O'Brien & Gere Engineers, Inc., a Ramboll Company (Ramboll), to provide pertinent information pursuant to 40 C.F.R. § 257.94(e)(2) for the Newton Primary Ash Pond (PAP) located near Newton, Illinois.

The most recent Detection Monitoring sampling event (Detection Monitoring Round 5 [D5]) was completed on August 22 and 23, 2019, and analytical data were received on October 28, 2019. Analytical data from D5 were evaluated in accordance with the Statistical Analysis Plan (NRT/OBG 2017a) to determine any SSIs of Appendix III parameters over background concentrations. That evaluation identified SSIs at downgradient monitoring wells as follows:

- Calcium at wells APW8 and APW10
- Sulfate at wells APW7, APW8, APW9, and APW10
- Chloride at APW8

Pursuant to 40 C.F.R. § 257.94(e)(2), the following lines of evidence (LOE) demonstrate that sources other than the Newton PAP were the cause of the calcium, sulfate, and chloride SSIs listed above. This ASD was completed by April 27, 2020, within 90 days of determination of the SSIs (January 27, 2020), as required by 40 C.F.R. § 257.94(e)(2).

2. BACKGROUND

2.1 Site Location and Description

The Newton Power Station (Site) is located in Jasper County in the southeastern part of central Illinois, approximately 7 miles southwest of the town of Newton. The plant is located on the north side of Newton Lake. The area is bounded by Newton Lake and agricultural land to the west, south, and east, and agricultural land to the north. Beyond the lake is additional agricultural land.

2.2 Description of Primary Ash Pond CCR Unit

The Newton Power Station's sole CCR surface impoundment, the Primary Ash Pond (PAP), was constructed in 1977 and has a design capacity of approximately 9,715 acre-feet. The PAP has a surface area of 400 acres and a height of approximately 71 feet above grade. The PAP currently receives bottom ash, fly ash, and low-volume wastewater from the plant's two coal-fired boilers, and is operated per NPDES Permit IL0049191, Outfall 001. The PAP was not excavated during construction, except for native materials used to build the containment berms.

2.3 Geology and Hydrogeology

The information used to describe the hydrogeology is based on the local geology obtained from published sources, hydrogeologic investigation data, and boring data collected during monitoring well installation.

Quaternary deposits in the Newton area consist mainly of diamictons and outwash deposits that were deposited during Illinoian and Pre-Illinoian glaciations (Lineback, 1979; Willman et al., 1975). The unconsolidated deposits occurring at Newton Power Station include the following units (beginning at the ground surface):

- Ash/Fill Units CCR and fill within the various CCR Units.
- Upper Confining Unit Low permeability clays and silts, including the Peoria Silt (Loess Unit) in upland areas and the Cahokia Formation in the flood plain and channel areas to the south and east, underlain by the Sangamon Soil, and the predominantly clay diamictons of the Hagarstown (Till) and Vandalia (Till) Members of the Glasford Formation.
- Uppermost Aquifer Thin to moderately thick (3 to 17 feet [ft]), moderate to high
 permeability sand, silty sand, and sandy silt/clay units of the Mulberry Grove Member of the
 Glasford Formation.
- Lower Confining Unit Thick, very low permeability silty clay diamictons of the Smithboro (Till) Member of the Glasford Formation and the silty clay diamictons of the Banner Formation.

The bedrock beneath the unconsolidated deposits consists of Pennsylvanian-age Mattoon Formation (Willman et al., 1967) that is mostly shale near the bedrock surface but is characterized at depth by a complex sequence of shales, thin limestones, coals, underclays, and several sandstones (Willman et al., 1975). The erosional surface of the Pennsylvanian-age Mattoon Formation bedrock ranges widely in depth in the vicinity of the Site but is typically encountered at 90 to 120 ft below ground surface (bgs).

Groundwater elevations across the PAP ranged from approximately 495 to 525 ft msl (mean sea level) during D5 (Figure 1). Depths to groundwater used to generate the groundwater elevation contours shown on Figure 1 were measured on August 21, 2019. Groundwater flow in the Uppermost Aquifer beneath the eastern portion of PAP is generally to the south toward Newton Lake. The flow direction diverges to the southwest beneath the western portion of the PAP, toward LF2, where groundwater flow in the area is converging along the major axis of LF2 Cells 1 and 2.

2.4 Groundwater and PAP Monitoring

The Uppermost Aquifer monitoring system for the PAP is shown on Figure 1. Monitoring wells APW5 and APW6 are used to monitor background water quality for the PAP. These wells are located north of the PAP. The downgradient monitoring wells are APW7, APW8, APW9, and APW10. PAP surface water samples were collected from locations AP1 in the southwest corner of the PAP and AP2 in the southeast corner of the PAP.

3. ALTERNATE SOURCE DEMONSTRATION: LINES OF EVIDENCE

As allowed by 40 C.F.R. § 257.94(e)(2), this ASD demonstrates that sources other than Newton PAP (the CCR unit) caused the SSIs. Lines of evidence supporting this ASD include the following:

- 1. The PAP is separated from the uppermost aquifer by a thick, low-permeability glacial till.
- 2. Concentrations of calcium and chloride in the PAP are lower than those observed in the groundwater.
- 3. Boron, a primary indicator parameter for CCR impacts to groundwater, has concentrations in downgradient wells that are near or below concentrations observed in background monitoring wells.

3.1 LOE #1: The PAP Is Separated from the Uppermost Aquifer by a Thick, Low-Permeability Glacial Till

As noted above, the Uppermost Aquifer at the Site is the Mulberry Grove Member of the Glasford Formation. Based on boring logs for monitoring wells installed around the perimeter of the Site, the Uppermost Aquifer is confined and the top of the Mulberry Grove Member ranges from 461.8 ft msl in APW-8 to 482.8 ft msl in APW-10 (Figure 2). The bottom elevation of the PAP is situated within the Hagarstown Member of the Glasford Formation at 508 ft msl, approximately 25 ft above the top of the Uppermost Aquifer (Figure 2). The Hagarstown Member, a thick, low-permeability glacial till, with hydraulic conductivities ranging from 2.4×10^{-6} to 6.1×10^{-5} centimeters per second (cm/s), separates the PAP from the uppermost aquifer. The lack of connection between the PAP and the Uppermost Aquifer demonstrates that there is no complete pathway for transport of CCR constituents in groundwater beneath the PAP, thus the PAP is not the source of CCR constituents in the Uppermost Aquifer.

3.2 LOE #2: Concentrations of Calcium and Chloride in the PAP Are Lower Than Those Observed in the Groundwater

Box plots graphically represent the first quartile, median, and third quartile of a given dataset using lines to construct a box where the lower line, midline and upper line of the box represent the values of the first quartile, median, and third quartile, respectively. The minimum and maximum values of the dataset (excluding outliers) are illustrated by whisker lines extending beyond the first and third quartiles of the box plot.

A box plot of calcium concentrations in downgradient monitoring wells and surface water samples is provided in Figure A. Calcium concentrations are lower in PAP surface water samples (collected in November 2017 and November 2019) than in all downgradient groundwater samples collected between 2015 and 2019. The maximum concentration of calcium detected in PAP surface water (36 milligrams per liter [mg/L]) is lower than the minimum concentration of calcium in a downgradient well (38 mg/L at APW10).

If the PAP were the source of calcium detected in groundwater, calcium concentrations in PAP surface water would be higher than the calcium concentrations detected in downgradient monitoring wells. Because the reverse is true (i.e., PAP calcium concentrations are lower than in the groundwater), the PAP is not likely the source of the calcium observed in downgradient wells.

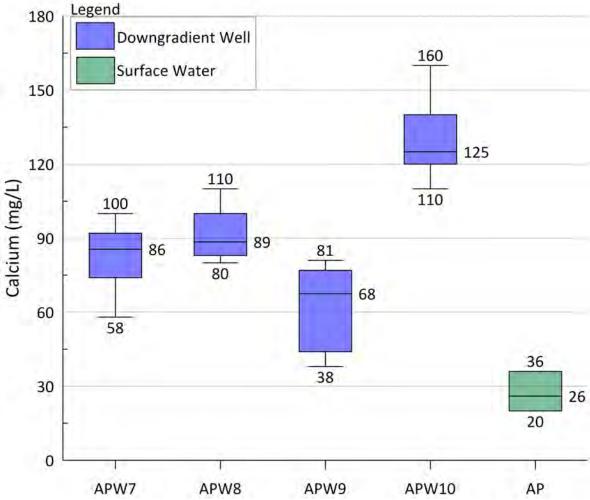


Figure A. Calcium Box Plot. The maximum, minimum, and median values are noted.

Similarly, chloride concentrations are lower in PAP water samples (collected in November 2017 and November 2019) than in all downgradient groundwater samples collected between 2015 and 2019. A box plot of chloride concentrations is provided in Figure B. The maximum concentration of chloride detected in PAP surface water (18 mg/L) is lower than the minimum concentration of calcium in a downgradient well (44 mg/L at APW9 and APW10).

If the PAP were the source of chloride detected in groundwater, chloride concentrations in PAP water would be higher than the chloride concentrations detected in downgradient groundwater. Because the reverse is true, the PAP is not likely the source of the chloride observed in downgradient wells.

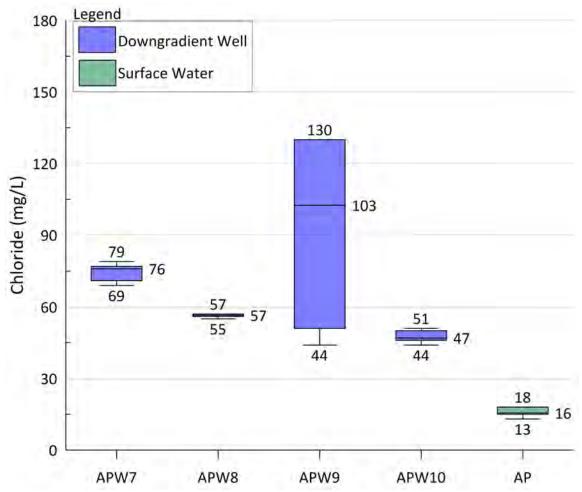


Figure B. Chloride Box Plot. The maximum, minimum, and median values are noted.

3.3 LOE #3: Boron, a Primary Indicator Parameter for CCR Impacts to Groundwater, Has Concentrations in Downgradient Wells That Are Near or Below Concentrations Observed in Background Monitoring Wells

Boron is a primary indicator of CCR impacts to groundwater. If the source of the SSIs in the downgradient monitoring wells were the PAP, boron would be anticipated to be elevated above background concentrations. Concentrations of boron in all downgradient monitoring wells are below the boron Upper Prediction Limit (UPL) (0.141 milligrams per liter [mg/L]) established using background monitoring wells (i.e. SSI limits) (Figure C).

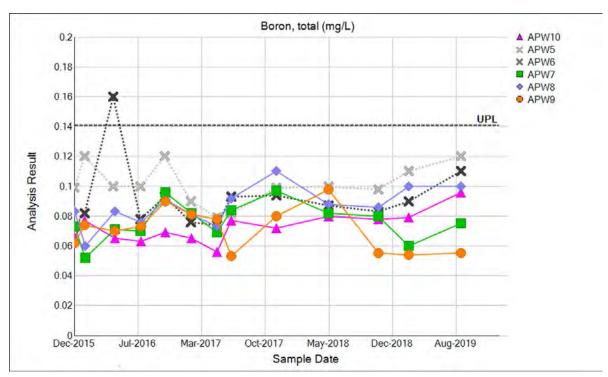


Figure C. Boron Time Series. The time series shows boron concentrations in background wells (represented by gray "X"s) are greater or similar to concentrations in downgradient wells.

Mann-Kendall (M-K) trend analysis tests were performed to determine the boron concentration trend in each well, if there was a trend. If the Mann-Kendall test identified a trend, the coefficient of variation (CV) was used to determine if the trend was of high or low magnitude. The CV is a measure of data spread calculated by dividing the standard deviation by the mean. CV values less than 1 indicate that the data is grouped closely around the mean and that is there is little variation in the data. Thus, a M-K analysis result of a trend with a CV less than 1 indicates that the data varies only slightly, and that the magnitude of the slope is low. No trends in boron concentrations were identified in background wells APW5 and APW6 and downgradient wells APW7 and APW9; and upward trends were identified at APW8 and APW10. However, the CV values for upward trends in APW8 and APW10 are well below 1, indicating that there is little variation in the data and that the trends are low magnitude. Table A provides summary statistics, including the CV and trend per well.

Table A – Summary Statistics and Trend Analysis of Boron in Groundwater.

Monitoring	Boron (mg/L)							
Monitoring Well	Minimum	Maximum	Median	Standard Deviation	Trend	cv		
APW5	0.079	0.12	0.10	0.013	None	0.13		
APW6	0.073	0.16	0.087	0.023	None	0.25		
APW7	0.052	0.097	0.075	0.013	None	0.17		
APW8	0.060	0.11	0.086	0.013	Upward	0.15		
APW9	0.053	0.098	0.073	0.015	None	0.20		
APW10	0.056	0.096	0.072	0.010	Upward	0.14		

The low concentrations of boron in downgradient monitoring wells relative to the UPL suggests that the source of the of the SSIs is not the PAP.

4. CONCLUSIONS

Based on the three lines of evidence below, it has been demonstrated that the Newton PAP is not the source of SSIs of calcium at APW8 and APW10; chloride at APW8; and sulfate at APW7, APW8, APW9, and APW10.

- 1. The PAP is separated from the uppermost aquifer by a thick, low-permeability glacial till.
- 2. Concentrations of calcium and chloride in the PAP are lower than those observed in the groundwater.
- 3. Boron, a primary indicator parameter for CCR impacts to groundwater, has concentrations in downgradient wells that are near or below concentrations observed in background monitoring wells.

This information serves as the written ASD prepared in accordance with 40 CFR § 257.94(e)(2) that the SSIs observed during the D5 sampling event were not due to the Newton PAP. Therefore, an assessment monitoring program is not required, and the Newton PAP will remain in detection monitoring.

5. REFERENCES

Lineback, J., 1979, Quaternary Deposits of Illinois: Illinois State Geological Survey map, scale 1:500,000.

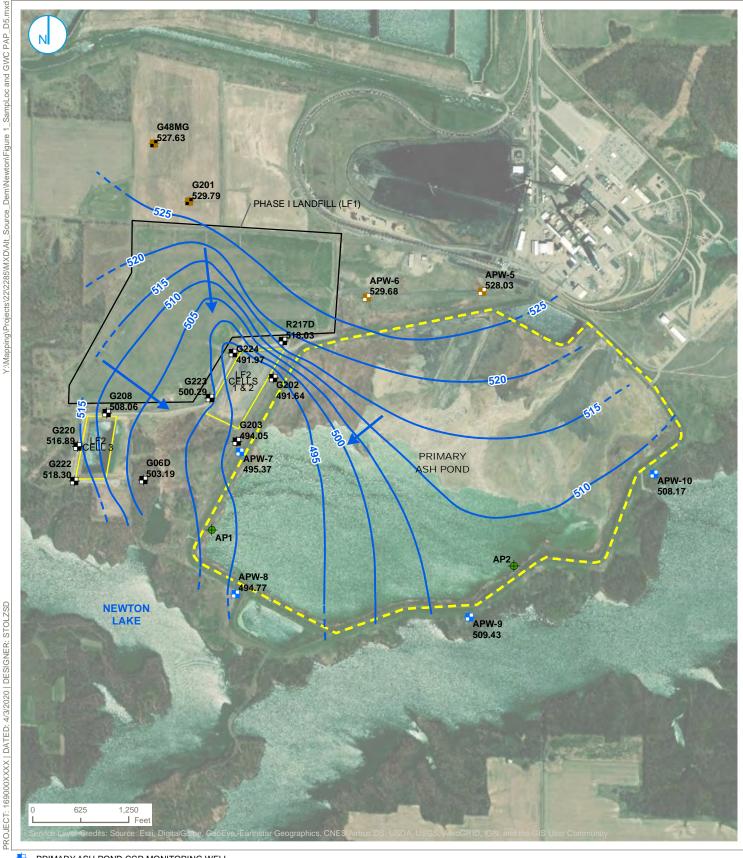
Natural Resource Technology, an OBG Company (NRT/OBG), 2017a, Statistical Analysis Plan, Coffeen Power Station, Newton Power Station, Illinois Power Generating Company, October 17, 2017.

Natural Resource Technology, an OBG Company (NRT/OBG), 2017b, Hydrogeologic Monitoring Plan, Newton Primary Ash Pond – CCR Unit ID 501, Newton Landfill 2 – CCR Unit ID 502, Newton Power Station, Canton, Illinois, Illinois Power Generating Company, October 17, 2017.

Willman, H.B., J.C. Frye, J.A. Simon, K.E. Clegg, D.H. Swann, E. Atherton, C. Collinson, J.A. Lineback, T.C. Buschbach, and H.B. Willman, 1967, Geologic Map of Illinois: Illinois State Geological Survey map, scale 1:500,000.

Willman, H.B., E. Atherton, T.C. Buschbach, C. Collinson, J.C. Frye, M.E. Hopkins, J.A. Lineback, and J.A. Simon, 1975, Handbook of Illinois Stratigraphy: Illinois State Geological Survey, Bulletin 95, 261 p.

FIGURES



- PRIMARY ASH POND CCR MONITORING WELL
- PRIMARY ASH POND BACKGROUND CCR MONITORING WELL
- LF2 CCR MONITORING WELL
- LF2 BACKGROUND CCR MONITORING WELL
- SOURCE WATER LOCATION
 - GROUNDWATER ELEVATION CONTOUR (5-FOOT INTERVAL)
- INFERRED GROUNDWATER ELEVATION CONTOUR PRIMARY ASH POND CCR UNIT BOUNDARY
- GROUNDWATER FLOW DIRECTION
- LF2 CCR UNIT BOUNDARY LF1 UNIT BOUNDARY

SAMPLING LOCATION AND GROUNDWATER ELEVATION CONTOUR MAP AUGUST 21, 2019

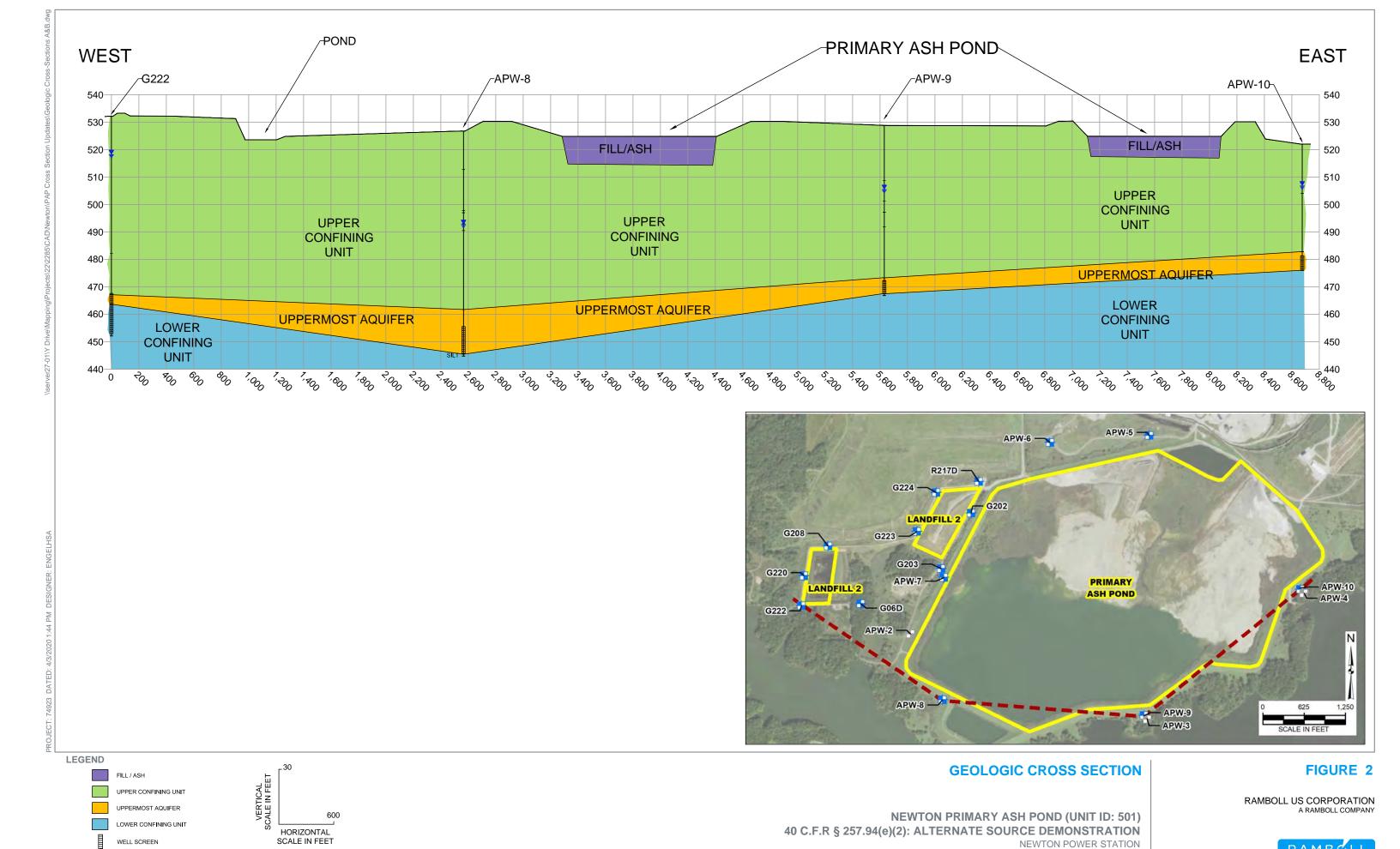
NEWTON PRIMARY ASH POND (UNIT ID: 501) ALTERNATE SOURCE DEMONSTRATION

VISTRA ENERGY NEWTON POWER STATION NEWTON, ILLINOIS

FIGURE 1

RAMBOLL US CORPORATION A RAMBOLL COMPANY





VERTICAL EXAGGERATION =20

GROUNDWATER ELEVATION

RAMBOLL

NEWTON, ILLINOIS

Intended for

Illinois Power Generating Company

Date

October 13, 2020

Project No.

1940074923

40 C.F.R. § 257.94(e)(2): ALTERNATE SOURCE DEMONSTRATION NEWTON PRIMARY ASH POND

CERTIFICATIONS

I, Nicole M. Pagano, a professional geologist in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

OFESSIONA

NICOLE M. PAGANO

196-000750

TINO

ACKERMAN 062.060586

OF ILLINOIS

Nicole M. Pagano Professional Geologist

196-000750 Illinois

Ramboll Americas Engineering Solutions, Inc., f/k/a O'Brien & Gere Engineers, Inc.

Date: October 13, 2020

I, Anne Frances Ackerman, a qualified professional engineer in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Anne Frances Ackerman

Qualified Professional Engineer

062-060586

Illinois

Ramboll Americas Engineering Solutions, Inc., f/k/a O'Brien & Gere Engineers, Inc.

Date: October 13, 2020

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ACRONYMS AND ABBREVIATIONS

40 C.F.R. Title 40 of the Code of Federal Regulations

ASD Alternate Source Demonstration

bgs below ground surface

CCR Coal Combustion Residuals

f/k/a formerly known as

ft foot/feet

LF2 Phase II Landfill 2
M-K Mann-Kendall
msl mean sea level

NRT/OBG Natural Resource Technology, an OBG Company

PAP Newton Primary Ash Pond Site Newton Power Station

SSIs Statistically Significant Increases

UPL Upper Prediction Limit

1. INTRODUCTION

Title 40 of the Code of Federal Regulations (40 C.F.R.) § 257.94(e)(2) allows the owner or operator of a Coal Combustion Residuals (CCR) unit 90 days from the date of determination of a Statistically Significant Increase (SSI) over background for groundwater constituents listed in Appendix III of 40 C.F.R. Part 257 to complete a written demonstration that a source other than the CCR unit being monitored caused the SSI(s), or that the SSI(s) resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality (Alternate Source Demonstration [ASD]).

This ASD has been prepared on behalf of Illinois Power Generating Company, by Ramboll Americas Engineering Solutions, Inc., formerly known as (f/k/a) O'Brien & Gere Engineers, Inc., to provide pertinent information pursuant to 40 C.F.R. § 257.94(e)(2) for the Newton Primary Ash Pond (PAP) located near Newton, Illinois.

The most recent Detection Monitoring sampling event (Detection Monitoring Round 6 [D6]) was completed on February 5, 6, and 19, 2020, and analytical data were received on April 15, 2020. Analytical data from D6 were evaluated in accordance with the Statistical Analysis Plan (Natural Resource Technology, an OBG Company [NRT/OBG] 2017a) to determine any SSIs of Appendix III parameters over background concentrations. That evaluation identified SSIs at downgradient monitoring wells as follows:

- Calcium at wells APW7, APW8, APW9, and APW10
- Chloride at APW7 and APW9
- Sulfate at wells APW8 and APW10
- TDS at APW10

In accordance with the Statistical Analysis Plan, APW7, APW9, and APW10 were resampled on June 11, 2020 and analyzed only for chloride (APW7 and APW9) and TDS (APW10) to confirm the SSIs. Following evaluation of analytical data from the resample event, the following SSIs remained:

- Calcium at wells APW7, APW8, APW9, and APW10
- Chloride at APW7 and APW9
- Sulfate at wells APW8 and APW10

Pursuant to 40 C.F.R. § 257.94(e)(2), the following lines of evidence (LOE) demonstrate that sources other than the PAP were the cause of the calcium, chloride, and sulfate SSIs listed above. This ASD was completed by October 13, 2020, within 90 days of determination of the SSIs (July 15, 2020), as required by 40 C.F.R. § 257.94(e)(2).

2. BACKGROUND

2.1 Site Location and Description

The Newton Power Station (Site) is located in Jasper County in the southeastern part of central Illinois, approximately 7 miles southwest of the town of Newton. The plant is located on the north side of Newton Lake. The area is bounded by Newton Lake and agricultural land to the west, south, and east, and agricultural land to the north. Beyond the lake is additional agricultural land.

2.2 Description of Primary Ash Pond CCR Unit

The Newton Power Station's sole CCR surface impoundment, the PAP, was constructed in 1977 and has a design capacity of approximately 9,715 acre-feet. The PAP has a surface area of 400 acres and a height of approximately 71 feet (ft) above grade. The PAP currently receives bottom ash, fly ash, and low-volume wastewater from the plant's two coal-fired boilers, and is operated per NPDES Permit IL0049191, Outfall 001. The PAP was not excavated during construction, except for native materials used to build the containment berms.

2.3 Geology and Hydrogeology

The information used to describe the hydrogeology is based on the local geology obtained from published sources, hydrogeologic investigation data, and boring data collected during monitoring well installation.

Quaternary deposits in the Newton area consist mainly of diamictons and outwash deposits that were deposited during Illinoian and Pre-Illinoian glaciations (Lineback, 1979; Willman et al., 1975). The unconsolidated deposits occurring at Newton Power Station include the following units (beginning at the ground surface):

- Upper Confining Unit Low permeability clays and silts, including the Peoria Silt (Loess Unit) in upland areas and the Cahokia Formation in the flood plain and channel areas to the south and east, underlain by the Sangamon Soil, and the predominantly clay diamictons of the Hagarstown (Till) and Vandalia (Till) Members of the Glasford Formation. The Hagarstown Member till have low hydraulic conductivities, ranging from 2.4 x 10⁻⁶ to 6.1 x 10⁻⁵ centimeters per second (cm/s) (OBG/NRT 2017b).
- Uppermost Aquifer Thin to moderately thick (3 to 17 ft), moderate to high permeability sand, silty sand, and sandy silt/clay units of the Mulberry Grove Member of the Glasford Formation.
- Lower Confining Unit Thick, very low permeability silty clay diamictons of the Smithboro (Till) Member of the Glasford Formation and the silty clay diamictons of the Banner Formation.

The bedrock beneath the unconsolidated deposits consists of Pennsylvanian-age Mattoon Formation (Willman et al., 1967) that is mostly shale near the bedrock surface but is characterized at depth by a complex sequence of shales, thin limestones, coals, underclays, and several sandstones (Willman et al., 1975). The erosional surface of the Pennsylvanian-age Mattoon Formation bedrock ranges widely in depth in the vicinity of the Site but is typically encountered at 90 to 120 ft below ground surface (bgs).

Groundwater elevations across the PAP ranged from approximately 492 to 530 ft mean sea level (msl) during D6 (Figure 1). Depth to groundwater measurements used to generate the groundwater elevation contours shown on Figure 1 were collected on February 3, 2020. Groundwater flow in the Uppermost Aquifer beneath the eastern portion of PAP is generally to the south toward Newton Lake. The flow direction diverges to the southwest beneath the western portion of the PAP, toward Phase II Landfill 2 (LF2), where groundwater flow in the area is converging along the major axis of LF2 Cells 1 and 2.

2.4 Groundwater and PAP Monitoring

The Uppermost Aquifer monitoring system for the PAP is shown on Figure 1. Monitoring wells APW5 and APW6 are used to monitor background water quality for the PAP. These wells are located north of the PAP. The downgradient monitoring wells are APW7, APW8, APW9, and APW10. PAP surface water samples were collected from locations AP1 in the southwest corner of the PAP and AP2 in the southeast corner of the PAP.

3. ALTERNATE SOURCE DEMONSTRATION: LINES OF EVIDENCE

As allowed by 40 C.F.R. § 257.94(e)(2), this ASD demonstrates that sources other than the PAP (the CCR unit) caused the SSIs. LOE supporting this ASD include the following:

- 1. The PAP is separated from the uppermost aquifer by a thick, low-permeability glacial till.
- 2. Concentrations of calcium and chloride in the PAP are lower than those observed in the groundwater.
- 3. Boron, a primary indicator parameter for CCR impacts to groundwater, has concentrations in downgradient wells that are below concentrations observed in background monitoring wells.

These LOEs are described and supported in greater detail below.

3.1 LOE #1: The PAP Is Separated from the Uppermost Aquifer by a Thick, Low-Permeability Glacial Till

Based on groundwater elevations and information on the boring logs for monitoring wells installed around the perimeter of the Site, the Uppermost Aquifer ranges from 461.8 ft msl in APW-8 to 482.8 ft msl in APW-10 and is overlain by a low-permeability unit (Figure 2). The bottom elevation of the PAP is situated within the Upper Confining Unit at 508 ft msl, approximately 25 ft above the top of the Uppermost Aquifer (Figure 2). Thus, a low-permeability glacial till layer separates the PAP from the uppermost aquifer. The lack of connection between the PAP and the Uppermost Aquifer demonstrates that there is no complete pathway for transport of CCR constituents in groundwater beneath the PAP, thus the PAP is not the source of CCR constituents in the Uppermost Aquifer.

3.2 LOE #2: Concentrations of Calcium and Chloride in the PAP Are Lower Than Those Observed in the Groundwater

A box plot of calcium concentrations in downgradient monitoring wells and surface water samples is provided in Figure A. Box plots graphically represent the range of a given dataset using lines to construct a box where the lower line, midline, and upper line of the box represent the values of the first quartile, median, and third quartile values, respectively. The minimum and maximum values of the dataset (excluding outliers) are illustrated by whisker lines extending beyond the first and third quartiles of (*i.e.*, below and above) the box plot. The interquartile range (IQR) is the distance between the first and third quartiles. Outliers (values that are at least 1.5 times the IQR away from the edges of the box) are represented by single points plotted outside of the range of the whiskers.

Calcium concentrations are lower in all PAP surface water samples (collected in November 2017, November 2019, and February 2020) than in all downgradient groundwater samples collected between 2015 and 2020. The maximum concentration of calcium detected in PAP surface water (36 milligrams per liter [mg/L]) is lower than the minimum concentration of calcium in any downgradient well (38 mg/L at APW10).

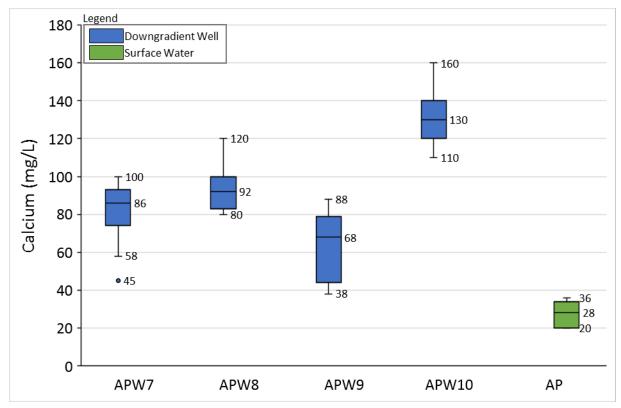


Figure A. Calcium Box Plot. The maximum, minimum, and median values are noted. AP includes data from both AP1 and AP2.

Similarly, chloride concentrations are lower in all PAP surface water samples (collected in November 2017, November 2019, and February 2020) than in all downgradient groundwater samples collected between 2015 and 2020. A box plot of chloride concentrations is provided in Figure B. The maximum concentration of chloride detected in PAP surface water (18 mg/L) is lower than the minimum concentration of calcium in any downgradient well (43 mg/L at APW9).

The concentrations of calcium and chloride in the PAP surface water are lower than those observed in the groundwater, indicating that the PAP is not the source of calcium and chloride to groundwater in the vicinity of the PAP. If the PAP were the source of calcium and chloride detected in groundwater, concentrations in PAP water would be higher than concentrations detected in groundwater.

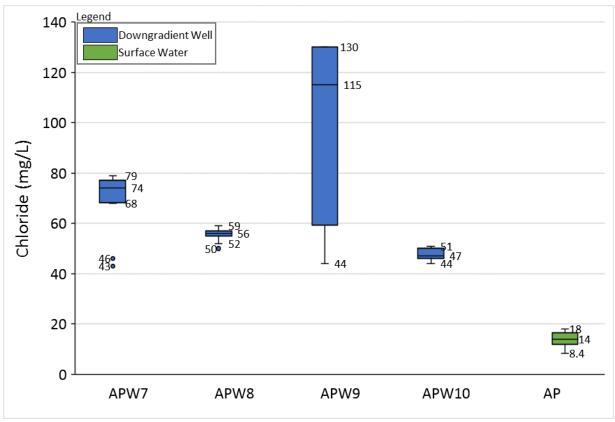


Figure B. Chloride Box Plot. The maximum, minimum, and median values are noted. AP includes data from both AP1 and AP2.

3.3 LOE #3: Boron, a Primary Indicator Parameter for CCR Impacts to Groundwater, Has Concentrations in Downgradient Wells That Are Below Concentrations Observed in Background Monitoring Wells

Boron is a primary indicator of CCR impacts to groundwater. If the groundwater downgradient of the PAP had been impacted by discharge of CCR from the PAP, boron would be expected to be elevated above background concentrations. Concentrations of boron in all downgradient monitoring wells are below the boron Upper Prediction Limit (UPL) (0.141 mg/L) established using background monitoring wells (i.e. SSI limits) (Figure C). Therefore, the PAP is not the source of the SSIs detected in groundwater.

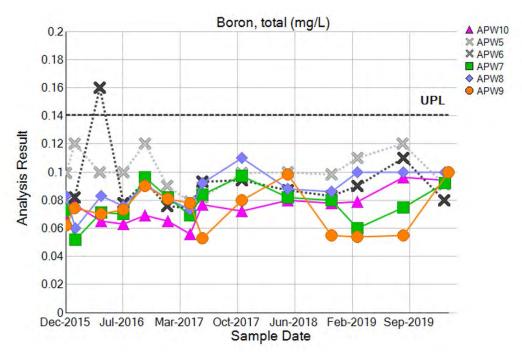


Figure C. Boron Time Series. The time series shows boron concentrations in downgradient wells are less than concentrations in background wells (represented by gray "X"s).

Mann-Kendall (M-K) trend analysis tests were performed to determine the boron concentration trend in each well, if there was a trend. If the M-K test identified a trend, the coefficient of variation (CV) was used to determine if the trend was of high or low magnitude. The CV is a measure of data spread calculated by dividing the standard deviation by the mean. CV values less than 1 indicate that the data is grouped closely around the mean and that is there is little variation in the data. Thus, a M-K analysis result of a trend with a CV less than 1 indicates that the data varies only slightly, and that the magnitude of the slope is low. No trends in boron concentrations were identified in background wells APW5 and APW6 and downgradient wells APW7 and APW9; and upward trends were identified at APW8 and APW10. However, the CV values for upward trends in APW8 and APW10 are well below 1, indicating that there is little variation in the data and that the trends are low magnitude. Table A provides summary statistics, including the CV and trend per well.

Table A – Summary Statistics and Trend Analysis of Boron in Groundwater.

Monitoring	Boron (mg/L)													
Well	Minimum	Maximum	Median	Standard Deviation	Trend	cv								
APW5	0.079	0.12	0.10	0.013	None	0.13								
APW6	0.073	0.16	0.085	0.022	None	0.24								
APW7	0.052	0.097	0.078	0.013	None	0.17								
APW8	0.060	0.11	0.087	0.013	Upward	0.15								
APW9	0.053	0.10	0.074	0.016	None	0.22								
APW10	0.056	0.096	0.074	0.011	Upward	0.15								

The low concentrations of boron in downgradient monitoring wells relative to the UPL suggests that the source of the of the SSIs is not the PAP.

4. CONCLUSIONS

Based on these three LOEs, it has been demonstrated that the SSLs at APW7, APW8, APW9, and APW10 are not due to the PAP but are from a source other than the CCR unit being monitored.

- 1. The PAP is separated from the uppermost aquifer by a thick, low-permeability glacial till.
- 2. Concentrations of calcium and chloride in the PAP are lower than those observed in the groundwater.
- 3. Boron, a primary indicator parameter for CCR impacts to groundwater, has concentrations in downgradient wells that are below concentrations observed in background monitoring wells.

This information serves as the written ASD prepared in accordance with 40 CFR § 257.94(e)(2) that the SSIs observed during the D6 sampling event were not due to the PAP. Therefore, an assessment monitoring program is not required, and the PAP will remain in detection monitoring.

5. REFERENCES

Lineback, J., 1979, Quaternary Deposits of Illinois: Illinois State Geological Survey map, scale 1:500,000.

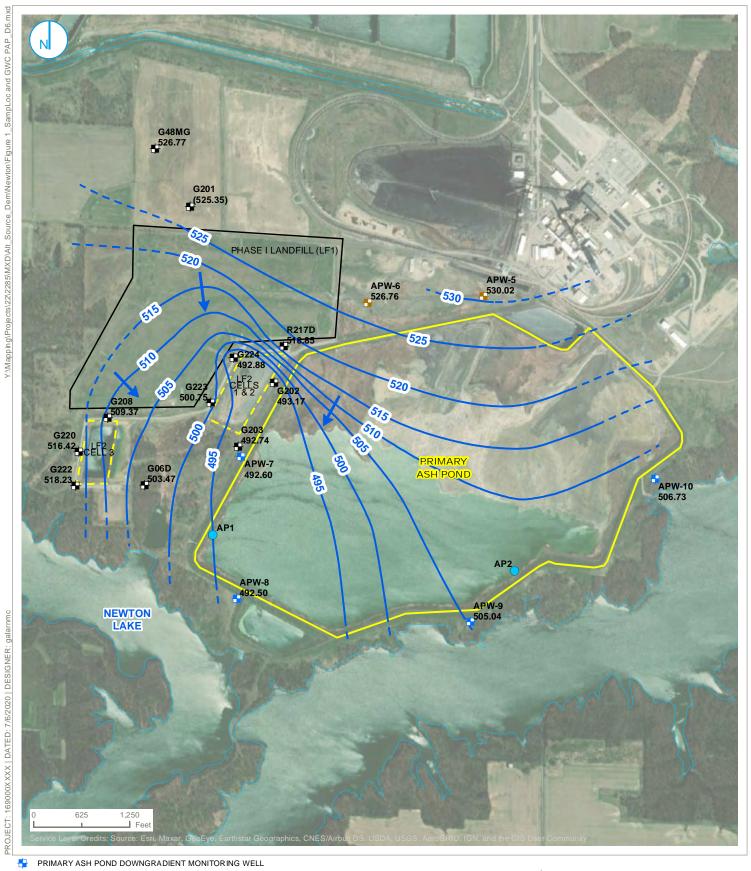
Natural Resource Technology, an OBG Company (NRT/OBG), 2017a, Statistical Analysis Plan, Coffeen Power Station, Newton Power Station, Illinois Power Generating Company, October 17, 2017.

Natural Resource Technology, an OBG Company (NRT/OBG), 2017b, Hydrogeologic Monitoring Plan, Newton Primary Ash Pond – CCR Unit ID 501, Newton Landfill 2 – CCR Unit ID 502, Newton Power Station, Canton, Illinois, Illinois Power Generating Company, October 17, 2017.

Willman, H.B., J.C. Frye, J.A. Simon, K.E. Clegg, D.H. Swann, E. Atherton, C. Collinson, J.A. Lineback, T.C. Buschbach, and H.B. Willman, 1967, Geologic Map of Illinois: Illinois State Geological Survey map, scale 1:500,000.

Willman, H.B., E. Atherton, T.C. Buschbach, C. Collinson, J.C. Frye, M.E. Hopkins, J.A. Lineback, and J.A. Simon, 1975, Handbook of Illinois Stratigraphy: Illinois State Geological Survey, Bulletin 95, 261 p.

FIGURES



- PRIMARY ASH POND UPGRADIENT MONITORING WELL
- LF2 CCR RULE MONITORING WELL
- SOURCE WATER LOCATION
- GROUNDWATER ELEVATION CONTOUR (5-FT CONTOUR INTERVAL, NAVD 88)
- INFERRED GROUNDWATER ELEVATION CONTOUR
- GROUNDWATER FLOW DIRECTION
 SURFACE WATER FEATURE
- PRIMARY ASH POND CCR UNIT BOUNDARY
 LF2 CCR UNIT BOUNDARY

LF1 UNIT BOUNDARY

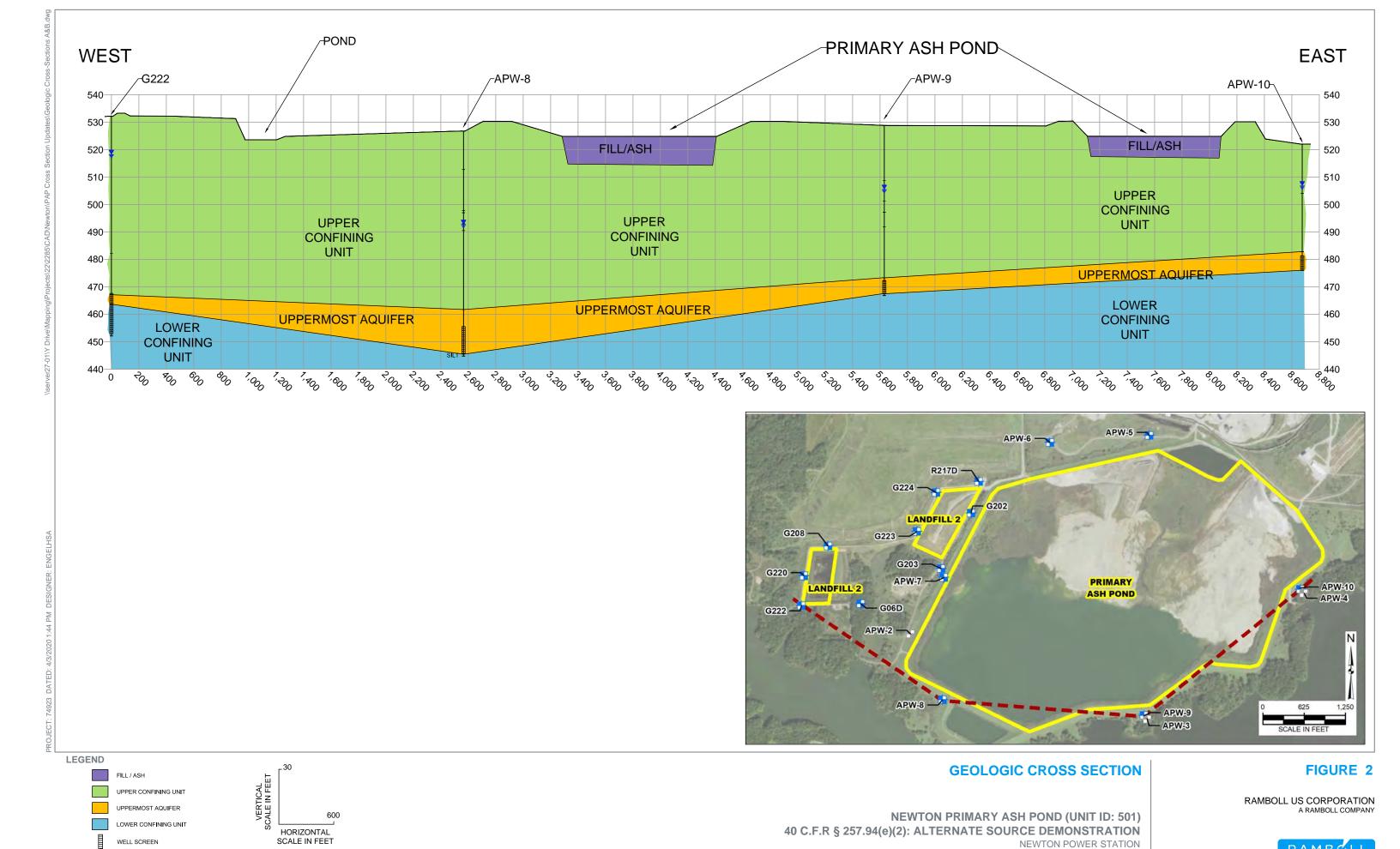
SAMPLING LOCATION AND GROUNDWATER ELEVATION CONTOUR MAP FEBRUARY 3, 2020

NEWTON PRIMARY ASH POND (UNIT ID: 501)
ALTERNATE SOURCE DEMONSTRATION
VISTRA ENERGY
NEWTON POWER STATION
NEWTON, ILLINOIS

FIGURE 1

RAMBOLL US CORPORATION
A RAMBOLL COMPANY





VERTICAL EXAGGERATION =20

GROUNDWATER ELEVATION

RAMBOLL

NEWTON, ILLINOIS



PROJECT NO: 2285/4.3





CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center Location: Newton, Illinois

Project: 15E0030

DATES: Start: 10/22/2015

WEATHER: Sunny, breezy, warm, lo-80s

Finish: 10/22/2015

CONTRACTOR: Bulldog Drilling, Inc. Rig mfg/model: CME-550X ATV Drill

Drilling Method: 4¹/₄" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim



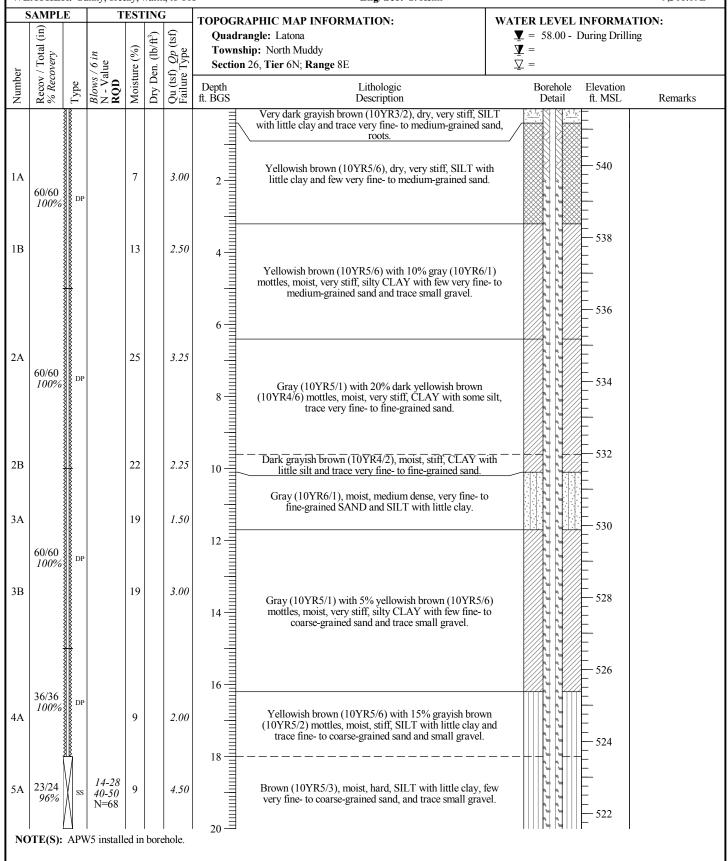
BOREHOLE ID: APW5

Well ID: APW5

Surface Elev: 541.57 ft. MSL **Completion:** 68.00 ft. BGS

Station: 7,758.02N 9,318.19E

Page 1 of 4



CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center **Location:** Newton, Illinois

Project: 15E0030 **DATES: Start:** 10/22/2015

Finish: 10/22/2015 **WEATHER:** Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 4¹/₄" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim



BOREHOLE ID: APW5

Well ID: APW5 Surface Elev: 541.57 ft. MSL

Completion: 68.00 ft. BGS **Station:** 7,758.02N

9,318.19E

5	SAMPL	£	Т	EST	INC		TOPOGR	APHIC MAP INFORMATION:	WATER LEVEL INFORMATION:			
ıber	Recov / Total (in) % Recovery	40	Blows / 6 in N - Value RQD	Moisture (%)	Dry Den. (lb/ft³)	Qu (tsf) <i>Qp</i> (tsf) Failure Type	Quadra Townsh Section	ingle: Latona nip: North Muddy 26, Tier 6N; Range 8E	$\underline{\Psi}$ = 58.00 - During Dri $\underline{\Psi}$ = $\underline{\nabla}$ =	lling		
Number	Recc % Ra	Type	Blow N-N	Mois	Dry	Qu (Failt	Depth ft. BGS	Lithologic Description	Borehole Elevation Detail ft. MSL	Remarks		
6A	21/24 88%	SS	11-26 21-14 N=47	9		4.50	22	Brown (10YR5/3), moist, hard, SILT with little clay, to very fine- to coarse-grained sand, and trace small grav [Continued from previous page]				
7A	24/24 100%	ss	5-5 8-13 N=13	16		4.25		Brown (10YR5/3) with 5% gray (10YR6/1) and 5% yellowish brown (10YR5/6) mottles, moist, hard, SIL with some clay and trace very fine- to fine-grained sand small gravel.	T			
8A	22/24 92%	ss	18-31 43-27 N=74	9		4.50	24	Brown (10YR5/3), moist, hard, SILT with little clay, to very fine- to coarse-grained sand, and trace small graves.	few rel516			
9A	21/24 88%	ss	4-5 11-11 N=16	14		2.75		Brown (10YR5/3) with 5% gray (10YR6/1) and 5%	514			
0A	22/24 92%	ss	3-6 9-12 N=15	15		3.75	30 = 32 = 32	yellowish brown (10YR5/6) mottles, moist, hard, SIL with some clay and trace very fine- to fine-grained sand small gravel.	and = 512			
1A	24/24 100%	ss	4-7 13-16 N=20	14		4.50	32	Dark gray (10YR4/1), moist, hard, SILT with some cl				
2A	24/24 100%	ss	4-7 11-17 N=18	16		4.50	34 —	few very fine- to coarse-grained sand and trace small gra	ay, avel			
3A	24/24 100%	ss	5-9 12-15 N=21	18		4.50	36	Light olive brown (2.5Y5/3) with 5% gray (10YR5/mottles, moist, hard, SILT with little clay and trace ve fine- to medium-grained sand.	1) = 506			
14A	24/24 100%	ss	4-8 11-14 N=19	16		4.50	=	Olive brown (2.5Y4/3) with 10% gray (N6/1) mottle	504			
15A	24/24 100%	ss	5-13 16-23 N=29	12		4.50	38	moist, hard, silty CLAY with little fine- to coarse-grain sand and trace small gravel.	ned 502			

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center **Location:** Newton, Illinois

Project: 15E0030

DATES: Start: 10/22/2015

Finish: 10/22/2015 **WEATHER:** Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc.
Rig mfg/model: CME-550X ATV Drill

Drilling Method: 41/4" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim

HANSON

BOREHOLE ID: APW5

Well ID: APW5

Surface Elev: 541.57 ft. MSL **Completion:** 68.00 ft. BGS

Station: 7,758.02N

9,318.19E

L.	AMPL	£	T	EST	ING		TOPOGRAPHIC MAP INFORMATIO	N: W	WATER LEVEL INFORMATION:			
er	Recov / Total (in) % Recovery		Blows / 6 in N - Value RQD	Moisture (%)	Dry Den. (lb/ft³)	Qu (tsf) <i>Qp</i> (tsf) Failure Type	Quadrangle: Latona Township: North Muddy Section 26, Tier 6N; Range 8E		$\underline{\underline{\mathbf{Y}}} = 58.00 - \mathbf{I}$ $\underline{\underline{\mathbf{Y}}} = \underline{\underline{\mathbf{Y}}} = \underline$			
Number	Recov % Rea	Type	Blows N - V RQD	Moist	Dry D	Qu (ts Failur	Depth Litho th. BGS Descri	logic ption	Borehole Detail	Elevation ft. MSL Remai		
16A	24/24 100%	SS	6-13 16-30 N=29	12		4.50	Olive brown (2.5Y4/3) with moist, hard, silty CLAY with sand and trace [Continued from	10% gray (N6/1) mottles, little fine- to coarse-grained small gravel.		500		
7 A	24/24 100%	ss	5-10 13-22 N=23	15		4.50	[Continued from	previous page] 		498		
18A	24/24 100%	ss	7-13 17-25 N=30	13		4.50	46		(, (, (, (, (,			
19A	24/24 100%	ss	6-13 20-28 N=33	13		4.50	46 ————————————————————————————————————		7,6,6,6			
20A	24/24 100%	ss	5-10 16-21 N=26	13		4.50	50 — Olive brown (2.5Y4/3) with	a 10% gray (N6/1) mottles,	(,,,,,,,	492		
21A	24/24 100%	ss	6-10 18-21 N=28	13		4.50	moist, hard, SILT with lit coarse-grained sand a	tle clay, few very fine- to ad trace small gravel.	, t, t, t, t, t,	490		
22A	24/24 100%	ss	7-14 19-26 N=33	13		4.50			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
23A	24/24 100%	ss	6-10 17-24 N=27	13		4.50	54		7,7,7,7			
24A	24/24 100%	ss	12-16 28-36 N=44	11		4.50	Olive gray (5Y5/2) with 4 mottles, moist, hard, SILT with coarse-grained sand a	h little clay, few very fine- to		484		
25A	24/24 100%	ss	2-6 12-15 N=18	23			Greenish gray (10G5/1) wi mottles, moist, medium dense, very fine- to fin Very dark gray (10YR3/1), we to coarse-grained S	SILT with few clay and trace e-grained sand. vet, medium dense, very fine-		- - - - - - - - - - - - - - - - - - -		

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center Location: Newton, Illinois

Project: 15E0030 **DATES: Start:** 10/22/2015

Finish: 10/22/2015 **WEATHER:** Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 4¹/₄" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim

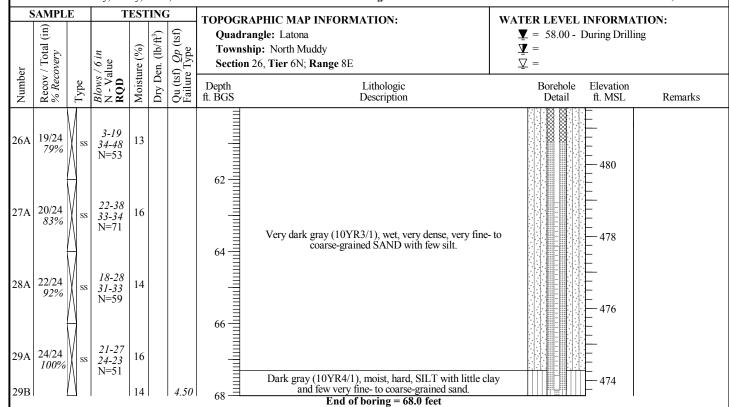
BOREHOLE ID: APW5

Well ID: APW5

Surface Elev: 541.57 ft. MSL

Completion: 68.00 ft. BGS **Station:** 7,758.02N

9,318.19E



CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center Location: Newton, Illinois

Project: 15E0030 **DATES: Start:** 10/20/2015

Finish: 10/21/2015

CONTRACTOR: Bulldog Drilling, Inc. Rig mfg/model: CME-550X ATV Drill

Drilling Method: 41/4" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim

HANSON

BOREHOLE ID: APW6

Well ID: APW6

Surface Elev: 543.38 ft. MSL **Completion:** 74.00 ft. BGS

Station: 7,688.54N

WE	ATHEF		nsn: 10/2 nny, bree			1, lo-80		Eng/Geo: S. Keim		Station:	7,888.54N 7,811.93E
5	SAMPLI	E	Т	EST	ING		TOPOGRAPHIC MAP I	NFORMATION:	WATER LEVEL	INFORMATIO	N:
Number	Recov / Total (in) % Recovery	Type	Blows / 6 in N - Value RQD	Moisture (%)	Dry Den. (lb/ft³)	Qu (tsf) <i>Qp</i> (tsf) Failure Type	Quadrangle: Latona Township: North Mud- Section 26, Tier 6N; R	dy ange 8E Lithologic	$\underline{\underline{\mathbf{Y}}} = 14.00 - 1$ $\underline{\underline{\mathbf{Y}}} = 1$ $\underline{\underline{\mathbf{Y}}} = 1$ $\underline{\underline{\mathbf{Y}}} = 1$ Borehole	During Drilling Elevation	
Ñ	% Re	Ty	Ble N.	Ĭ	Dr	Far	ft. BGS	Description	Detail	ft. MSL	Remarks
1A	60/60	DP		15		4.00	Brown (10YR4/6) ar SILT with fe	6/1), dry, very stiff, SILT with few clay as fine-to coarse-grained sand, trace roots. 0YR5/3) with 5% dark yellowish brown d 5% gray (10YR6/1) mottles, dry, very sw clay and very fine- to coarse-grained sat trace small gravel, trace roots.	stiff.	542	
1B	***************************************	***************************************		26		3.00	Gray (10 4 — (10YR4/6) n and	YR5/1) with 35% dark yellowish brown nottles, moist, very stiff, CLAY with little trace very fine- to fine-grained sand.	silt	540	
2A	60/60 100%	DP		18		2.50	(10YR3/6) n	YR5/1) with 40% dark yellowish brown nottles, moist, very stiff, SILT with little clace very fine- to medium-grained sand.	lay	538	
2B		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		18		1.00	Gray (10 (10YR4/6) n	YR5/1) with 30% dark yellowish brown nottles, moist, stiff, SILT with some clay a very fine- to medium-grained sand.	and (1)	534	
3A	60/60	DP		27		1.50	12 — Dark yel (10YR5/1) n	lowish brown (10YR4/6) with 25% gray nottles, moist, stiff, CLAY with some silt a few very fine- to medium-sand.	and	532	
3B		www.ww		21		1.50	Dark yellowis	sh brown (10YR3/4), wet, soft, fine- to coa ained sandy CLAY with little silt.	arse		
4A	12/12 100%	DP		10			Brown (10Y few	(R4/3), moist, stiff, SILT with little clay as very fine- to coarse-grained sand.	nd	528	
5A	22/24 92%	ss	15-29 41-50 N=70	8		4.50	mottles, dry,	n (10YR5/2) with 15% dark gray (10YR4 hard, SILT with little clay, few very fine-		526 	
6A	21/24 88%	SS	14-30 40-50 N=70	8	. 1	4.50	coarse	e-grained sand and trace small gravel.	5555	524	
NC	JTE(S):	APW	/6 install	ed in	bore	enole.					D 4 04

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center **Location:** Newton, Illinois

Project: 15E0030

DATES: Start: 10/20/2015 **Finish:** 10/21/2015

WEATHER: Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 4¹/₄" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim

CF Hanson

BOREHOLE ID: APW6 Well ID: APW6

Surface Elev: 543.38 ft. MSL

7,811.93E

Completion: 74.00 ft. BGS **Station:** 7,688.54N

SAMPLE TESTING TOPOGRAPHIC MAP INFORMATION: WATER LEVEL INFORMATION: Œ Qu (tsf) Qp (tsf) Failure Type $\mathbf{V} = 14.00$ - During Drilling Quadrangle: Latona Dry Den. (lb/ft3) Recov / Total (% Recovery Moisture (%) Township: North Muddy Blows / 6 in N - Value RQD $\nabla =$ Section 26, Tier 6N; Range 8E Number Lithologic Borehole Elevation ft. BGS Description Detail ft. MSL Remarks Brown (10YR5/3), moist, very dense, silty, very fine- to 15/17 medium-grained SAND with trace small gravel. 88% 50/5" 9 4.50 7A Brown (10YR5/3), dry, hard, SILT with little clay and few 14-37 7 8A 4.50 45-50 very fine- to coarse-grained sand. 50% N=82520 8-17 24/24 23-32 100% N=40 10 4.50 518 10-22 24/24 26-36 100% N=4810A 11 516 4.50 Dark gray (10YR4/1), moist, hard, SILT with little clay, 10-18 24/24 few very fine- to coarse-grained sand and trace small gravel. 23-26 100%N=4110 11A 4.50 6-13 24/24 17-23 100% N = 3012A 13 4.50 512 24/24 12-19 100% Dark gray (10YR4/1) with 30% dark greenish gray (10Y4/1) mottles, moist, hard, SILT with some clay, few 13A 17 4.50 510 very fine- to coarse-grained sand and trace small gravel. 5-9 24/24 4.50 14A 16 13-19 100% N = 22508 24/24 15 15A 4.50 15-22 N=25 Dark gray (10YR4/1), moist, hard, SILT with little clay, 100% few very fine- to coarse-grained sand and trace small to 506 large gravel. 16A 24/24 15 4.50 15-22 100% N = 24NOTE(S): APW6 installed in borehole.

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center **Location:** Newton, Illinois

Project: 15E0030 **DATES: Start:** 10/20/2015

Finish: 10/21/2015

WEATHER: Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 4¹/₄" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim

HANSON

BOREHOLE ID: APW6 **Well ID:** APW6

Surface Elev: 543.38 ft. MSL

Completion: 74.00 ft. BGS **Station:** 7,688.54N

7,811.93E

Page 3 of 4

S	SAMPL						TOPOGRAPHIC MAP INFORMATION:	WATER LEVEL INFORMATION: ▼ = 14.00 - During Drilling			
ıber	Recov / Total (in) % Recovery	0	Blows / 6 in N - Value RQD	Moisture (%)	Dry Den. (lb/ft³)	Qu (tsf) <i>Qp</i> (tsf) Failure Type	Quadrangle: Latona Township: North Muddy Section 26, Tier 6N; Range 8E	$\underline{\underline{\mathbf{Y}}}$ = 14.00 - During Drilling $\underline{\underline{\mathbf{Y}}}$ = $\underline{\underline{\mathbf{Y}}}$ =			
Number	Recc % R	Type	Blov N	Moi	Dry	Qu (Failı	Depth Lithologic fl. BGS Description	Borehole Elevation Detail ft. MSL Remarks			
17A	21/24 88%	ss	4-14 18-25 N=32	12		4.25	Dark gray (10YR4/1), moist, hard, SILT with little c few very fine- to coarse-grained sand and trace small large gravel. [Continued from previous page] 44 Olive gray (5Y4/2) with 20% dark gray (10YR4/1 mottles, moist, hard, SILT with little clay and trace v fine- to coarse- grained sand and small gravel.	502			
18A	24/24 100%	ss	8-12 16-22 N=28	15		4.50	Dark gray (10YR4/1), moist, hard, SILT with little c few very fine- to coarse-grained sand and trace small large gravel. [Continued from previous page]	lay, to 500			
19A	22/24 92%	SS	7-11 15-18 N=26	16		4.25	46-=	498			
20A	22/24 92%	ss	7-16 26-45 N=42	13		4.50	48				
21A	21/24 88%	ss	11-19 30-37 N=49	13		4.50	50 — Olive gray (5Y4/2) with 20% dark gray (10YR4/1	494			
22A	19/24 79%	SS	5-13 26-38 N=39	14			mottles, moist, hard, SILT with little clay and trace v fine- to coarse- grained sand and small gravel.	ery			
23A	24/24 100%	ss	12-18 29-40 N=47	13		4.50	54 —	490			
24A	24/24 100%	ss	7-18 30-37 N=48	13			Dark gray brown (2.5Y4/2) with 15% dark gray (10YR4/1) mottles, moist, hard, SILT with little clay trace very fine- to coarse-grained sand.	and 488			
25A	24/24 100%	ss	11-18 27-38 N=45	14		4.50	Olive brown (2.5Y4/3) with 5% gray (N6/1) mottles, r hard, SILT with little clay and trace very fine- to medi grained sand.	moist, ium-			
26A	24/24 100%	SS	10-15 23-33 N=38	17		4.50	Olive brown (2.5Y4/3) with 5% gray (N6/1) mottles, r hard, SILT with little clay and trace very fine- to coar grained sand and small gravel.	noist, rse-			
NO	OTE(S):	APV	V6 install	ed in	bore	ehole.					

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center Location: Newton, Illinois

Project: 15E0030 **DATES: Start:** 10/20/2015

Finish: 10/21/2015 **WEATHER:** Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 4½" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton Helper: C. Jones

Eng/Geo: S. Keim

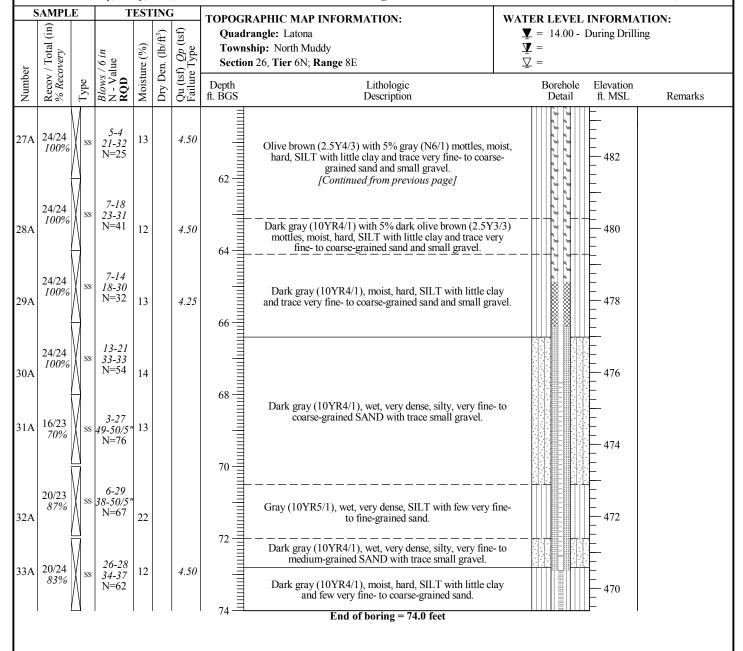
BOREHOLE ID: APW6

Well ID: APW6

Surface Elev: 543.38 ft. MSL

Completion: 74.00 ft. BGS **Station:** 7,688.54N

7,811.93E



CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center Location: Newton, Illinois

Project: 15E0030 **DATES: Start:** 11/3/2015

Finish: 11/5/2015

WEATHER: Sunny, warm, lo-70s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 41/4" HSA

FIELD STAFF: Driller: J. Gates Helper: C. Clines

Eng/Geo: R. Hasenyager



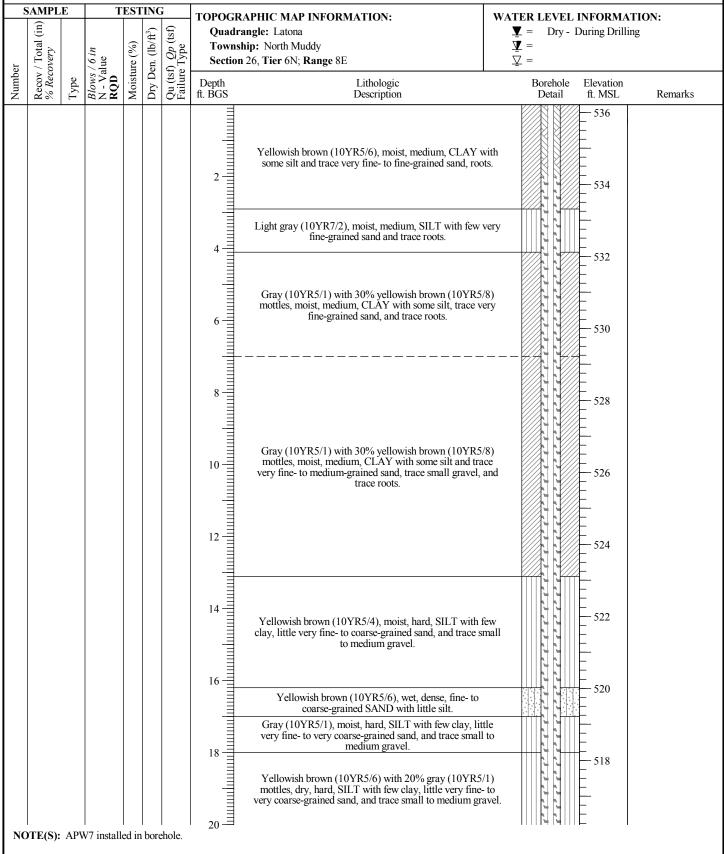
BOREHOLE ID: APW7a Well ID: APW7

 Surface Elev:
 536.21 ft. MSL

 Completion:
 83.10 ft. BGS

 Station:
 5,688.85N

 6,151.60E



CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center Location: Newton, Illinois Project: 15E0030

DATES: Start: 11/3/2015

Finish: 11/5/2015 **WEATHER:** Sunny, warm, lo-70s

CONTRACTOR: Bulldog Drilling, Inc. Rig mfg/model: CME-550X ATV Drill

Drilling Method: 4¹/₄" HSA

FIELD STAFF: Driller: J. Gates Helper: C. Clines

Eng/Geo: R. Hasenyager



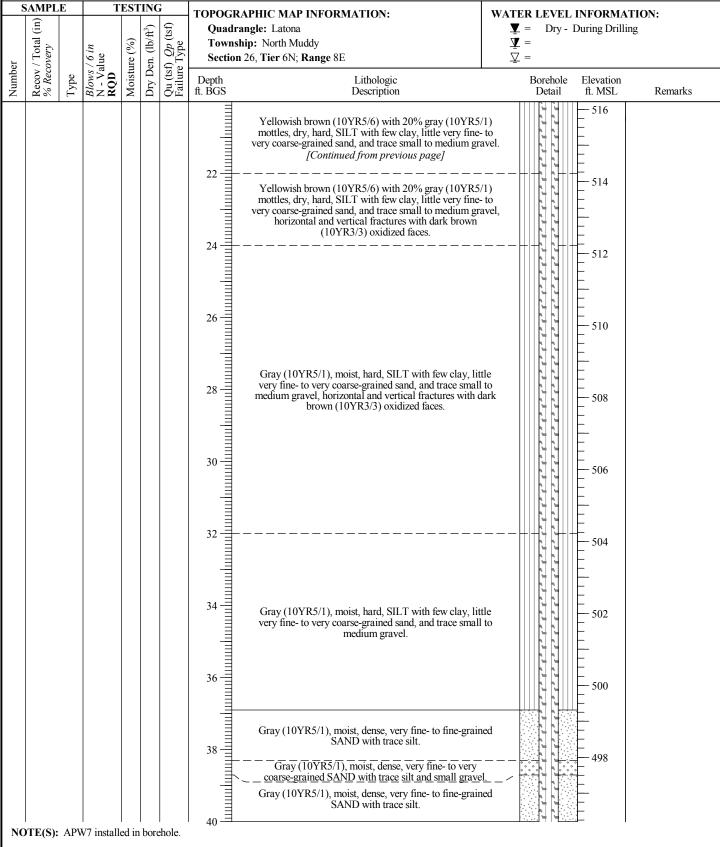
BOREHOLE ID: APW7a **Well ID:** APW7

 Surface Elev:
 536.21 ft. MSL

 Completion:
 83.10 ft. BGS

 Station:
 5,688.85N

 6,151.60E



CLIENT: Natural Resource Technology, Inc. CONTRACTOR: Bulldog Drilling, Inc. Site: Newton Energy Center

Location: Newton, Illinois **Drilling Method:** 41/4" HSA

Project: 15E0030 **DATES: Start:** 11/3/2015

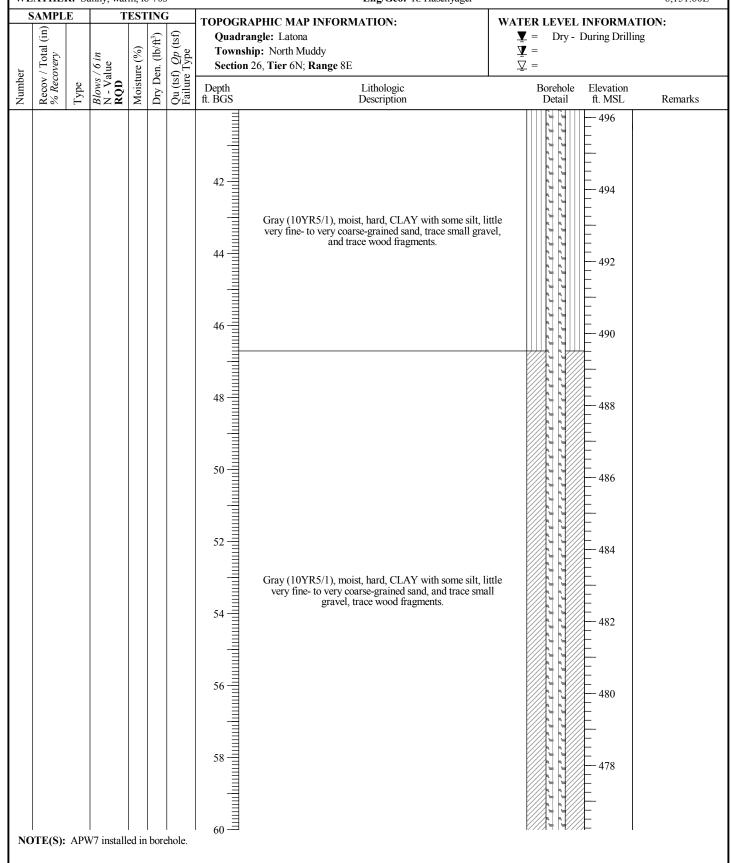
FIELD STAFF: Driller: J. Gates Finish: 11/5/2015 Helper: C. Clines WEATHER: Sunny, warm, lo-70s Eng/Geo: R. Hasenyager

Rig mfg/model: CME-550X ATV Drill

BOREHOLE ID: APW7a Well ID: APW7

Surface Elev: 536.21 ft. MSL **Completion:** 83.10 ft. BGS **Station:** 5,688.85N 6,151.60E

HANSON



 $\begin{cal}CLIENT:\ Natural\ Resource\ Technology,\ Inc.\end{cal}$

Site: Newton Energy Center Location: Newton, Illinois Project: 15E0030

DATES: Start: 11/3/2015 **Finish:** 11/5/2015

WEATHER: Sunny, warm, lo-70s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 4¹/₄" HSA

FIELD STAFF: Driller: J. Gates Helper: C. Clines

Eng/Geo: R. Hasenyager



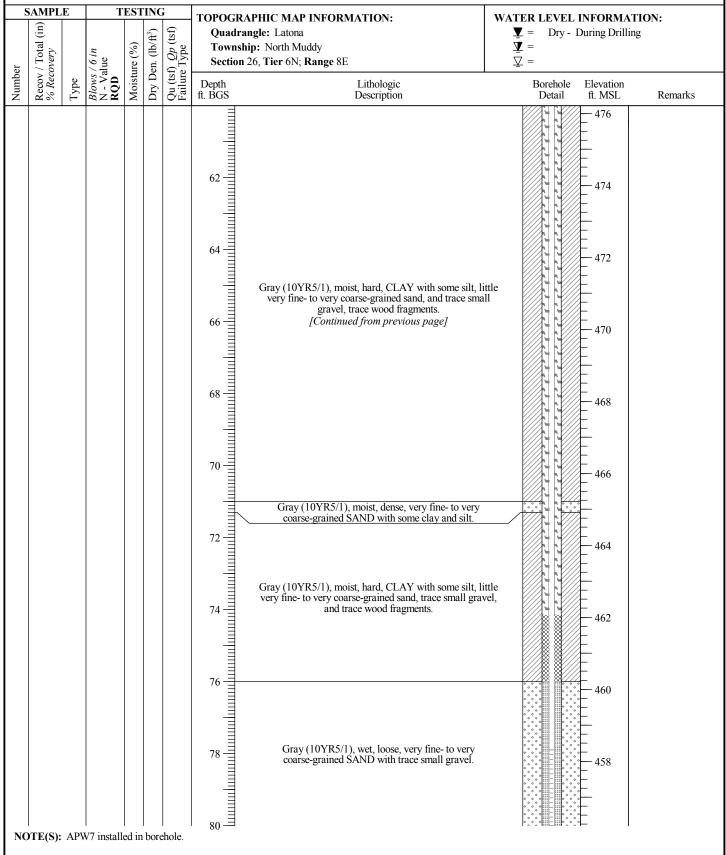
BOREHOLE ID: APW7a **Well ID:** APW7

 Surface Elev:
 536.21 ft. MSL

 Completion:
 83.10 ft. BGS

 Station:
 5,688.85N

 6,151.60E



CLIENT: Natural Resource Technology, Inc.

TESTING

Moisture (%)

Blows / 6 in N - Value RQD

Dry Den. (lb/ft³)

Site: Newton Energy Center Location: Newton, Illinois Project: 15E0030

DATES: Start: 11/3/2015

Finish: 11/5/2015 WEATHER: Sunny, warm, lo-70s

SAMPLE

Recov / Total (in) % Recovery

CONTRACTOR: Bulldog Drilling, Inc. Rig mfg/model: CME-550X ATV Drill

Drilling Method: 41/4" HSA

FIELD STAFF: Driller: J. Gates Helper: C. Clines

Eng/Geo: R. Hasenyager TOPOGRAPHIC MAP INFORMATION:

End of boring = 83.1 feet

Quadrangle: Latona Township: North Muddy Section 26, Tier 6N; Range 8E WATER LEVEL INFORMATION:

HANSON

83.10 ft. BGS 5,688.85N

6,151.60E

Remarks

BOREHOLE ID: APW7a

Completion:

Station:

Well ID: APW7

Surface Elev: 536.21 ft. MSL

Dry - During Drilling $\bar{\mathbf{\Lambda}} =$

 $\nabla =$

Qu (tsf) *Qp* (tsf) Failure Type Depth ft. BGS Borehole Elevation Lithologic Description ft. MSL 456 Gray (10YR5/1), wet, loose, very fine- to very coarse-grained SAND with trace small gravel. [Continued from previous page] 454 Bluish black (10B2.5/1), wet dense, very fine- to very coarse-grained SAND with little silt and trace small gravel

NOTE(S): APW7 installed in borehole.

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center **Location:** Newton, Illinois

Project: 15E0030 **DATES: Start:** 10/27/2015

Finish: 10/28/2015

WEATHER: Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 41/4" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim

HANSON

BOREHOLE ID: APW8
Well ID: APW8

Surface Elev: 526.75 ft. MSL

Completion: 82.00 ft. BGS **Station:** 3,839.59N

5	SAMPLI	E	T	EST	INC		TOPOGRAPHIC MAP INFORMATION:	WATER LEVEL INFORMATION:
	Recov / Total (in) % Recovery	_	6 in 1e	(%) e	1. (lb/ft³)	Qu (tsf) <i>Qp</i> (tsf) Failure Type	Quadrangle: Latona Township: North Muddy Section 26, Tier 6N; Range 8E	$ \mathbf{\underline{V}} = 33.70 - \text{During Drilling} $ $ \mathbf{\underline{V}} = \mathbf{\underline{\nabla}} = \mathbf{\underline{\nabla}} = \mathbf{\underline{\nabla}} = \mathbf{\underline{\nabla}} $
Number	Recov / % Recor	Type	Blows / 6 in N - Value RQD	Moisture (%)	Dry Den. (lb/ft ³)	Qu (tsf) Failure	Depth Lithologic ft. BGS Description	Borehole Elevation Detail ft. MSL Remarks
1A	60/60	DP		13		4.50	Black (10YR2/1), moist, very stiff, SILT with little and trace very fine- to medium-grained sand, root Yellowish brown (10YR5/4) with 30% light gra (10YR7/2) mottles, dry, hard, SILT with little clay trace very fine- to medium-grained sand.	v
1B	100%	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		21		3.00	Grayish brown (10YR5/2) with 15% dark yellowish (10YR4/6) and 10% black (10YR2/1) mottles, moist	524
2A	60/60 100%	DP		18		2.50	Black (10YR2/1), moist, very stiff, SILT with little and trace very fine- to medium-grained sand, root Yellowish brown (10YR5/4) with 30% light gra (10YR7/2) mottles, dry, hard, SILT with little clay trace very fine- to medium-grained sand. Grayish brown (10YR5/2) with 15% dark yellowish (10YR4/6) and 10% black (10YR2/1) mottles, moist stiff, silty CLAY with few very fine- to coarse-grained and trace small gravel. Grayish brown (10YR5/2) with 15% dark yellowish mottles, moist, stiff, silty CLAY with few very fine coarse-grained sand and trace small gravel. Brown (10YR5/3) with 20% dark yellowish brow (10YR5/6) mottles, dry, stiff, SILT with little clay and very fine- to coarse-grained sand.	is and 520
2B		advaramanda		28		2.00	Grayish brown (10YR5/2) with 15% dark yellowish mottles, moist, stiff, silty CLAY with few very fine coarse-grained sand and trace small gravel.	brown - to
3A	20/24	DP		8		2.00	Brown (10YR5/3) with 20% dark yellowish brow (10YR5/6) mottles, dry, stiff, SILT with little clay and very fine- to coarse-grained sand.	vn d trace Rock in shoe of sampler.
4A	0/17	ss	23-43 50/5"				l — —	514 sampler.
5A	21/24 88%	ss	13-20 24-28 N=44	10		4.50	16	512
6A	24/24 100%	ss	7-14 20-48 N=34	11		4.50	Dark gray (10YR4/1), moist, hard, SILT with little trace very fine- to coarse-grained sand and small gra	clay, avel.
7A	24/24 100%	ss	14-21 26-32 N=47	10			Dark gray (10YR4/1), moist, hard, SILT with little trace very fine- to coarse-grained sand and small gra	508
NC	OTE(S):	APV	V8 installe	ed in	bore	ehole.		D 1 . 6 %

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center **Location:** Newton, Illinois

Project: 15E0030

DATES: Start: 10/27/2015 **Finish:** 10/28/2015

WEATHER: Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 4¹/₄" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim

HANSON

BOREHOLE ID: APW8

Well ID: APW8
Surface Elev: 526.75 ft. MSL

Completion: 82.00 ft. BGS **Station:** 3,839.59N

S	SAMPL	E	Т	EST	INC		TOPOGRAPHIC MAP INFORMATION:	WATER LEVEL INFORMATION: ▼ = 33.70 - During Drilling			
lber	Recov / Total (in) % Recovery	•	Blows / 6 in N - Value RQD	Moisture (%)	Dry Den. (lb/ft³)	Qu (tsf) <i>Qp</i> (tsf) Failure Type	Quadrangle: Latona Township: North Muddy Section 26, Tier 6N; Range 8E	$ \mathbf{\underline{\Psi}} = 33.70 $ - During Drilling $ \mathbf{\underline{\Psi}} = \mathbf{\underline{\nabla}} = \mathbf{\underline{\nabla}} = $			
Number	Reco % Re	Type	Blow N-1 RQI	Mois	Dry]	Qu (1 Failu	Depth Lithologic ft. BGS Description	Borehole Elevation Detail ft. MSL Remarks			
8A	24/24 100%	ss	7-13 19-23 N=32	11		4.50	22 —	506			
9A	24/24 100%	ss	7-14 19-27 N=33	11		4.50	24 Dork gray (10VP4/1) majet hard SH T with little	504			
10A	24/24 100%	ss	8-15 30-37 N=45	11		4.50	Dark gray (10YR4/1), moist, hard, SILT with little trace very fine- to coarse-grained sand and small gra [Continued from previous page]	clay, avel. — 502			
11A	24/24 100%	ss	8-16 24-33 N=40	11		4.50	28 = 28	500			
12A 12B	24/24 100%	ss	9-31 33-30 N=64	11 12		4.50	Gray (10YR5/1), moist, dense, silty, very fine-to-medium-grained SAND.	o 498			
13A	24/24 100%	ss	10-23 40-35 N=63	11		4.50	Dark gray (10YR4/1), moist, hard, SILT with little trace very fine- to coarse-grained sand and small gray [Continued from previous page] 26 Gray (10YR5/1), moist, dense, silty, very fine- to medium-grained SAND. Dark gray (10YR4/1), moist, hard SILT with little few very fine- to coarse-grained sand, and trace small gray gravel.	clay,			
14A	21/24 88%	ss	16-16 29-50 N=45	10		4.50	¥	494			
15A	20/24 83%	ss	9-24 34-41 N=58	13			Dark gray (10YR4/1), wet, very dense, silty, very fin coarse-grained SAND with trace small gravel. 36 Dark gray (10YR4/1), moist, hard, SILT with little few very fine- to coarse-grained sand, and trace sm gravel.	ne- to 492			
16A	22/24 92%	ss	16-18 29-35 N=47	11		4.50	Dark gray (10YR4/1), moist, hard, SILT with little few very fine- to coarse-grained sand, and trace sn				
17A	21/24 88%	ss	10-17 21-31 N=38	11		4.50	gravel.	488			
NO	TE(S):	⊥ APV	V8 install	ed in	bore	ehole.	40 ⊐				

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center **Location:** Newton, Illinois

Project: 15E0030

DATES: Start: 10/27/2015 **Finish:** 10/28/2015

WEATHER: Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 41/4" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim

HANSON

BOREHOLE ID: APW8 Well ID: APW8

Surface Elev: 526.75 ft. MSL **Completion:** 82.00 ft. BGS

ompletion: 82.00 ft. BGS Station: 3,839.59N

	SAMPL		T	-	INC		***	I DYZZ	DIEGES: -	0,062.57E		
	Recov / Total (in)		Blows / 6 in N - Value RQD	Moisture (%)	Dry Den. (lb/ft³)	Qu (tsf) <i>Qp</i> (tsf) Failure Type	Quadrangle: L Township: Nor Section 26, Tier	th Muddy · 6N; Range 8E			INFORMAT During Drilling	
Number	Recor % Re	Type	Blow: N - V RQD	Mois	Dry I	Qu (ts Failu	Depth ft. BGS	Lithologic Description		Borehole Detail	Elevation ft. MSL	Remarks
18A	24/24 100%	ss	9-16 26-32 N=42	11		4.50	42 ————————————————————————————————————			,,,,,,,,,		
19A	24/24 100%	ss	10-16 23-34 N=39	12		4.50	44 -			(, (, (, (, (, (, (, (, (, (, (, (, (, (484 	
20A	24/24 100%	ss	10-15 26-44 N=41	13		4.50	46			(, (, (, (, (, (, (, (, (, (, (, (, (, (482 	
21A	24/24 100%	ss	12-21 32-48 N=53	12		4.50	48 =			(, (, (, (, (,		
22A	24/24 100%	SS	11-17 22-31 N=39	13		4.50	Dark fev	gray (10YR4/1), moist, hard, SILT with little cl v very fine- to coarse-grained sand, and trace smal gravel. [Continued from previous page]	ay,	,,,,,,,,	478	
23A	24/24 100%	ss	10-13 21-32 N=34	13		4.50	52			,,,,,,,,,	476 176 	
24A	24/24 100%	ss	8-13 50-26 N=63	13		4.50				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	474 	
25A	24/24 100%	ss	8-11 19-28 N=30	14		4.25	56			,,,,,,,,,,		
26A	24/24 100%	ss	10-12 18-26 N=30	13		4.50	54 ————————————————————————————————————			(, (, (, (, (, (,		
27A	22/24 92%	SS	7-10 15-22 N=25	21		4.50	Olive fi	gray (5Y4/2), moist, hard, silty CLAY with few ne- to coarse-grained sand and trace small gravel.	very		468	
NO	OTE(S):	APV	V8 install	ed in	bore	ehole.	00				,	

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center Location: Newton, Illinois

Project: 15E0030

DATES: Start: 10/27/2015 Finish: 10/28/2015

WEATHER: Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. Rig mfg/model: CME-550X ATV Drill

Drilling Method: 41/4" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim

BOREHOLE ID: APW8

Well ID: APW8

Surface Elev: 526.75 ft. MSL

82.00 ft. BGS **Completion: Station:** 3,839.59N

6,082.37E **SAMPLE** TESTING TOPOGRAPHIC MAP INFORMATION: WATER LEVEL INFORMATION: Ē Op (tsf)Type $\mathbf{V} = 33.70$ - During Drilling Quadrangle: Latona Dry Den. (lb/ft3) Recov / Total (% Recovery Moisture (%) Township: North Muddy <u>A</u> = Blows / 6 in N - Value RQD $\nabla =$ Section 26, Tier 6N; Range 8E Qu (tsf) (Failure T Number Lithologic Borehole Elevation ft. BGS Description ft. MSL Remarks 7-15 466 20/24 Dark gray (10YR4/1), moist, hard, SILT with little clay, 28A 14 4.50 19-20 83% few very fine- to coarse-grained sand and trace small gravel. N = 34464 21/24 29A 11 3.75 11-16 88% Dark gray (10YR4/1), moist, very stiff, SILT with little N=19clay, few very fine- to coarse-grained sand and trace small 6-13 462 21/24 30A 14 4.00 14-11 88% N=27 30B Gray (10YR6/1), wet, medium dense, silty, very fine- to 10 coarse-grained SAND with trace small to large gravel. 66 Dark gray (10YR4/1), moist, very stiff, SILT with little clay and few very fine- to coarse-grained sand.

Dark gray (10YR4/1), wet, loose, silty, very fine- to 460 18/24 28 31A coarse-grained SAND with trace small gravel and trace 4-3 75% 31B 15 3.25 wood fragments. Dark gray (10YR4/1), moist, very stiff, SILT with little clay, few very fine- to coarse-grained sand, and trace small gravel, trace wood fragments. Dark gray (10YR4/1), wet, loose, SILT with little very 458 20/24 32A 17 fine- to fine-grained sand. 3-2 83% N=6Dark gray (10YR4/1), wet, loose, silty, very fine- to 32B 28 coarse-grained SAND. Dark gray (10YR4/1), wet, loose, SILT with little very fine- to fine-grained sand, trace wood fragments. woh-2 456 15/24 Dark gray (10YR4/1), wet, loose, silty, very fine-to 17 33A 6-6 63% coarse-grained SAND, trace wood fragments. N=8Dark gray (10YR4/1), wet, medium dense, silty, very fineto coarse-grained SAND with trace small gravel. 454 16/24 34A 9 15-20 67% Dark gray (10YR4/1), wet, medium dense, silty, very fine-to coarse-grained SAND with few small to large gravel. 16-21 452 15/24 9 Dark gray (10YR4/1), wet, dense, silty, very fine-to 35A 23-24 N=44 63% coarse-grained SAND with few small to large gravel. 11-20 450 14/24 36A 11 25-24 58% N=45 Dark gray (10YR4/1), wet, dense, silty, very fine-to coarse-grained SAND with trace small gravel. 20-25 448 37A 15/2410 24-25 63% N=49 NOTE(S): APW8 installed in borehole.

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center **Location:** Newton, Illinois

Project: 15E0030 **DATES: Start:** 10/27/2015

Finish: 10/28/2015

WEATHER: Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 4¹/₄" HSA, macro-core sampler, split spoon

sampler

FIELD STAFF: Driller: C. Dutton

Helper: C. Jones Eng/Geo: S. Keim

BOREHOLE ID: APW8

Well ID: APW8

Surface Elev: 526.75 ft. MSL

HANSON

. 520.75 it. MSL

Completion: 82.00 ft. BGS **Station:** 3,839.59N

	SAMPL	E	T	EST	INC	j	TOPOGRA	PHIC MAP INFORMATION:	WATER LEVEL INFORMATION:
ie	/ Total (in)		/ 6 in Ilue	ıre (%)	Den. (lb/ft³)	f) <i>Qp</i> (tsf) Type	Quadrar Townshi Section 2	ngle: Latona p: North Muddy 26, Tier 6N; Range 8E	$\underline{\Psi}$ = 33.70 - During Drilling $\underline{\Psi}$ = $\underline{\nabla}$ =
Number	Recov % Rec	Type	Blows N - Va RQD	Moisture	Dry D	Qu (tsf) Failure	Depth ft. BGS	Lithologic Description	Borehole Elevation Detail ft. MSL Remarks
38A	75%	ss	26-26 26-31 N=52	8				Dark gray (10YR4/1), wet, dense, silty, very fine-to coarse-grained SAND with trace small gravel. [Continued from previous page]	446
38B			IN-32	11		4.50	82	Dark gray (10YR4/1), moist, hard, SILT with little cl and few very fine- to coarse-grained sand. End of boring = 82.0 feet	ay

CLIENT: Natural Resource Technology, Inc. Rig mfg/model: CME-550X ATV Drill Site: Newton Energy Center Location: Newton, Illinois Drilling Method: 41/4" HSA, split spoon sampler

Project: 15E0030

DATES: Start: 11/2/2015 Finish: 11/3/2015

WEATHER: Foggy, mild, lo-50s

CONTRACTOR: Bulldog Drilling, Inc.

Helper: C. Clines

FIELD STAFF: Driller: J. Gates

BOREHOLE ID: APW9 Well ID: APW9

Surface Elev: 528.82 ft. MSL **Completion:** 62.00 ft. BGS **Station:** 3,519.59N 9,125.33E

HANSON

Eng/Geo: R. Hasenyager SAMPLE TESTING TOPOGRAPHIC MAP INFORMATION: WATER LEVEL INFORMATION: Recov / Total (in) % Recovery Qu (tsf) *Qp* (tsf) Failure Type Dry Den. (lb/ft³) Quadrangle: Latona $\mathbf{V} = 27.00$ - During Drilling Moisture (%) Township: North Muddy Ψ = 26.10 - 11/3/15 Blows / 6 in N - Value RQD $\nabla =$ Section 26, Tier 6N; Range 8E Depth ft. BGS Borehole Elevation Lithologic Description Detail ft. MSL Remarks 528 0/60 BD 526 524 522 0/60 BD 520 Blind drill - see APW3 boring log for lithology, sample, and 518 0/60 BD 514 4 0/60 BD 510 **NOTE(S):** APW9 installed in borehole.

Lithology, sample, and testing data can be found on APW-3 Field Boring Log.

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center Location: Newton, Illinois Project: 15E0030

DATES: Start: 11/2/2015

Finish: 11/3/2015 WEATHER: Foggy, mild, lo-50s CONTRACTOR: Bulldog Drilling, Inc. Rig mfg/model: CME-550X ATV Drill **Drilling Method:** 41/4" HSA, split spoon sampler

FIELD STAFF: Driller: J. Gates Helper: C. Clines

Eng/Geo: R. Hasenyager

HANSON

BOREHOLE ID: APW9 Well ID: APW9

> Surface Elev: 528.82 ft. MSL **Completion:** 62.00 ft. BGS Station: 3,519.59N 9,125.33E

> > Page 2 of 4

	SAMPL	E	Т	EST	ING		TOPOCR	APHIC MAP INFORMATION:	WATE	R LEVEI	INFORMA	TION:
oer	Recov / Total (in) % Recovery		Blows / 6 in N - Value RQD	Moisture (%)	Dry Den. (lb/ft³)	Qu (tsf) Qp (tsf) Failure Type	Quadra Townsh	ningle: Latona hip: North Muddy 26, Tier 6N; Range 8E	₹	= 27.00 - = 26.10 -	During Drill	
Number	Recov % Rea	Type	Blows N - V RQD	Moist	Dry D	Qu (ts Failur	Depth ft. BGS	Lithologic Description		Borehole Detail	Elevation ft. MSL	Remarks
5A	24/24 100%	ss	10-13 21-28 N=34	10		4.25	22	Gray (10YR5/1), moist, hard, SILT with some very fine-grained sand, little clay, and trace small to mediu gravel. Vertical and horizontal fractures with yellowis brown (10YR5/8) faces.	m l	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	508	
6A	24/24 100%	ss	13-15 21-29 N=36	10		4.50				,,,,,	506	
7A	2/24 8%	ss	15-28 33-39 N=61	11		4.50	24 -	Gray (10YR5/1), moist, hard, SILT with some very fine-grained sand, little clay, and trace small to mediu gravel.	m	, , , , , , , , , , , , , , , , , , , ,		Rock in shoe of sampler.
8 A	23/23 100%	ss	9-15 39-50/5' N=54	11			¥			,,,,,,,	502	
8B				11			28	Gray (10YR5/1), wet, dense, very fine- to very				
9A	24/24 100%	ss	12-22 28-27 N=50	11				coarse-grained SAND with some silt, few clay and tra- small to medium gravel.	ce [500	
9B		<u>/ </u>		12		4.50	30					
10A	24/24 100%	ss	14-22 32-44 N=54	11		4.50	30			,,,,,,,	498	
11A	23/24 96%	ss	8-16 24-35 N=40	11		4.50		Gray (10YR5/1), moist, hard, SILT with little clay and fine-grained sand and trace small gravel.	very	,,,,,,,	496 	
12A	16/24 67%	ss	12-25 35-32 N=60	12		4.50	34 = 36 = 36			, , , , , , , , , , , , , , , , , , , ,	494	
13A	24/24 100%	ss	6-12 24-25 N=36	11		4.50	36				492	
4A	24/24 100%	ss	4-7 16-32 N=23	14		4.50	38	Gray (10YR5/1) moist, stiff, CLAY with some silt, litt very fine-grained sand and trace small gravel.	ile		490	

Lithology, sample, and testing data can be found on APW-3 Field Boring Log.

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center Location: Newton, Illinois Project: 15E0030

DATES: Start: 11/2/2015 **Finish:** 11/3/2015

WEATHER: Foggy, mild, lo-50s

CONTRACTOR: Bulldog Drilling, Inc.
Rig mfg/model: CME-550X ATV Drill
Drilling Method: 41/4" HSA, split spoon sampler

FIELD STAFF: Driller: J. Gates Helper: C. Clines

Eng/Geo: R. Hasenyager

HANSON

BOREHOLE ID: APW9 **Well ID:** APW9

 Surface Elev:
 528.82 ft. MSL

 Completion:
 62.00 ft. BGS

 Station:
 3,519.59N

 9,125.33E

Page 3 of 4

	SAMPL	E	T	EST	INC		TOPOGRAPHIC MAP INFORMATION:			WATER LEVEL INFORMATION: ▼ = 27.00 - During Drilling			
er	Recov / Total (in) % Recovery		Blows / 6 in N - Value RQD	Moisture (%)	Dry Den. (lb/ft³)	Qu (tsf) <i>Qp</i> (tsf) Failure Type	Towns	angle: Latona hip: North Muddy n 26, Tier 6N; Range 8E	$\underline{\underline{\mathbf{Y}}} = 27.00 - 1$ $\underline{\underline{\mathbf{Y}}} = 26.10 - 1$ $\underline{\underline{\mathbf{Y}}} = 26.10 - 1$		g		
Number	Recov % Re	Type	Blows N - V RQD	Moist	Dry I	Qu (ts Failu	Depth ft. BGS	Lithologic Description	Borehole Detail	Elevation ft. MSL	Remarks		
5A	24/24 100%	SS	5-11 19-23 N=30	14		4.50	42 -	Gray (10YR5/1) moist, stiff, CLAY with some silt, lit very fine-grained sand and trace small gravel, trace we fragments.	ttle	488			
6A	24/24 100%	ss	4-8 14-29 N=22	15		4.50	#			486			
6B				12			44	Light olive brown (2.5Y5/3), moist, stiff, CLAY with s silt, few very fine- to very coarse-grained sand, and tra small gravel.	ome				
.7A	24/24 100%	ss	8-17 24-34 N=41	11		4.50	4			484			
8A	24/24 100%	SS	7-13 20-29 N=33	12		4.50	46	Light olive brown (2.5Y5/3) with 30% yellowish brow (10YR5/8) mottles, moist, stiff, CLAY with some silt, very fine- to very coarse-grained sand, and trace sma gravel.	few /// 1	482			
.9A	24/24 100%	ss	6-12 18-24 N=30	12		4.50	50	Grayish brown (2.5Y5/2) with 10% gray (2.5Y5/3) mottles, moist, hard, SILT with little very fine- to ver coarse-grained sand, few clay and trace small to larg gravel.	v	480			
20A	24/24 100%	ss	7-12 17-22 N=29	15		4.50				478			
21A	24/24 100%	ss	5-11 12-18 N=23	14		4.25	52	Yellowish brown (10YR5/6) with 25% gray (10YR6/mottles, moist, stiff, CLAY with some silt, little very fi medium-grained sand, and trace small gravel.	/1) ne-	476			
22A	23/23 100%	ss	6-14 24-50/5" N=38	13		4.50	54			474			
22B	;			13			56	Dark gray (10YR4/1), moist, dense, very fine-to fine-grained SAND with few silt.					
23A	24/24 100%	ss	7-15 21-30 N=36	13			58	Gray (10YR5/1), wet, loose, very fine- to very coarse-grained SAND with trace small gravel.		472			
24A	18/24 75%	ss	13-38 43-40 N=81	15			60	Gray (10YR5/1), wet, loose, very fine- to coarse-grain SAND.	ned	470			

Lithology, sample, and testing data can be found on APW-3 Field Boring Log.

CLIENT: Natural Resource Technology, Inc.
Site: Newton Energy Center

Location: Newton, Illinois

Project: 15E0030

DATES: Start: 11/2/2015 **Finish:** 11/3/2015

WEATHER: Foggy, mild, lo-50s

CONTRACTOR: Bulldog Drilling, Inc.
Rig mfg/model: CME-550X ATV Drill
Drilling Method: 41/4" HSA, split spoon sampler

FIELD STAFF: Driller: J. Gates Helper: C. Clines

Eng/Geo: R. Hasenyager

HANSON

BOREHOLE ID: APW9 **Well ID:** APW9

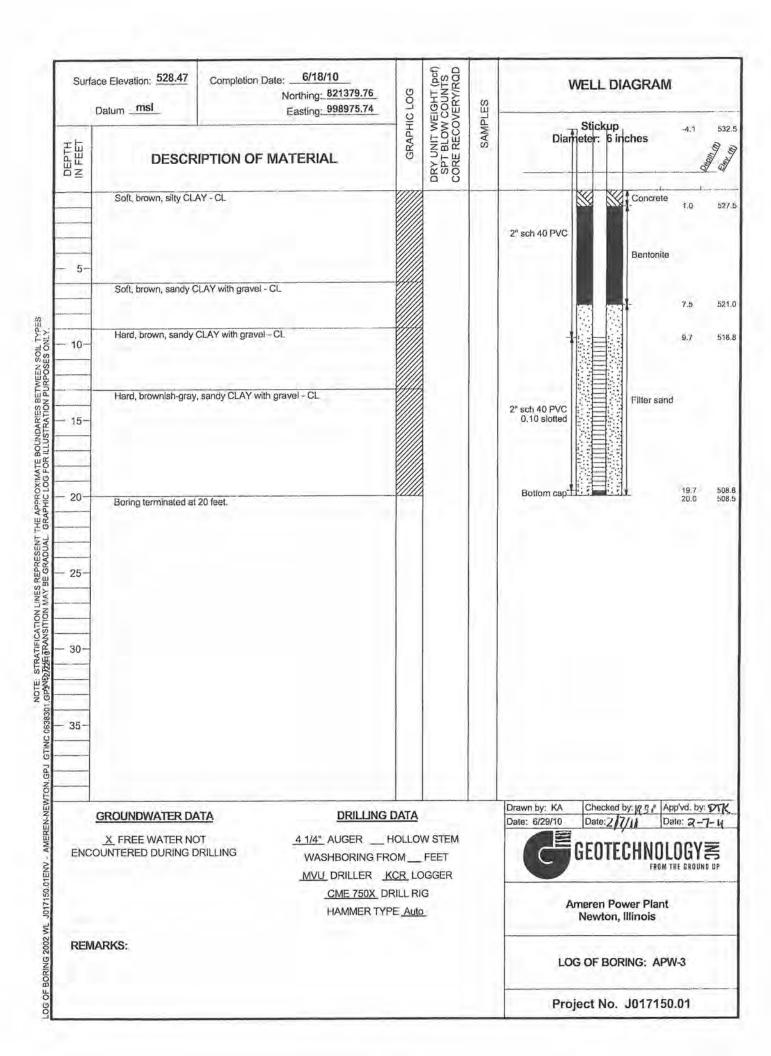
 Surface Elev:
 528.82 ft. MSL

 Completion:
 62.00 ft. BGS

 Station:
 3,519.59N

 9,125.33E

	/ Total (in) PAP	E	/ 6 in Ilue	Moisture (%)	en. (lb/ft³) SZ	$Qp \text{ (tsf)}$ Γ	Quadran Township	PHIC MAP INFORMATION: gle: Latona 1: North Muddy 6, Tier 6N; Range 8E	WATER LEVEL INFORMATION: $\underline{\Psi} = 27.00$ - During Drilling $\underline{\Psi} = 26.10 - 11/3/15$ $\underline{\nabla} =$	
Number	Recov % Rec	Type	Blows N - Va RQD	Moist	Dry Den.	Qu (tsf) Failure	Depth ft. BGS	Lithologic Description	Borehole Elevation Detail ft. MSL Remarks	
25A 25B	24/24 100%	SS	4-18 25-30 N=43	21			62	Gray (10YR5/1), wet, loose, very fine- to coarse-grains SAND. [Continued from previous page] Gray (10YR5/1), moist, stiff, CLAY with some silt an trace very fine-grained sand. Gray (10YR5/1), wet, dense, SILT and very fine-grains SAND. End of boring = 62.0 feet	nd468	



Finish: 10/27/2015

Project: 15E0030

WEATHER: Cool, rainy, lo-50s

DATES: Start: 10/27/2015

CLIENT: Natural Resource Technology, Inc. CONTRACTOR: Bulldog Drilling, Inc. Site: Newton Energy Center Rig mfg/model: CME-550X ATV Drill Location: Newton, Illinois

Lithology, sample, and testing data can be found on APW-4 Field Boring Log.

Drilling Method: 41/4" HSA

FIELD STAFF: Driller: C. Dutton Helper: C. Jones

Eng/Geo: S. Keim



BOREHOLE ID: APW10a Well ID: APW10

Surface Elev: 521.98 ft. MSL **Completion:** 45.94 ft. BGS Station: 5,371.32N 11,541.23E

SAMPLE TESTING						,	Eng/Geo: S. Keim				11,541.23		
							TOPOGRAPHIC MAP INFORMATION: Quadrangle: Latona Township: North Muddy		▼ =	VATER LEVEL INFORMATION: $\underline{\mathbf{Y}} = 36.00$ - During Drilling $\underline{\mathbf{Y}} =$			
	Toti		6 in	(%) e.i	n. (Ib	Type	Section	p: North Muddy 25, Tier 6N; Range 8E	\(\tilde{\	=			
Number	Recov / Total (in) % Recovery	Type	Blows / 6 in N - Value RQD	Moisture (%)	Dry Den. (lb/ft³)	Qu (tsf) <i>Qp</i> (tsf) Failure Type	Depth ft. BGS	Lithologic Description		Borehole Detail	Elevation ft. MSL	Remarks	
NOI	ΓΕ(S):	APV	√10 insta	lled i	n bo	rehole.	2	Blind drill - see APW4 boring log for lithology, sample, an testing data	nd	3///\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	520 518 518 516 516 517 510 508 508 508		

Finish: 10/27/2015

Location: Newton, Illinois

DATES: Start: 10/27/2015

NOTE(S): APW10 installed in borehole.

Lithology, sample, and testing data can be found on APW-4 Field Boring Log.

Project: 15E0030

CLIENT: Natural Resource Technology, Inc.
Site: Newton Energy Center

CONTRACTOR: Bulldog Drilling, Inc.
Rig mfg/model: CME-550X ATV Drill

Drilling Method: 41/4" HSA

FIELD STAFF: Driller: C. Dutton Helper: C. Jones

WEATHER: Cool, rainy, lo-50s Eng/Geo: S. Keim

HANSON PORTHOLE ID: ADVIO

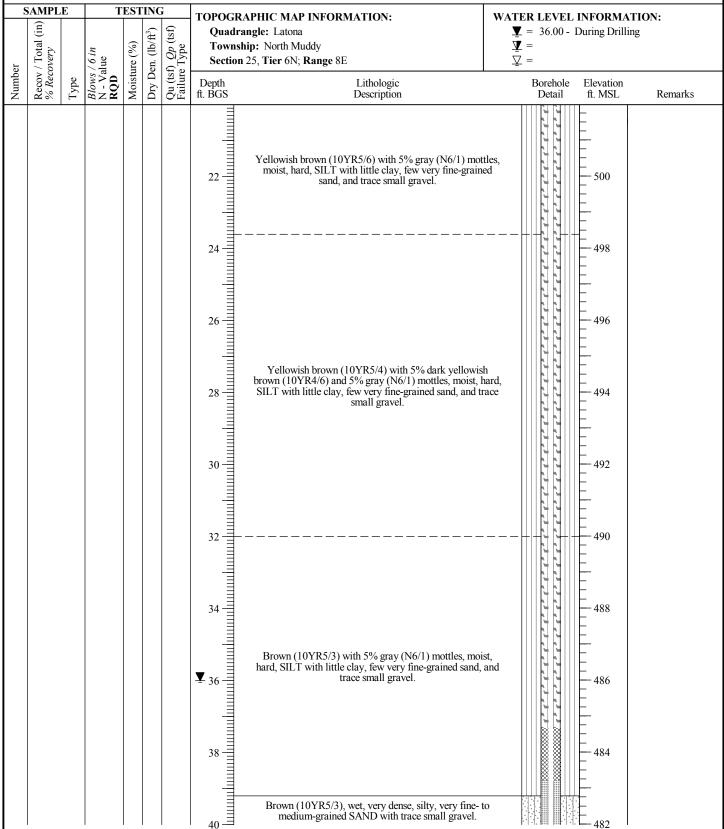
BOREHOLE ID: APW10a **Well ID:** APW10

 Surface Elev:
 521.98 ft. MSL

 Completion:
 45.94 ft. BGS

 Station:
 5,371.32N

 11,541.23E



CONTRACTOR: Bulldog Drilling, Inc. CLIENT: Natural Resource Technology, Inc. Rig mfg/model: CME-550X ATV Drill Site: Newton Energy Center

Drilling Method: 41/4" HSA

BOREHOLE ID: APW10a Well ID: APW10

WATER LEVEL INFORMATION:

Surface Elev: 521.98 ft. MSL **Completion:** 45.94 ft. BGS **Station:** 5,371.32N

11,541.23E

HANSON

Location: Newton, Illinois Project: 15E0030 **DATES: Start:** 10/27/2015

TESTING

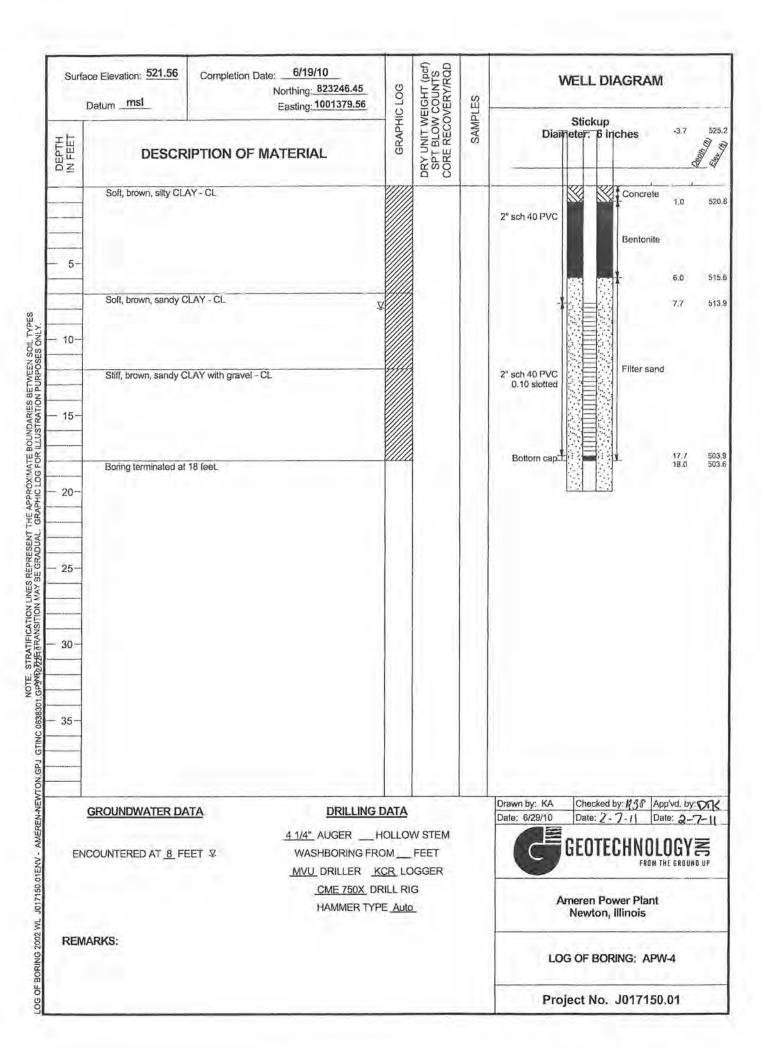
SAMPLE

FIELD STAFF: Driller: C. Dutton Finish: 10/27/2015 Helper: C. Jones WEATHER: Cool, rainy, lo-50s Eng/Geo: S. Keim

> TOPOGRAPHIC MAP INFORMATION: Quadrangle: Latona

 \mathbf{Y} = 36.00 - During Drilling

Qu (tsf) *Qp* (tsf) Failure Type Recov / Total (in) % Recovery Dry Den. (lb/ft³) Moisture (%) Township: North Muddy $\bar{\mathbf{\Lambda}} =$ Blows / 6 in N - Value RQD Section 25, Tier 6N; Range 8E $\nabla =$ Depth ft. BGS Lithologic Borehole Elevation Description ft. MSL Remarks 480 Brown (10YR5/3), wet, very dense, silty, very fine- to medium-grained SAND with trace small gravel. [Continued from previous page] 478 End of boring = 45.94 feet



Illinois Environ	mental Pro	tection	Agency				Well	Completi	on Report
Site #:		C	ounty: <u>Jas</u>	per Coun	ıty		W	/ell #:	APW5
Site Name: Newton Energy Co	enter						В	orehole #:	APW5
State- Plant Plane Coordinate: X 9,318	3.2 Y 7,	758.0 (o	r) Latitude	e: <u>38°</u>		<u>56'</u> <u>2.270"</u>	Longitud	e: -88°	<u>16'</u> <u>51.560"</u>
Surveyed By: Michael J. Gram	ninski			IL Reg	gistrat	ion #: <u>035-0</u>	02901		
Drilling Contractor: Bulldog D	rilling, Inc.			Driller	: <u>C</u>	. Dutton			
Consulting Firm: Hanson Profe	essional Services	Inc.		Geolog	gist: _	Rhonald W.	Hasenyager	r, LPG #196-0	00246
Drilling Method: Hollow Stem	Auger			Drillin	g Flui	d (Type): W	ater		
Logged By: Suzanna L. Keim				Date S	tarted	I: <u>10/22/20</u>	015 Dat	e Finished:	10/22/2015
Report Form Completed By: Su	zanna L. Keim			Date:		11/6/2015			
ANNULAR SPA	CE DETAILS					Elevations (MSL)*	Depths (BGS)	(0.01 1	t.)
						545.00	-3.43	Top of Protect	ive Casing
						544.56	2.99	Top of Riser F	ipe
Type of Surface Seal: Concrete					- - >	541.57	0.00	Ground Surfac	ce
						539.57	2.00	Top of Annula	r Sealant
Type of Annular Sealant: <u>High-s</u>			- 🎵						
Installation Method:Tremie			-						
Setting Time: >48 hours			-	$\overline{\triangle}$		527.06	14.51	Static Water L (After Completic	
Type of Bentonite Seal Grand	ular Pellet (choose one)	Slurry	+		-				
Installation Method: Gravity	У		_	\boxtimes		484.39	_57.18_	Top of Seal	
Setting Time: 45 minutes			- 🐰			480.62	60.95	Top of Sand P	ack
Type of Sand Pack: Quartz Sand	1								
Grain Size: 10-20 (sie			-			478.93	62.64	Top of Screen	
Installation Method: Gravity									
	,		_			474.13	67.44		
Type of Backfill Material: <u>n/a</u>	(if applicabl	e)	_ L			473.73	_67.84_	Bottom of We	11
Installation Method:						473.57	68.00	Bottom of Bor	ehole
						* Referenced to a	National Geodet	ic Datum	
						CAS	SING MEAS	SUREMENTS	
WELL CONS	TRUCTION MA	ATERIAL	S			meter of Boreho	ole	(inch	
	e type of material for each					of Riser Pipe		(inch	
						tective Casing L	ength	(fe	
Protective Casing	SS304 SS316	PTFE P	VC OTHER:	Steel		er Pipe Length tom of Screen to	n End Can	(fe	0.40
Riser Pipe Above W.T.	SS304 SS316	PTFE P	VC OTHER:	=		een Length (1s		•	4.00
Riser Pipe Below W.T.	SS304 SS316	PTFE P	VC OTHER:			al Length of Cas		(fe	

SS304

Well Completion Form (revised 02/06/02)

SS316

Total Length of Casing

**Hand-Slotted Well Screens Are Unacceptable

Screen Slot Size **

Illinois Environ	mental Protection Agency	7		Well	Completion	Report
Site #:	County:	asper County		We	ell #: <u>AP</u>	W6
Site Name: Newton Energy Co	enter			Bor	rehole #:A	PW6
State Plant	.9 Y 7,688.5 (or) Latitud	de:38°	56' 1.510"		88°17	
Surveyed By: Michael J. Gram	ninski	IL Registr	ration #: <u>035-00</u>	02901		
Drilling Contractor: Bulldog D	rilling, Inc.	Driller:	C. Dutton			
Consulting Firm: Hanson Profe	essional Services Inc.	Geologist:	Rhonald W. 1	Hasenyager,	LPG #196-0002	246
Drilling Method: Hollow Stem	Auger	Drilling F	luid (Type): Wa	ater		
Logged By: Suzanna L. Keim		Date Start	ted: 10/20/20	015 Date	Finished:10/	21/2015
Report Form Completed By:Su	zanna L. Keim	Date:	11/6/2015			
ANNULAR SPA	CE DETAILS		Elevations (MSL)*	Depths (BGS)	(0.01 ft.)	
			546.88	` /	Top of Protective	Casing
	T		546.56		Top of Riser Pipe	S
Type of Surface Seal: Concrete			_543.38	0.00	Ground Surface	
			541.38	2.00	Top of Annular S	ealant
Type of Annular Sealant: <u>High-s</u>	solids bentonite				· r	
Installation Method:Tremie						
Setting Time:>48 hours			523.45	19.93	Static Water Leve (After Completion)	
Type of Bentonite Seal Grand	ular Pellet Slurry Choose one)					
Installation Method: Gravity	y		478.48	_64.90_	Top of Seal	
Setting Time:30 minutes		1 (7)	477.28	66.10	Top of Sand Pack	
					- op	
Type of Sand Pack: Quartz Sand			475.71	67.67	Top of Screen	
	ve size)					
Installation Method: <u>Gravity</u>	<u>y</u>		470.90	72.48	Bottom of Screen	
Type of Backfill Material: Quart	tz Sand (if applicable)		470.50	72.88	Bottom of Well	
Installation Method:gravity			469.38	74.00	Bottom of Boreho	le
			* Referenced to a	National Geodetic	Datum	
			CAS	ING MEAS	UREMENTS	
WELL CONS	TRUCTION MATERIALS	D	Diameter of Boreho	le	(inches)	8.0
	e type of material for each area)		O of Riser Pipe		(inches)	2.0
			rotective Casing L	ength	(feet)	5.0
Protective Casing	SS304 SS316 PTFE PVC OTHE	- ()	tiser Pipe Length Sottom of Screen to	End Con	(feet)	70.85
Riser Pipe Above W.T.	SS304 SS316 PTFE PVC OTHE		creen Length (1st		` ` `	4.81
Riser Pipe Below W.T.	SS304 SS316 PTFE PVC OTHE	_	otal Length of Cas		(feet)	76.06

Screen Slot Size **

**Hand-Slotted Well Screens Are Unacceptable

0.010

SS304

Well Completion Form (revised 02/06/02)

SS316

Illinois Environ	mental Protection	Agency			Well	Completio	n Report
Site #:	(County: <u>Jasp</u>	er Count	ty	W	ell #:A	APW7
Site Name: Newton Energy C	enter				Во	orehole #:	APW7a
State- Plant Plane Coordinate: X 6,151							
Surveyed By: Michael J. Gran	ninski		IL Regi	stration #: <u>035-</u>	002901		
Drilling Contractor: Bulldog D	rilling, Inc.		Driller:	J. Gates			
Consulting Firm: Hanson Profe	essional Services Inc.		Geolog	ist: Rhonald W	. Hasenyager	, LPG #196-00	0246
Drilling Method: Hollow Stem	Auger		Drilling	g Fluid (Type):V	Vater		
Logged By: Rhonald W. Hase	nyager		Date St	arted: 11/3/2	015 Date	Finished:1	1/5/2015
Report Form Completed By:Su	zanna L. Keim		Date: _	11/9/2015			
ANNULAR SPA	CE DETAILS			Elevations (MSL)*	Depths (BGS)	(0.01 ft	<i>i.</i>)
				539.24	3.03	Top of Protection	ve Casing
				538.86	2.65	Top of Riser Pi	pe
Type of Surface Seal: Concrete		-	Y D	536.21	0.00	Ground Surface	2
Type of Annular Sealant: High-s	calids bentanite			534.21	2.00	Top of Annular	Sealant
Installation Method: Tremie		_					
Setting Time: _ >48 hours			<u>z</u>	490.68	45.53	Static Water Le (After Completion	
Type of Bentonite Seal Gran	ular Pellet Slurry (choose one)	+					
Installation Method: Gravit	` ′	_		462.06	74.15	Top of Seal	
Setting Time: 120 minutes				460.21	76.00	Top of Sand Pa	ck
Type of Sand Pack: Quartz Sand	d						
	ve size)			458.32	77.89	Top of Screen	
Installation Method: Gravit	у	_					
Type of Backfill Material: _ Quar	tz Sand			453.51 453.11	82.70 83.10	Bottom of Scree Bottom of Well	
	(if applicable)			452 11	02.10	D. " CD	
Installation Method:gravity	T.			453.11 * Referenced to	83.10 a National Geodetic	Bottom of Bore Datum	hole
				CA	SING MEAS	SUREMENTS	
				Diameter of Borel		(inches	8.0
	STRUCTION MATERIAL e type of material for each area)	LS		ID of Riser Pipe		(inches	2.0
(= 1,000 000				Protective Casing	Length	(fee	5.0
	Γ			Riser Pipe Length	l .	(fee	80.54
Protective Casing		PVC OTHER:	Steel	Bottom of Screen	to End Cap	(fee	0.40
Riser Pipe Above W.T.		PVC OTHER:		Screen Length (1st slot to last slot) (fee	
Riser Pipe Below W.T.	SS304 SS316 PTFE	PVC OTHER:		Total Length of C	asing	(fee	85.75

Screen Slot Size **

**Hand-Slotted Well Screens Are Unacceptable

0.010

SS304

Well Completion Form (revised 02/06/02)

SS316

Illinois Environ	mental Pro	tection	Well Completion Rep				ion Report		
Site #:		(County: <u>Jas</u>	sper Coun	ty		W	/ell #:	APW8
Site Name: Newton Energy Co	enter						В	orehole #:	APW8
State- Plant Plane Coordinate: X 6,082	2.4 Y3,	839.6 (or) Latitude	e: <u>38°</u>	:	<u>55'</u> <u>23.380"</u>	Longitud	e: -88°	<u>17'</u> <u>32.250"</u>
Surveyed By: Michael J. Gram	ninski			IL Reg	istrat	ion #: <u>035-0</u> 0	02901		
Drilling Contractor: Bulldog D	rilling, Inc.			_ Driller	: <u> </u>	2. Dutton			
Consulting Firm: Hanson Profe	essional Services	s Inc.		Geolog	gist: _	Rhonald W.	Hasenyager	r, LPG #196-0	000246
Drilling Method: Hollow Stem	Auger			_ Drillin	g Flui	d (Type): Wa	ater		
Logged By: Suzanna L. Keim				_ Date S	tarted	I: <u>10/27/20</u>	015 Date	e Finished:	10/28/2015
Report Form Completed By: Su	zanna L. Keim			_ Date:		11/6/2015			
ANNULAR SPA	CE DETAILS	}				Elevations (MSL)*	Depths (BGS)	(0.01	ft.)
						529.86	3.11	Top of Protec	tive Casing
						529.46	2.71	Top of Riser	Pipe
Type of Surface Seal: Concrete					- - >	526.75	0.00	Ground Surfa	ice
						524.75	2.00	Top of Annul	ar Sealant
Type of Annular Sealant: <u>High-s</u>			- 🎵					•	
Installation Method:Tremie)		-						
Setting Time:>48 hours			_	$\overline{\Delta}$		490.50	36.25	Static Water (After Complet	Level ion) 12/15/2015
Type of Bentonite Seal Grand	ılar Pellet (choose one)	Slurry			-				
Installation Method: Gravity	V		_ 😾	$\overline{\mathbf{x}}$		462.45	64.30	Top of Seal	
Setting Time:55 minutes			_ 🐰			458.70	68.05	Top of Sand	Pack
Type of Sand Pack: Quartz Sand	1								
Grain Size: 10-20 (sie			_			455.35	_71.40_	Top of Screen	1
Installation Method: Gravity									
installation Method. Oravity	<u>/</u>		_			445.69	81.06	Bottom of Sc	reen
Type of Backfill Material:n/a	(if applicab	le)	_ [445.22	81.53	Bottom of W	ell
Installation Method:						444.75	82.00	Bottom of Bo	rehole
						* Referenced to a	National Geodet	ic Datum	
						CAS	ING MEAS	SUREMENT	S
WELL CONS	TRUCTION MA	ATEDIAI	S		Dia	meter of Boreho	ole	(inc	hes) 8.0
	e type of material for each		20			of Riser Pipe		(inc	
						tective Casing L	ength		Seet) 5.0 Peet) 74.11
Protective Casing	SS304 SS316	PTFE	PVC OTHER	: (Steel		er Pipe Length tom of Screen to	End Can		(eet) 74.11 (eet) 0.47
Riser Pipe Above W.T.	SS304 SS316	PTFE	PVC OTHER	:		een Length (1s	-		(eet) 0.47 (eet) 9.66
Riser Pipe Below W.T.	SS304 SS316	PTFE	PVC OTHER	:		al Length of Cas			Peet) 84.24

SS304

Well Completion Form (revised 02/06/02)

SS316

Total Length of Casing

**Hand-Slotted Well Screens Are Unacceptable

Screen Slot Size **

Illinois Environ	mental Protect	Well Completion Rep				Report	
Site #:		County: <u>Jas</u> r	er County	7	W	/ell #: AF	W9
Site Name: Newton Energy Co	enter				B	orehole #:	APW9
State Plant Plane Coordinate: X 9,125	5.3 Y 3,519.	6 (or) Latitude:	38°	55' 20.370"	Longitud	e: <u>-88°</u> <u>16</u>	5' 53.730"
Surveyed By: Michael J. Gram	ninski		IL Regis	tration #: <u>035-0</u>	02901		
Drilling Contractor: Bulldog D	rilling, Inc.		Driller:	J. Gates			
Consulting Firm: Hanson Profe	essional Services Inc.		Geologis	t: Rhonald W.	Hasenyager	<u>-, LPG #196-000</u>	246
Drilling Method: Hollow Stem	Auger		Drilling 1	Fluid (Type): W	ater		
Logged By: Rhonald W. Hase	nyager		Date Sta	rted: 11/2/20	015 Date	e Finished:11	/3/2015
Report Form Completed By: Su	zanna L. Keim		Date:	11/9/2015			
ANNULAR SPA	CE DETAILS			Elevations (MSL)*	Depths (BGS)	(0.01 ft.)	
				532.43	-3.61	Top of Protective	Casing
				532.01	3.19	Top of Riser Pipe	:
Type of Surface Seal: Concrete				528.82	0.00	Ground Surface	
				526.82	2.00	Top of Annular S	Sealant
Type of Annular Sealant: <u>High-s</u>						- op	
Installation Method:Tremie							
Setting Time:>48 hours			abla	_502.18_	_26.64_	Static Water Lev (After Completion)	
Type of Bentonite Seal Grant	ular Pellet Slu (choose one)	шту					
Installation Method: Gravity	y			475.91	_52.91_	Top of Seal	
Setting Time: 65 minutes				474.20	_54.62_	Top of Sand Pack	ζ.
Type of Sand Pack: Quartz Sand	1						
Grain Size: 10-20 (sie			. 📗	472.16	_56.66	Top of Screen	
Installation Method: Gravity							
				467.36	61.46	Bottom of Screen	ı
Type of Backfill Material: <u>n/a</u>	(if applicable)			466.97	61.85	Bottom of Well	
Installation Method:				466.82	62.00	Bottom of Boreh	ole
				* Referenced to a	National Geodet	ic Datum	
			Г	CAS	SING MEAS	SUREMENTS	
WELL CONS	TRUCTION MATE	RIALS		Diameter of Boreho	ole	(inches)	8.0
	e type of material for each area			ID of Riser Pipe	on atl-	(inches)	2.0
				Protective Casing I Riser Pipe Length	Lengtn	(feet)	5.0 59.85
Protective Casing	SS304 SS316 PTF	E PVC OTHER:		Bottom of Screen to	o End Can	(feet)	0.39
Riser Pipe Above W.T.	SS304 SS316 PTF	E PVC OTHER:		Screen Length (1s	-		4.80
Riser Pipe Below W.T.	SS304 SS316 PTF	E PVC OTHER:		Total Length of Ca		(feet)	65.04

SS304

Well Completion Form (revised 02/06/02)

SS316

Total Length of Casing

**Hand-Slotted Well Screens Are Unacceptable

Screen Slot Size **

Illinois Environ	mental Pro	tection .	Well Completion Rep				Report			
Site #:		Co	ounty: <u>Jas</u> r	er Coun	ıty		W	Vell #:	APW1	0
Site Name: Newton Energy Co	enter						В	orehole #:	APW	10a
State Plant Plane Coordinate: X 11,541	2 Y 5,	371.3 (or	r) Latitude:	38°		<u>55'</u> <u>38.790"</u>	Longitud	e: <u>-88°</u> _	16'	23.280"
Surveyed By: Michael J. Gram	ninski			IL Reg	istrat	ion #: <u>035-0</u>	02901			
Drilling Contractor: Bulldog D	rilling, Inc.			Driller	: <u> </u>	C. Dutton				
Consulting Firm: Hanson Profe	essional Services	s Inc.		Geolog	gist: _	Rhonald W.	Hasenyager	r, LPG #196	-000246	5
Drilling Method: Hollow Stem	Auger			Drillin	g Flui	id (Type): W	ater			
Logged By: Suzanna L. Keim				Date S	tartec	1: <u>10/27/20</u>	015 Dat	e Finished: _	10/27/	2015
Report Form Completed By: Su	zanna L. Keim			Date:		11/6/2015				
ANNULAR SPA	CE DETAILS					Elevations (MSL)*	Depths (BGS)	(0.01	1 ft.)	
						525.12	3.14	Top of Prote	ective Ca	sing
						524.74	2.76_	Top of Riser	Pipe	
Type of Surface Seal: Concrete					- - >	521.98	0.00	Ground Sur	face	
						519.98	2.00	Top of Annu	ılar Seal	ant
Type of Annular Sealant: <u>High-s</u>	olids bentonite		- 🎵					- op		
Installation Method:Tremie	2		-							
Setting Time: >48 hours			_ -	$ abla \mid $		504.12	_17.86_	Static Water (After Comple		5/2015
Type of Bentonite Seal Grand	ular Pellet (choose one)	Slurry			-					
Installation Method: Gravity	у		_	$\overline{\mathbf{x}}$		484.66	37.32	Top of Seal		
Setting Time: 50 minutes			-			483.22	38.76	Top of Sand	l Pack	
T CC ID I o o								•		
Type of Sand Pack: Quartz Sand			-			481.24	40.74	Top of Scree	en	
Grain Size: 10-20 (sie								•		
Installation Method: Gravity	ý		-			476.44	45.54	Bottom of S	creen	
Type of Backfill Material: <u>n/a</u>	(if applicabl	le)	_ 🗆			476.04	45.94	Bottom of W	Vell	
Installation Method:		,				476.04	45.94	Bottom of B	orehole	
						* Referenced to a	National Geodet	tic Datum		
						CAS	SING MEAS	SUREMENT	ΓS	
WELL COM	TRUCTION	A TEDIA I	3		Dia	meter of Boreho	ole	(in	iches)	8.0
	TRUCTION MA e type of material for each		5			of Riser Pipe		(in	iches)	2.0
						tective Casing L	ength		(feet)	5.0
Protective Casing	SS304 SS316	PTFE P	VC OTHER:	Steel		er Pipe Length tom of Screen to	End Con			43.50 0.40
Riser Pipe Above W.T.	SS304 SS316		VC OTHER:			een Length (1s			(feet)	4.80
Riser Pipe Below W.T.	SS304 SS316	PTFE P	VC OTHER:			al Length of Cas			`	48.70

SS304

Well Completion Form (revised 02/06/02)

SS316

Total Length of Casing

**Hand-Slotted Well Screens Are Unacceptable

Screen Slot Size **

Monitoring Well Boring Logs – Landfill 2

CLIENT: Natural Resource Technology, Inc. CONTRACTOR: Bulldog Drilling, Inc. Site: Newton Energy Center Rig mfg/model: CME-550 ATV Drill Location: Newton, Illinois

Drilling Method: 41/4" HSA, split spoon sampler Project: 15E0030

DATES: Start: 11/9/2015 FIELD STAFF: Driller: J. Gates Finish: 11/10/2015 Helper: C. Clines WEATHER: Sunny, mild, lo-60s Eng/Geo: R. Hasenyager

Lithology, sample, and testing data can be found on G106 Field Boring Log.



BOREHOLE ID: G06D Well ID: G06D

Surface Elev: 529.69 ft. MSL Completion: 96.00 ft. BGS Station: 5,328.80N 4,925.99E

Page 1 of 5

Section 26, Tier 6N; Range 8E Section 26, Tier 6N; Range 8	TION:	INFORMATI	R LEVEL I	WATE	IIC MAP INFORMATION:	TOPOGRA		ING	EST	T	E	AMPL	S
0/60 0% BD 2 10 10 10 10 10 10 10 10 10 10 10 10 10			= Dry - D	Ā Ā	e: Latona North Muddy	Quadrat Townsh Section 2	f) <i>Qp</i> (tsf) e Type	en. (lb/ft³)	ure (%)	. / 6 in alue		/ Total (in)	15
0/60 0% BD 2 Blind drill - see G106 boring log for lithology, sample, and testing data 12 Blind drill - see G106 boring log for lithology, sample, and 12 Blind drill - see G106 boring log for lithology, sample, and 12 Blind drill - see G106 boring log for lithology, sample, and 12 Blind drill - see G106 boring log for lithology, sample, and 12 Blind drill - see G106 boring log for lithology, sample, and 13 July 14 July 15 July	Remarks	Elevation ft. MSL	Borehole Detail		Lithologic Description	Depth ft. BGS	Qu (ts Failur	Dry D	Moist	Blows N - Va RQD	Type	Recov % Rec	Jimi
						2					BD	0/60	l
			6' 6' 6' 6' 6' 6' 6' 6' 6' 6' 6' 6' 6' 6			8					BD	0/60	
				ad	lind drill - see G106 boring log for lithology, sample, an testing data	10					BD	0/60 0%	2
			, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6,										3
0/60 0% BD 18 - 512			1, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6,			16					BD		

CLIENT: Natural Resource Technology, Inc.
Site: Newton Energy Center

Location: Newton, Illinois **Project:** 15E0030

DATES: Start: 11/9/2015 Finish: 11/10/2015

WEATHER: Sunny, mild, lo-60s

CONTRACTOR: Bulldog Drilling, Inc.
Rig mfg/model: CME-550 ATV Drill
Drilling Method: 4¹/₄" HSA, split spoon sampler

FIELD STAFF: Driller: J. Gates Helper: C. Clines

Helper: C. Clines Eng/Geo: R. Hasenyager **HANSON**

BOREHOLE ID: G06D **Well ID:** G06D

 Surface Elev:
 529.69 ft. MSL

 Completion:
 96.00 ft. BGS

 Station:
 5,328.80N

 4,925.99E

Page 2 of 5

	MPLI	C	T	EST	INC		TOPOGRAF	PHIC MAP INFORMATION:	WATE	R LEVEL	INFORMAT	ION:
	Recov / Total (in) % Recovery		Blows / 6 in N - Value RQD	Moisture (%)	Dry Den. (lb/ft³)	Qu (tsf) <i>Qp</i> (tsf) Failure Type	Quadranş Township	gle: Latona : North Muddy 5, Tier 6N; Range 8E	Ā Ā	= Dry - 1	During Drilling	
	Recov % Rec	Type	Blows N - V	Moist	Dry D	Qu (ts Failur	Depth ft. BGS	Lithologic Description		Borehole Detail	Elevation ft. MSL	Remarks
5	0/60	BD					22			,,,,,,,,,,,,,,,,,,	508	
	0/60	BD					26	Blind drill - see G106 boring log for lithology, sample testing data [Continued from previous page]	, and	, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6,	504	
5	0/60	BD					30 - 31 - 32 - 34 - 34 - 34 - 34 - 34 - 34 - 34					
7 8	0/12	BD					36				494	
A 2	24/24 100%	SS	3-8 12-15 N=20	13		3.75		Gray (10YR5/1), moist, stiff, CLAY with some silt, I very fine- to very coarse-grained sand, and trace smagravel. Gray (10YR5/1), wet, loose, very fine- to medium-gra SAND.	all		492	
)A 1	14/24 58%	ss	6-11 19-22 N=30	14		4.00	38	Gray (10YR5/1), moist, stiff, CLAY with some silt, leavery fine- to very coarse-grained sand, and trace smagravel.	ittle		490	

CLIENT: Natural Resource Technology, Inc.
Site: Newton Energy Center

Location: Newton, Illinois **Project:** 15E0030

DATES: Start: 11/9/2015 **Finish:** 11/10/2015

WEATHER: Sunny, mild, lo-60s

CONTRACTOR: Bulldog Drilling, Inc.
Rig mfg/model: CME-550 ATV Drill
Drilling Method: 4¹/₄" HSA, split spoon sampler

FIELD STAFF: Driller: J. Gates Helper: C. Clines

Helper: C. Clines Eng/Geo: R. Hasenyager **HANSON**

BOREHOLE ID: G06D **Well ID:** G06D

 Surface Elev:
 529.69 ft. MSL

 Completion:
 96.00 ft. BGS

 Station:
 5,328.80N

 4,925.99E

S	SAMPLE TESTING			j	TOPOGR	APHIC MAP INFORMATION:	WATE	R LEVEL	INFORMAT	LION.		
ber	Recov / Total (in) % Recovery		Blows / 6 in N - Value RQD	Moisture (%)	Dry Den. (lb/ft³)	Qu (tsf) <i>Qp</i> (tsf) Failure Type	Quadr Towns	gle: Latona $\underline{\mathbf{Y}} = \mathbf{Dry}$ $\mathbf{Dry} - \mathbf{V} = \mathbf{V} = \mathbf{V}$ $\mathbf{V} = \mathbf{V} = \mathbf{V}$ $\mathbf{V} = \mathbf{V} = \mathbf{V}$		During Drillin		
Number	Reco % Re	Type	Blow N - V RQD	Mois	Dry I	Qu (t Failu	Depth ft. BGS	Lithologic Description		Borehole Detail	Elevation ft. MSL	Remarks
11A	24/24 100%	ss	3-7 13-16 N=20	12		4.50	42 44 46 48 48 50 52 1 1 1 1 1 1 1 1 1	Gray (10YR5/1), moist, hard, CLAY with some silt, for very fine- to medium-grained sand, and trace small grained sand.	èw vel.		488	
12A	24/24 100%	ss	3-7 11-12 N=18	13		4.50	44				486	
13A	24/24 100%	ss	6-8 12-14 N=20	14		4.50	46			(, (, (, (, (,		
14A	3/24 13%	ss	13-14 16-20 N=30	13			48	Gray (10YR5/1), moist, hard, SILT with some clay, li very fine- to very coarse-grained sand, and trace sma gravel, trace wood fragments.	ttle .ll	7,5,5,5	482	
15A	23/24 96%	ss	3-7 11-14 N=18	13		4.50	50	graver, trace wood fragments.		() () () () ()	480	
16A	24/24 100%	ss	5-9 11-15 N=20	15		4.00	52			(, (, (, (, (, (, (, (, (, (, (, (, (, (
17A	21/24 88%	ss	10-14 12-15 N=26	13		3.75				7777		
18A	23/24 96%	ss	4-7 10-14 N=17	14		3.25	56	Gray (10YR5/1), moist, hard, SILT with some clay, livery fine- to very coarse-grained sand, and trace small	ttle	, , , , , , , ,	474	
19A	24/24 100%	ss	2-4 9-12 N=13	15		3.25	56 58 58 60	medium gravel, trace wood fragments.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
20A	24/24 100%	ss	3-7 10-14 N=17	13		3.50	60			1,1,1,1,1	470	

NOTE(S): G06D installed in borehole.

Lithology, sample, and testing data can be found on G106 Field Boring Log.

CLIENT: Natural Resource Technology, Inc. Site: Newton Energy Center

Location: Newton, Illinois Project: 15E0030

DATES: Start: 11/9/2015

Finish: 11/10/2015 WEATHER: Sunny, mild, lo-60s CONTRACTOR: Bulldog Drilling, Inc. Rig mfg/model: CME-550 ATV Drill **Drilling Method:** 41/4" HSA, split spoon sampler

FIELD STAFF: Driller: J. Gates Helper: C. Clines

Eng/Geo: R. Hasenyager

HANSON

BOREHOLE ID: G06D Well ID: G06D

Surface Elev: 529.69 ft. MSL Completion: 96.00 ft. BGS Station: 5,328.80N 4,925.99E

SAMPLE TESTING TOPOGRAPHIC MAP INFORMAT				RAPHIC MAP INFORMATION:	MATION: WATER LEVEL INFORMATION:							
Number	Recov / Total (in) % Recovery	ě	Blows / 6 in N - Value RQD	Moisture (%)	Dry Den. (lb/ft³)	Qu (tsf) <i>Qp</i> (tsf) Failure Type	Quad Town Sectio	rangle: Latona ship: North Muddy n 26, Tier 6N; Range 8E	$\bar{\Lambda} = \bar{\Lambda} = \bar{\Lambda} = \bar{\Lambda} = \bar{\Lambda}$		During Drilling Elevation	
Nui	Rec % R	Type	Blo ₁ N- RQ	Moi	Dry	Qu Fail	Depth ft. BGS	Lithologic Description		etail	ft. MSL	Remarks
21A	24/24 100%	ss	4-8	13		4.25	62	Gray (10YR5/1), moist, hard, SILT with some clay, livery fine- to very coarse-grained sand, and trace small medium gravel, trace wood fragments. [Continued from previous page]	itle to	(, (, (, (, (,	468	
22A	24/24 100%	ss	2-6 10-14 N=16	14		3.75	64	Gray (10YR5/1), moist, hard, CLAY with some silt, li very fine- to very coarse-grained sand, and trace small medium gravel, trace wood fragments.	ttle to		466	
23A	24/24 100%	ss	6-10 16-21 N=26	13		4.50	66	Gray (10YR5/1), moist, hard, SILT with some clay, livery fine- to very coarse-grained sand, and trace small		,,,,,,,	464 	
4A	24/24 100%	ss	4-8 11-14 N=19	13		4.50	68	medium gravel, trace wood fragments.	00000	,,,,,,,,	462	
5A	24/24 100%	ss	2-6 8-9 N=14	15		3.60	70				460	
6A	24/24 100%	ss	1-4 8-9 N=12	17		2.75	72	Gray (10YR5/1), moist, stiff, CLAY with some silt, lit very fine- to very coarse-grained sand, and trace sma gravel, trace wood fragments.	tle II		458	
.7A	24/24 100%	ss	woh-4 5-8 N=9	18		2.25					456	
28A	24/24 100%	ss	woh-3 5-8 N=8	17		1.50	74	Gray (10YR5/1), moist, medium, CLAY with some silittle very fine- to very coarse-grained sand, and trace signavel, trace wood fragments.	ilt, nall		454	
29A	24/24 100%	ss	wor-1 5-7 N=6	18		1.50	78				452	
30A	24/24 100%	ss	1-4 5-8 N=9	19		1.00	80	Gray (10YR5/1), moist, soft, CLAY with some silt, lit very fine- to very coarse-grained sand, and trace sma gravel, trace wood fragments.			450	

Lithology, sample, and testing data can be found on G106 Field Boring Log.

CLIENT: Natural Resource Technology, Inc.
Site: Newton Energy Center

Location: Newton, Illinois **Project:** 15E0030

DATES: Start: 11/9/2015

Finish: 11/10/2015 WEATHER: Sunny, mild, lo-60s

CONTRACTOR: Bulldog Drilling, Inc.
Rig mfg/model: CME-550 ATV Drill
Drilling Method: 41/4" HSA, split spoon sampler

FIELD STAFF: Driller: J. Gates
Helper: C. Clines
Eng/Geo: R. Hasenyager

CP HANSON

BOREHOLE ID: G06D **Well ID:** G06D

 Surface Elev:
 529.69 ft. MSL

 Completion:
 96.00 ft. BGS

 Station:
 5,328.80N

 4,925.99E

S	SAMPLE TESTING				TOPOGRA	PHIC MAP INFORMATION:	WATER LEVEL INFORMATION:				
er	Recov / Total (in) % Recovery		/ 6 in alue	Moisture (%)	Dry Den. (lb/ft³)	Qu (tsf) Qp (tsf) Failure Type	Quadrai Townshi	ngle: Latona ip: North Muddy 26, Tier 6N; Range 8E		ring Drilling	
Number	Recov % Rec	Type	Blows / 6 in N - Value RQD	Moist	Dry D	Qu (ts Failur	Depth ft. BGS	Lithologic Description		Elevation ft. MSL Remarks	
31A	24/24 100%	ss	woh-3 5-8 N=8	19		0.75	82			- 448	
32A	24/24 100%	ss	1-4 6-8 N=10	18		1.25	84 —	Gray (10YR5/1), moist, soft, CLAY with some silt, lit very fine- to very coarse-grained sand, and trace sma gravel, trace wood fragments. [Continued from previous page]	tle	- 446	
33A	24/24 100%	ss	woh-4 6-8 N=10	19		1.00	86 —			- 444	
34A 34B	24/24 100%	ss	woh-4 9-10 N=13	16 18		1.00	88	Gray (10YR5/1), moist, dense, SILT and very fine-grain SAND with trace very coarse-grained sand.		- 442	
35A	24/24 100%	ss	4-9 7-8 N=16	19		1.25	90	Gray (10YR5/1), moist, soft, CLAY with some silt, lit very fine- to coarse-grained sand, and trace small grav trace wood fragments.	tle el,	- 440	
36A	24/24 100%	ss	woh-2 5-6 N=7	20		0.75	82			- 438	
37A	24/24 100%	ss	woh-2 5-7 N=7	19		0.75	94 —	Gray (10YR5/1), moist, soft, CLAY with some silt, travery fine- to coarse-grained sand, and trace small graverace wood fragments.	ace el,	- 436	
38A	24/24 100%	ss	woh-3 5-8 N=8	19		0.75	94	End of boring = 96.0 feet		- 434	

NOTE(S): G06D installed in borehole.

Lithology, sample, and testing data can be found on G106 Field Boring Log.

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center Location: Newton, Illinois Project: 15E0030

DATES: Start: 10/19/2015

Finish: 10/20/2015 **WEATHER:** Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 41/4" HSA

FIELD STAFF: Driller: C. Dutton Helper: C. Jones

Eng/Geo: S. Keim



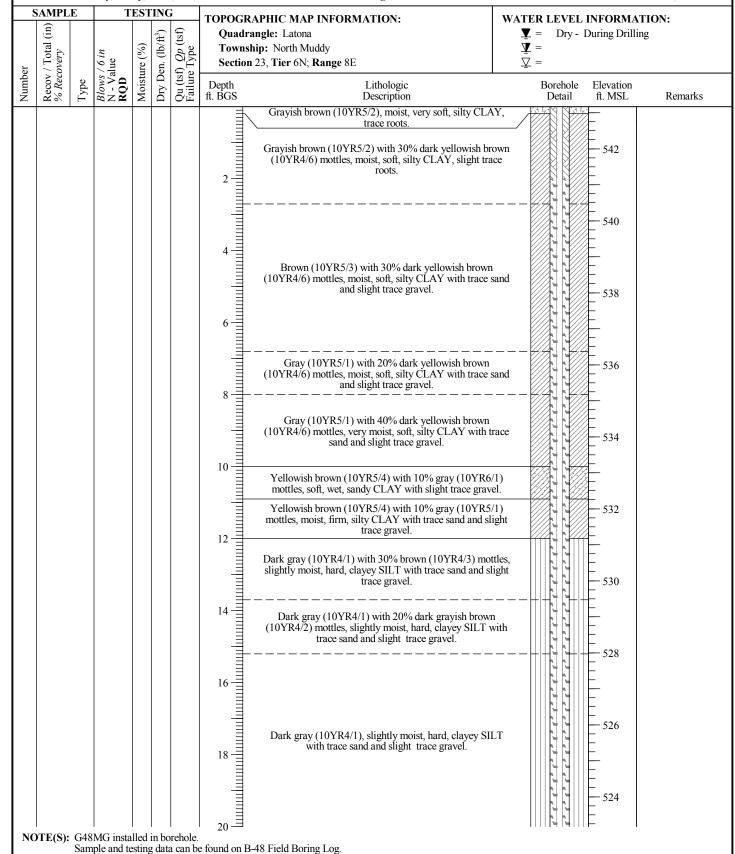
BOREHOLE ID: G48MG Well ID: G48MG

 Surface Elev:
 543.17 ft. MSL

 Completion:
 77.06 ft. BGS

 Station:
 9,706.71N

 5.052.58E



CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center Location: Newton, Illinois Project: 15E0030

DATES: Start: 10/19/2015

Finish: 10/20/2015 **WEATHER:** Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 41/4" HSA

FIELD STAFF: Driller: C. Dutton Helper: C. Jones

Eng/Geo: S. Keim



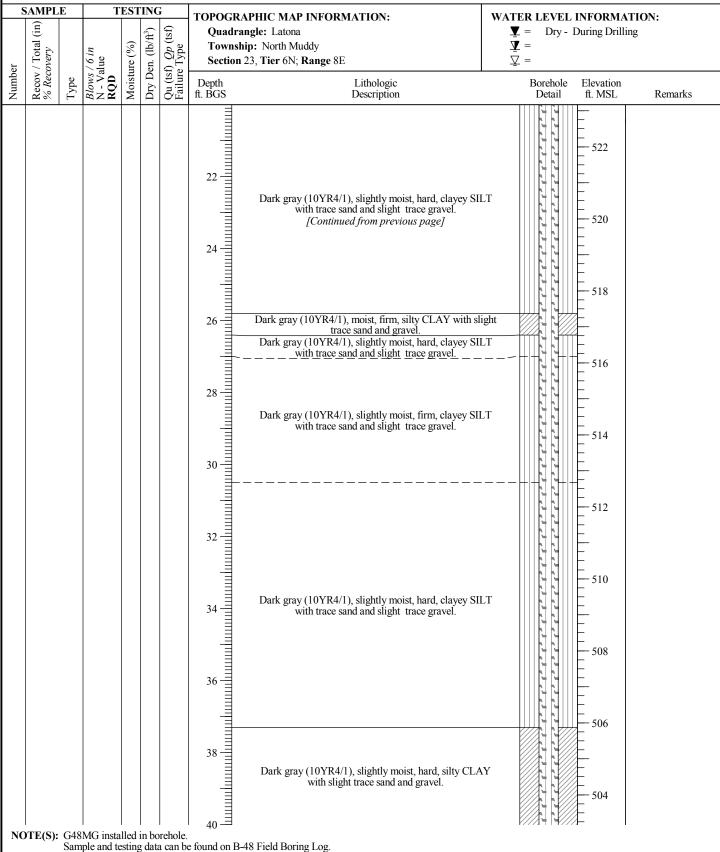
BOREHOLE ID: G48MG **Well ID:** G48MG

 Surface Elev:
 543.17 ft. MSL

 Completion:
 77.06 ft. BGS

 Station:
 9,706.71N

 5.052.58E



CLIENT: Natural Resource Technology, Inc. CONTRACTOR: Bulldog Drilling, Inc. Rig mfg/model: CME-550X ATV Drill Site: Newton Energy Center

Location: Newton, Illinois

Project: 15E0030

DATES: Start: 10/19/2015 Finish: 10/20/2015

WEATHER: Sunny, breezy, warm, lo-80s

Drilling Method: 41/4" HSA

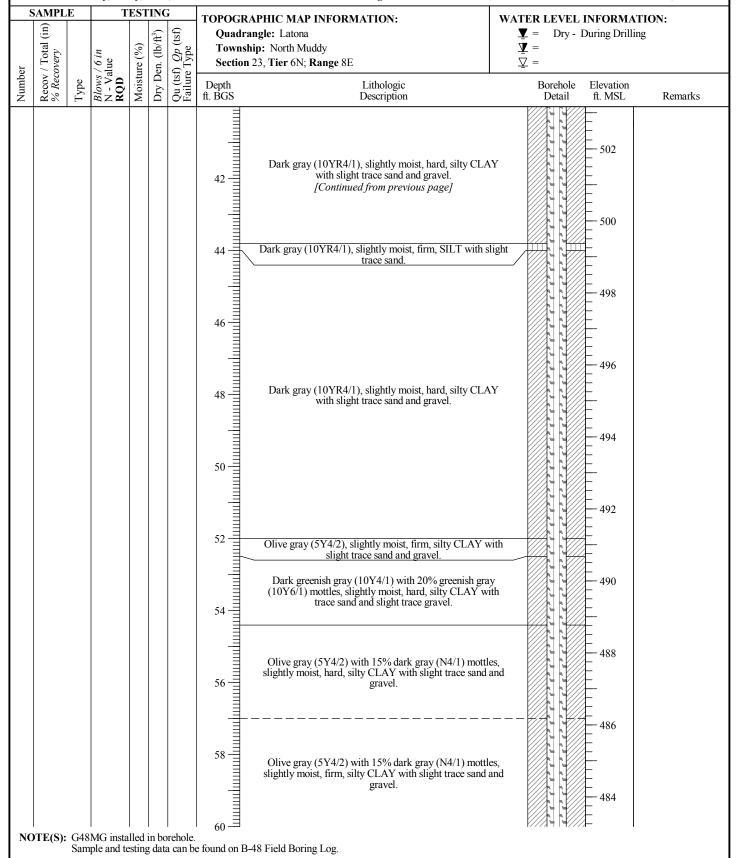
FIELD STAFF: Driller: C. Dutton Helper: C. Jones

Eng/Geo: S. Keim

BOREHOLE ID: G48MG

Well ID: G48MG Surface Elev: 543.17 ft. MSL

Completion: 77.06 ft. BGS **Station:** 9,706.71N 5,052.58E



CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center Location: Newton, Illinois Project: 15E0030

DATES: Start: 10/19/2015

Finish: 10/20/2015 WEATHER: Sunny, breezy, warm, lo-80s CONTRACTOR: Bulldog Drilling, Inc.
Rig mfg/model: CME-550X ATV Drill

Drilling Method: 41/4" HSA

FIELD STAFF: Driller: C. Dutton Helper: C. Jones

Eng/Geo: S. Keim



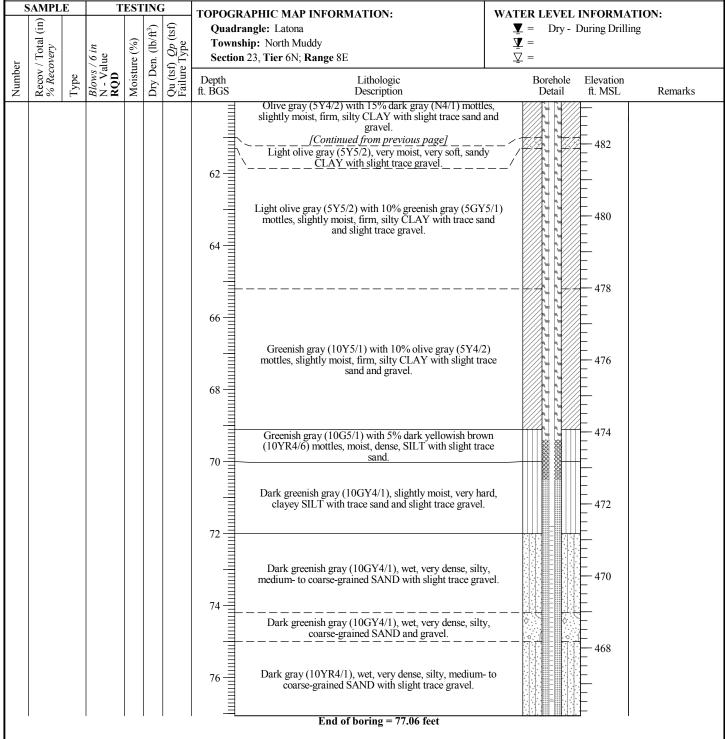
BOREHOLE ID: G48MG **Well ID:** G48MG

 Surface Elev:
 543.17 ft. MSL

 Completion:
 77.06 ft. BGS

 Station:
 9,706.71N

 5.052.58E



NOTE(S): G48MG installed in borehole.

Sample and testing data can be found on B-48 Field Boring Log.

BORING LOG

ENGINEERING and APPLIED SCIENCE			2387 W	VEST MONROE - SPRINGFIELD IL 62704 - (217)787-211
Client: CIPS-NEWTON		_ Project: WELL	INSTALLATION	Boring No: G201
Drilling Firm-PROFESSION	IAL SERVICE IN	Drilling Method	4-1/4 ID HSA	Surface Elev. 542.45
Logged By: MSS	Checked By:	De	te Started 10-8-9	

DEP	Material Description	Sc	mp	ling	Te	ests			w	
PTHO	Classification System UNIFIED	Tubi No.	Тур	Rec.	OVM (ppm)	Qu t/sf PEN	Moist	Comments	e	
	Brown, mottled gray silty CLAY (OH) w/trace pebbles 4.5	1		80		1.5 1.5 3.25 3.75	V 3	Fractured	17.00	
5	Gray to tan clayey SILT (MH) Brown, w/reddish streaking silty CLAY (CH) Gray, mottled brown silty CLAY (CH) w/trace sand & pebbles 10.2	2	sampler	100		1.75 1.25 1.50 1.50 1.75	dry			
5	Reddish brown, silty CLAY (CL) w/pebbles 13.0 Reddish brown silty SAND (SP-SM) w/pebbles 15.0		CME continuous s	95		1.75 2.25 2.75 0.75 0.75	wet	Blocky 527.5		
	Gray silty CLAY (ML-CL) w/pebbles	4	5.0, 0	100		1.5+	dry	St. Hotters		
		5		100	4	1.5+ 1.5+ 1.5+ 1.5+ 1.5+				_
	Gray SAND (SM) fine to coarse	6		50	4	.5+ .5+	+	515 Plan-ia:		-2
1	Gray SAND (SM) fine to coarse grain w/silt & trace pebbles					NA	wet	Blow-in: Tried to flush hole. Redrilled w/plug.		-

Water Level NA of NA hra. Water Level NA of NA hra.

N 8947.43, E 5499.92

Sheet 1 of 3

BORING LOG

ENGINEERING and APPLIED SCIEN	Œ	2387 WE	ST MONROE - SPRINGFIELD IL 62704 - (217)787-21
Client: CIPS-NEWTON		Project WELL INSTALLATION	Boring No: G201
Driling Firm PROFESSI	ONAL SERVICE IND.	Drilling Method: 4-1/4 ID HSA	Surface Elev. 542.45
Logged By: MSS	Checked By:	Date Started: 10-8-96	Completed: 10-8-96

DEP	Material Description	So	mp	ling	Te	ests			w	I
ST - 1	Classification System UNIFIED	Tube No.	Тур	% Rec.	(ppm)	Qu t/sf PEN	Moist	Comments	e 	1 1 1 3
	Gray SAND (SM) fine to coarse grain w/silt & trace pebbles 33.0 Gray GRAVEL (GL) w/sand & silt 33.4	1	er	40		NA NA NA 4.5+	wet			
40-	Gray silty CLAY (ML-CL) w/pebbles 40.0	8	continuous sampler	60		4.5+	moist			
	No recovery	9	5.0' CME o	00		NA		Very hard Firm.		
5	Gray silty CLAY (ML-CL) w/pebbles	10		90		4.5+ 4.5+ 4.5+ 1.5+				
8	54.1	11		100		3.0 3.0 3.0				-5
5	Gray-brown silty CLAY (ML-CL) w/pebbles 55.0 Gray-brown silty CLAY (ML-CL) w/pebbles	12		100		3.0 4.0 4.5 4.0 4.0				-55

Water Level NA of NA hra. Water Level NA of NA hra.

N 8947.43, E 5499.92

Sheet 2 of 3

BORING LOG

ENGINEERING and APPLIED SCIENCE			2387 WEST	MONROE - SPRINGFIELD IL 62704 - (217)787-211
Client: CIPS-NEWTON		Project: WELL II	NSTALLATION	Boring No: G201
Drilling Firm PROFESSIO	DNAL SERVICE IN	D. Drilling Method: 4	-1/4 ID HSA	Surface Elev. 542.45
Logged By: MSS	Checked By:	Date	Started: 10-8-96	Completed: 10-8-96

DE	Material Description	Sa	mp	ling	Т	ests			w	Ī
PTH	Classification System UNIFIED	Tube No.	Туре	% Rec.	OVM (ppm)	Qu t/sf PEN	Molst	Comments	e 	E F 7 - 61
-60-	Gray silty CLAY (ML-CL) w/pebbles 63.0	13		75		4.5 4.5 4.5	moist			6
-65-	Gray fine grain sandy SILT (SM-ML) w/trace pebbles 65.5		sampler			3.0	wet	Note:		-
	Gray fine grain SAND-SILT (SM) w/trace pebbles	14	continuous	90		3.0 3.0 3.0	wet	Note: 63.5' to 65.0' split spoon to open augers 30/120/150 blow count.		
-70	End Of Boring @70.0'		5.0° CME							-7:
85-								•		85

BORING LOG

ENGINEERING and APPLIED SCIENCE			2387 WES	T MONROE - SPRINGFIELD IL 62704 - (217)787-211
Client: CIPS-NEWTON		Project: WELL IN	ISTALLATION	Boring No: G202
Driling Firm PROFESSIO	NAL SERVICE IN	D. Drilling Method: 4	-1/4 ID HSA	Surface Elev. 537.24
Logged By: MSS	Checked By:		Started: 10-16-9	

DEP	Material Description		Sa	mp	ling	T	ests			w	DEP
PHI	Classification System UNIFIED		Tube No.	Туре	Rec.	(ppm)	Qu t/sf PEN	Moist	Comments	e I I	PHHO
	Fill Material: Drilled through built drilling pad		1		0		NA	NA.			
-5-		10.0	2	sampler	0		NA.	NA			-5-
-10-	Brown-gray silty SAND (SM) w/clay & trace pebbles	12.5	3	continuous so	30			moist			-10-
-15	Brown-clayey SILT (ML) w/ sand & pebbles			CME cont	50		0.25 NA	wet			-15-
	1	16.5					NA				
	Gray silty CLAY (ML-CL) w/pebbles	18.0	4	5.0	30		NA NA	moist	Very weathered		
20-	Brown coarse SAND (SM) w/silt	20.8						mois	woulded		-20-
	Gray silty CLAY (ML-CL)		5		60		4.5+ 4.5+	dry			
	w/pebbles					ŀ	4.5+				
25			6		100		-	noisi			-25-
30							1.5+				30

Water Level NA of NA hrs.

N 6849.68, E 6587.20

Sheet 1 of 3

BORING LOG

ENGINEERING and APPLIED SCIEN	Œ.	2387 WEI	BT MONROE - SPRINGFIELD IL 62704 - (217)787-211
Client: CIPS-NEWTON	ProPro	Dect: WELL INSTALLATION	Boring No: G202
Drilling Firm-PROFESSI	ONAL SERVICE IND. Dr.	illing Method: 4-1/4 ID HSA	Surface Elev. 537.24
Logged By: MSS	Checked By:	Date Started: 10-8-96	Completed: 10-8-96

DEP	Material Description	Sa	mp	ling	T	ests			w	P
H	Classification System UNIFIED	Tube No.	Тур	Rec.	DVM (ppm)	Qu t/sf PEN	Moist	Comments	e	DEPTH3
-50	Gray silty CLAY (ML-CL) w/pebbles 31.3 Brownish Gray CLAY (CH) w/silt32.3 Gray silty CLAY (ML-CL) w/pebbles	7		100		3.0	moist wet moist			30
-35-	Gray silty SAND (SM) 36.5	8	ler	100		4.5+ NA 4.5+ 4.5+	wet			-35
40-	Gray silty CLAY (ML-CL) w/pebbles	9	continuous sampler	90		4.5+	noist			40
45		10	5.0' CME	100		1.5+ 1.5+ 1.5+ 1.5+				45
50-		11		100		1.5+ 1.5+ 1.5+ 1.5+				-50-
55-		12		100	4	.5+ .5+ .5+				55

Water Level NA of NA hra. Water Level NA of NA hra.

N 6649.68, E 6587.20

Sheet 2 of 3

BORING LOG

ENGINEERING and APPLIED SCIENCE	Œ		2387 WES	T MONROE - SPRINGFIELD IL 62704 - (217)787-211
Client: CIPS-NEWTON		Project: WELL IN	NSTALLATION	Boring No: G202
Drilling Firm PROFESSI	ONAL SERVICE IN	ID. Drilling Method: 4	-1/4 ID HSA	Surface Elev. 537.24
Logged By: MSS	Checked By:		Started: 10-16-9	6 Completed: 10-16-96

D	Material Description	So	mp	ling	Т	ests			We	P
DEPTH60	Classification System UNIFIED	Tube No.	Туре	% Rec.	OVM (ppm)	Qu t/sf PEN	Moist	Comments	e I I	DEPTHO
65	Gray silty CLAY (ML-CL) w/pebbles 61.4 Gray GRAVEL (GM) w/silt 62.0 Gray silty CLAY (ML-CL) w/pebbles	13	sampler	100		4.5+ 4.5+ 4.5+ 4.5+	wet			
	Gray fine sandy SILT (SM) 69.5	14	continuous	100		4.5+ 4.5+ 4.5+ 4.5+ NA	wet	Blind drill:		65
70-	End Of Boring @70.0'		5.0° CME					Augers plugged w/SILT-SAND		-70
75-										-75
30-	*									-80
15-										85
										1

Water Level NA of NA hra. Water Level NA of NA hra.

N 6649.68, E 6587.20

Sheet 3 of 3

BORING LOG

ENGINEERING and APPLIED SCIENCE	E		2387 WE	ST MONROE - SPRINGFIELD IL 62704 - (217)787-2
Client: CIPS-NEWTON		_ Project: WELL	INSTALLATION	Boring No: G203
Drilling FirmPROFESSIC	NAL SERVICE IN	Drilling Method:	4-1/4 ID HSA	Surface Elev. 530.97
Logged By: MSS	Checked By:	De	te Started 10-15-9	6 Completed 10-15-96

D	Material Description	So	mp	ling	Te	sts			w	[
DHPHI	Classification System UNIFIED	Tube No.	Тур	Rec.	OVM (ppm)	Qu t/st PEN	Moist	Comments	e	FTH
	Tan, mottled reddish clayey SILT (MH) 3.5	1		75		1.5+ 4.0	mois	Very soft		
10-	Gray, mottled brown silty CLAY (MH-CH) w/trace coarse sand & pebbles	2	sampler	100	ic 1	,75	mois mois			-
15-	Brown silty clay (CL-ML) w/coarse sand & pebbles	3	CME continuous s	60	3	NA NA 2.5	dry			-10
		4	5.0, 0	70	,	VA	dry			-1
.0	Brown SAND (SM) w/silt, poorly sorted 23.0 Gray, mottled brown silty CLAY (CL) w/pebbles	5		70	4	0.0 MA	dry			-20
5	Gray silty CLAY (CL-ML) w/pebbles	6		95	4.	25	noist			-25

Water Level NA of NA hrs. Water Level NA of NA hrs.

N 5821.29, E 6113.10

Sheet 1 of 3

BORING LOG

ENGINEERING and APPLIED SCIENCE	Æ	2387 WEST N	MONIROE - SIPPIING/FIELD IL 62704 - (217)787-2118
Client: CIPS-NEWTON	l l	Project: WELL INSTALLATION	Boring No: G203
Drilling FirmPROFESSI	ONAL SERVICE IND.	Orilling Method: 4-1/4 ID HSA	Surface Elev. 530.97
Logged By: MSS	Checked By:	Date Started: 10-15-96	Completed: 10-15-96

DE	Material Description	S	am	plin	9	Tests			We	D
P T H 30	Classification System UNIFIED	Tub	Туј	Pe Re	c. (PF	VM Qu t/sf PEN	Moist	Comments	e	PT HX
	Gray silty CLAY (ML-CL) w/pebbles 33.: Gray fine grain SAND (SM) w/silt 34.:	7		10	d	4.5+ 4.5+ 4.5+	dry			5
35	Brownish gray silty CLAY (CL)	5	Ser	L		4.5				35
-	w/pebbles 36.	5	sampler			4.0	dry			
		8	continuous	10	a	4.5 4.5+ 4.5				
40-			CME			4.5+	dry			40
	Gray silty CLAY (ML-CL) w/pebbles	9	5.0		d	4.5+ 4.5+ 4.5+				
45-		10		10	0	4.5+ 4.5+ 4.5+ 4.5+	dry			-45
-		11		100		4.5+ 4.5+ 4.5+				-50
i5-						4.5+ 4.5+	noist			-55-
	Gray fine SAND (SM) w/silt 58.0 Gray silty CLAY (ML-CL) w/pebbles	12		100		4.5+ 4.5+				

Water Level NA of NA hra. Water Level NA of NA hra.

N 5821.29, E 6113.10

Sheet 2 of 3

BORING LOG

ENGINEERING and APPLIED SCIEN		2387 WEST M	ONROE - SPRINGFIELD IL 62704 - (217)787-21
Client: CIPS-NEWTON		Project: WELL INSTALLATION	Boring No: G203
Drilling Firm-PROFESSI	ONAL SERVICE IND.	Drilling Method: 4-1/4 ID HSA	_Surface Bev. 530.97
Logged By: MSS	Checked By:	Date Started: 10-15-96	_ Completed: 10-15-96

D	Material Description	S	a	mpl	ling	T	ests			Tw	[
ST-100	Classification System UNIFIED	Tu	be	Тура	% Rec.	OVM (ppm)	Qu t/st PEN	Moist	Comments	W e	FT
	Gray silty CLAY (ML—CL) w/pebbles	1.	3	sampler	100		4.0	moist			6
65-	Gray fine SAND (SM) w/silt 66	.6		100			3.0				6
	Gray fine SAND-SILT (SM) w/trace gravel	14	1	cont	80		4.0 NA	wet			
70-	Blind Drill: Auger plugged & redrilled to 73.0'	.0		5.0° CME							-70
75-	End Of Boring ⊕73.0°										-75 -80

Water Level NA of NA hra.
Water Level NA of NA hra.

N 5821.29, E 6113.10

Sheet 3 of 3



Field Boring Log

Page 1 of 2

" T	No. 0798085001 Federal ID No			C	county	y; <u>Jas</u>	per	· ·				
	ame: Newton Power Station Landfill Phase II	-	_	В	oring	No. E	3208		Monit	oring Well No. G208		
	mgle: Latona Sec. 27 T. 6N R.	8E	_	S	Surface Blevation: 533.06 Completion Depth: 95'							
		OL,	_	A	Auger Depth: 95' Rotary Depth: NA							
Plane)	o r State Plant Coord, N. (X) 6208.18 E. (Y) 4417.18	3		D	ate: S	start: 1	0/11	/11	Finish: 10/13/11			
	e:											
Boring	Location: South side of Area 3		_			SA	MP	LES		Personnel		
Drilling	Equipment: CME 550			Г						G - Ken Miller		
		Graphic	th	Sample No.	Tone	Sample Recovery (X)	Penetrometer	N Values (Blow Counts)	OVA or HNU Readings	D - Todd Skinner H - Justin Lance H - Scott Walsh		
lev.	Description of Material	Gra	Depth In Feet	San	N. S.	San	Pen	N V	OV. Rea	REMARKS		
	Clayey fill .	_		ĥ	-	100		- 1				
-528.06	Brown mottled gray silty clay (ML-CL); Trace sand & gravel; Moist; Firm		5	1	CS	100			************			
		Ξ		2	5' CS	100						
523.06			10	10401111111		,,,,,,,,,,						
				3	5'	100						
518.06	Gray silty clay (ML-CL); Trace sand & gravel Dry; Very firm to hard	E	15		CS	%	,,,,,,,,,,					
0.00	Dry, very film to haid	_	10		5'	100						
				4	CS	%						
513.06	Brown silty sand (SM) to sand (SW); Some gravel; Moist		20	*********	131994499441			************	************			
	Med. gray silty clay (ML-CL) w/ gravel; Trace	=	4	5	5' CS	100						
508.06	sand; Molst; Very firm to hard	_	25		*****							
				6	5'	100						
					CS	%		Y				
503.06		F	30	*******	51	60		terilenin in	***************************************			
		Εl		7	5' CS	60 %						
198.06			35						•			
				В	5' CS	80 %				Fe staining		
93.06		E	40 -									
			10	9	2' SS	100				Drove split spoon to remove obstruction		
-1	Gray fine sand (SP); Wet			10		30 %				5010 0000 000011		
38.06			45		00	/0		manama ma	*********			
				11		100						
	34	_		1	00	~						



Field Boring Log

Page 2 of 2

Site II	No. <u>0798085001</u> Federal ID No				C	ounty	; Jas	sper			
	ame: Newton Power Station Landfill Pha				В	oring	No. E	3208		Moni	toring Well No. G208
	angle: Latona Sec. 27 T. 6		BE.		St	urface	Eleva	ation;	533.0	6 Com	pletion Depth: 95'
UTM (or State Plant Coord, N. (X) 6208,18 E. (Y)	4417.18	n	_				95' 0/11	70.5		ary Depth: <u>NA</u> nish: <u>10/13/11</u>
Latitude Boring	e: Longitude: Location: South side of Area 3		-			_	9/	N/ID	LES		D
	Equipment: CME 550			-			S.	Livir	LES		Personnel G - Ken Miller
			Graphic Log	Depth In Feet	Sample No.	mple Type	Sample Recovery (X)	Penetrometer	N Values (Blow Counts)	OVA or HNU Readings	~
Elev.	Description of Material		S.	De	San	Sa	San	Per	B N	Ree O	REMARKS
-4 78,06	Med. gray silty clay (ML-CL) w/ grave sand; Moist; Very firm to hard	el; Trace			12	5' CS	100 %				116
				55	13	5' CS	100			***************************************	
473.06				60	14	5' CS	60 %		***************************************	***************************************	
468.06				65	15	5' 1 CS	100				
463.06	*Softer			1	- 1	2' 1 35 5	00			*************	Drove split spoon to remove obstruction
158.06			_ ,	75	17	5' 1	%				
153.06	·				8 6	5' 1'	00				
.00.00				30	9 6	5' 10	00			defineaers4	
48.06	Large wood pieces & plant debris		— в		0 5	5' 10 S %	00	,			
13.06		E	_ 9	02	1 5 C	' 10 S %	0		*******	**********	
38.06	OB @ 95' BGS	<u> </u>	- 98			9/					

CLIENT: Illinois Power Generating Co. Site: Newton Power Station

Location: 6725 N 500th St, Newton, IL 62448

Project: 16E0044A

DATES: Start: 9/25/2017 Finish: 9/26/2017

WEATHER: Sunny, warm (lo-80's)

CONTRACTOR: Bulldog Drilling Rig mfg/model: CME-750 ATV Drill

Drilling Method: Mud Rotary w/split spoon

FIELD STAFF: Driller: J. Dittmaier

Eng/Geo: R. Hasenyager

Helper: M. Hill

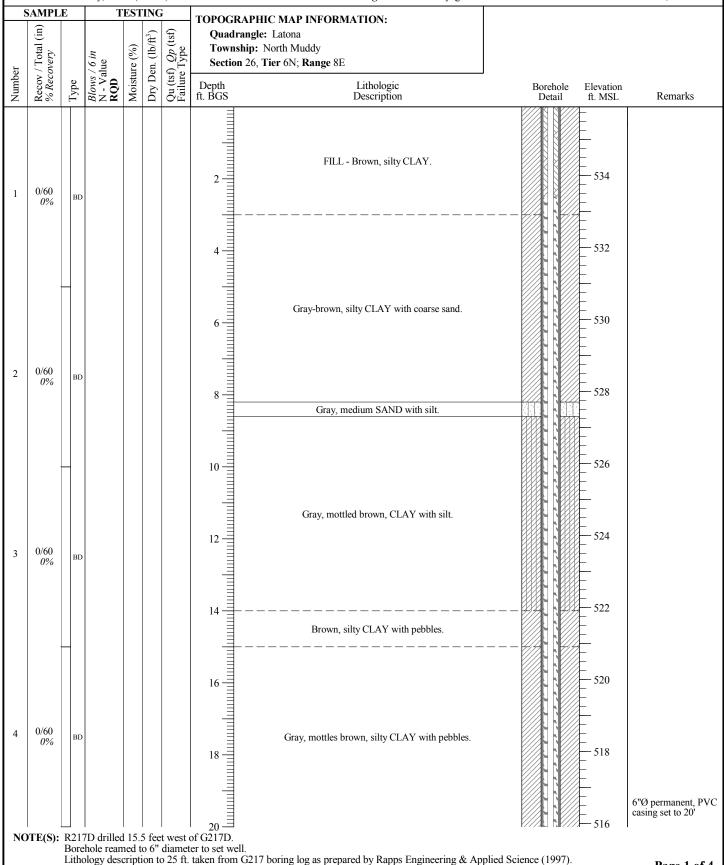
BOREHOLE ID: R217D

Well ID: R217D

Surface Elev: 535.91 ft. MSL **Completion:** 65.24 ft. BGS **Station:** 7,126.90N

6,712.16E

Page 1 of 4



CLIENT: Illinois Power Generating Co. Site: Newton Power Station

Location: 6725 N 500th St, Newton, IL 62448

Project: 16E0044A **DATES: Start:** 9/25/2017

Finish: 9/26/2017 WEATHER: Sunny, warm (lo-80's) **CONTRACTOR:** Bulldog Drilling Rig mfg/model: CME-750 ATV Drill **Drilling Method:** Mud Rotary w/split spoon

FIELD STAFF: Driller: J. Dittmaier Helper: M. Hill

Eng/Geo: R. Hasenyager



BOREHOLE ID: R217D Well ID: R217D

Surface Elev: 535.91 ft. MSL **Completion:** 65.24 ft. BGS Station: 7,126.90N

6,712.16E

WEATHER: Sunny, warm (lo-80's) SAMPLE TESTING					ING		mono on .		6,712.16E		
	Recov / Total (in) % Recovery				Dry Den. (lb/ft³)	Qu (tsf) Qp (tsf) Failure Type	Quadrai Townshi	PHIC MAP INFORMATION: ngle: Latona p: North Muddy 26, Tier 6N; Range 8E			
Number	Recov % Reco	Type	Blows / 6 in N - Value RQD	Moisture (%)	Dry De	Qu (tsf Failure	Depth ft. BGS	Lithologic Description	Borehole Detail	Elevation ft. MSL	Remarks
5	0/60	BD					22	Gray, mottles brown, silty CLAY with pebbles. [Continued from previous page]		514	
δA	24/24 100%	ss	12-19 27-34 N=46	11.2			28		6 6 6 6 6 6	510	
7A	22/24 92%	ss	10-24 31-35 N=55	9.8			28	Gray (10YR5/1), moist, hard, SILT with some clay, few very fine- to very coarse-grained sand, and trace small gravel.	(, (, (, (, (, (, (, (, (, (, (, (, (, (508	
8A	24/24 100%	ss	9-16 24-25 N=40	11.2			30 —		0,0,0,0,0	506 	
9A	24/24 100%	ss	11-16 28-28 N=44	11.0			32			504	
0A	24/24 100%	ss	11-16 24-32 N=40	11.5				Crow(10VP5/1) projet hard SHT with some alow four very	7,6,6,6,6		
1A	24/24 100%	ss	11-17 26-34 N=43	15.0			36	Gray (10YR5/1), moist, hard, SILT with some clay, few very fine- to very coarse-grained sand, and trace small to medium gravel.	70000	500 	
2A	24/24 100%	ss	10-17 27-34 N=44	11.8			38		, c, c, c, c, c	— 498 — — — — — — — — — — — — — — — — — — —	
	24/24	\langle	9-23				of G217D.	Gray (10YR5/1), moist, hard, CLAY, with some silt, few very fine- to very coarse-grained sand, and trace small to medium gravel.		496	

CLIENT: Illinois Power Generating Co.
Site: Newton Power Station

 $\textbf{Location:}\ \ 6725\ N\ 500th\ St,\ Newton,\ IL\ 62448$

Project: 16E0044A **DATES: Start:** 9/25/2017

Finish: 9/26/2017 **WEATHER:** Sunny, warm (lo-80's)

CONTRACTOR: Bulldog Drilling
Rig mfg/model: CME-750 ATV Drill
Drilling Method: Mud Rotary w/split spoon

FIELD STAFF: Driller: J. Dittmaier

Helper: M. Hill **Eng/Geo:** R. Hasenyager

HANSON

BOREHOLE ID: R217D **Well ID:** R217D

 Surface Elev:
 535.91 ft. MSL

 Completion:
 65.24 ft. BGS

 Station:
 7,126.90N

6,712.16E

SAMPLE TESTING							TOPOGR	Eng/Geo: R. Hasenyager TOPOGRAPHIC MAP INFORMATION:										
Number	Recov / Total (in) % Recovery	Type	Blows / 6 in N - Value RQD	Moisture (%)	Dry Den. (lb/ft³)	Qu (tsf) <i>Qp</i> (tsf) Failure Type	Quadra Townsl Section	nigle: Latona nip: North Muddy 26, Tier 6N; Range 8E Lithologic	Borehole	Elevation								
ź	100%	√ SS	33-35	Σ	ā	Q-Fa		Description	Detail	ft. MSL	Remarks							
13A 14A	24/24 100%	ss	N=56 N=56 8-18 22-29 N=40	13.1			42 44 46 48 48 48 48 48 48			494								
5A	24/24 100%	ss	9-15 17-22 N=32	14.1			44	Gray (10YR5/1), moist, hard, CLAY, with some silt, few very fine- to very coarse-grained sand, and trace small to medium gravel. [Continued from previous page]		492								
6A	24/24 100%	ss	6-15 20-30 N=35	13.2			46			490								
17A	24/24 100%	ss	8-14 20-25 N=34	14.8						488								
18A	24/24 100%	ss	5-12 17-20 N=29	14.9			50	Gray (10YR5/1), moist, hard, CLAY, with some silt, few very		486								
19A	6/24 25%	ss	9-14 19-24 N=33	23.3			50	fine- to very coarse-grained sand, and trace small to medium gravel, trace wood fragments.										
20A	24/24 100%	ss	5-11 15-20 N=26	16.6			54 —			482								
21A	24/24 100%	ss	6-10 14-20 N=24	19.7			56 -	Olive gray (5Y4/2) with 10% gray (10YR5/1) mottles, moist, hard, CLAY with some silt, little very fine- to very coarse-grained sand, and trace small to medium gravel.	77.7.7.7	480								
22A	24/24 100%	ss	7-10 12-14 N=22	19.3			58			478								
23A	24/24	\bigvee	5-8	22.1		et west	60			476								

CLIENT: Illinois Power Generating Co. Site: Newton Power Station

Location: 6725 N 500th St, Newton, IL 62448

Project: 16E0044A **DATES: Start:** 9/25/2017

Finish: 9/26/2017

WEATHER: Sunny, warm (lo-80's)

CONTRACTOR: Bulldog Drilling Rig mfg/model: CME-750 ATV Drill

Drilling Method: Mud Rotary w/split spoon

FIELD STAFF: Driller: J. Dittmaier Helper: M. Hill

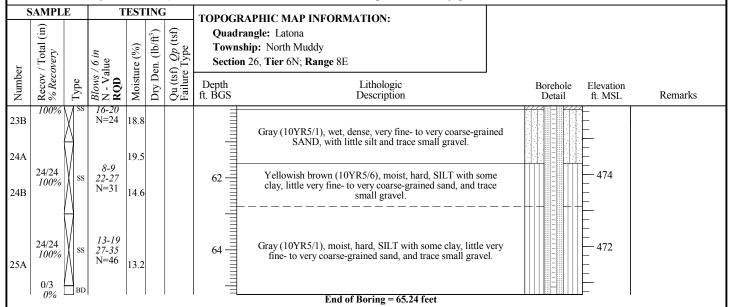
Eng/Geo: R. Hasenyager



BOREHOLE ID: R217D Well ID: R217D

Surface Elev: 535.91 ft. MSL **Completion:** 65.24 ft. BGS **Station:** 7,126.90N

6,712.16E



Field Boring Log

Page 1 of 2

Gita ID M	o. 0798085001 Federal ID No			Co	unty:	Jas	per			
	Newton Power Station Landfill Phase II					No. <u>B</u>				oring Well No. G220
	le: Latona Sec. 27 T. 6N							532.46		eletion Depth: 87'
						epth:				ry Depth: NA
	State Plant ord, N. (X) 5765.30 E. (Y) 4036	6.52	_	Dat	te: Sta	rt: 10	<i>3/14</i>	/11	Fin	ish: 10/17/11
Latitude: _	Longitude: Longitude				-	G.i.	N/D	LES		
	quipment: CME 550		-		7	DA	IVIL	LES		Personnel G - Ken Miller
Dining D	прист.	Graphic	th Teet	Sample No.	uple Type	Sample Recovery (X)	Penetrometer	N Values (Blow Counts)	OVA or HNU Readings	
Elev.	Description of Material	Gra	Depth In Feet	San	San	Rec	Pen	N V (B)	OV. Rea	REMARKS
2		E								
527.46			5 -							
		E		П						
522.46		E	10					*************		
		E								
517.46	W.	FI	15							
- 517.46		E	10					***********		
		=		1	4	1				
512.46			20						***********	
		E					1			
-507.46	Blind drill to 55'	E	25							
	4	E								
-502.46			30						**********	
		E						1		
-497.46			35							
1000		FI								
-492.46		52	40							
452.40			10							
								- 1		
-487.46			45	****		******				*

Field Boring Log

Page 2 of 2

Cite III	No. 0798085001 Federal ID No			C	County	: Jas	per			
	me: Newton Power Station Landfill Phase II					No. E		54.5-3		oring Well No. G220
	ngle; Latona Sec. 27 T. 6N R.	8E						532.4	1	letion Depth: 87'
UTM (c Plane) C	Coord, N. (X) 5765.30 E. (Y) 4036.52 Coord D. (X) Longitude:	11	=			Depth: tart: 1		/11		ry Depth: <u>NA</u> sh: <u>10/17/11</u>
Boring I	Location: South side of Area 3					SA	MP	LES		Personnel
	Equipment: CME 550	Graphic Log	e th	Sample No.	role Tyne	Sample Recovery (X)	Penetrometer	N Values (Blow Counts)	OVA or HNU Readings	G - Ken Miller D - Todd Skinner H - Justin Lance H - Tim Skinner
lev.	Description of Material	Gra	Depth In Feet	Sam	Sam	Sam	Penc	N V ₃	OV/ Rear	REMARKS
	Blind drill to 55'	Ē								
477.46	Fine gray sand (SP); Moist		55	******	5'	100	***********		***************************************	
472.46	Med. gray silty clay (ML-CL) w/ gravel; Trace sand; Moist; Very firm to hard		60	1	cs	%				
	*Siltier			2	5' CS	100 %				
467.46	. 2 x 2" gray silt lenses (ML)		65	3	5' CS	100 %	463994613 10		***************************************	
462,46	: 6" gray silt lens (ML)		70	4	5' CS	100	********		4 403	
4.7	Gray silt (ML) to silty sand (SM); Moist		75	5		100			* *	
52,46	Dirty gravel (GC-GM)		80		CS	%				
	*Wetter			6	5' CS	100				ž.
*	EOB @ 85' BGS 'Augers dropped ~2' after completion, ncreasing depth to 87'		85				2			3
E						ń	4 7			



Field Boring Log

Page 1 of 2

Cite ID Mo	0798085001	l Raday	al ID No	4		Co	unty:	Jas	per				
	: Newton Powe					Во	ring l	No. B	222		Monito	oring Well No. G222	
		Sec. 27		. 8E		Su	rface l	Bleva	tion:	532.12	2 Comp	letion Depth: 80'	
UTM (or S	State Plant	4					ger D					y Depth; NA	
	ord. N. (X) 5322.2	11	E. (Y) 3989.0	8	-	Da	te: Sta	ert: 1	0/24	/11	Fini	sh: 10/25/11	
Latitude: _		Longi	tude:	-	3			-			_		.,
	ation: South side				-			SA	MP.	LES		Personnel	
Drilling Eq.	uipment: <u>CME 55</u>	00		Graphic	Depth In Feet	Sample No.	uple Type	Sample Recovery (X)	Penetrometer	N Values (Blow Counts)	OVA or HNU Readings	G - Ken Miller D - Todd Skinner H - Justin Lance H - Tim Skinner	
Elev.	Description	of Material		Gra	Dep	San	San	Rec	Pen	N V (Blo	OV.	REMARKS	
				E									
					5								
_													
= 1													
				-	10						***************************************		
				EI		1							
5 17.12 				_	15	4711411-							
=				=									
512.12				=	20						Hennador		
	¥			E					ı				
507.12	Blir	nd drill to 50'			25		.,,,,,,,						
		20 300 00 00		=	20								
						1							
502.12					30				*****	***************************************			
				E		1			T.	- 1			
-497.12					35								
													1
-492.12					40	m1H 111111				***********	*******		
-487.12					AE								
407.12					45								
									y				

Field Boring Log

Page 2 of 2

Site IĎ No. 0798085001 Federal ID No					County: Jasper						
Site Name; N'ewton Power Station Landfill Phase II					Boring No. B222 Monitoring Well No. G222						
Quadrangle: Latona Sec. 27 T. 6N R. 8E					Surface Elevation: 532.12 Completion Depth: 80'						
UTM (or State Plant					Auger Depth: 80' Rotar					ry Depth: NA	
Plane) Coord. N. (X) 5322.24 E. (Y) 3989.08					Date: Start: 10/24/11 Finish: 10/25/11						
Latitud	0										
Boring	Boring Location: South side of Area 3					SA	MP.	LES		Personnel	
Drilling									G - Ken Miller		
	Description of Material	Graphic Log	Depth In Feet	Sample No.	ple Tyne	Sample Recovery (X)	Penetrometer	N Values (Blow Counts)	OVA or HNU Readings	D - Todd Skinner H - Justin Lance H - Tim Skinner	
Elev.					San					REMARKS	
2	Dk. gray to black silt (ML); Thinly laminated; Fissile; Hard Med. gray silty clay (ML-CL) w/ gravel; Trace	_		1	5' CS	100					
477.12	and Maint Cirm to hard	<u>'</u>	55			,,,			************		
					5'	100					
				2	CS	%					
4 72.12			60	********							
				3	5' CS	100					
-4 67.12			65						***************************************		
	Coarse sand (SP) w/ gravel; Wet			,	5'	30				Poor recovery	
-	Med. gray silty clay (ML-CL) w/ gravel; Trace	= 1		4	CS	30 %				Drove split spoon to remove obstruction	
-462.12	sand; Moist; Firm to hard		70	5	2' SS	100					
			75			100					
-457.12				6	cs	%					
					5'	100					
				7	cs	%					
-452.12	EOB @ 80' BGS		80 -		**********				***********		
							1	1			
-											
										1	
	-			1							
-			-	******	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
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		=									
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Field Boring Log

Page 1 of 2

Tay	Site ID No. 0798085001 Federal ID No.			C	County: Jasper Boring No. B223 Monitoring Well No. G223								
				В									
	Quadrangle: Latona Sec. 26 T. 6N R. 8E					Surface Elevation: 531.52 Completion Depth: 89'							
		OL.		A	uger :	Depth:	89'		Rota	ry Depth: NA			
Plane)	(or State Plant Coord. N. (X) 6393.02 E. (Y) 5763.68	10	-	D	ate: S	tart: 1	0/10	/11	Fini	ish: 10/11/11			
Latitud	le: Longitude:												
Boring	Location: South side of Area 3		_			SA	MP.	LES		Personnel			
Drillin	g Equipment: CME 550									G - Ken Miller D - Todd Skinner			
	· ·	Graphic	th	Sample No.	Inle Tyne	Sample Recovery (X)	Penetrometer	N Values (Blow Counts)	OVA or HINU Readings	H - Justin Lance H - Scott Walsh			
Elev.	Description of Material	Gra	Depth In Feet	Sam	San	Sam	Pen	N V (Blo	OV. Rea	REMARKS			
	Blind drill to 5'	E								Bottom ash road base			
526,52 	Brown mottled gray silty clay (ML-CL); Trace sand & gravel; Moist; Firm		10	1	5' CS	40 %		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	*Softer		15	2	5' CS	80 %							
516.52 	Gray silty clay (ML-CL); Trace sand & gravel; Moist to wet; Soft to Firm	<u></u>	15	3	5' CS	50 %	mi ren k	*	***************				
511.52	- Silty sand (SM)		20		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	**********				Plant debris			
	Coarse sand (SP) w/ gravel; Wet Med. gray silty clay (ML-CL) w/ gravel; Trace	111		4	5' CS	100 %	3			Upper 2.5' mottled			
506.52 	sand; Moist; Very firm to hard		25	5	5' CS	100							
501.52 - - -			30 -	6	5' CS	100							
496.52 	*Slightly softer		35 -	7	5' CS	100							
—491.52 -			40	8	5' CS	100			HIIIII				
486.52			45	9	5' CS	100							

Field Boring Log

Page 2 of 2

Site Na Quadra UTM (c Plane) (Latitude Boring 1	No. 0798085001 Federal ID No		-	B Si	oring urface uger I ate: S	Depth: 1	223 tion: 5 89' 0/10	531.52 /11 LES	2 Comp Rotai Fin	oring Well No. G223 oletion Depth: 89' ry Depth: NA ish: 10/11/11 Personnel G - Ken Miller D - Todd Skinner
Elev.	Description of Material	Graphic Log	Depth In Feet	Sample No.	Sample Tvr	Sample Recovery (X)	Penetrometer	N Values (Blow Counts)	OVA or HNU Readings	H - Justin Lence H - Scott Walsh
	Med. gray silty clay (ML-CL) w/ gravel; Trace sand; Moist; Very firm to hard	E	55	10	5' CS	100 %				
470.52 - - - - 471.52 -	i.		60	11 12	5' CS 5' CS	100 % 100 %	.,,,,,,,,,			
466.52 461.52			65 70	13	5' CS	100				
456.52			75	14	5' CS	100 %		·*************************************	************	
4 51.52			80 -	15	cs	100 %	,,,,,,,,, (e)			
-446.52	Gray, medium to coarse silty sand (SM) w/ gravel; Moist to wet		85 -			100			,,,,,,,,,,,	Large wood pieces
	Med. gray silty clay (ML-CL) w/ gravel EOB @ 89' BGS		90	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	55	70				

Site ID	No. 0798085001 Federal ID No				County: Jasper							
	Site Name: Newton Power Station Landfill Phase II						Boring No. B224 Monitoring Well No. G224 System Playation 532 26 Completion Depths 74'					
Quadrangle: Latona Sec. 26 T. 6N R 8E						Surface Elevation: 532.26 Completion Depth: 74' Auger Depth: 74' Rotary Depth: NA						
	o r State Plant									ry Depth; NA		
Plane) (Coord, N. (X) 6976.66 E. (Y) 6067.30	n'	-	Da	ite: St	art; 10	0/04	/11	Fini	ish: 10/04/11		
	Location: South side of Area 3					SA	MP.	LES		Personnel		
	Equipment: Diedrich D-50				T C					G - Ken Miller		
		Graphic Log	th	Sample No.	ple Type	Sample Recovery (X)	Penetrometer	N Values (Blow Counts)	OVA or HNU Readings	D - Tim Fuhl H - Eric Sievers H - Clifford Ohman		
Elev.	Description of Material	Grag	Depth In Feet	Sam	Sam	Sam	Pen	N V	OV.	REMARKS		
	Brown silty clay (ML-CL); Moist; Firm		Ğ.	1	5' CS	10 %						
- 527.26 -	Reddish brown mottled gray silty clay (ML-	E	5	<i>}</i>	5'	90	ananiar i					
522,26	CL); Trace sand & gravel; Moist; Firm		10	2	cs	%			*************	-1		
-022.20	*Softer, less mottling		10	3	5' CS	10 %			İ			
617.26			15									
	Dark gray silty clay (ML-CL) w/ sand; Moist to wet; Soft	E		4	5' CS	60 %				<u> </u>		
—512.26	Medium to coarse sand (SP); Wet Brown mottled gray silty clay (ML-CL) w/		20	.,						Plant debris		
	sand & gravel; Dry; Hard	E		5	5' CS	100						
-507.26	Med. gray silty clay (ML-CL) w/ gravel; Trace sand; Dry to moist; Hard	=	25				seccitors (r	***********				
				6	5' CS	60 %						
-502.26		= 5	30	/3949/4944			********	**************				
		E	Ť.	7	5' CS	%	1	1				
497.26	*		35		5'	0						
	Alto our contrain			8	cs	%				Hard drilling		
-492.26	No recovery		40	9	5'	0						
orași d		=	AE .		cs	%						
-487.26	*		1	10 11	2' SS 2' SS 2'	0 %				Drove split spoons to remove possible obstruction		
				12	2' SS	% 1001				ODPHRENOIL		

ar n	Site ID No. 0798085001 Federal ID No. Site Name: Newton Power Station Landfill Phase II Quadrangle: Latona Sec. 26 T. 6N R. 8E			C	ounty	Jas	per	-		
				Boring No. B224 Monitoring Well No. G224						oring Well No. G224
				Surface Elevation: 532.					6 Completion Depth: 74'	
	er State Plant			A	uger I	Depth:	74'			ry Depth: NA
Plane)	Coord. N. (X) 6976.66 E. (Y) 6067.30	13	_	D	ate: Si	tart: 1	0/04	/11	Fini	ish: 10/04/11
Latitude	e: Longitude:									
Boring !	Location: South side of Area 3	-	-		_	SA	MP	LES		Personnel
Drilling	Equipment: CME 550	-	_			8				G - Ken Miller D - Tim Fuhl
		hic	et p	Sample No.	ple Type	Sample Recovery (X)	Penetrometer	N Values (Blow Counts)	OVA or HNU Readings	H - Erlc Slevers H - Clifford Ohman
Elev.	Description of Material	Graphic Log	Depth In Feet	Sam	Sam	Sam	Pene	N Va (Bloy	OVA Read	REMARKS
	Med. gray silty clay (ML-CL) w/ gravel; Trace sand; Moist; Very firm to hard	111		13	5' CS	100				
- 477.26		E	55						*************	
				14	5' CS	100				
- 472.26			60			,,,			***************************************	
					5'	100				
2				15	5' CS	%				
467.26 -	Gray silt (ML), silty sand (SM) and sand (SP);		65	*********	**********			**************	*************	Large wood pieces
	Wet			16	5' CS	60 %		1		4
—462.26	*w/ gravel		70						••••••	Trace sand & gravel in
	No recovery			17	5' CS	0 %				tube; Harder drilling @
—457 26	EOB @ 74' BGS		75		03	/0				72.5'
407.20		3 1					1			
7) [Ì					***********		
		=								
-					***********	*******	**********		***************************************	
		=								
								****************	**************	
		-								
				+						
-		_		-						
		_								
100		-								

Monitoring Well Construction Forms – Landfill 2

Illinois Environ	mental Protection A	Agency			Well	Completi	on Report
Site #:	Cou	unty: <u>Jasp</u>	er Count	y	W	/ell #:	G06D
Site Name: Newton Energy C	enter				В	orehole #:	G06D
State Plant Plane Coordinate: X 4,926							
Surveyed By: Michael J. Gran	ninski		IL Regi	stration #: <u>035-0</u>	002901		
Drilling Contractor: Bulldog D	rilling, Inc.		Driller:	J. Gates			
Consulting Firm: Hanson Profe	essional Services Inc.		Geolog	ist: Rhonald W.	Hasenyager	, LPG #196-0	00246
Drilling Method: Hollow Stem	Auger		Drilling	g Fluid (Type): W	Vater		
Logged By: Rhonald W. Hase	nyager		Date St	arted: 11/9/20	015 Date	e Finished:	11/10/2015
Report Form Completed By: Su	zanna L. Keim		Date: _	11/16/2015			
ANNULAR SPA	CE DETAILS			Elevations (MSL)*	Depths (BGS)	(0.01	ft.)
				532.59	2.90	Top of Protect	tive Casing
				532.18	2.49	Top of Riser I	Pipe
Type of Surface Seal: Concrete			Y D	529.69	0.00	Ground Surfa	ce
Type of Annular Sealant: High-s	valide hantanita			527.69	2.00	Top of Annula	ar Sealant
Installation Method:Tremic Setting Time: _ >48 hours	3	. 7	Z	439.57	90.12	Static Water I	Level
			-			(After Completic	on) 12/16/2016
Type of Bentonite Seal Gran	ular Pellet Slurry (choose one)		Y				
Installation Method: <u>Gravit</u>	y		\overline{X}	459.39	70.30	Top of Seal	
Setting Time: 45 minutes				457.58	72.11	Top of Sand F	P ack
Type of Sand Pack: Quartz Sand	1						
	uve size)	·		455.46	74.23	Top of Screen	
Installation Method: Gravit	,		∄				
instantation (viction). <u>Stavie</u>	,		∄	435.80	93.89	Bottom of Scr	
Type of Backfill Material:Quar	tz Sand (if applicable)	. L		435.36	_94.33_	Bottom of We	·11
Installation Method:gravity	I .			433.69	96.00	Bottom of Bo	rehole
				* Referenced to	a National Geodet	ic Datum	
				CA	SING MEAS	SUREMENTS	S
WELL CONS	STRUCTION MATERIALS			Diameter of Boreh	iole	(inch	
	e type of material for each area)			ID of Riser Pipe		(inch	
				Protective Casing		•	eet) 5.0
Protective Casing	SS304 SS316 PTFE PV	C OTHER: S	Steel	Riser Pipe Length Bottom of Screen		•	eet) 76.72 eet) 0.44
Riser Pipe Above W.T.		C OTHER:		Screen Length (1		`	eet) 0.44 eet) 19.66
Riser Pipe Below W.T.	SS304 SS316 PTFE PV	OTHER:		Total Length of Ca			eet) 96.82

PTFE PVC OTHER:

Screen Slot Size **

**Hand-Slotted Well Screens Are Unacceptable

0.010

SS304

Well Completion Form (revised 02/06/02)

SS316

CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center

CONTRACTOR

Rig mfg/mode

Location: Newton, Illinois
Project: 15E0030

DATES: Start: 10/19/2015 **Finish:** 10/20/2015

WEATHER: Sunny, breezy, warm, lo-80s

CONTRACTOR: Bulldog Drilling, Inc. **Rig mfg/model:** CME-550X ATV Drill

Drilling Method: 41/4" HSA

FIELD STAFF: Driller: C. Dutton Helper: C. Jones

Eng/Geo: S. Keim



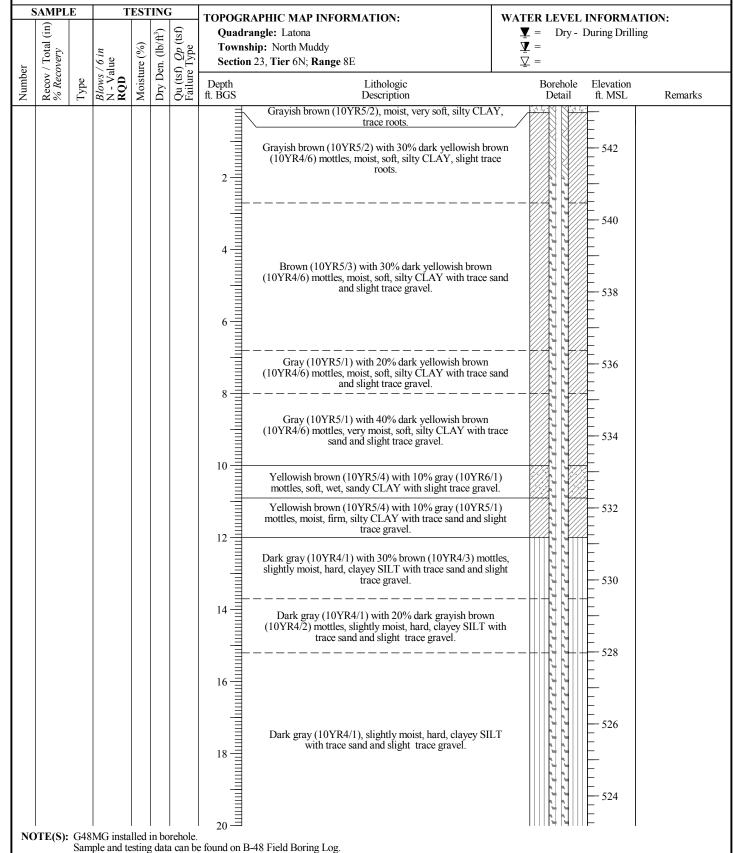
BOREHOLE ID: G48MG Well ID: G48MG

 Surface Elev:
 543.17 ft. MSL

 Completion:
 77.06 ft. BGS

 Station:
 9,706.71N

 5.052.58E



CLIENT: Natural Resource Technology, Inc. CONTRACTOR: Bulldog Drilling, Inc. Site: Newton Energy Center

Location: Newton, Illinois Drilling Method: 41/4" HSA

Project: 15E0030

DATES: Start: 10/19/2015

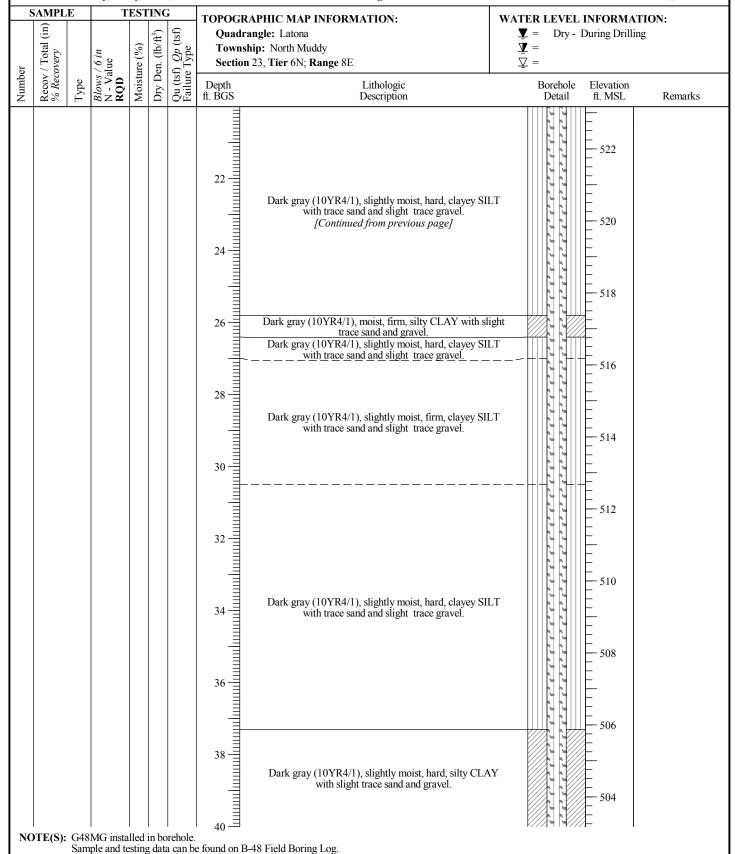
Finish: 10/20/2015 WEATHER: Sunny, breezy, warm, lo-80s Rig mfg/model: CME-550X ATV Drill

FIELD STAFF: Driller: C. Dutton Helper: C. Jones

Eng/Geo: S. Keim

BOREHOLE ID: G48MG Well ID: G48MG

Surface Elev: 543.17 ft. MSL **Completion:** 77.06 ft. BGS **Station:** 9,706.71N 5,052.58E



CLIENT: Natural Resource Technology, Inc. CONTRACTOR: Bulldog Drilling, Inc. Rig mfg/model: CME-550X ATV Drill Site: Newton Energy Center

Location: Newton, Illinois

Project: 15E0030

DATES: Start: 10/19/2015 Finish: 10/20/2015

WEATHER: Sunny, breezy, warm, lo-80s

Drilling Method: 41/4" HSA

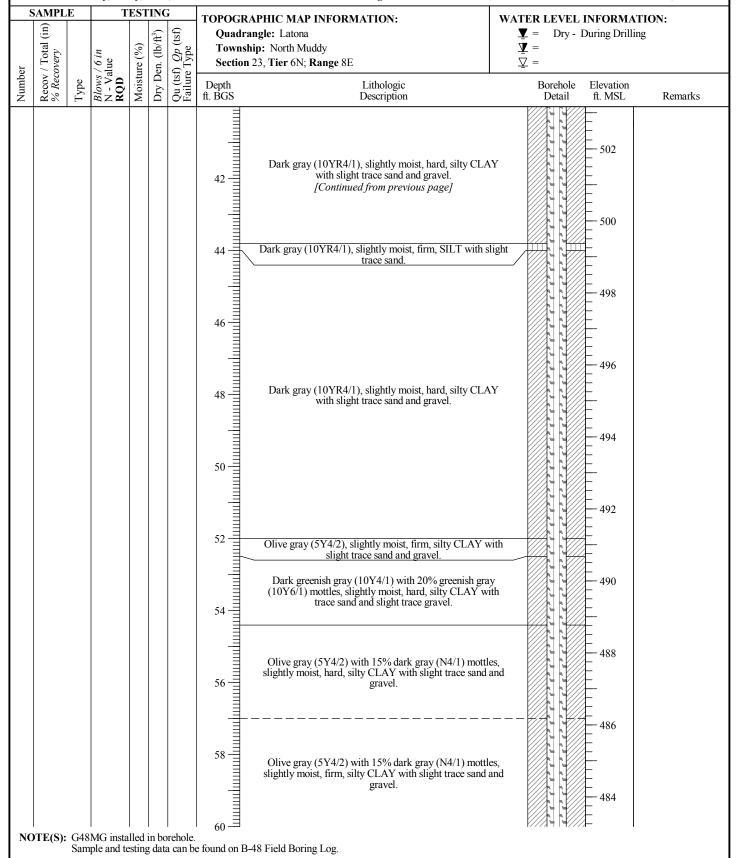
FIELD STAFF: Driller: C. Dutton Helper: C. Jones

Eng/Geo: S. Keim

BOREHOLE ID: G48MG

Well ID: G48MG Surface Elev: 543.17 ft. MSL

Completion: 77.06 ft. BGS **Station:** 9,706.71N 5,052.58E



CLIENT: Natural Resource Technology, Inc.

Site: Newton Energy Center Location: Newton, Illinois Project: 15E0030

DATES: Start: 10/19/2015

Finish: 10/20/2015 WEATHER: Sunny, breezy, warm, lo-80s CONTRACTOR: Bulldog Drilling, Inc.
Rig mfg/model: CME-550X ATV Drill

Drilling Method: 41/4" HSA

FIELD STAFF: Driller: C. Dutton Helper: C. Jones

Eng/Geo: S. Keim



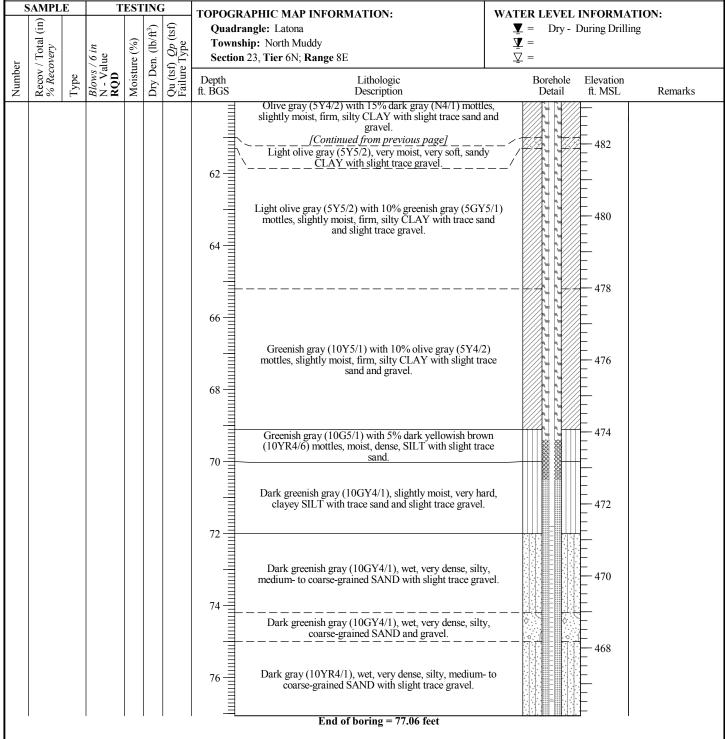
BOREHOLE ID: G48MG **Well ID:** G48MG

 Surface Elev:
 543.17 ft. MSL

 Completion:
 77.06 ft. BGS

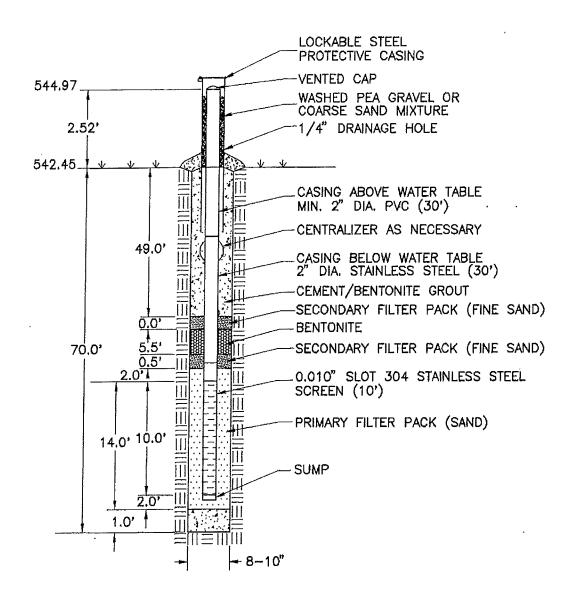
 Station:
 9,706.71N

 5.052.58E



NOTE(S): G48MG installed in borehole.

Sample and testing data can be found on B-48 Field Boring Log.



N: 8947.43 / E: 5499.92

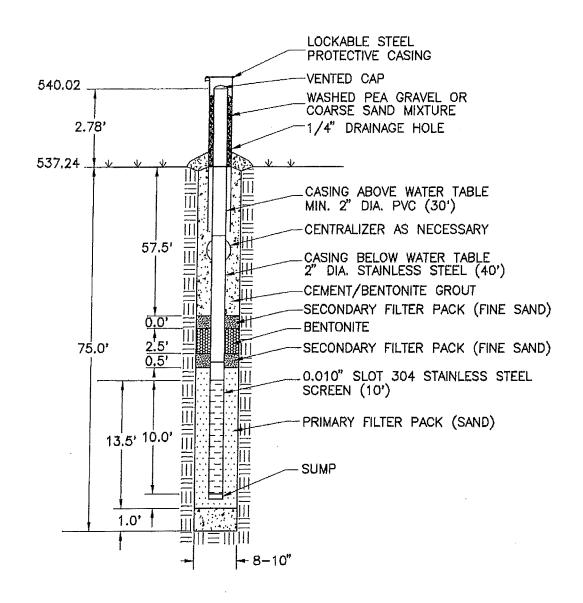
RAPPS

ENGINEERING & APPLIED SCIENCE

821 S. DURKIN DR. SPRINGFIELD, IL 62704 • (217) 787-2118 1601 BROADWAY • MT. VERNON, IL 62864 • (618) 244-2611

G201 MONITORING WELL AS-BUILT DIAGRAM

CIPS-NEWTON LANDFILL JASPER COUNTY, ILLINOIS



N: 6649.68 / E: 6587.20

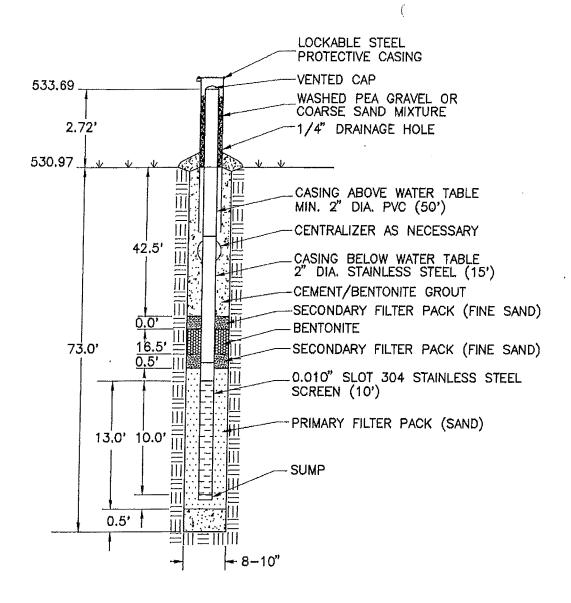
RAPPS

ENGINEERING & APPLIED SCIENCE

821 S. DURKIN DR. SPRINGFIELD, IL 62704 (217) 787-2118 1601 BROADWAY MT. VERNON, IL 62864 (618) 244-2611

G202 MONITORING WELL AS-BUILT DIAGRAM

CIPS-NEWTON LANDFILL JASPER COUNTY, ILLINOIS



N: 5821.29 / E: 6113.10

RAPPS

ENGINEERING & APPLIED SCIENCE

821 S. DURKIN DR. SPRINGFIELD, IL 62704 • (217) 787-2118 1601 BROADWAY • MT. VERNON, IL 62864 • (618) 244-2611

G203 MONITORING WELL AS-BUILT DIAGRAM

CIPS-NEWTON LANDFILL JASPER COUNTY, LANDFILL



Well Completion Report

Site Name: Newton Power Station Landfill Phase II	
and in items is a second of the second control of the second of the seco	Well #: G208
State o ' Plane Coordinate: X Y (or) Latitude:	Longitude; Borehole #; B208
Plant Coordinates: Northing 6208.18 Easting 4417.18	
Surveyed by: Ken Miller	IL Registration #; 196-001263
Drilling Contractor: Skinner Ltd.	Driller: Todd Skinner
Consulting Firm: Rapps Engineering	Geologist: Ken Miller
Drilling Method: HSA	Drilling Fluid (Type); None
Logged By: Ken Miller	Date Started: 10/11/11 Date Finished: 10/13/11
Report Form Completed By: Ken Miller	Date: 11/30/11
ANNULAR SPACE DETAILS	Elevations Depths (.01ft.) (MSL)* (BGS)
t 	535.89 -2.83 Top of Protective Casing
	<u>535.52</u> <u>-2.46</u> Top of Riser Pipe
Type of Surface Seal: Concrete	533.06 0.00 Ground Surface
Type of Annular Sealant: Bentonite Slurry	530.06 3.00 Top of Annular Scalant
Installation Method: Tremi	Static Water Level (After Completion)
Setting Time:	(All Completion)
Type of Bentonite Seal Granular Pellet, Slurry (Choose One)	463.13 69.93 Top of Seal
Installation Method: Poured	460.13 72.93 Top of Sand Pack
Setting Time:	458.13 74.93 Top of Screen
Type of Sand Pack: Silica Sand	438.35 94.71 Bottom of Screen
Grain Size: 20/40 (Sieve Size)	438.29 94.77 Bottom of Well
Installation Method: Poured	438.06 95.00 Bottom of Borehole *Referenced to a National Geodetic Datum
Type of Backfill Material: NA (if applicable)	CASING MEASURMENTS
Installation Method:	Diameter of Borehole (inches) 9
ELL CONSTRUCTION MATERIAL	ID of Riser Pine (inches) 2
(Choose one type of material for each area)	Protective Casing Length (feet) 5 Riser Pipe Length (feet) 77.39
rective Casing SS304 SS316 PTRR PVC as Other	Bottom of Screen to End Cap (feet) 0.06
tective Casing SS304, SS316, PTFE, PVC, or Other er Pipe Above W.T. SS304, SS316, PTFE PVC, or Other er Pipe Below W.T. SS302, SS316, PTFE, PVC, or Other	Bottom of Screen to End Cap (feet) 0.06 Screen Length (1 st slot to last slot) (feet) 19.78 Total Length of Casing (feet) 97.23

Illinois Environ	imental Protect	tion Agency			Well	Completion	Report
Site #:0798085001		County: Jasp	er		W	/ell #: <u>R2</u>	17D
Site Name: Newton Power Sta	ation				В	orehole #: R	217D
State- Plant Plane Coordinate: X 6,712	2.2 Y 7,126.9	_ (or) Latitude:	38°_	55' 55.889	" Longitud	e: <u>-88°</u> <u>17</u>	<u>24.426"</u>
Surveyed By: Matthew H. Sch	rader		IL Regi	stration #:035-	003487		
Drilling Contractor: Bulldog D	rilling		Driller:	J. Dittmaier			
Consulting Firm: Hanson Prof	essional Services Inc.		Geologi	st: Rhonald W	. Hasenyage	r, LPG #196-000	246
Drilling Method: Mud Rotary			Drilling	Fluid (Type): B	entonite mu	d	
Logged By: Rhonald W. Hase	nyager		Date St	arted: 9/25/2	017 Dat	e Finished:9/2	26/2017
Report Form Completed By: Su:	zanna L. Keim		Date: _	10/16/2017			
ANNULAR SPA	CE DETAILS			Elevations (MSL)*	Depths (BGS)	(0.01 ft.)	
				538.85	-2.94	Top of Protective	Casing
		T	$\overline{}$	· · · · · · · · · · · · · · · · · · ·		-	_
				538.55	2.64	Top of Riser Pipe	;
Type of Surface Seal: Concrete			Y	535.91	0.00	Ground Surface	
Type of Annular Sealant: high-so	olids bentonite			_533.41_	2.50	Top of Annular S	ealant
Installation Method: Tremie							
Setting Time: +24 hours			☑			Static Water Leve	el
seeing time. ————————————————————————————————————			-			(After Completion)	
Type of Bentonite Seal Grant	Pellet Sluri (choose one)	ry	Y				
Installation Method: Gravity	`			479.39	56.52	Top of Seal	
Setting Time: 10 minutes				478.01	57 90	Top of Sand Pack	r
		V				Top of Sund Faci	
Type of Sand Pack: Quartz sand				475.81	60.10	Top of Screen	
Grain Size: 10/20 (sie						Top of Serven	
Installation Method: <u>Gravity</u>	r	— 		470.88	65.03	Bottom of Screen	ı
Type of Backfill Material:none_	(if applicable)			470.67	65.24	Bottom of Well	
Installation Method:	, ,			470.67	65.24	Bottom of Boreho	ole
				* Referenced to	a National Geodeti		
				CA	SING MEA	SUREMENTS	
WELL CONC	TRUCTION MATER	IAIC		Diameter of Borel	nole	(inches)	8.0
	TRUCTION MATER e type of material for each area)	IALS		ID of Riser Pipe		(inches)	2.0
				Protective Casing		(feet)	5.0
Protective Casing	SS304 SS316 PTFE	PVC OTHER:	Steel	Riser Pipe Length Bottom of Screen		(feet)	0.31
Riser Pipe Above W.T.	SS304 SS316 PTFE	PVC OTHER:		Screen Length (•		4.93
Riser Pipe Below W.T.	SS304 SS316 PTFE	PVC OTHER:		Total Length of C		(feet)	67.88

SS304

Well Completion Form (revised 02/06/02)

SS316

PTFE PVC OTHER:

Total Length of Casing

**Hand-Slotted Well Screens Are Unacceptable

Screen Slot Size **

0.010

(inches)



Well Completion Report

Site Number: 0798085001	County: Jasper
Site Name: Newton Power Station Landfill Phase II State o Plane Coordinate: X Y (or) Latitude: Plant Coordinates: Northing 5765.30 Easting 4036.52	Well #: G220 Longitude: Borchole #: B220
Surveyed by: Ken Miller	IL Registration #: 196-001263
Drilling Contractor; Skinner Ltd.	_ Driller: Todd Skinner
Consulting Firm: Rapps Engineering	Geologist; Ken Miller
Drilling Method: HSA	Drilling Fluid (Type); None
Logged By: Ken Miller	Date Started: 10/14/11 Date Finished: 10/17/11
Report Form Completed By: Ken Miller	Date: 11/30/11
ANNULAR SPACE DETAILS	Elevations Depths (.01ft.) (MSL)* (BGS)
	535.52 -3.06 Top of Protective Casing
	<u>535.16</u> <u>-2.70</u> Top of Riser Pipe
Type of Surface Seal: Concrete	532.46 0.00 Ground Surface
Type of Annular Sealant: Bentonite Slurry	529.46 3.00 Top of Annular Sealant
Installation Method: Tremi	Static Water Level (After Completion)
Setting Time:	(Anter Completion)
Type of Bentonite Seal Granular Pellet, Shurry (Choose One)	461.31 71.15 Top of Seal
Installation Method: Poured	(X)
Setting Time:	456.09 76.37 Top of Screen
Type of Sand Pack: Quartz Sand	446.41 86.05 Bottom of Screen
Grain Size: 20/40 (Sieve Size)	446.35 86.11 Bottom of Well
Installation Method: Poured	445.46 87.00 Bottom of Borehole * Referenced to a National Geodetic Datum
Type of Backfill Material: NA (ifapplicable)	CASING MEASURMENTS
Installation Method:	Diameter of Borehole (inches) 9
VELL CONSTRUCTION MATERIAL	ID of Riser Pipe (inches) 2 Protective Casing Length (feet) - 5
(Choose one type of material for each area)	Riser Pipe Length (feet) 79.07 Bottom of Screen to Bnd Cap (feet) 0.06
rotective Casing SS304, SS316, PTFE, PVC, or Other	Screen Length (1 th slot to last slot) (feet) 9.68
ser Pipe Above W.T. SS304, SS316, PTFE PVC or Officer (ser Pipe Below W.T. SS304 SS316, PTFE, PVC, or Officer	Total Length of Casing (feet) 88.81
oreen \$304 \$8316, PTFB, PVC, or Other	Screen Slot Size ** 0.010 **Hand-Slotted Well Screens are Unacceptable

Well Completion Report

Site Number: 0798085001	County: J	asper		
Site Name: Newton Power Station Landfill Phase II			4	Well #: G222
State 0 Plane Coordinate: X Y (or) Latitude: Plant Coordinates: Northing 5322.24 Easting 3989.08		gitude:	j 11	Borehole #: B222
Surveyed by: Ken Miller		IL Registratio	n#: 196-001	263
Drilling Contractor; Skinner Ltd.		Driller: Tode	4 443 441	
				i.
Consulting Firm: Rapps Engineering		Geologist: Ke	n Miller	
Drilling Method: HSA	-	Drilling Fluid	(Type): Non	e ·
Logged By: Ken Miller		Date Started:	10/24/11	Date Finished: 10/25/11
Report Form Completed By: Ken Miller	-	Date: 11/30/1	1	· ·
ANNULAR SPACE DETAILS		Elevations (MSL)*	Depths (BGS)	(,01ft,)
T-1		535.16	3.04	Top of Protective Casin
		534.78	-2.66	Top of Riser Pipe
Type of Surface Seal: Concrete		<u>532.12</u>	0.00	Ground Surface
Type of Annular Sealant: Bentonite Slurry		529.12	3.00	Top of Annular Sealant
Installation Method: Tremi				Static Water Level (After Completion)
Setting Time:				
Type of Bentonite Seal Granular Pellet, Slurry (Choose One)	(X)	472.55	59.57	Top of Seal
Installation Method: Poured		469.55	62.57	Top of Sand Pack
Setting Time:		467.55	64,57	Top of Screen
Турь of Sand Pack; Silica Sand		452.88	79.24	Bottom of Screen
Grain Size: 20/40 (Sieve Size)		452.81	79.31	Bottom of Well
Installation Method; Poured		452.12 * Referenced	80.00 to a National Ge	Bottom of Borehole odetle Datum
Type of Backfill Material: NA (if applicable)	CAS	ING MBASURA		
Installation Method;		eter of Borehole (incl	nes)	9
VELL CONSTRUCTION MATERIAL		Riser Pipe (inches)	feet).	2 5
(Choose one type of material for each area)	Riser	Pipe Length (feet)		67.27
rotective Casing SS304, SS316, PTFE, PVC, or Other	Botto	m of Screen to End C Length (1st slot to le	ap (feet)	0.07
iser Pine Above W.T. SS304, SS316, PTFE(PVC)or Other	Total	Length of Casing (fee	ot)	81.97
iser Pipe Below W.T. SS304 SS316, PTFE, PVC, or Other		Slot Size **		0.010

Well Completion Report

Site Number: <u>0798085001</u>	County: Jasper
Site Name: Newton Power Station Landfill Phase II	Well #: G223
State 0 Plane Coordinate: X Y (or) Latitude: Plant Coordinates: Northing 6393.02 Easting 5763.68	Longitude: Borehole #: B223
Surveyed by: Ken Miller	IL Registration #: 196-001263
Drilling Contractor: Skinner Ltd.	Driller: Todd Skinner
Consulting Firm: Rapps Engineering	Geologist: Ken Miller
Drilling Method; HSA	Drilling Fluid (Type): None
Logged By; Ken Miller	Date Started: 10/10/11 Date Finished: 10/11/11
Report Form Completed By: Ken Miller	Date: 11/30/11
ANNULAR SPACE DETAILS	Elevations Depths (.01ft.) (MSL)* (BGS)
-	534.54 -3.02 Top of Protective Casing
	<u>534.16</u> <u>-2.64</u> Top of Riser Pipe
Type of Surface Seal: Concrete	531.52 0.00 Ground Surface
Type of Annular Sealant: Bentonite Slurry	528.52 3.00 Top of Annular Sealant
Installation Method: Tremi	Static Water Level (After Completion)
Setting Time:	
Type of Bentonite Seal Granular Pellet, Slurry (Choose One)	457.52 74.00 Top of Seal
Installation Method: Poured	(A)
Setting Time:	452.43 79.09 Top of Screen
Type of Sand Pack: Silica Sand	442.77 <u>88.75</u> Bottom of Screen
Grain Size: 20/40 (Sieve Size)	442.43 89.09 Bottom of Well
Installation Method: Poured	442.43 89.09 Bottom of Borehole *Referenced to a National Geodetic Datum
Type of Backfill Material: NA (If applicable)	CASING MEASURMENTS
Installation Method:	Diameter of Borehole (findles) 9
WELL CONSTRUCTION MATERIAL	ID of Riser Pipe (inches) 2 Protective Casing Length (feet) 5
(Choose one type of material for each area)	Riser Pipe Length (feet) 81.73 Bottom of Screen to End Cap (feet) 0.34
Protective Casing SS304, SS316, PTFE, PVC, or Other	Screen Length (1st slot to last slot) (feet) 9.66
Riser Pine Above W.T. SS304, SS316, PTFE PVC or Other	Total Length of Casing (feet) 91.73
Riser Pipe Below W.T. SS304 SS316, PTFB, PVC, or Other Soreen SS304 SS316, PTFB, PVC, or Other	Screen Slot Size ** 0.010 **Hand-Slotted Well Screens are Unacceptable

Well Completion Form (revised 02/06/02)

Illinois Environmental Protection Agei		WENT COM	bremon report
	County: Jasper	_	Well #: G224
Site Name: Newton Power Station Landfill Phase II State Plane Coordinate: X Y (or) Latitude: Plant Coordinates: Northing 6976.66 Easting 6067.30	Longitude;		Borehole #: B224
Surveyed by: Ken Miller	IL Registration	#: 196-001:	263
Drilling Contractor: Whitney & Associates	Driller: Tim F	uhl	
Consulting Firm: Rapps Engineering	Geologist: Ken	Miller	
Drilling Method: HSA	Drilling Fluid (Type): None	
Logged By: Ken Miller	Date Started: 10	0/4/11	Date Finished: 10/5/11
Report Form Completed By: Ken Miller	Date: <u>11/30/11</u>		
ANNULAR SPACE DETAILS	Elevations (MSL)*	Depths (BGS)	(.01ft.)
	535.19	-2.93	Top of Protective Casing
	534.78	-2.52	Top of Riser Pipe
Type of Surface Seal: Concrete	532.26	0.00	Ground Surface
Type of Annular Sealant: Bentonite Chips	529.26	3.00	Top of Annular Sealant
Installation Method; Poured			Static Water Level (After Completion)
Setting Time:			
Type of Bentonite Seal Granular Pellet, Slurry (Choose One)	473.75	58.51	Top of Seal
Installation Method: Poured	470.75	61.51	Top of Sand Pack
Setting Time:	468.75	63.51	Top of Screen
Type of Sand Pack: Silica Sand	459.09	73.17	Bottom of Screen
Grain Size: 50 (Sieve Size)	458.75	73.51	Bottom of Well
Installation Method: Poured	458.26 * Referenced to	74.00	Bottom of Borehole
Type of Backfill Material: NA (if applicable)	CASING MEASURME		
Installation Method:	Diameter of Borehole (inches)	9
ELL CONSTRUCTION MATERIAL (Choose one type of material for each area)	ID of Riser Pipe (inches) Protective Casing Length (fee Riser Pipe Length (feet		5 66.03
	Bottom of Screen to End Cap	(Teet)	0.34

Protective Casing	SS304, SS316, PTFE, PVC, or Other
Riser Pipe Above W.T.	SS304, SS316, PTFE PVC or Other
Riser Pipe Below W.T.	SS304 SS316, PTFE, PVC, or Other
Screen	SS304 SS316, PTFE, PVC, or Other

Diameter of Borehole (inches)	9
ID of Riser Pipe (inches)	2
Protective Casing Length (feet)	5
Riser Pipe Length (feet)	66.03
Bottom of Screen to End Cap (feet)	0.34
Screen Length (1st slot to last slot) (feet)	9.66
Total Length of Casing (feet)	76.03
Screen Slot Size **	0.010

Illinois Environ	mental Protection A	Agency			Well	Completi	on Report
Site #:	Cou	unty: <u>Jasp</u>	er Count	y	W	/ell #:	G06D
Site Name: Newton Energy C	enter				В	orehole #:	G06D
State Plant Plane Coordinate: X 4,926							
Surveyed By: Michael J. Gran	ninski		IL Regi	stration #: <u>035-0</u>	002901		
Drilling Contractor: Bulldog D	rilling, Inc.		Driller:	J. Gates			
Consulting Firm: Hanson Profe	essional Services Inc.		Geolog	ist: Rhonald W.	Hasenyager	, LPG #196-0	00246
Drilling Method: Hollow Stem	Auger		Drilling	g Fluid (Type): W	Vater		
Logged By: Rhonald W. Hase	nyager		Date St	arted: 11/9/20	015 Date	e Finished:	11/10/2015
Report Form Completed By: Su	zanna L. Keim		Date: _	11/16/2015			
ANNULAR SPA	CE DETAILS			Elevations (MSL)*	Depths (BGS)	(0.01	ft.)
				532.59	2.90	Top of Protect	tive Casing
				532.18	2.49	Top of Riser I	Pipe
Type of Surface Seal: Concrete			Y D	529.69	0.00	Ground Surfa	ce
Type of Annular Sealant: High-s	valide hantanita			527.69	2.00	Top of Annula	ar Sealant
Installation Method:Tremic Setting Time: _ >48 hours	3	. 7	Z	439.57	90.12	Static Water I	Level
			-			(After Completic	on) 12/16/2016
Type of Bentonite Seal Gran	ular Pellet Slurry (choose one)		Y				
Installation Method: <u>Gravit</u>	y		\overline{X}	459.39	70.30	Top of Seal	
Setting Time: 45 minutes				457.58	72.11	Top of Sand F	P ack
Type of Sand Pack: Quartz Sand	1						
	uve size)	·		455.46	74.23	Top of Screen	
Installation Method: Gravit	,		∄				
instantation (viction). <u>Stavie</u>	,		∄	435.80	93.89	Bottom of Scr	
Type of Backfill Material:Quar	tz Sand (if applicable)	. L		435.36	_94.33_	Bottom of We	·11
Installation Method:gravity	I .			433.69	96.00	Bottom of Bo	rehole
				* Referenced to	a National Geodet	ic Datum	
				CA	SING MEAS	SUREMENTS	S
WELL CONS	STRUCTION MATERIALS			Diameter of Boreh	iole	(inch	
	e type of material for each area)			ID of Riser Pipe		(inch	
				Protective Casing		•	eet) 5.0
Protective Casing	SS304 SS316 PTFE PV	C OTHER: S	Steel	Riser Pipe Length Bottom of Screen		•	eet) 76.72 eet) 0.44
Riser Pipe Above W.T.		C OTHER:		Screen Length (1		`	eet) 0.44 eet) 19.66
Riser Pipe Below W.T.	SS304 SS316 PTFE PV	OTHER:		Total Length of Ca			eet) 96.82

PTFE PVC OTHER:

Screen Slot Size **

**Hand-Slotted Well Screens Are Unacceptable

0.010

SS304

Well Completion Form (revised 02/06/02)

SS316

	ironment				Jasp	er			_	letion Re	port
Site #:Newton	Power S	tation	(1.endfil	County	Jasp	<u> </u>			Well #	G201	
Site Name:				Grid	d Coordi	inate;	Northin	ng <u>894</u>	17.43	Easting_	5499.92
Drilling Contractor:	Professi	onal Se	ervice I	ndustri	Les,	Inc.	_ Date	e Drilled S	tart:	10/08/9	6
Driller:				Mike	⊋ Sum	ners			Date Co	mpleted:	10/10/96
Drilling Method:	4七" I.D.	HSA				_ Dri	lling Fl	luids (type): <u>N</u> /	A	
Annular Space Det						•	 -	·		01 ft.	
Type of Surface Seal:	ortland	Cement	,			T		544			of Protective Casi of Riser Pipe Stickup
Type of Annular Sealant:	Cement	:/Bento	nite Gro	out (20	:1)	. —	$\sqrt{}$		52	ft. Casing	Stickup
Amount of cement: #						٦		542	45	_ MSL Gro	und Surface
Amount of bentonite:					4					ft. Top of	f annular sealant
Type of Bentonite Seal (Gr					•	7		(A)			•
Type of Demonite Beat of				- .		4		Ď			
Amount of bentonite: # of]	Bags	3.5	lbs. per ba	50	-	N.					
Type of Sand Pack: S	ilica				_		- 4				
Source of Sand:											
					_						
Amount of Sand: # of b	egs		lbs. per bag		- .					•	
Well Construction M	aterials			•	•	1 1					
	v	۵	1		7 .				•		
	a tr	Teflon Specify Type	PVC Specify Type	Other Specify Type	1.						-
	Stainless Steel Specify Typ	lon cify	ify.	ic,							
	Ste	Teff Spe	PV(Spec							
Riser coupling joint					1	1 1			٠		
Riser pipe above w.t.			Sch 40	-	1	1 1					
Riser pipe below w.t.	Type304				†			•			
Screen	Type304	*			1						
Coupling joint screen to rise					†						
Protective casing				Steel	1				•		
Measurements	to	.01 ft. (wh	ere applicat	ile)		XX		492	95	ft. Top of S	eal
Riser pipe length	FO 5				1		\boxtimes	5	50_	ft. Total Se	al Interval
	59.5	2 ft.		·		\bigotimes		487	45	ft. Top of S	Sand
Protective casing length	30.0					[3]	1,7			ra rob ot s	PHA
Screen length	10.00) ft.				1.5		485	45	Fr T	
Sottom of screen to end cap		- W.		,		l:/E		,,	~ ~~	ft. Top of S	creen
op of screen to first joint	· · · · · -		····			I). E	$\exists \circlearrowleft$				
otal length of casing			***************************************			: [二: []	_10_	_00_	ft. Total Sc	reen Interval
creen slot size	•010) in.				. E					
of openings in screen							4:1				
	8				,	太	###	475	A.E.	ft. Bottom	
Diameter of borehole (in) D of riser pipe (in)	2					<u></u> -	∤ ऍ, ႞				of Saras-

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		Protection Age	-	_					etion Report
Site #:		C	ounty	Jaspe	r		W	ell #	G202
Site Name: Newton	Power Sta	tion Landfil	.1 Grid	Coordina	te: Nort	thing.	6649	68	Easting 6587.20
Drilling Contractor:	Profession	al Service I	ndustr	ies, I	nc.	Date D	rilled Sta	art:	10/16/96
Driller:		Geologist:	Mik	e Summ	ers			Date Con	npleted: 10/16/96
Drilling Method:	4월" I.D. H	SA			Drilling	g Fluid	la (type):	N	/A
Annular Space Deta	ails			•					01 ft.
Type of Surface Seal:	Portland C	ement			I	7	540	02	MSL Top of Protective Casi MSL Top of Riser Pipe
Type of Annular Sealant:	Cement/	Bentonite Gr	out (20	0:1)	$\neg \checkmark \nearrow$			/8_	ft. Casing Stickup
Amount of cement: #					쾳		537	_24	MSL Ground Surface
Amount of bentonite:	-			<u> </u>		1 2	<u>~~~~~</u>	***********	ft. Top of annular sealant
	_	* '	<u>-</u>	-		3			
Type of Bentonite Seal (Gr	anular, Pellet):	Pellet	-		3	(20)			
Amount of bentonite: # of E	Bags	lbs. per bag	50	-	200 200	N. O. Y.			
Type of Sand Pack:	Silica			-					
Source of Sand:									
Amount of Sand: # of b	12.	5 the per had	100						· ,
		1081 pc. 142		-		-			
Well Construction M	aterials			·					
	Stainless Steel Specify Type	Tetlon Specify Type PVC Specify Type	Other Specify Type						
	less fy T	1 7 7 Y	. A						•
	Leel Peci	VC VC	ther	'					
Riser coupling joint	2000	न ज व ज	0 2	4					
Riser pipe above w.t.	 		<u> </u>	+					
Riser pipe below w.t.				4					
Screen	 			┥					
Coupling joint screen to rise	, , , , , , , , , , , , , , , , , , ,			-					
Protective casing			·	1					
1100000110			L	-		.			
Measurements	to .01	ft. (where applicat	ole)	5		.	<u>479</u>	_24_	ft. Top of Seal
Riser pipe length	66.78) .C.L		1 8	8 1		2	<u> 50</u>	ft. Total Seal Interval
Protective casing length	00.76	, It.			x = 1	X	<u>476</u>		ft. Top of Sand
Screen length	10.0	ft.							
Sottom of screen to end cap	10.0	TL	 	<u> </u>	;; <u> </u>		<u>473</u>	<u>24</u>	ft. Top of Screen
Top of screen to first joint				1	· =	32			
Cotal length of casing				1 '		3/	10	00	ft. Total Screen Interval
Screen slot size	.010	in.		•	:::日	امغ	<u></u>	<u> </u>	IN YOUR OCIGEN INTELNAL
of openings in screen				;		: 1			
	0				(日)		463	27	ft. Bottom of Screen
Diameter of borehole (in)	8)) '					

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Site #:			ection Ag		.Tasnor		We	ll Compl	letion R	eport
Site #:Neutor	1 Power S	Station	landfil							, <u>, , , , , , , , , , , , , , , , , , </u>
11211131		·			Coordinate:	Northin	g <u> </u>	21.29	Easting	6113.10
Drilling Contractor:				naustri	es, Inc.	Data	Dellad 9	lant.	10/15	/96
Driller:			Geologist:	Mike	Summers	3		Date Con	noleted	10/15/96
Drilling Method:	4½" I.D.	HSA		v===	Dr	illing Fl	⊥ids (type):N/	'A	
Annular Space Det									01 ft.	
Type of Surface Seal:	Portland	Cement			ī		533			p of Protective Ca p of Riser Pipe
Type of Annular Sealant:	Cemen	t/Bento	nite Gr	out (20:	1) +	\\-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	= = = = = = = = = = = = = = = = = = = =	72	ft. Casin	g Stickup
.Amount of cement: #					/3		530		MSL Gr	ound Surface
Amount of bentonite:	# of bags	1lbs	a. per bag	<u>50</u>	4		<u> </u>		ft. Top o	of annular sealant
Type of Bentonite Seal (G			•		2					
		=		 ,	à					
Amount of bentonite: # of]	Bags	8	lbs. per ba	g50	435	V:00:17:5:15:00:15:5:15:00:15:5:15:15:15:15:15:15:15:15:15:15:15:1				
Type of Sand Pack:	Silica				ľ					
Source of Sand:								-		
										•
Amount of Sand: # of !	oags		lbs. per baj	3					•	
Well Construction M	aterials				ļ] [•			
					i					
		T	1	T						
	y. Pe	ype	ype	уре						
	lleas Ify Type	n ſy Type	fy Type	у Туре						•
	tainless steel pecify Type	eflon pecify Type	VC pecify Type	ther pecify Type				•		
Riser coupling joint	Stainless Steel Specify Type	Teflon Specify Type	PVC Specify Type	Other Specify Type						,
	Stainless Steel Specify Type	Teffon Specify Type		Other Specify Type						
Riser coupling joint		Teflon Specify Type	PVC Specify Type	Other Specify Type			·			•
Riser coupling joint Riser pipe above w.t.	Type304	Teffon Specify Type		Other Specify Type						•
Riser coupling joint Riser pipe above w.t. Riser pipe below w.t.	Type304	Teflon Specify Type		Other Specify Type						
Riser coupling joint Riser pipe above w.t. Riser pipe below w.t. Green	Type304	Teffon Specify Type		other Specify Type						
Riser coupling joint Riser pipe above w.t. Riser pipe below w.t. Screen Coupling joint screen to rise	Type304 Type304			Stee1			487	<u>97</u>	ft. Top of S	Seal
Riser coupling joint Riser pipe above w.t. Riser pipe below w.t. Screen Coupling joint screen to rise Protective casing easurements	Type304 Type304 to	.01 ft. (wh	Sch 40	Stee1					ft. Top of S	
Riser coupling joint Riser pipe above w.t. Riser pipe below w.t. Screen Coupling joint screen to rise Protective casing easurements ser pipe length	Type304 Type304	.01 ft. (wh	Sch 40	Stee1			16	<u>-50:</u> 1	ft. Total Se	al Interval
Riser coupling joint Riser pipe above w.t. Riser pipe below w.t. Screen coupling joint screen to rise rotective casing easurements ser pipe length otective casing length	Type304 Type304 to 65.22	.01 ft. (wh	Sch 40	Stee1				<u>-50:</u> 1		al Interval
Riser coupling joint Riser pipe above w.t. Riser pipe below w.t. Screen coupling joint screen to rise rotective casing easurements ser pipe length otective casing length reen length	Type304 Type304 to	.01 ft. (wh	Sch 40	Stee1			16 _471	_50: 1 _47_ 1	ft. Total Se	eal Interval Sand
Riser coupling joint Riser pipe above w.t. Riser pipe below w.t. Screen Coupling joint screen to rise Protective casing Casurements Ser pipe length Otective casing length Treen length Treen length	Type304 Type304 to 65.22	.01 ft. (wh	Sch 40	Stee1	: /:\ <u> </u>		16	_50: 1 _47_ 1	ft. Total Se	eal Interval Sand
Riser coupling joint Riser pipe above w.t. Riser pipe below w.t. Screen coupling joint screen to rise Protective casing easurements ser pipe length otective casing length reen length ttom of screen to end cap p of screen to first joint	Type304 Type304 to 65.22	.01 ft. (wh	Sch 40	Stee1			16 _471 _468	_50: 1 _47_ 1	ft. Total Se	eal Interval Sand
Riser coupling joint Riser pipe above w.t. Riser pipe below w.t. Screen Coupling joint screen to rise Protective casing easurements Seer pipe length otective casing length reen length ttom of screen to end cap p of screen to first joint ttal length of casing	Type304 Type304 to 65.22	.01 ft. (wh	Sch 40	Stee1	: /:\ <u> </u>		16 _471		ft. Total Se ft. Top of S ft. Top of S	eal Interval Sand
Riser coupling joint Riser pipe above w.t. Riser pipe below w.t. R	Type304 Type304 to 65.22	.01 ft. (wh	Sch 40	Stee1			16 _471 _468		ft. Total Se ft. Top of S ft. Top of S	al Interval Sand Screen
Riser coupling joint Riser pipe above w.t. Riser pipe below w.t. Screen Coupling joint screen to rise Protective casing easurements ser pipe length otective casing length reen length ttom of screen to end cap p of screen to first joint tal length of casing reen slot size of openings in screen	Type304 Type304 to 65.22	.01 ft. (wh	Sch 40	Stee1			16 _471 _468		ft. Total Se ft. Top of S ft. Top of S	al Interval Sand Screen
Riser coupling joint Riser pipe above w.t. Riser pipe below w.t. R	Type304 Type304 to 65.22	.01 ft. (wh	Sch 40	Stee1		\$\tag{\tag{\tag{\tag{\tag{\tag{\tag{	16 _471 _468		ft. Total Se ft. Top of S ft. Total Sc ft. Bottom	eal Interval Sand Screen Screen Interval



Well Completion Report

Site Name: Newton Power Station Landfill Phase II	
and in items is a second of the second control of the second of the seco	Well #: G208
State o ' Plane Coordinate: X Y (or) Latitude:	Longitude; Borehole #; B208
Plant Coordinates: Northing 6208.18 Easting 4417.18	
Surveyed by: Ken Miller	IL Registration #; 196-001263
Drilling Contractor: Skinner Ltd.	Driller: Todd Skinner
Consulting Firm: Rapps Engineering	Geologist: Ken Miller
Drilling Method: HSA	Drilling Fluid (Type); None
Logged By: Ken Miller	Date Started: 10/11/11 Date Finished: 10/13/11
Report Form Completed By: Ken Miller	Date: 11/30/11
ANNULAR SPACE DETAILS	Elevations Depths (.01ft.) (MSL)* (BGS)
t 	535.89 -2.83 Top of Protective Casing
	<u>535.52</u> <u>-2.46</u> Top of Riser Pipe
Type of Surface Seal: Concrete	533.06 0.00 Ground Surface
Type of Annular Sealant: Bentonite Slurry	530.06 3.00 Top of Annular Scalant
Installation Method: Tremi	Static Water Level (After Completion)
Setting Time:	(All Completion)
Type of Bentonite Seal Granular Pellet, Slurry (Choose One)	463.13 69.93 Top of Seal
Installation Method: Poured	460.13 72.93 Top of Sand Pack
Setting Time:	458.13 74.93 Top of Screen
Type of Sand Pack: Silica Sand	438.35 94.71 Bottom of Screen
Grain Size: 20/40 (Sieve Size)	438.29 94.77 Bottom of Well
Installation Method: Poured	438.06 95.00 Bottom of Borehole *Referenced to a National Geodetic Datum
Type of Backfill Material: NA (if applicable)	CASING MEASURMENTS
Installation Method:	Diameter of Borehole (inches) 9
ELL CONSTRUCTION MATERIAL	ID of Riser Pine (inches) 2
(Choose one type of material for each area)	Protective Casing Length (feet) 5 Riser Pipe Length (feet) 77.39
rective Casing SS304 SS316 PTRR PVC as Other	Bottom of Screen to End Cap (feet) 0.06
tective Casing SS304, SS316, PTFE, PVC, or Other er Pipe Above W.T. SS304, SS316, PTFE PVC, or Other er Pipe Below W.T. SS302, SS316, PTFE, PVC, or Other	Bottom of Screen to End Cap (feet) 0.06 Screen Length (1 st slot to last slot) (feet) 19.78 Total Length of Casing (feet) 97.23

Illinois Environ	imental Protect	tion Agency			Well	Completion	Report
Site #:0798085001		County: Jasp	er		W	/ell #: <u>R2</u>	17D
Site Name: Newton Power Sta	ation				В	orehole #: R	217D
State- Plant Plane Coordinate: X 6,712	2.2 Y 7,126.9	_ (or) Latitude:	38°_	55' 55.889	" Longitud	e: <u>-88°</u> <u>17</u>	<u>24.426"</u>
Surveyed By: Matthew H. Sch	rader		IL Regi	stration #:035-	003487		
Drilling Contractor: Bulldog D	rilling		Driller:	J. Dittmaier			
Consulting Firm: Hanson Prof	essional Services Inc.		Geologi	st: Rhonald W	. Hasenyage	r, LPG #196-000	246
Drilling Method: Mud Rotary			Drilling	Fluid (Type): B	entonite mu	d	
Logged By: Rhonald W. Hase	nyager		Date St	arted: 9/25/2	017 Dat	e Finished:9/2	26/2017
Report Form Completed By: Su:	zanna L. Keim		Date: _	10/16/2017			
ANNULAR SPA	CE DETAILS			Elevations (MSL)*	Depths (BGS)	(0.01 ft.)	
				538.85	-2.94	Top of Protective	Casing
		T	$\overline{}$	· · · · · · · · · · · · · · · · · · ·		-	_
				538.55	2.64	Top of Riser Pipe	;
Type of Surface Seal: Concrete			Y	535.91	0.00	Ground Surface	
Type of Annular Sealant: high-so	olids bentonite			_533.41_	2.50	Top of Annular S	ealant
Installation Method: Tremie							
Setting Time: +24 hours			☑			Static Water Leve	el
seeing time. ————————————————————————————————————			-			(After Completion)	
Type of Bentonite Seal Grant	Pellet Sluri (choose one)	ry	Y				
Installation Method: Gravity	`			479.39	56.52	Top of Seal	
Setting Time: 10 minutes				478.01	57 90	Top of Sand Pack	r
		V				Top of Sund Faci	
Type of Sand Pack: Quartz sand				475.81	60.10	Top of Screen	
Grain Size: 10/20 (sie						Top of Serven	
Installation Method: <u>Gravity</u>	r	— 		470.88	65.03	Bottom of Screen	ı
Type of Backfill Material:none_	(if applicable)			470.67	65.24	Bottom of Well	
Installation Method:	, ,			470.67	65.24	Bottom of Boreho	ole
				* Referenced to	a National Geodeti		
				CA	SING MEA	SUREMENTS	
WELL CONC	TRUCTION MATER	IAIC		Diameter of Borel	nole	(inches)	8.0
	TRUCTION MATER e type of material for each area)	IALS		ID of Riser Pipe		(inches)	2.0
				Protective Casing		(feet)	5.0
Protective Casing	SS304 SS316 PTFE	PVC OTHER:	Steel	Riser Pipe Length Bottom of Screen		(feet)	0.31
Riser Pipe Above W.T.	SS304 SS316 PTFE	PVC OTHER:		Screen Length (•		4.93
Riser Pipe Below W.T.	SS304 SS316 PTFE	PVC OTHER:		Total Length of C		(feet)	67.88

SS304

Well Completion Form (revised 02/06/02)

SS316

PTFE PVC OTHER:

Total Length of Casing

**Hand-Slotted Well Screens Are Unacceptable

Screen Slot Size **

0.010

(inches)



Well Completion Report

Site Number: 0798085001	County: Jasper
Site Name: Newton Power Station Landfill Phase II State o Plane Coordinate: X Y (or) Latitude: Plant Coordinates: Northing 5765.30 Easting 4036.52	Well #: G220 Longitude: Borchole #: B220
Surveyed by: Ken Miller	IL Registration #: 196-001263
Drilling Contractor; Skinner Ltd.	_ Driller: Todd Skinner
Consulting Firm: Rapps Engineering	Geologist; Ken Miller
Drilling Method: HSA	Drilling Fluid (Type); None
Logged By: Ken Miller	Date Started: 10/14/11 Date Finished: 10/17/11
Report Form Completed By: Ken Miller	Date: 11/30/11
ANNULAR SPACE DETAILS	Elevations Depths (.01ft.) (MSL)* (BGS)
	535.52 -3.06 Top of Protective Casing
	<u>535.16</u> <u>-2.70</u> Top of Riser Pipe
Type of Surface Seal: Concrete	532.46 0.00 Ground Surface
Type of Annular Sealant: Bentonite Slurry	529.46 3.00 Top of Annular Sealant
Installation Method: Tremi	Static Water Level (After Completion)
Setting Time:	(Anter Completion)
Type of Bentonite Seal Granular Pellet, Shurry (Choose One)	461.31 71.15 Top of Seal
Installation Method: Poured	(X)
Setting Time:	456.09 76.37 Top of Screen
Type of Sand Pack: Quartz Sand	446.41 86.05 Bottom of Screen
Grain Size: 20/40 (Sieve Size)	446.35 86.11 Bottom of Well
Installation Method: Poured	445.46 87.00 Bottom of Borehole * Referenced to a National Geodetic Datum
Type of Backfill Material: NA (ifapplicable)	CASING MEASURMENTS
Installation Method:	Diameter of Borehole (inches) 9
VELL CONSTRUCTION MATERIAL	ID of Riser Pipe (inches) 2 Protective Casing Length (feet) - 5
(Choose one type of material for each area)	Riser Pipe Length (feet) 79.07 Bottom of Screen to Bnd Cap (feet) 0.06
rotective Casing SS304, SS316, PTFE, PVC, or Other	Screen Length (1 th slot to last slot) (feet) 9.68
ser Pipe Above W.T. SS304, SS316, PTFE PVC or Officer (ser Pipe Below W.T. SS304 SS316, PTFE, PVC, or Officer	Total Length of Casing (feet) 88.81
oreen \$304 \$8316, PTFB, PVC, or Other	Screen Slot Size ** 0.010 **Hand-Slotted Well Screens are Unacceptable

Well Completion Report

Site Number: 0798085001	County: J	asper		
Site Name: Newton Power Station Landfill Phase II			4	Well #: G222
State 0 Plane Coordinate: X Y (or) Latitude: Plant Coordinates: Northing 5322.24 Easting 3989.08		gitude:	j 11	Borehole #: B222
Surveyed by: Ken Miller		IL Registratio	n#: 196-001	263
Drilling Contractor; Skinner Ltd.		Driller: Tode	4 443 441	
				i.
Consulting Firm: Rapps Engineering		Geologist: Ke	n Miller	
Drilling Method: HSA	-	Drilling Fluid	(Type): Non	e ·
Logged By: Ken Miller		Date Started:	10/24/11	Date Finished: 10/25/11
Report Form Completed By: Ken Miller	-	Date: 11/30/1	1	· ·
ANNULAR SPACE DETAILS		Elevations (MSL)*	Depths (BGS)	(,01ft,)
T-1		535.16	3.04	Top of Protective Casin
		534.78	-2.66	Top of Riser Pipe
Type of Surface Seal: Concrete		<u>532.12</u>	0.00	Ground Surface
Type of Annular Sealant: Bentonite Slurry		529.12	3.00	Top of Annular Sealant
Installation Method: Tremi				Static Water Level (After Completion)
Setting Time:				
Type of Bentonite Seal Granular Pellet, Slurry (Choose One)	(X)	472.55	59.57	Top of Seal
Installation Method: Poured		469.55	62.57	Top of Sand Pack
Setting Time:		467.55	64,57	Top of Screen
Турь of Sand Pack; Silica Sand		452.88	79.24	Bottom of Screen
Grain Size: 20/40 (Sieve Size)		452.81	79.31	Bottom of Well
Installation Method; Poured		452.12 * Referenced	80.00 to a National Ge	Bottom of Borehole odetle Datum
Type of Backfill Material: NA (if applicable)	CAS	ING MBASURA		
Installation Method;		eter of Borehole (incl	nes)	9
VELL CONSTRUCTION MATERIAL		Riser Pipe (inches)	feet).	2 5
(Choose one type of material for each area)	Riser	Pipe Length (feet)		67.27
rotective Casing SS304, SS316, PTFE, PVC, or Other	Botto	m of Screen to End C Length (1st slot to le	ap (feet)	0.07
iser Pine Above W.T. SS304, SS316, PTFE(PVC)or Other	Total	Length of Casing (fee	ot)	81.97
iser Pipe Below W.T. SS304 SS316, PTFE, PVC, or Other		Slot Size **		0.010

Well Completion Report

Site Number: <u>0798085001</u>	County: Jasper
Site Name: Newton Power Station Landfill Phase II	Well #: G223
State 0 Plane Coordinate: X Y (or) Latitude: Plant Coordinates: Northing 6393.02 Easting 5763.68	Longitude: Borehole #: B223
Surveyed by: Ken Miller	IL Registration #: 196-001263
Drilling Contractor: Skinner Ltd.	Driller: Todd Skinner
Consulting Firm: Rapps Engineering	Geologist: Ken Miller
Drilling Method; HSA	Drilling Fluid (Type): None
Logged By; Ken Miller	Date Started: 10/10/11 Date Finished: 10/11/11
Report Form Completed By: Ken Miller	Date: 11/30/11
ANNULAR SPACE DETAILS	Elevations Depths (.01ft.) (MSL)* (BGS)
-	534.54 -3.02 Top of Protective Casing
	<u>534.16</u> <u>-2.64</u> Top of Riser Pipe
Type of Surface Seal: Concrete	531.52 0.00 Ground Surface
Type of Annular Sealant: Bentonite Slurry	528.52 3.00 Top of Annular Sealant
Installation Method: Tremi	Static Water Level (After Completion)
Setting Time:	
Type of Bentonite Seal Granular Pellet, Slurry (Choose One)	457.52 74.00 Top of Seal
Installation Method: Poured	(A)
Setting Time:	452.43 79.09 Top of Screen
Type of Sand Pack: Silica Sand	442.77 <u>88.75</u> Bottom of Screen
Grain Size: 20/40 (Sieve Size)	442.43 89.09 Bottom of Well
Installation Method: Poured	442.43 89.09 Bottom of Borehole *Referenced to a National Geodetic Datum
Type of Backfill Material: NA (If applicable)	CASING MEASURMENTS
Installation Method:	Diameter of Borehole (findles) 9
WELL CONSTRUCTION MATERIAL	ID of Riser Pipe (inches) 2 Protective Casing Length (feet) 5
(Choose one type of material for each area)	Riser Pipe Length (feet) 81.73 Bottom of Screen to End Cap (feet) 0.34
Protective Casing SS304, SS316, PTFE, PVC, or Other	Screen Length (1st slot to last slot) (feet) 9.66
Riser Pine Above W.T. SS304, SS316, PTFE PVC or Other	Total Length of Casing (feet) 91.73
Riser Pipe Below W.T. SS304 SS316, PTFB, PVC, or Other Soreen SS304 SS316, PTFB, PVC, or Other	Screen Slot Size ** 0.010 **Hand-Slotted Well Screens are Unacceptable

Well Completion Form (revised 02/06/02)

Illinois Environmental Protection Agei		WENT COM	bremon report
	County: Jasper	_	Well #: G224
Site Name: Newton Power Station Landfill Phase II State Plane Coordinate: X Y (or) Latitude: Plant Coordinates: Northing 6976.66 Easting 6067.30	Longitude;		Borehole #: B224
Surveyed by: Ken Miller	IL Registration	#: 196-001:	263
Drilling Contractor: Whitney & Associates	Driller: Tim F	uhl	
Consulting Firm: Rapps Engineering	Geologist: Ken	Miller	
Drilling Method: HSA	Drilling Fluid (Type): None	
Logged By: Ken Miller	Date Started: 10	0/4/11	Date Finished: 10/5/11
Report Form Completed By: Ken Miller	Date: <u>11/30/11</u>		
ANNULAR SPACE DETAILS	Elevations (MSL)*	Depths (BGS)	(.01ft.)
	535.19	-2.93	Top of Protective Casing
	534.78	-2.52	Top of Riser Pipe
Type of Surface Seal: Concrete	532.26	0.00	Ground Surface
Type of Annular Sealant: Bentonite Chips	529.26	3.00	Top of Annular Sealant
Installation Method; Poured			Static Water Level (After Completion)
Setting Time:			
Type of Bentonite Seal Granular Pellet, Slurry (Choose One)	473.75	58.51	Top of Seal
Installation Method: Poured	470.75	61.51	Top of Sand Pack
Setting Time:	468.75	63.51	Top of Screen
Type of Sand Pack: Silica Sand	459.09	73.17	Bottom of Screen
Grain Size: 50 (Sieve Size)	458.75	73.51	Bottom of Well
Installation Method: Poured	458.26 * Referenced to	74.00	Bottom of Borehole
Type of Backfill Material: NA (if applicable)	CASING MEASURME		
Installation Method:	Diameter of Borehole (inches)	9
ELL CONSTRUCTION MATERIAL (Choose one type of material for each area)	ID of Riser Pipe (inches) Protective Casing Length (fee Riser Pipe Length (feet		5 66.03
	Bottom of Screen to End Cap	(Teet)	0.34

Protective Casing	SS304, SS316, PTFE, PVC, or Other
Riser Pipe Above W.T.	SS304, SS316, PTFE PVC or Other
Riser Pipe Below W.T.	SS304 SS316, PTFE, PVC, or Other
Screen	SS304 SS316, PTFE, PVC, or Other

Diameter of Borehole (inches)	9
ID of Riser Pipe (inches)	2
Protective Casing Length (feet)	5
Riser Pipe Length (feet)	66.03
Bottom of Screen to End Cap (feet)	0.34
Screen Length (1st slot to last slot) (feet)	9.66
Total Length of Casing (feet)	76.03
Screen Slot Size **	0.010



DRAWN BY/DATE: SDS 1/23/17 REVIEWED BY/DATE: TBN 1/25/17 APPROVED BY/DATE: JJW 2/7/17 NEWTON PRIMARY ASH POND (UNIT ID: 501)
UPPERMOST AQUIFER UNIT
GROUNDWATER ELEVATION CONTOUR MAP
ROUND 1: DECEMBER 14, 2015

DYNEGY CCR RULE GROUNDWATER MONITORING NEWTON POWER STATION NEWTON, ILLINOIS PROJECT NO: 2285



DRAWN BY/DATE: SDS 1/23/17 REVIEWED BY/DATE: TBN 1/25/17 APPROVED BY/DATE: JJW 2/8/17 NEWTON PRIMARY ASH POND (UNIT ID: 501) UPPERMOST AQUIFER UNIT GROUNDWATER ELEVATION CONTOUR MAP ROUND 2: JANUARY 18, 2016

DYNEGY CCR RULE GROUNDWATER MONITORING NEWTON POWER STATION NEWTON, ILLINOIS PROJECT NO: 2285



DRAWN BY/DATE: SDS 1/23/17 REVIEWED BY/DATE: TBN 1/25/17 APPROVED BY/DATE: JJW 2/8/17 NEWTON PRIMARY ASH POND (UNIT ID: 501) UPPERMOST AQUIFER UNIT GROUNDWATER ELEVATION CONTOUR MAP ROUND 3: APRIL 25, 2016

DYNEGY CCR RULE GROUNDWATER MONITORING NEWTON POWER STATION NEWTON, ILLINOIS PROJECT NO: 2285



DRAWN BY/DATE: SDS 1/23/17 REVIEWED BY/DATE: TBN 1/25/17 APPROVED BY/DATE: JJW 2/8/17

NEWTON PRIMARY ASH POND (UNIT ID: 501) AND NEWTON LANDFILL 2 (UNIT ID: 502) UPPERMOST AQUIFER UNIT GROUNDWATER ELEVATION CONTOUR MAP ROUND 4: JULY 25, 2016

DYNEGY CCR RULE GROUNDWATER MONITORING NEWTON POWER STATION NEWTON, ILLINOIS PROJECT NO: 2285



DRAWN BY/DATE: SDS 3/6/17 REVIEWED BY/DATE: TBN 3/6/17 APPROVED BY/DATE: JJW 8/30/17

NEWTON PRIMARY ASH POND (UNIT ID: 501) AND LANDFILL 2 (UNIT ID: 502) UPPERMOST AQUIFER UNIT GROUNDWATER ELEVATION CONTOUR MAP ROUND 5: OCTOBER 17, 2016

DYNEGY CCR RULE GROUNDWATER MONITORING NEWTON POWER STATION NEWTON, ILLINOIS PROJECT NO: 2285



DRAWN BY/DATE: SDS 3/6/17 REVIEWED BY/DATE: TBN 3/6/17 APPROVED BY/DATE: JJW 8/30/17

NEWTON PRIMARY ASH POND (UNIT ID: 501) AND LANDFILL 2 (UNIT ID: 502) UPPERMOST AQUIFER UNIT GROUNDWATER ELEVATION CONTOUR MAP ROUND 6: JANUARY 16, 2017

DYNEGY CCR RULE GROUNDWATER MONITORING NEWTON POWER STATION NEWTON, ILLINOIS PROJECT NO: 2285



DRAWN BY/DATE: SDS 7/10/17 REVIEWED BY/DATE: TBN 7/10/17 APPROVED BY/DATE: JJW 8/30/17 NEWTON PRIMARY ASH POND (UNIT ID: 501) AND LANDFILL 2 (UNIT ID: 502)
UPPERMOST AQUIFER UNIT
GROUNDWATER ELEVATION CONTOUR MAP
ROUND 7: APRIL 17, 2017

DYNEGY CCR RULE GROUNDWATER MONITORING NEWTON POWER STATION NEWTON, ILLINOIS PROJECT NO: 2285

FIGURE NO: 1



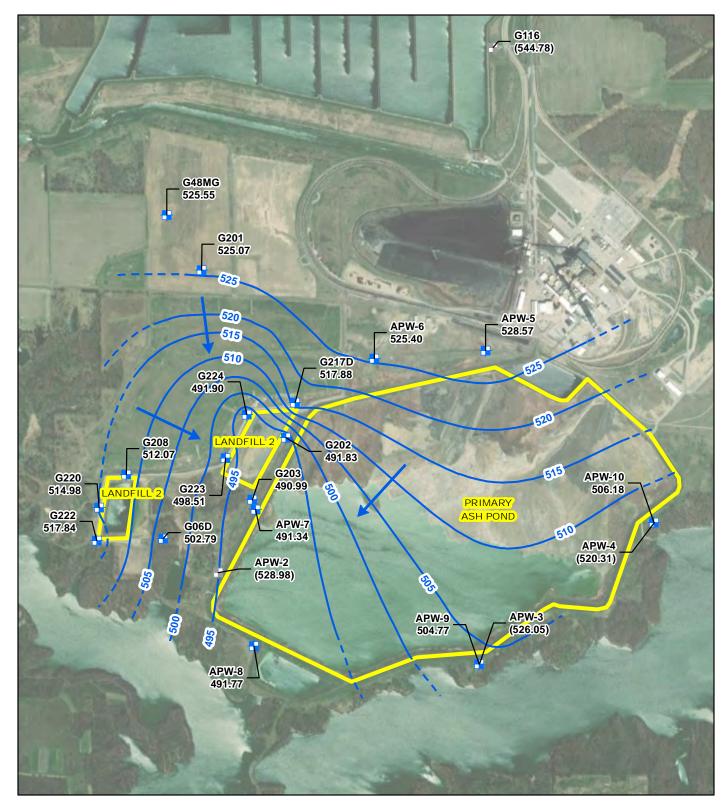
DRAWN BY/DATE: SDS 8/12/17 REVIEWED BY/DATE: TBN 8/12/17 APPROVED BY/DATE: JJW 8/30/17

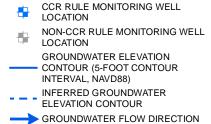
NEWTON PRIMARY ASH POND (UNIT ID: 501) AND LANDFILL 2 (UNIT ID: 502) UPPERMOST AQUIFER UNIT GROUNDWATER ELEVATION CONTOUR MAP ROUND 8: JUNE 12, 2017

DYNEGY CCR RULE GROUNDWATER MONITORING NEWTON POWER STATION NEWTON, ILLINOIS PROJECT NO: 2285

FIGURE NO: 1

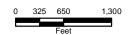






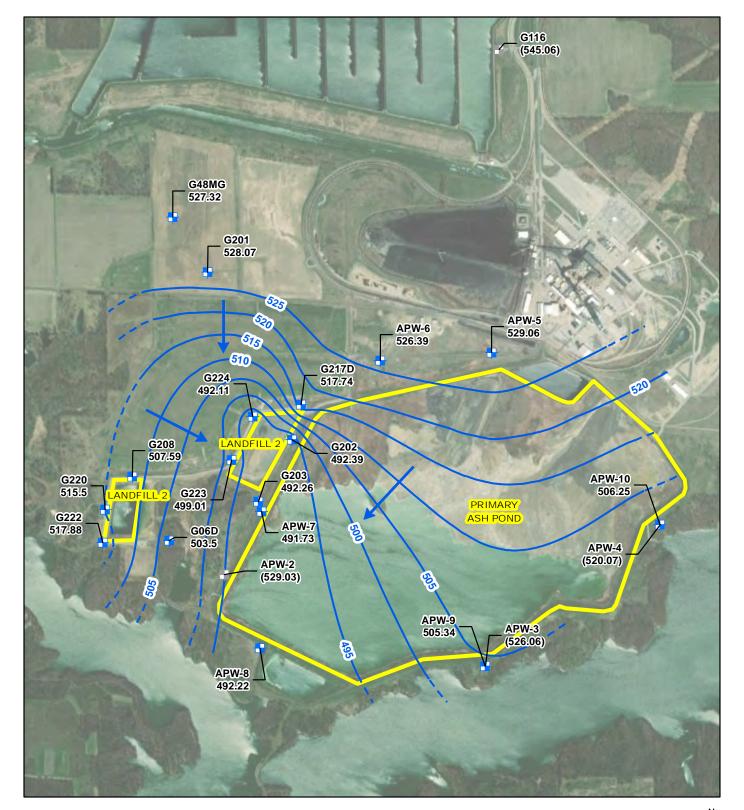
CCR MONITORED UNIT

NEWTON PRIMARY ASH POND (UNIT ID: 501) AND LANDFILL 2 (UNIT ID: 502) GROUNDWATER ELEVATION CONTOUR MAP NOVEMBER 14, 2017









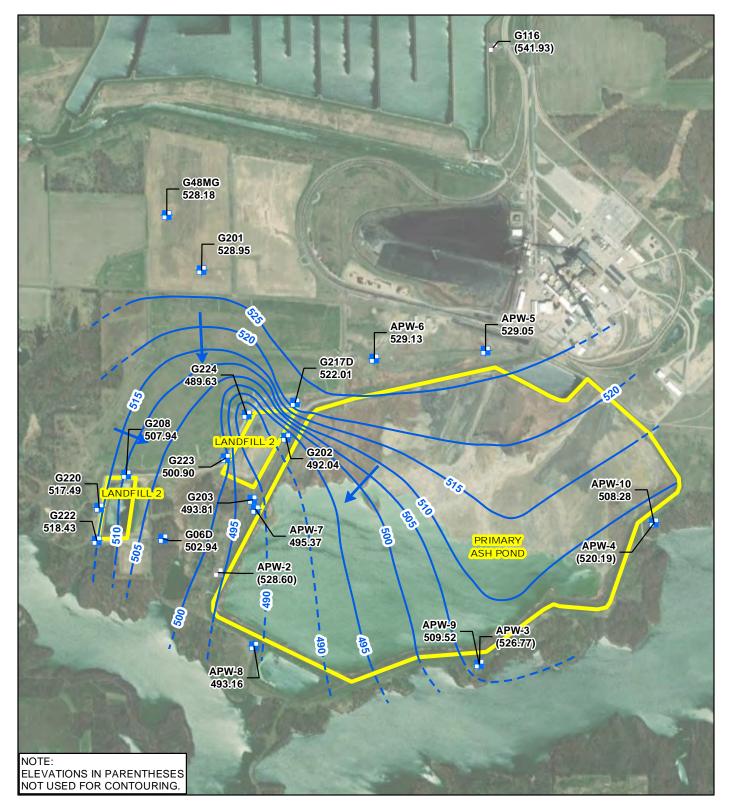


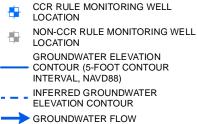
NEWTON PRIMARY ASH POND (UNIT ID: 501) AND LANDFILL 2 (UNIT ID: 502) GROUNDWATER ELEVATION CONTOUR MAP MAY 17, 2018





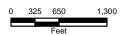






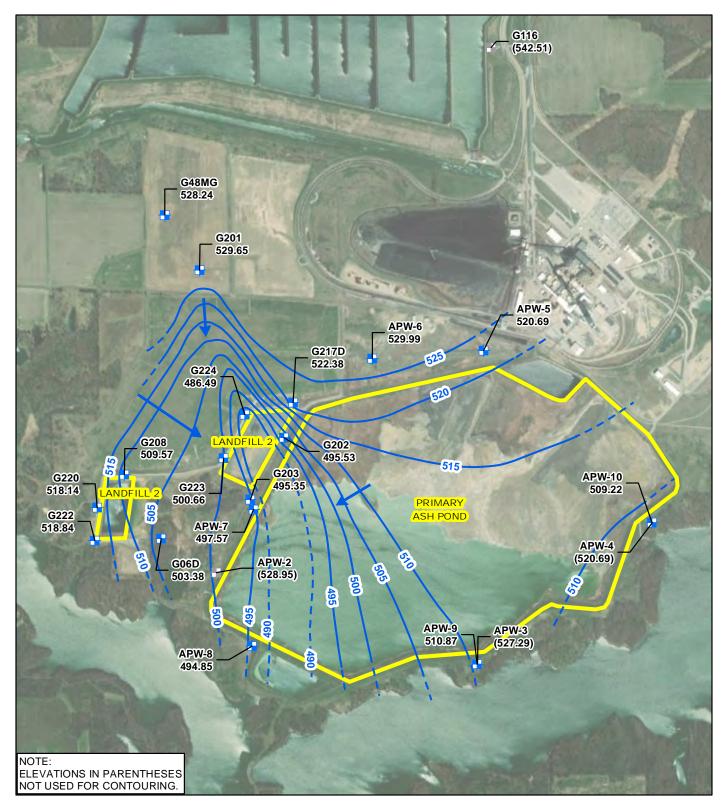
CCR MONITORED UNIT

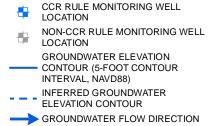
NEWTON PRIMARY ASH POND (UNIT ID: 501) AND LANDFILL 2 (UNIT ID: 502) GROUNDWATER ELEVATION CONTOUR MAP AUGUST 14, 2018





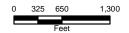






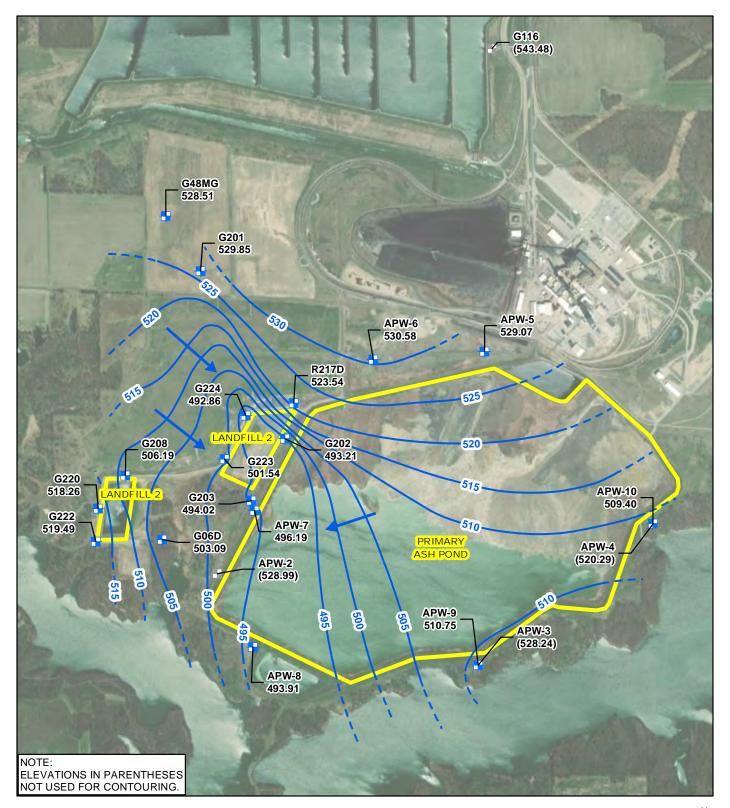
CCR MONITORED UNIT

NEWTON PRIMARY ASH POND (UNIT ID: 501) AND LANDFILL 2 (UNIT ID: 502) GROUNDWATER ELEVATION CONTOUR MAP NOVEMBER 8, 2018









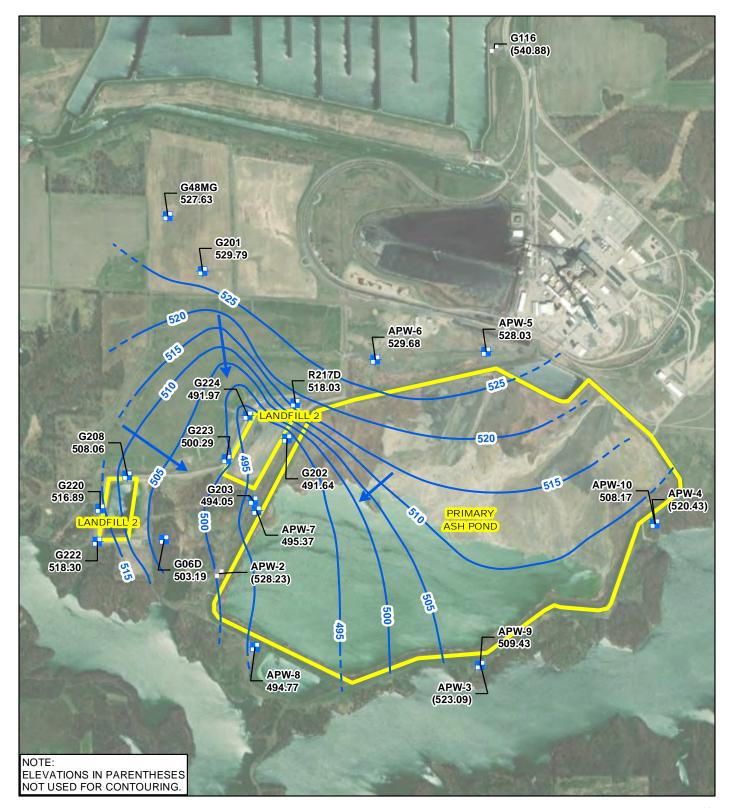


NEWTON PRIMARY ASH POND (UNIT ID: 501) AND LANDFILL 2 (UNIT ID: 502) GROUNDWATER ELEVATION CONTOUR MAP FEBRUARY 18, 2019









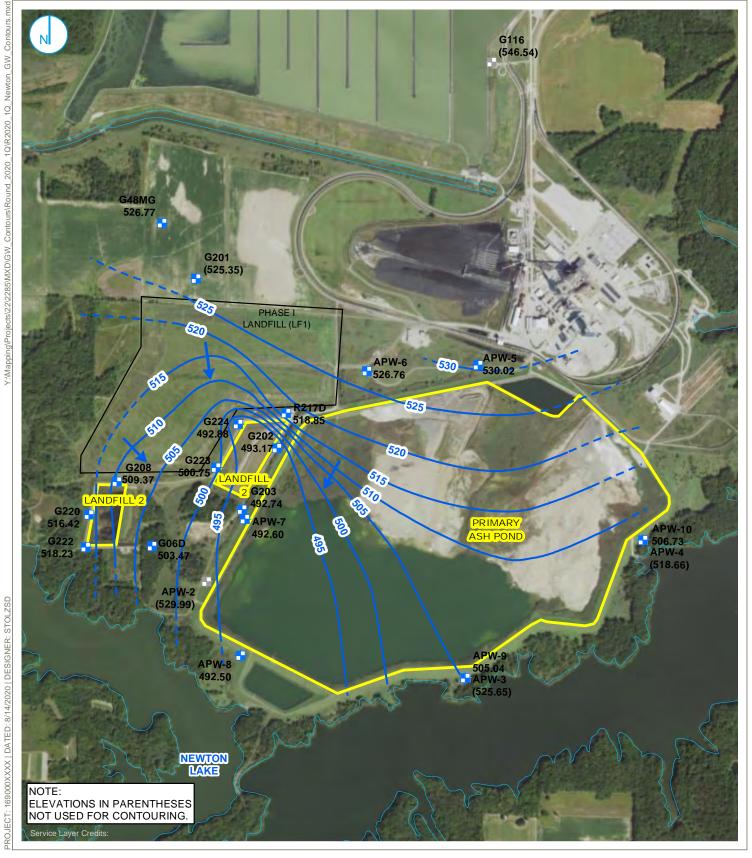


NEWTON PRIMARY ASH POND (UNIT ID: 501) AND LANDFILL 2 (UNIT ID: 502) GROUNDWATER ELEVATION CONTOUR MAP AUGUST 21, 2019









CCR RULE MONITORING WELL

NON-CCR RULE MONITORING WELL

GROUNDWATER ELEVATION CONTOUR (5-FT CONTOUR INTERVAL, NAVD88)

NIFERRED GROUNDWATER ELEVATION CONTOUR

GROUNDWATER FLOW DIRECTION

SURFACE WATER FEATURE

CCR MONITORED UNIT

NON-CCR UNIT

1,300

650

GROUNDWATER ELEVATION CONTOUR MAP FEBRUARY 3, 2020

NEWTON PRIMARY ASH POND (UNIT ID: 501)

AND LANDFILL 2 (UNIT ID: 502)

NEWTON POWER STATION

NEWTON, ILLINOIS

RAMBOLL US CORPORATION
A RAMBOLL COMPANY



ATTACHMENT 5 – TABLES SUMMARIZING C	CONSTITUENT CONCENTRATIONS AT EACH MONITORING WELL

Analytical Results - Appendix III Newton Primary Ash Pond

			Calaium	Chlorido	Eluorido		Culfoto	Total
		Boron, total	Calcium, total	Chloride, total	Fluoride, total	рН	Sulfate, total	Dissolved
Sample Location	Date Sampled	(mag m/l)				(5)		Solids
Background		(mg/L)	(mg/L)	(mg/L)	(mg/L)	(s.u.)	(mg/L)	(mg/L)
APW5		0.099	E 1	48	0.486	7.5	15	F60
APW5	12/15/2015 1/20/2016	0.099	51 52	50	0.409	7.5 7.5	15	560 510
APW5	4/27/2016	0.12	71	58	0.409	7.7	14	520
APW5	8/1/2016	0.10	49	52	0.494	7.5	1.8	500
APW5	10/25/2016	0.12	50	50	0.660	7.6	<1	1000
APW5	1/23/2017	0.090	45	50	0.418	7.4	<1	550
APW5	4/24/2017	0.079	44	46	0.437	7.0	1.2	600
APW5	6/13/2017	0.082	48	47	0.508	7.1	<1	540
APW5	11/17/2017	0.099	51	43	0.634	6.9	<1	480
APW5	5/18/2018	0.10	48	48	0.525	7.1	2.1	480
APW5	8/17/2018	NA	54	56	NA	7.0	1.4	NA
APW5	11/9/2018	0.098	50	51	0.427	7.0	5.1	500
APW5	2/22/2019	0.11	50	48	0.374	6.9	3.5	600
APW5	8/22/2019	0.12	49	50	<0.25	7.0	2.3	530
APW5	2/4/2020	0.091	51	54	0.480	7.5 7.4	2.3	600
APW5 APW5	6/11/2020 7/28/2020	NA 0.10	NA 53	NA 52	NA 0.544	7.4	NA 1.8	NA 530
APW6		0.10	53	26	0.544	7.7	9.9	480
APW6	12/15/2015 1/20/2016	0.073	53 53	24	0.393	7.5	9.9	500
APW6	4/27/2016	0.082	64	29	0.564	6.5	7.4	450
APW6	8/1/2016	0.078	50	27	0.650	7.4	1.2	520
APW6	10/25/2016	0.093	50	26	0.686	7.5	<1	560
APW6	1/23/2017	0.076	46	26	0.448	6.9	<1	530
APW6	4/24/2017	0.074	43	50	0.470	7.2	<1	540
APW6	6/13/2017	0.093	51	25	0.567	7.1	2.3	460
APW6	11/17/2017	0.094	50	23	0.617	7.2	1.9	470
APW6	5/18/2018	0.087	51	25	0.564	7.3	1.7	420
APW6	8/17/2018	NA	52	25	NA	7.3	1.7	NA
APW6	11/9/2018	0.083	51	24	0.459	7.2	2.1	440
APW6	2/22/2019	0.090	45	24	0.386	7.3	1.7	480
APW6	8/23/2019	0.11	55	26	0.314	7.3	5.8	500
APW6	2/4/2020	0.080 NA	53 NA	27 NA	0.483 NA	7.5 7.4	<1 NA	640
APW6	6/11/2020 7/28/2020	0.091	55	NA 24	0.564	7.4	3.2	NA 510
		0.091	33	24	0.304	7.0	3.2	310
Downgradien				1 00			1.0	T 500
APW7	12/15/2015	0.073	74	69	0.467	7.4	13	520
APW7 APW7	1/21/2016	0.052	74	79 72	0.380	7.4	8.6	440
APW7 APW7	5/3/2016 8/1/2016	0.071 0.070	85 86	77	0.545 0.462	7.5 7.3	7.5 2.8	500 490
APW7	10/26/2016	0.070	86 76	77	0.462	7.3	2.8 <1	590
APW7	1/26/2017	0.082	87	77	0.423	7.2	<1	520
APW7	4/24/2017	0.069	87	77	0.367	7.3	<1	600
APW7	6/13/2017	0.084	93	77	0.425	7.2	<1	560
APW7	11/17/2017	0.097	72	73	0.508	7.2	3.8	530
APW7	5/18/2018	0.082	97	75	0.435	7.1	4.9	500
APW7	8/18/2018	NA	100	77	NA	7.1	3.2	NA
APW7	11/9/2018	0.080	92	71	0.343	7.0	4.5	500
APW7	2/22/2019	0.060	45	43	0.734	7.2	66	340
APW7	8/23/2019	0.075	58	46	0.632	7.1	62	350
APW7	2/5/2020	0.092	100	68	0.332	7.4	5.7	640
APW7	6/11/2020	NA 0.000	NA 04	68	NA 0.440	7.3	NA 0.7	NA 500
APW7	7/28/2020	0.086	94	77	0.412	7.3	6.7	530

Analytical Results - Appendix III Newton Primary Ash Pond

Sample	Date	Boron, total	Calcium, total	Chloride, total	Fluoride, total	рН	Sulfate, total	Total Dissolved Solids
Location	Sampled	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(s.u.)	(mg/L)	(mg/L)
APW8	12/15/2015	0.083	85	52	0.441	7.4	35	560
APW8	1/21/2016	0.060	85	59	0.414	7.5	34	510
APW8	5/3/2016	0.083	100	55	0.566	7.4	30	560
APW8	8/2/2016	0.076	94	56	0.504	7.2	35	520
APW8	10/26/2016	0.091	84	59	0.463	7.4	37	600
APW8	1/25/2017	0.081	100	57	0.404	7.2	36	600
APW8	4/25/2017	0.073	100	57	0.418	7.5	38	590
APW8	6/13/2017	0.092	110	57	0.449	7.3	38	600
APW8	11/17/2017	0.11	83	50	0.474	7.1	39	490
APW8	5/18/2018	0.088	92	56	0.448	7.2	37	520
APW8	8/18/2018	NA	82	57	NA	7.2	43	NA
APW8	11/9/2018	0.086	110	56	0.373	7.1	42	580
APW8	2/22/2019	0.10	80	56	0.393	7.2	46	600
APW8	8/23/2019	0.10	82	59	0.337	7.2	48	570
APW8	2/5/2020	0.10	120	55	0.331	7.4	45	700
APW8	6/11/2020	NA	NA	NA	NA	7.3	NA	NA
APW8	7/28/2020	0.087	110	62	0.441	7.3	47	620
APW9	12/15/2015	0.062	54	88	0.574	7.5	25	630
APW9	1/20/2016	0.074	57	95	0.468	7.6	27	540
APW9	5/3/2016	0.070	70	110	0.746	7.6	18	590
APW9	8/2/2016	0.073	74	130	0.532	7.2	4.2	640
APW9	10/26/2016	0.090	77	130	0.528	7.6	1.5	770
APW9	1/25/2017	0.081	79	130	0.468	7.5	<1	740
APW9	4/25/2017	0.078	67	120	0.515	7.5	1.1	840
APW9	6/13/2017	0.053	42	51	0.755	7.5	48	300
APW9	11/18/2017	0.080	68	84	0.655	7.4	4.5	720
APW9	5/18/2018	0.098	80	120	0.467	7.4	1.0	710
APW9	8/17/2018	NA	81	130	NA	7.5	2.4	NA
APW9	11/9/2018	0.055	44	44	0.730	7.4	62	300
APW9	2/22/2019	0.054	38	47	0.714	7.5	61	320
APW9	8/23/2019	0.055	41	51	0.621	7.4	51	360
APW9	2/19/2020	0.10	88	130	0.453	7.5	7.5	790
APW9	6/11/2020	NA	NA	130	NA	7.4	NA	870
APW9	7/28/2020	0.10	84	140	0.537	7.4	3.2	810
APW10	12/16/2015	0.066	120	46	0.328	7.1	430	1000
APW10	1/20/2016	0.077	120	48	<0.25	7.2	410	950
APW10	5/3/2016	0.065	140	46	0.448	7.1	410	930
APW10	8/2/2016	0.063	140	45	0.367	7.1	410	840
APW10	10/26/2016	0.069	120	48	0.371	7.1	470	960
APW10	1/25/2017	0.065	160	46	0.258	7.1	430	1000
APW10	4/25/2017	0.056	120	44	0.289	7.0	410	1000
APW10	6/13/2017	0.077	110	46	0.344	6.9	410	920
APW10	11/18/2017	0.072	120	47	0.414	6.9	390	910
APW10	5/18/2018	0.080	130	51	0.335	7.2	440	900
APW10	8/17/2018	NA	130	51	NA	6.9	420	NA
APW10	11/9/2018	0.078	140	47	0.281	7.0	410	900
APW10	2/22/2019	0.079	110	50	0.276	6.9	420	990
APW10	8/23/2019	0.096	130	50	0.359	7.0	390	1000
APW10	2/5/2020	0.094	140	44	<0.25	7.1	400	1200
APW10	6/11/2020	NA	NA	NA	NA	7.2	NA	1000
APW10	7/28/2020	0.076	140	53	0.356	7.1	410	1000

Notes:

^{1.} Abbreviations: mg/L - milligrams per liter; NA - not analyzed; s.u. - standard units.

Analytical Results - Appendix IV Newton Primary Ash Pond

Antimony Arsenic, total	Radium- 226 + Radium 228, tot (pCi/L) 0.311 0.235 0.281 0.616 0.654 0.0999 1.19 1.32 NA NA	Selenium , total (mg/L) <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001	Thallium, total (mg/L) <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001
Sample Date Location Sampled (mg/L)	0.311 0.235 0.281 0.616 0.654 0.0999 1.19 1.32 NA	, total (mg/L) <0.001 <0.001 <0.001 <0.001 <0.001 <0.001	total (mg/L) <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0
Sample Location Sampled (mg/L) (mg/L)	0.311 0.235 0.281 0.616 0.654 0.0999 1.19 1.32 NA	<pre>(mg/L) <0.001 <0.001 0.001 <0.001 <0.001 <0.001 <0.001</pre>	<0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001
Location Sampled (mg/L) (mg/L)	0.311 0.235 0.281 0.616 0.654 0.0999 1.19 1.32 NA	<0.001 <0.001 0.001 <0.001 <0.001 <0.001 <0.001	<0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001
APW5 12/15/2015 <0.003 0.018 0.19 <0.001 <0.001 <0.004 <0.002 0.486 0.0017 0.023 <0.0002 0.023 APW5 1/20/2016 <0.003 0.017 0.19 <0.001 <0.001 <0.004 <0.002 0.409 0.0016 0.017 0.0002 0.023 APW5 4/27/2016 <0.003 0.021 0.24 <0.001 <0.001 <0.004 <0.002 0.494 0.0012 0.020 0.020 0.002 0.032 APW5 8/1/2016 <0.003 0.014 0.21 <0.001 <0.001 <0.004 <0.002 0.494 0.0012 0.020 0.002 0.032 APW5 10/25/2016 <0.003 0.014 0.21 <0.001 <0.001 <0.004 <0.002 0.540 <0.001 0.016 <0.002 0.027 APW5 11/23/2017 <0.003 0.013 0.22 <0.001 <0.001 <0.001 <0.004 <0.002 0.660 <0.001 0.015 <0.0002 0.027 APW5 1/23/2017 <0.003 0.015 0.21 <0.001 <0.001 <0.001 <0.004 <0.002 0.418 <0.001 0.013 <0.002 0.021 APW5 4/24/2017 <0.003 0.014 0.20 <0.001 <0.001 <0.001 <0.004 <0.002 0.418 <0.001 0.015 <0.0002 0.021 APW5 6/13/2017 <0.003 0.016 0.23 <0.001 <0.001 <0.001 <0.004 <0.002 0.437 0.0014 0.015 <0.0002 0.016 APW5 1/17/2017 NA	0.235 0.281 0.616 0.654 0.0999 1.19 1.32 NA	<0.001 0.001 <0.001 <0.001 <0.001 <0.001	<0.001 <0.001 <0.001 <0.001 <0.001 <0.001
APW5 1/20/2016 <0.003 0.017 0.19 <0.001 <0.001 <0.002 0.409 0.0016 0.017 0.00020 0.023 APW5 4/27/2016 <0.003	0.235 0.281 0.616 0.654 0.0999 1.19 1.32 NA	<0.001 0.001 <0.001 <0.001 <0.001 <0.001	<0.001 <0.001 <0.001 <0.001 <0.001 <0.001
APW5 4/27/2016 <0.003 0.021 0.24 <0.001 <0.004 <0.002 0.494 0.0012 0.020 0.002 0.032 APW5 8/1/2016 <0.003	0.281 0.616 0.654 0.0999 1.19 1.32 NA NA	0.001 <0.001 <0.001 <0.001 <0.001	<0.001 <0.001 <0.001 <0.001 <0.001
APW5 8/1/2016 <0.003 0.014 0.21 <0.001 <0.004 <0.002 0.540 <0.001 0.016 <0.0002 0.027 APW5 10/25/2016 <0.003	0.616 0.654 0.0999 1.19 1.32 NA NA	<0.001 <0.001 <0.001 <0.001	<0.001 <0.001 <0.001 <0.001
APW5 10/25/2016 <0.003 0.013 0.22 <0.001 <0.004 <0.002 0.660 <0.001 0.015 <0.0002 0.027 APW5 1/23/2017 <0.003	0.654 0.0999 1.19 1.32 NA NA	<0.001 <0.001 <0.001	<0.001 <0.001 <0.001
APW5 1/23/2017 <0.003 0.015 0.21 <0.001 <0.004 <0.002 0.418 <0.001 0.013 <0.0002 0.021 (0.021 <0.001 <0.004 <0.002 0.418 <0.001 0.013 <0.0002 0.021 (0.021 <0.001 <0.001 <0.002 0.437 0.0014 0.015 <0.0002 0.016 <0.002 0.014 <0.002 <0.016 <0.001 <0.001 <0.004 <0.002 0.508 <0.001 <0.001 <0.001 <0.002 <0.001 <0.001 <0.002 0.508 <0.001 <0.002 0.018 <0.002 <0.018 <0.001 <0.001 <0.002 <0.002 <0.001 <0.001 <0.002 <0.002 <0.001 <0.001 <0.002 <0.002 <0.001 <0.001 <0.002 <0.002 <0.001 <0.001 <0.002 <0.002 <0.001 <0.001 <0.002 <0.002 <0.001 <0.001 <0.001 <0.002 <0.002 <0.001 <0.001 <	0.0999 1.19 1.32 NA NA	<0.001 <0.001	<0.001 <0.001
APW5 4/24/2017 < 0.003 0.014 0.20 < 0.001 < 0.001 0.004 < 0.002 0.437 0.0014 0.015 < 0.0002 0.016 APW5 6/13/2017 < 0.003	1.19 1.32 NA NA	<0.001	<0.001
APW5 6/13/2017 <0.003 0.016 0.23 <0.001 <0.004 <0.002 0.508 <0.001 0.014 <0.0002 0.018 APW5 11/17/2017 NA NA <td>1.32 NA NA</td> <td></td> <td></td>	1.32 NA NA		
APW5 11/17/2017 NA	NA NA	<0.001	
APW5 5/18/2018 NA	NA		
APW5 11/9/2018 NA		NA	NA
APW5 2/22/2019 NA		NA	NA
	NA NA	NA NA	NA NA
IL DIVIOLI UKLIGUEZI I NA I	NA NA	NA NA	NA NA
APW5 2/4/2020 NA NA NA NA NA NA NA NA O.480 NA NA NA NA	NA NA	NA NA	NA NA
APW5 7/28/2020 NA	NA NA	NA	NA NA
	0.591	0.006	<0.001
	0.236	<0.001	<0.001
	0.284	<0.001	<0.001
	0.690	<0.001	<0.001
	0.329	<0.001	<0.001
	0.316	<0.001	< 0.001
	0.859	<0.001	0.0011
APW6 6/13/2017 <0.003 0.0057 0.22 0.0025 0.0017 <0.004 0.002 0.567 0.0025 0.014 <0.0002 0.014	0.932	0.0014	0.0025
APW6 11/17/2017 NA	NA	NA	NA
APW6 5/18/2018 NA NA NA NA NA NA NA NA O.564 NA NA NA NA NA	NA	NA	NA
APW6 11/9/2018 NA NA NA NA NA NA O.459 NA NA NA NA NA	NA	NA	NA
APW6 2/22/2019 NA NA NA NA NA NA NA NA O.386 NA NA NA NA	NA	NA	NA
APW6 8/23/2019 NA NA NA NA NA NA NA NA O.314 NA NA NA NA	NA	NA	NA
APW6 2/4/2020 NA NA NA NA NA NA NA NA 0.483 NA NA NA NA NA	NA	NA	NA
APW6 7/28/2020 NA NA NA NA NA NA NA O.564 NA NA NA NA NA	NA	NA	NA
Downgradient Wells			
APW7 12/15/2015 <0.003 0.0039 0.35 <0.001 <0.001 <0.004 <0.002 0.467 <0.001 <0.001 <0.001 <0.002 0.014	1.16	<0.001	<0.001
APW7 1/21/2016 <0.003 0.0065 0.40 <0.001 <0.001 <0.004 <0.002 0.38 0.0015 <0.01 <0.002 0.0083	1.06	<0.001	<0.001
APW7 5/3/2016 <0.003 0.0040 0.41 <0.001 <0.001 <0.004 <0.002 0.545 <0.001 <0.001 <0.001 <0.0086	1.74	<0.001	<0.001
APW7 8/1/2016 <0.003 0.0049 0.45 <0.001 <0.001 <0.004 <0.002 0.462 <0.001 <0.001 <0.001 <0.000 0.462	1.32	<0.001	<0.001
APW7 10/26/2016 <0.003 0.0058 0.50 <0.001 <0.001 <0.004 <0.002 0.425 <0.001 <0.001 <0.001 <0.0054	2.02	<0.001	<0.001
APW7 1/26/2017 <0.003 0.0062 0.45 <0.001 <0.001 <0.004 <0.002 0.352 <0.001 <0.001 <0.001 <0.0072	1.82	<0.001	<0.001
APW7 4/24/2017 <0.003 0.0077 0.45 <0.001 <0.001 0.0049 <0.002 0.367 0.0022 <0.01 <0.0002 0.0029	1.26	<0.001	<0.001
APW7 6/13/2017 <0.003 0.0087 0.48 <0.001 <0.001 <0.004 <0.002 0.425 0.0046 <0.01 <0.001 <0.0039 APW7 11/17/2017 NA	1.69	<0.001	<0.001
APW7 11/17/2017 NA	NA NA	NA NA	NA NA
APW7 5/18/2018 NA	NA NA	NA NA	NA NA
APW7 2/22/2019 NA	NA	NA	NA NA
APW7 8/23/2019 NA	NA	NA NA	NA NA
APW7 2/5/2020 NA	NA	NA NA	NA
APW7 7/28/2020 NA	NA	NA	NA
APW8 12/15/2015 <0.003 0.0083 0.24 <0.001 <0.001 <0.004 <0.002 0.441 0.0016 0.013 <0.0002 0.0075	1.95	<0.001	<0.001
APW8 12/16/2015 NA	NA	NA	NA
APW8 1/20/2016 NA	NA	NA	NA
APW8 1/21/2016 <0.003 0.016 0.30 <0.001 <0.001 0.0049 <0.002 0.414 0.0023 0.012 <0.0002 0.0055	2.27	<0.001	<0.001
APW8 4/27/2016 NA	NA	NA	NA

Analytical Results - Appendix IV Newton Primary Ash Pond

														Radium-		
		Antimony	Arsenic,	Barium,	Beryllium	Cadmium	Chromium	Cobalt,	Fluoride.	Lead,	Lithium,	Mercury,	Molybdenum	226 +	Selenium	Thallium,
		, total	total	total	, total	total	, total	total	total	total	total	total	, total	Radium	, total	total
Sample	Date	,			,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			*******			,	228. tot	,	
Location	Sampled	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(pCi/L)	(mg/L)	(mg/L)
APW8	5/3/2016	<0.003	0.012	0.32	<0.001	<0.001	0.0045	<0.002	0.566	0.0021	<0.01	<0.0002	0.0063	1.88	0.0016	<0.001
APW8	8/2/2016	< 0.003	0.013	0.32	< 0.001	<0.001	< 0.004	<0.002	0.504	<0.001	<0.01	< 0.0002	0.0054	0.857	<0.001	< 0.001
APW8	10/26/2016	< 0.003	0.013	0.35	< 0.001	<0.001	< 0.004	<0.002	0.463	<0.001	<0.01	< 0.0002	0.0055	0.812	< 0.001	< 0.001
APW8	1/25/2017	< 0.003	0.017	0.37	< 0.001	< 0.001	< 0.004	<0.002	0.404	<0.001	< 0.01	< 0.0002	0.0057	0.499	< 0.001	< 0.001
APW8	4/25/2017	< 0.003	0.020	0.36	< 0.001	< 0.001	0.016	0.0056	0.418	0.0097	0.017	< 0.0002	0.0074	1.80	< 0.001	< 0.001
APW8	6/13/2017	< 0.003	0.017	0.39	< 0.001	<0.001	0.010	0.0043	0.449	0.0075	0.012	< 0.0002	0.0081	2.08	<0.001	< 0.001
APW8	11/17/2017	NA	NA	NA	NA	NA	NA	NA	0.474	NA	NA	NA	NA	NA	NA	NA
APW8	5/18/2018	NA	NA	NA	NA	NA	NA	NA	0.448	NA	NA	NA	NA	NA	NA	NA
APW8	11/9/2018	NA	NA	NA	NA	NA	NA	NA	0.373	NA	NA	NA	NA	NA	NA	NA
APW8	2/22/2019	NA	NA	NA	NA	NA	NA	NA	0.393	NA	NA	NA	NA	NA	NA	NA
APW8	8/23/2019	NA	NA	NA	NA	NA	NA	NA	0.337	NA	NA	NA	NA	NA	NA	NA
APW8	2/5/2020	NA	NA	NA	NA	NA	NA	NA	0.331	NA	NA	NA	NA	NA	NA	NA
APW8	7/28/2020	NA	NA	NA	NA	NA	NA	NA	0.441	NA	NA	NA	NA	NA	NA	NA
APW9	12/15/2015	< 0.003	0.0070	0.24	< 0.001	<0.001	<0.004	<0.002	0.574	0.0011	<0.01	<0.0002	0.021	0.612	<0.001	<0.001
APW9	1/20/2016	< 0.003	0.0067	0.24	<0.001	<0.001	<0.004	<0.002	0.468	0.0044	<0.01	<0.0002	0.023	0.743	<0.001	<0.001
APW9	5/3/2016	<0.003	0.0080	0.32	<0.001	<0.001	<0.004	<0.002	0.746	0.0051	<0.01	<0.0002	0.021	1.54	<0.001	<0.001
APW9	8/2/2016	<0.003	0.014	0.41	<0.001	<0.001	<0.004	<0.002	0.532	<0.001	<0.01	<0.0002	0.011	1.137	<0.001	<0.001
APW9	10/26/2016	<0.003	0.016	0.47	<0.001	<0.001	<0.004	<0.002	0.528	<0.001	<0.01	<0.0002	0.010	1.18	<0.001	<0.001
APW9	1/25/2017	< 0.003	0.018	0.44	<0.001	<0.001	< 0.004	<0.002	0.468	<0.001	<0.01	<0.0002	0.0075	1.78	<0.001	<0.001
APW9	4/25/2017	<0.003	0.017	0.38	<0.001	<0.001	<0.004	<0.002	0.515	<0.001	<0.01	0.00023	0.0053	1.07	<0.001	<0.001
APW9	6/13/2017	< 0.003	0.0039	0.11	<0.001	<0.001	<0.004	<0.002	0.755	<0.001	<0.01	<0.0002	0.016	0.984	<0.001	<0.001
APW9	11/18/2017	NA	NA	NA	NA	NA	NA	NA	0.655	NA	NA	NA	NA	NA	NA	NA
APW9	5/18/2018	NA	NA	NA	NA	NA	NA	NA	0.467	NA	NA	NA	NA	NA	NA	NA
APW9	11/9/2018	NA	NA	NA	NA	NA	NA	NA	0.73	NA	NA	NA	NA	NA	NA	NA
APW9	2/22/2019	NA	NA	NA	NA	NA	NA	NA	0.714	NA	NA	NA	NA	NA	NA	NA
APW9	8/23/2019	NA	NA	NA	NA	NA	NA	NA	0.621	NA	NA	NA	NA	NA	NA	NA
APW9	2/19/2020	NA	NA	NA	NA	NA	NA	NA	0.453	NA	NA	NA	NA	NA	NA	NA
APW9	7/28/2020	NA	NA	NA	NA	NA	NA	NA	0.537	NA	NA	NA	NA	NA	NA	NA
APW10	12/16/2015	< 0.003	0.0034	0.038	< 0.001	<0.001	< 0.004	< 0.002	0.328	< 0.001	0.030	<0.0002	0.0094	0.755	< 0.001	< 0.001
APW10	1/20/2016	< 0.003	0.0043	0.042	< 0.001	<0.001	< 0.004	<0.002	<0.25	<0.001	0.021	<0.0002	0.011	1.16	< 0.001	<0.001
APW10	5/3/2016	< 0.003	0.0083	0.040	< 0.001	<0.001	< 0.004	<0.002	0.448	<0.001	0.023	< 0.0002	0.010	0.799	<0.001	<0.001
APW10	8/2/2016	< 0.003	0.0092	0.037	<0.001	<0.001	<0.004	<0.002	0.367	<0.001	0.026	<0.0002	0.0091	0.600	<0.001	<0.001
APW10	10/26/2016	< 0.003	0.0090	0.040	< 0.001	<0.001	< 0.004	<0.002	0.371	<0.001	0.027	<0.0002	0.0093	0.556	<0.001	<0.001
APW10	1/25/2017	< 0.003	0.010	0.035	<0.001	<0.001	<0.004	<0.002	0.258	<0.001	0.023	<0.0002	0.0085	0.430	<0.001	<0.001
APW10	4/25/2017	< 0.003	0.0084	0.031	<0.001	<0.001	<0.004	<0.002	0.289	<0.001	0.026	<0.0002	0.0071	0.604	<0.001	<0.001
APW10	6/13/2017	<0.003	0.0035	0.027	<0.001	<0.001	<0.004	<0.002	0.344	<0.001	0.026	<0.0002	0.0091	0.897	<0.001	<0.001
APW10	11/18/2017	NA	NA	NA	NA	NA	NA	NA	0.414	NA	NA	NA	NA	NA	NA	NA
APW10	5/18/2018	NA	NA	NA	NA	NA	NA	NA	0.335	NA	NA	NA	NA	NA	NA	NA
APW10	11/9/2018	NA	NA	NA	NA	NA	NA	NA	0.281	NA	NA	NA	NA.	NA	NA	NA
APW10	2/22/2019	NA	NA	NA	NA	NA	NA	NA	0.276	NA	NA	NA	NA	NA	NA	NA
APW10	8/23/2019	NA NA	NA	NA	NA	NA	NA	NA	0.359	NA	NA	NA	NA.	NA	NA	NA
APW10	2/5/2020	NA.	NA	NA	NA	NA	NA	NA	<0.25	NA	NA	NA NA	NA NA	NA	NA NA	NA
APW10	7/28/2020	NA NA	NA	NA	NA	NA	NA	NA	0.356	NA	NA	NA	NA.	NA	NA	NA
Votes:	:=::===			L												

Notes:

^{1.} Abbreviations: mg/L - milligrams per liter; NA - not analyzed; pCi/L - picocurie per liter;

		Boron,	Calcium,	Chloride,	Fluoride,		Sulfate,	Total Dissolved
Sample	Date	total	total	total	total	pН	total	Solids
Location	Sampled	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(STD)	(mg/L)	(mg/L)
Background V	Vells							
G48MG	12/16/2015	0.11	43	31	0.611	7.6	22	480
G48MG	1/18/2016	0.12	43	29	0.478	7.5	19	450
G48MG	4/26/2016	0.2	58	33	0.644	6.8	18	460
G48MG	7/27/2016	0.097	39	31	0.576	7.5	8.4	440
G48MG	10/18/2016	0.14	38	34	0.701	7.7	5.9	410
G48MG	1/23/2017	0.11	37	31	0.535	7.5	2	490
G48MG	4/19/2017	0.09	36	33	0.714	7	<1	820
G48MG	6/14/2017	0.12	38	30	0.503	7	1.1	460
G48MG	11/28/2017	0.11	36	31	0.682	6.9	2.5	460
G48MG	5/21/2018	0.045	63	22	0.366	7	70	450
G48MG	11/15/2018	0.053	72	13	0.334	7	54	380
G48MG	2/19/2019	0.048	71	18	0.301	7	58	580
G48MG	8/22/2019	0.14	38	26	0.657	7	110	600
G48MG	2/19/2020	0.056	70	20	0.386	7.3	46	560
G48MG	8/23/2018	NA	110	47	NA	7	190	NA
G201	12/15/2015	0.085	130	3.9	0.708	7.3	550	860
G201	1/18/2016	0.098	160	4	0.65	7.3	540	760
G201	4/26/2016	0.075	160	4.2	0.786	6.6	550	740
G201	7/27/2016	0.083	140	4	0.713	7.4	500	760
G201	10/18/2016	0.12	120	4.2	0.954	7.6	760	700
G201	1/18/2017	0.11	140	4.3	1.04	7.2	690	800
G201	4/19/2017	0.086	160	4.5	0.872	7.6	500	840
G201	6/14/2017	0.12	140	4.1	0.636	7.4	510	730
G201	11/28/2017	0.1	150	4.7	0.748	7.3	530	790
G201	5/21/2018	0.093	130	4.2	0.774	7.2	530	770
G201	11/12/2018	0.098	160	4.2	0.724	7.3	550	810
G201	2/19/2019	0.098	170	4.3	0.727	7.4	600	960
G201	8/22/2019	0.12	180	4.2	0.76	7.3	600	1000
G201	2/4/2020	0.18	130	34	1.03	7.1	500	1400
G201	8/15/2018	NA	150	3.8	NA	7.3	530	NA
Downgradien	t Wells							
G06D	12/16/2015	0.16	75	63	<0.25	6.7	76	750
G06D	1/19/2016	0.11	75	67	<0.25	6.8	81	690
G06D	4/27/2016	0.22	120	64	0.428	7	51	780
G06D	7/27/2016	0.16	99	58	0.463	7	33	720
G06D	10/18/2016	0.2	91	63	0.677	7	33	740
G06D	1/19/2017	0.22	95	64	0.744	7.2	28	780
G06D	4/19/2017	0.15	110	58	0.751	7.1	18	840
G06D	6/14/2017	0.17	100	59	0.642	7.2	18	760
G06D	11/15/2017	0.18	88	56	0.709	7.5	9.6	760
G06D	5/21/2018	0.17	94	57	0.696	7.4	13	780
G06D	11/12/2018	0.17	120	58	0.681	7.3	3	770
G06D	2/19/2019	0.25	120	58	0.635	7.5	5	900
G06D	8/22/2019	0.18	110	57	0.74	7.4	1.9	820
G06D	2/4/2020	0.17	110	56	0.704	7.1	1.6	900
G06D	8/16/2018	NA	110	54	NA	7.7	6.5	NA
G202	12/17/2015	0.1	110	55	0.435	7.1	120	700
G202	1/20/2016	0.055	110	57	0.401	6.8	130	640

		Boron,	Calcium,	Chloride,	Fluoride,		Sulfate,	Total Dissolved
Sample	Date	total	total	total	total	рН	total	Solids
Location	Sampled	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(STD)	(mg/L)	(mg/L)
G202	4/28/2016	0.083	130	61	0.486	7.4	94	640
G202	7/27/2016	0.09	110	58	0.444	7.7	82	640
G202	10/19/2016	0.12	90	70	0.552	6.9	77	560
G202	1/18/2017	0.12	100	63	0.573	7.4	150	640
G202	4/20/2017	0.078	120	62	0.55	7.3	66	680
G202	6/15/2017	0.1	120	63	0.382	7.2	53	630
G202	11/15/2017	0.1	180	55	0.618	7.2	150	720
G202	5/23/2018	0.11	150	58	0.526	7.3	160	660
G202	11/14/2018	0.1	130	56	0.421	7.2	95	590
G202	2/21/2019	0.096	130	59	0.485	7.2	190	740
G202	8/22/2019	0.12	120	61	0.51	7.2	53	680
G202	2/4/2020	0.1	94	60	0.553	7.3	94	860
G202	8/21/2018	NA	120	64	NA	7.3	73	NA
G203	12/16/2015	0.07	100	49	0.363	7.1	95	660
G203	1/20/2016	0.041	100	51	0.323	5.8	100	560
G203	4/28/2016	0.056	130	53	0.401	7.3	110	590
G203	7/27/2016	0.065	110	50	0.338	7.3	130	640
G203	10/19/2016	0.092	96	60	0.459	7.2	140	580
G203	1/19/2017	0.17	110	57	0.428	6.9	160	690
G203	4/20/2017	0.061	120	54	0.491	6.9	120	680
G203	6/15/2017	0.081	120	51	0.328	6.9	96	600
G203	11/15/2017	0.07	110	49	0.504	6.8	170	720
G203	5/23/2018	0.095	200	49	0.438	6.8	150	640
G203	11/14/2018	0.082	160	47	0.344	6.8	170	650
G203	2/21/2019	0.076	140	57	0.364	7.1	170	870
G203	8/22/2019	0.09	130	52	0.443	7	150	780
G203	2/4/2020	0.076	130	57	0.373	7.2	140	930
G203	8/21/2018	NA	140	55	NA	7	120	NA
G208	12/16/2015	0.19	110	45	0.978	7.1	220	1000
G208	1/19/2016	0.2	110	44	0.848	7.1	250	950
G208	4/28/2016	0.16	140	49	0.848	7.2	210	800
G208	7/29/2016	0.18	120	49	1.03	6.9	230	980
G208	10/25/2016	0.21	100	47	1.21	7.3	170	500
G208	1/24/2017	0.18	100	48	1.02	7.4	140	880
G208	4/20/2017	0.15	110	50	1.21	7.3	110	890
G208	6/14/2017	0.2	110	47	1.05	7.3	110	900
G208	11/17/2017	0.18	110	48	1.11	7.5	110	820
G208	5/23/2018	0.19	110	42	1.3	7.3	91	780
G208	8/20/2018	0.18	120	47	0.966	7.5	88	NA
G208	11/13/2018	0.18	120	44	1.07	7.4	45	620
G208	2/20/2019	0.17	110	53	1.04	7.5	9.5	820
G208	8/22/2019	0.21	110	45	1.07	7.5	2.7	800
G208	2/5/2020	0.19	110	54	0.707	7.1	1.6	820
G217D	12/17/2015	0.14	120	29	0.521	7.3	220	820
G217D	1/21/2016	0.1	170	30	0.469	7.4	220	820
G217D	4/29/2016	0.16	160	35	0.562	7.3	370	930
G217D	7/29/2016	0.14	150	36	0.472	7.1	450	1100
G217D	10/20/2016	0.19	140	33	0.684	7.4	470	1000
G217D	1/19/2017	0.17	170	32	0.671	7.1	520	1200

		Boron,	Calcium,	Chloride,	Fluoride,		Sulfate,	Total Dissolved
Sample	Date	total	total	total	total	рН	total	Solids
Location	Sampled	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(STD)	(mg/L)	(mg/L)
G217D	4/20/2017	0.13	190	29	0.679	7	360	1000
G217D	6/15/2017	0.13	150	24	0.535	6.8	240	840
G217D	12/17/2015	0.44	97	35	1.13	7.2	86	750
G220 G220	1/19/2016	0.45	93	33	1.13	7.2	90	700
G220 G220	4/27/2016	0.43	120	37	1.33	7.3	64	700
G220 G220	7/28/2016	0.31	98	39	1.33	7.3	46	700
G220 G220	10/20/2016	0.4	87	40	1.48	7.2	58	680
G220	1/24/2017	0.4	99	36	1.48	7.3	38	700
G220 G220	4/25/2017	0.24	91	36	1.35	6.9	31	780
G220	6/14/2017	0.27	100	37	1.28	6.9	29	690
G220	11/17/2017	0.26	100	37	1.37	7	24	610
G220 G220	5/22/2018	0.49	100	31	1.46	7.1	81	770
G220 G220	8/16/2018	0.49	120	36	1.34	7.1	64	NA
G220 G220	11/13/2018	0.33	110	35	1.34	7.1	45	660
G220 G220	2/20/2019	0.31	110	39	1.24	7.1	45	730
G220 G220	8/21/2019	0.31	110	37	1.24	7.1	33	800
G220 G220	2/4/2020	0.25	100	40	1.24	7.3	17	950
G222	12/17/2015	0.2	120	69	0.888	7.3	190	1000
G222 G222	1/19/2016	0.22	150	67	0.887	7.5	190	980
G222 G222	4/28/2016	0.24	120	73	0.827	7.3	190	1000
G222 G222	7/28/2016	0.24	140	73	0.732	7.3	200	1000
G222	10/25/2016	0.23	110	70	1.13	7.3	190	880
G222	1/24/2017	0.23	130	67	1.13	7.4	180	1000
G222 G222	4/25/2017	0.21	120	67	1.05	7.2	180	1100
G222 G222	6/14/2017	0.18	120	69	1.03	7.1	56	980
G222 G222	11/15/2017	0.22	110	67	1.09	7.1	200	1100
G222	5/22/2018	0.21	120	67	1.3	7.1	170	1000
G222	8/16/2018	0.22	140	70	1.08	7.1	160	NA
G222	11/12/2018	0.21	140	68	0.956	7.1	150	990
G222	2/20/2019	0.21	140	76	0.94	7.1	150	1000
G222	8/21/2019	0.23	140	69	0.982	7.1	130	1100
G222	2/4/2020	0.23	130	74	0.893	7.4	120	1200
G223	12/17/2015	0.2	99	91	0.691	6.7	1.3	760
G223	1/20/2016	0.15	95	93	0.723	6.5	2.4	700
G223	4/28/2016	0.22	110	88	0.799	6.8	2	720
G223	7/28/2016	0.2	110	98	0.724	6.8	1.3	720
G223	10/20/2016	0.28	85	99	0.929	6.8	2.8	710
G223	1/24/2017	0.21	94	88	0.738	6.8	2.1	760
G223	4/26/2017	0.19	83	85	0.864	6.4	<25	760
G223	6/14/2017	0.22	100	88	0.782	7.1	25	800
G223	11/29/2017	0.23	110	100	0.781	7.2	6	840
G223	5/23/2018	0.23	98	100	0.975	7.2	7.5	820
G223	8/21/2018	0.092	130	51	NA	7.2	130	NA
G223	11/13/2018	0.24	120	100	0.671	7.2	7.3	780
G223	2/21/2019	0.23	120	130	0.645	7.1	21	1000
G223	8/22/2019	0.27	140	130	0.716	7.2	55	980
G223	2/4/2020	0.23	160	150	0.603	7	210	1500
G224	12/17/2015	0.082	110	49	0.344	7.2	140	630
G224	1/21/2016	0.05	110	50	0.329	7.1	130	650
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Sample Location	Date Sampled	Boron, total (mg/L)	Calcium, total (mg/L)	Chloride, total (mg/L)	Fluoride, total (mg/L)	pH (STD)	Sulfate, total (mg/L)	Total Dissolved Solids (mg/L)
G224	4/28/2016	0.1	150	52	0.509	7.3	130	620
G224	7/28/2016	0.084	130	55	0.434	7.4	150	660
G224	10/20/2016	0.11	100	60	0.469	7.3	180	640
G224	1/24/2017	0.082	110	50	0.324	7.5	140	690
G224	4/20/2017	0.079	130	54	0.555	7.1	140	690
G224	6/15/2017	0.09	120	49	0.348	7.2	140	660
G224	11/15/2017	0.093	100	50	0.526	7.3	140	680
G224	5/23/2018	0.093	120	49	0.449	7.4	140	630
G224	11/15/2018	0.086	120	49	0.369	7.3	130	640
G224	2/21/2019	0.08	120	55	0.359	7.4	130	740
G224	8/22/2019	0.095	120	50	0.465	7.3	130	740
G224	2/4/2020	0.09	140	53	0.396	7.5	140	880
G224	8/21/2018	NA	130	52	NA	7.4	140	NA
R217D	11/28/2017	0.081	72	25	0.721	6.8	47	470
R217D	5/23/2018	0.057	54	28	0.694	7	66	320
R217D	11/16/2018	0.1	92	29	0.609	7	110	560
R217D	2/21/2019	0.2	550	58	0.287	6.9	2100	3200
R217D	8/21/2019	0.17	210	45	0.644	7	710	1600
R217D	2/5/2020	0.2	750	90	<0.25	6.6	2200	3900
R217D	8/22/2018	NA	120	110	NA	7	1.5	NA
L1R	2/4/2020	6.9	370	8300	0.542	11	21000	NA
L1R	2/19/2020	NA	NA	NA	NA	11	NA	49000
L301	11/19/2019	51	79	35	0.326	9.8	2600	4400
L301	2/6/2020	53	46	27	0.312	9.9	2800	4200

Notes:

1. Abbreviations: mg/L - milligrams per liter; NA - not analyzed; s.u. - standard units.

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														Radium-226 +		
		Antimony,	Arsenic,	Barium,	Beryllium,	Cadmium,	Chromium,	Cobalt,	Fluoride,	Lead,	Lithium,	Mercury,	Molybdenum,	Radium 228,	Selenium,	Thallium,
Sample	Date	total	total	total	total	total	total	total	total	total	total	total	total	total	total	total
Location	Sampled	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(pCi/L)	(mg/L)	(mg/L)
Background \																_
G48MG	12/16/2015	<0.003	0.1	0.2	<0.001	<0.001	<0.004	<0.002	0.611	<0.001	0.019	<2e-04	0.039	0.411	<0.001	<0.001
G48MG	1/18/2016	<0.003	0.096	0.22	<0.001	<0.001	<0.004	<0.002	0.478	<0.001	<0.01	<2e-04	0.041	0.171	<0.001	<0.001
G48MG	4/26/2016	<0.003	0.084	0.22	<0.001	<0.001	<0.004	<0.002	0.644	<0.001	0.015	<2e-04	0.039	0.656	<0.001	<0.001
G48MG	7/27/2016	<0.003	0.059	0.2	<0.001	<0.001	<0.004	<0.002	0.576	<0.001	0.011	<2e-04	0.042	0.267	<0.001	<0.001
G48MG	10/18/2016	<0.003	0.043	0.2	<0.001	<0.001	<0.004	<0.002	0.701	<0.001	<0.01	<2e-04	0.041	1.59	<0.001	<0.001
G48MG	1/23/2017	<0.003	0.047	0.21	<0.001	<0.001	<0.004	<0.002	0.535	<0.001	<0.01	<2e-04	0.038	0.426	<0.001	<0.001
G48MG	4/19/2017	<0.003	0.048	0.21	<0.001	<0.001	<0.004	<0.002	0.714	<0.001	<0.01	<2e-04	0.04	0.319	<0.001	<0.001
G48MG	6/14/2017	<0.003	0.048	0.22	<0.001	<0.001	<0.004	<0.002	0.503	<0.001	<0.01	<2e-04	0.045	0.826	<0.001	<0.001
G48MG	11/28/2017	NA	NA	NA	NA	NA	NA	NA	0.682	NA	NA	NA	NA	NA	NA	NA
G201	12/15/2015	<0.003	0.028	0.39	<0.001	<0.001	<0.004	<0.002	0.708	0.002	<0.01	<2e-04	0.013	1.86	<0.001	<0.001
G201	1/18/2016	<0.003	0.034	0.85	<0.001	<0.001	0.016	0.0032	0.65	0.01	0.014	<2e-04	0.019	3.96	<0.001	<0.001
G201	4/26/2016	<0.003	0.033	0.36	<0.001	<0.001	<0.004	<0.002	0.786	<0.001	<0.01	<2e-04	0.013	0.354	<0.001	<0.001
G201	7/27/2016	<0.003	0.029	0.22	<0.001	<0.001	<0.004	<0.002	0.713	<0.001	<0.01	<2e-04	0.012	0.148	<0.001	<0.001
G201	10/18/2016	<0.003	0.033	0.19	<0.001	<0.001	<0.004	<0.002	0.954	<0.001	<0.01	<2e-04	0.011	0.104	<0.001	<0.001
G201	1/18/2017	<0.003	0.03	0.21	<0.001	<0.001	<0.004	<0.002	1.04	<0.001	<0.01	<2e-04	0.012	0.719	<0.001	<0.001
G201	4/19/2017	<0.003	0.032	0.24	<0.001	<0.001	<0.004	<0.002	0.872	<0.001	<0.01	<2e-04	0.012	0.434	<0.001	<0.001
G201	6/14/2017	<0.003	0.039	0.5	0.0011	<0.001	<0.004	<0.002	0.636	0.0016	<0.01	<2e-04	0.015	0.727	<0.001	0.0015
G201	11/28/2017	NA	NA	NA	NA	NA	NA	NA	0.748	NA	NA	NA	NA	NA	NA	NA
Downgradier			.	1					1		1	1	1	•		
G06D	12/16/2015	<0.003	<0.001	0.36	<0.001	<0.001	0.0086	<0.002	<0.25	<0.001	<0.01	<2e-04	0.015	3.81	0.0011	<0.001
G06D	1/19/2016	<0.003	<0.001	0.37	<0.001	<0.001	<0.004	<0.002	<0.25	<0.001	<0.01	<2e-04	0.015	7.43	0.0011	<0.001
G06D	4/27/2016	<0.003	0.004	0.58	<0.001	<0.001	0.0052	<0.002	0.428	<0.001	<0.01	<2e-04	0.015	2.1	<0.001	<0.001
G06D	7/27/2016	<0.003	0.0062	0.63	<0.001	<0.001	0.008	<0.002	0.463	<0.001	<0.01	<2e-04	0.015	2.04	<0.001	<0.001
G06D	10/18/2016	<0.003	0.0064	0.64	<0.001	<0.001	<0.004	<0.002	0.677	<0.001	<0.01	<2e-04	0.014	2.56	<0.001	<0.001
G06D	1/19/2017	<0.003	0.0077	0.66	<0.001	<0.001	<0.004	<0.002	0.744	<0.001	<0.01	<2e-04	0.011	1.4	<0.001	<0.001
G06D	4/19/2017	<0.003	0.008	0.71	<0.001	<0.001	0.02	<0.002	0.751	<0.001	<0.01	<2e-04	0.015	2.31	<0.001	<0.001
G06D	6/14/2017	<0.003	0.012	0.73	<0.001	<0.001	0.035	<0.002	0.642	0.001	<0.01	<2e-04	0.016	2.4	<0.001	<0.001
G06D	11/15/2017	NA	NA	NA	NA	NA	NA	NA	0.709	NA	NA	NA	NA	NA	NA	NA
G202	12/17/2015	<0.003	0.0081	0.49	<0.001	<0.001	<0.004	<0.002	0.435	<0.001	<0.01	<2e-04	0.0037	0.935	<0.001	<0.001
G202	1/20/2016	<0.003	0.0089	0.5	<0.001	<0.001	<0.004	<0.002	0.401	<0.001	<0.01	<2e-04	0.0041	1.02	<0.001	<0.001
G202	4/28/2016	<0.003	0.0096	0.54	<0.001	<0.001	<0.004	<0.002	0.486	<0.001	<0.01	<2e-04	0.0036	1.72	<0.001	<0.001
G202	7/27/2016	<0.003	0.0077	0.54	<0.001	<0.001	<0.004	<0.002	0.444	<0.001	<0.01	0.00052	0.0032	1.06	<0.001	<0.001
G202	10/19/2016	<0.003	0.0066	0.54	<0.001	<0.001	<0.004	<0.002	0.552	<0.001	<0.01	<2e-04	0.0028	2.94	<0.001	<0.001
G202	1/18/2017	<0.003	0.0072	0.5	<0.001	<0.001	<0.004	<0.002	0.573	<0.001	<0.01	<2e-04	0.004	1.36	<0.001	<0.001
G202 G202	4/20/2017 6/15/2017	0.0036	0.0091	0.52	<0.001	<0.001	0.0047	<0.002	0.55 0.382	0.0013	<0.01	0.0012	0.0033	0.303	<0.001	<0.001
G202 G202	11/15/2017	<0.003 NA	0.011 NA	0.62 NA	<0.001 NA	<0.001 NA	0.0076 NA	<0.002 NA	0.382	0.0017 NA	<0.01 NA	<2e-04 NA	0.0034 NA	4.18 NA	<0.001 NA	<0.001 NA
								<0.002	ł							
G203 G203	12/16/2015	<0.003 <0.003	0.014	0.38	<0.001	<0.001 <0.001	<0.004 <0.004	<0.002	0.363 0.323	<0.001 0.0011	<0.01 <0.01	<2e-04 <2e-04	0.0036 0.0039	0.678 1.33	<0.001 <0.001	<0.001 <0.001
G203 G203	4/28/2016	<0.003	0.014 0.016	0.42	<0.001 <0.001	<0.001	<0.004	<0.002	0.323	<0.0011		+	0.0039	1.33	<0.001	
				0.44	 	.	+			-	<0.01	<2e-04	+			<0.001
G203 G203	7/27/2016 10/19/2016	<0.003 <0.003	0.013 0.016	0.41	<0.001 <0.001	<0.001 <0.001	<0.004 <0.004	<0.002 <0.002	0.338 0.459	<0.001 <0.001	<0.01 <0.01	<2e-04 <2e-04	0.004 0.0039	1.8 2.3	<0.001 <0.001	<0.001 <0.001
G203 G203	1/19/2016	<0.003	0.016	0.41 0.42	<0.001	<0.001	<0.004	<0.002	0.459	<0.001	<0.01	<2e-04 <2e-04	0.0039	0.81	<0.001	<0.001
G203 G203	4/20/2017	<0.003	0.01	0.42	<0.001	<0.001	0.0053	<0.002	0.428	0.0016	<0.01	<2e-04 <2e-04	0.0038	0.81	<0.001	<0.001
G203 G203	6/15/2017	<0.003	0.013	0.44	<0.001	<0.001	0.0053	0.0029	0.491	0.0016	0.01	<2e-04 <2e-04	0.0043	2	<0.001	<0.001
G203 G203	11/15/2017	<0.003 NA	0.016 NA	0.49 NA	<0.001 NA	VA NA	0.018 NA	0.0029 NA	0.328	0.0053 NA	NA	<2e-04 NA	0.0059 NA	NA	<0.001 NA	<0.001 NA
	12/16/2015	<0.003	0.058	0.56	<0.001	<0.001	<0.004	<0.002	0.304	<0.001	<0.01	<2e-04	0.0021	1.4	<0.001	<0.001
G208 G208	1/19/2016	<0.003	0.058	0.56	<0.001	<0.001	<0.004	<0.002	0.978	<0.001	<0.01	<2e-04 <2e-04	0.0021	3.23	<0.001	<0.001
G208 G208	4/28/2016	<0.003	0.065	0.67	<0.001	<0.001	0.0075	<0.002	0.848	<0.001	<0.01	<2e-04 <2e-04	0.0017	1.14	<0.001	<0.001
	 			†	 	.	+		ł	-		ł	+			
G208	7/29/2016	<0.003	0.064	0.61	<0.001	<0.001	<0.004	<0.002	1.03	<0.001	<0.01	<2e-04	<0.001	2.29	<0.001	<0.001

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		A	Awaawia	Davi	Dam Illiana	Cadmina	Ch wa wa iu wa	Coholt	Fluorida	laad	l iabi		NA a le da da de consegue	Radium-226 +	Calamium	The Hissan
Commis	Data	Antimony, total	Arsenic, total	Barium,	Beryllium,	Cadmium,	Chromium,	Cobalt,	Fluoride,	Lead, total	Lithium, total	Mercury,	Molybdenum,	Radium 228,	Selenium, total	Thallium,
Sample	Date	(mg/L)	(mg/L)	total (mg/L)	total (mg/L)	total (mg/L)	total (mg/L)	total (mg/L)	total (mg/L)	(mg/L)	(mg/L)	total (mg/L)	total (mg/L)	total (pCi/L)	(mg/L)	total (mg/L)
Location	Sampled															
G208	10/25/2016	<0.003	0.068	0.67	<0.001	<0.001	<0.004	<0.002	1.21	<0.001	<0.01	<2e-04	<0.001	1.32	<0.001	<0.001
G208	1/24/2017	<0.003 <0.003	0.069 0.061	0.63 0.64	<0.001 <0.001	<0.001	<0.004	<0.002 <0.002	1.02 1.21	<0.001 <0.001	<0.01 <0.01	<2e-04 <2e-04	<0.001	0.999	<0.001 <0.001	<0.001 <0.001
G208 G208	4/20/2017 6/14/2017	<0.003	0.081	0.59	<0.001	<0.001 <0.001	<0.004 <0.004	<0.002	1.05	<0.001	<0.01	<2e-04 <2e-04	<0.001 <0.001	2.32	<0.001	<0.001
G208	11/17/2017	NA	NA	NA	NA	NA	NA NA	NA	1.05	NA	NA	NA	NA	NA	NA	V0.001 NA
G217D	12/17/2017	<0.003	0.048	0.35	<0.001	<0.001	0.014	0.0059	0.521	0.0094	0.025	<2e-04	0.015	1.35	<0.001	<0.001
G217D G217D	1/21/2016	<0.003	0.048	0.55	0.0027	0.0014	0.014	0.0039	0.321	0.065	0.023	0.00031	0.013	15.2	0.0032	<0.001
G217D G217D	4/29/2016	<0.003	0.073	0.4	<0.0027	<0.0014	0.03	0.036	0.469	0.003	0.023	<2e-04	0.02	1.88	<0.0032	<0.001
G217D G217D	7/29/2016	<0.003	0.049	0.4	<0.001	<0.001	<0.014	<0.002	0.302	0.0003	0.023	<2e-04	0.014	1.45	<0.001	<0.001
G217D G217D	10/20/2016	<0.003	0.038	0.36	<0.001	<0.001	<0.004	<0.002	0.472	<0.0011	<0.013	<2e-04	0.013	1.43	<0.001	<0.001
G217D	1/19/2017	<0.003	0.054	0.36	<0.001	<0.001	0.0091	0.0048	0.671	0.0073	0.02	<2e-04	0.012	0.783	<0.001	<0.001
G217D	4/20/2017	<0.003	0.045	0.41	<0.001	<0.001	0.013	0.0052	0.679	0.0075	0.021	<2e-04	0.012	1.2	<0.001	<0.001
G217D	6/15/2017	<0.003	0.049	0.36	<0.001	<0.001	0.0073	0.0029	0.535	0.0053	0.014	<2e-04	0.011	1.93	<0.001	<0.001
G220	12/17/2015	<0.003	0.053	0.51	<0.001	<0.001	0.0061	<0.002	1.13	0.002	0.016	<2e-04	0.0073	1.62	<0.001	<0.001
G220	1/19/2016	<0.003	0.054	0.51	<0.001	<0.001	<0.004	<0.002	1.08	<0.001	<0.01	<2e-04	0.0066	3.34	<0.001	<0.001
G220	4/27/2016	<0.003	0.075	0.61	<0.001	<0.001	<0.004	<0.002	1.33	<0.001	<0.01	<2e-04	0.0067	1.08	<0.001	<0.001
G220	7/28/2016	<0.003	0.07	0.55	<0.001	<0.001	<0.004	<0.002	1.21	<0.001	<0.01	<2e-04	0.0053	2.26	<0.001	<0.001
G220	10/20/2016	<0.003	0.075	0.57	<0.001	<0.001	<0.004	<0.002	1.48	<0.001	<0.01	<2e-04	0.0053	1.46	<0.001	<0.001
G220	1/24/2017	<0.003	0.082	0.61	<0.001	<0.001	0.0075	<0.002	1.3	0.0022	<0.01	<2e-04	0.0052	1.54	<0.001	<0.001
G220	4/25/2017	<0.003	0.077	0.55	<0.001	<0.001	<0.004	<0.002	1.35	<0.001	<0.01	<2e-04	0.004	0.937	<0.001	<0.001
G220	6/14/2017	<0.003	0.06	0.56	<0.001	<0.001	<0.004	<0.002	1.28	<0.001	<0.01	<2e-04	0.0049	1.54	<0.001	<0.001
G220	11/17/2017	NA	NA	NA	NA	NA	NA	NA	1.37	NA	NA	NA	NA	NA	NA	NA
G222	12/17/2015	<0.003	0.046	0.75	<0.001	<0.001	0.004	<0.002	0.888	<0.001	<0.01	<2e-04	0.011	0.605	0.001	<0.001
G222	1/19/2016	<0.003	0.061	0.91	<0.001	<0.001	0.082	0.0076	0.827	0.0096	0.012	<2e-04	0.016	1.65	<0.001	<0.001
G222	4/28/2016	<0.003	0.047	0.78	<0.001	<0.001	0.0074	<0.002	0.792	<0.001	<0.01	<2e-04	0.01	0.788	<0.001	<0.001
G222	7/28/2016	<0.003	0.056	0.8	<0.001	<0.001	<0.004	<0.002	0.958	<0.001	<0.01	<2e-04	0.0093	0.573	<0.001	<0.001
G222	10/25/2016	<0.003	0.052	0.8	<0.001	<0.001	<0.004	<0.002	1.13	<0.001	<0.01	<2e-04	0.0074	1.55	<0.001	<0.001
G222	1/24/2017	<0.003	0.051	0.83	<0.001	<0.001	<0.004	<0.002	1.09	<0.001	<0.01	<2e-04	0.0072	0.484	<0.001	<0.001
G222	4/25/2017	<0.003	0.042	0.69	<0.001	<0.001	<0.004	<0.002	1.05	<0.001	<0.01	<2e-04	0.0057	0.819	<0.001	<0.001
G222	6/14/2017	<0.003	0.13	1.5	<0.001	<0.001	<0.004	<0.002	1.27	<0.001	<0.01	<2e-04	0.0015	2.47	<0.001	<0.001
G222	11/15/2017	NA	NA	NA	NA	NA	NA	NA	1.09	NA	NA	NA	NA	NA	NA	NA
G223	12/17/2015	<0.003	0.046	0.68	<0.001	<0.001	0.0053	<0.002	0.691	<0.001	<0.01	<2e-04	<0.001	0.69	<0.001	<0.001
G223	1/20/2016	<0.003	0.053	0.71	<0.001	<0.001	<0.004	<0.002	0.723	<0.001	<0.01	<2e-04	<0.001	1.4	<0.001	<0.001
G223	4/28/2016	<0.003	0.062	0.79	<0.001	<0.001	0.0048	<0.002	0.799	<0.001	<0.01	<2e-04	0.0011	1.47	<0.001	<0.001
G223	7/28/2016	<0.003	0.062	0.75	<0.001	<0.001	<0.004	<0.002	0.724	<0.001	<0.01	<2e-04	<0.001	1.47	<0.001	<0.001
G223	10/20/2016	<0.003	0.053	0.7	<0.001	<0.001	<0.004	<0.002	0.929	<0.001	<0.01	<2e-04	<0.001	1.77	<0.001	<0.001
G223	1/24/2017	<0.003	0.053	0.75	<0.001	<0.001	0.0041	<0.002	0.738	<0.001	<0.01	<2e-04	<0.001	0.227	<0.001	<0.001
G223	4/26/2017	<0.003	0.045	0.6	<0.001	<0.001	0.0061	<0.002	0.864	0.001	<0.01	<2e-04	0.0015	0.964	<0.001	<0.001
G223	6/14/2017	<0.003	0.0085	0.58	<0.001	<0.001	<0.004	<0.002	0.782	<0.001	<0.01	0.00049	0.0013	1.09	<0.001	<0.001
G223	11/29/2017	NA	NA	NA	NA	NA	NA	NA	0.781	NA	NA	NA	NA	NA	NA	NA

Sample Location	Date Sampled	Antimony, total (mg/L)	Arsenic, total (mg/L)	Barium, total (mg/L)	Beryllium, total (mg/L)	Cadmium, total (mg/L)	Chromium, total (mg/L)	Cobalt, total (mg/L)	Fluoride, total (mg/L)	Lead, total (mg/L)	Lithium, total (mg/L)	Mercury, total (mg/L)	Molybdenum, total (mg/L)	Radium-226 + Radium 228, total (pCi/L)	Selenium, total (mg/L)	Thallium, total (mg/L)
G224	12/17/2015	<0.003	0.0026	0.4	<0.001	<0.001	<0.004	<0.002	0.344	<0.001	<0.01	<2e-04	0.004	1.1	<0.001	<0.001
G224	1/21/2016	<0.003	0.0064	0.49	<0.001	<0.001	0.0044	<0.002	0.329	0.0038	<0.01	<2e-04	0.0053	1.69	<0.001	<0.001
G224	4/28/2016	<0.003	0.0083	0.61	<0.001	<0.001	0.016	0.0042	0.509	0.0097	0.014	<2e-04	0.0058	1.07	<0.001	<0.001
G224	7/28/2016	<0.003	0.0063	0.51	<0.001	<0.001	0.0063	0.0022	0.434	0.0051	<0.01	<2e-04	0.0044	1.19	<0.001	<0.001
G224	10/20/2016	<0.003	0.0046	0.47	<0.001	<0.001	<0.004	<0.002	0.469	<0.001	<0.01	<2e-04	0.0038	2.6	<0.001	<0.001
G224	1/24/2017	<0.003	0.0052	0.48	<0.001	<0.001	<0.004	<0.002	0.324	0.0011	<0.01	<2e-04	0.004	0.803	<0.001	<0.001
G224	4/20/2017	<0.003	0.005	0.52	<0.001	<0.001	<0.004	<0.002	0.555	0.0016	<0.01	<2e-04	0.0044	1.5	<0.001	<0.001
G224	6/15/2017	<0.003	0.0057	0.5	<0.001	<0.001	0.004	<0.002	0.348	0.0028	<0.01	<2e-04	0.0046	3.55	<0.001	<0.001
G224	11/15/2017	NA	NA	NA	NA	NA	NA	NA	0.526	NA	NA	NA	NA	NA	NA	NA
R217D	11/28/2017	NA	NA	NA	NA	NA	NA	NA	0.721	NA	NA	NA	NA	NA	NA	NA

Notes:

^{1.} Abbreviations: mg/L - milligrams per liter; NA - not analyzed; pCi/L - picocurie per liter

40 CFR § 257.94(E)(2): Alternate Source Demonstration Newton Landfill 2

Newton Power Station Newton, Illinois

Illinois Power Generating Company

April 9, 2018



APRIL 9, 2018 | PROJECT #70092

40 CFR § 257.94(E)(2): Alternate Source Demonstration Newton Landfill 2

Newton Power Station
Newton, Illinois

Prepared for: *Illinois Power Generating Company*

NICOLE M. PAGANO, PG Senior Managing Engineer

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Appendix A Kruskal-Wallis Test Results for Boron Observed in Monitoring Well G223, and Chloride in G202, G203, G224

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ACRONYMS AND ABBREVIATIONS

ASD alternate source demonstration
CCR Coal Combustion Residuals
CFR Code of Federal Regulation

IEPA Illinois Environmental Protection Agency
LF1 Newton Power Station Phase I Landfill
LF2 Newton Power Station Phase II Landfill

mg/L milligrams per liter msl mean sea level

NPDES National Pollutant Discharge Elimination System

OBG O'Brien & Gere Engineers, Inc.

PAP Newton Power Station Primary Ash Pond

SSI statistically significant increase

1 INTRODUCTION

1.1 OVERVIEW

This alternate source demonstration (ASD) has been prepared on behalf of Illinois Power Generating Company by O'Brien & Gere Engineers, Inc. (OBG) to provide pertinent information pursuant to 40 CFR § 257.94(e)(2) for the Newton Power Station Landfill 2 (Phase II Landfill) near Newton, Illinois.

Initial background groundwater monitoring consisting of a minimum of eight samples as required under 40 CFR § 257.94(b) was initiated in December 2015 and completed prior to October 17, 2017. The first semi-annual detection monitoring samples were collected on November 15 to 29, 2017. Evaluation of analytical data from the first detection monitoring sample for statistically significant increases (SSIs) of 40 CFR Part 257 Appendix III parameters over background concentrations was completed within 90 days of collection and analysis of the sample (January 9, 2018). That evaluation identified SSIs at downgradient monitoring wells as follows:

- Boron at wells G220, G222 and G223
- Calcium at well G202
- Chloride at wells G06D, G202, G203, G208, G220, G222, G223 and G224
- Fluoride at wells G208, G220 and G222
- Total dissolved solids at wells G222

40 CFR 257.94(e)(2) allows the owner or operator 90 days from the date of an SSI determination to complete a written demonstration that a source other than the CCR unit caused the SSI or that the SSI resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality ("alternate source demonstration"). Pursuant to 40 CFR § 257.94(e)(2), the following demonstrates that sources other than the Phase II Landfill, including anthropogenic sources and natural variation in groundwater quality, were the cause of the SSIs listed above. This alternate source demonstration (ASD) was completed within 90 days of determination of the SSIs (April 9, 2018) as required by 40 CFR § 257.94(e)(2).

1.2 SITE LOCATION AND DESCRIPTION

The Newton Power Station is located in Jasper County in the southeastern part of central Illinois, approximately 7 miles southwest of the town of Newton (Figure 1). The area is surrounded by Newton Lake. Beyond the lake is agricultural land.

1.3 DESCRIPTION OF CCR MANAGEMENT UNITS

The CCR management units at the Newton Power Station include the Phase I Landfill, Primary Ash Pond (CCR Unit ID 501), and the Phase II Landfill (CCR Unit ID 502).

1.3.1 Phase I Landfill (LF1)

The Phase I Landfill (LF1) is an unlined landfill built around 1977 and permitted to start receiving CCRs in 1979. LF1was closed in 1999 with a 40-mil thick geomembrane cap, and is consequently not subject to the USEPA CCR Rule (40 CFR Part 257).

1.3.2 Phase II Landfill (LF2)

The Phase II Landfill (LF2) includes three cells. Cells 1 and 2, encompassing approximately 46 acres, are adjacent to each other and located south and east of LF1. Cell 3 has a footprint of approximately 12 acres and is approximately 1,100 feet west of Cells 1 and 2 and south of the southwestern portion of LF1. All three cells of LF2 are constructed with composite liners with leachate collection systems that meet or exceed the landfill liner performance standards of 40 CFR § 257.70. More details on the liner construction of LF2 are provided in Section 3.1.

Cell 3 is currently inactive and has not received CCR since constructed in 2011.

1.3.3 Primary Ash Pond (PAP)

The Newton Power Station's sole CCR surface impoundment, the Primary Ash Pond (PAP), was constructed in 1977 and has a design capacity of approximately 9,715 acre-feet. The PAP has a surface area of 400 acres and a height of approximately 71 feet above grade. The PAP currently receives bottom ash, fly ash, and low-volume wastewater (LVW) from the plant's two coal-fired boilers, and is operated per NPDES Permit IL0049191, Outfall 001. The PAP was not excavated during construction except for native materials used to build the containment berms.

1.4 GEOLOGY AND HYDROGEOLOGY

The results of the site characterization activities previously performed at the Site are discussed below.

1.4.1 Geology

Quaternary deposits in the Newton area consist mainly of diamictons and outwash deposits that were deposited during Illinoian and Pre-Illinoian glaciations. The unconsolidated deposits which occur at Newton Power Station include the following units (beginning at the ground surface):

- Ash/Fill Units CCR and fill within the various CCR Units
- Upper Confining Unit Low permeability clays and silts, including the Peoria Silt (Loess Unit) in upland areas and the Cahokia Formation in the flood plain and channel areas to the south and east, underlain by the Sangamon Soil, and the predominantly clay diamictons of the Hagarstown (Till) Member of the Pearl Formation and the Vandalia (Till) Member of the Glasford Formation
- Uppermost Aquifer (Groundwater Monitoring Zone) Thin to moderately thick (3 to 17 ft), moderate to high permeability sand, silty sand, and sandy silt/clay units of the Mulberry Grove Member of the Glasford Formation
- Lower Confining Unit Thick, very low permeability silty clay diamicton of the Smithboro (Till) Member of the Glasford Formation and the silty clay diamictons of the Banner Formation

The bedrock beneath the facility consists of Pennsylvanian-age Mattoon Formation that is mostly shale near the bedrock surface, but is characterized at depth by a complex sequence of shales, thin limestones, coals, underclays, and several sandstones. The erosional surface of the Pennsylvanian-age Mattoon Formation bedrock ranges widely in depth in the vicinity of the site, but is typically encountered at 90 to 120 ft below ground surface (bgs).

1.4.2 Hydrogeology

The information used to describe the hydrogeology is based on the local geology obtained from published sources, hydrogeologic investigation data, and boring data collected during monitoring well installation. Monitoring well locations are shown in Figure 1.

1.4.2.1 Uppermost Aquifer

The uppermost aquifer is the Mulberry Grove Member, typically consisting of fine to coarse sand with varying amounts of clay, silt and fine to coarse gravel. The portion of the Mulberry Grove Member at the site that is defined as a sand layer ranges in thickness from 3 to 17 ft with an average thickness of 8 ft and, with only a few exceptions, occurs between depths of 55 to 88 ft bgs.

1.4.2.2 Lower Limit of Aquifer

The lower hydrostratigaphic units consist of the Smithboro Member and the Banner Formation, both of which are predominantly low permeability clay diamictons with varying amounts of silt, sand, and gravel. The lower unlithified confining unit is 30 to more than 50 ft thick above the underlying bedrock.

1.4.2.3 Groundwater Elevations, Flow Direction, and Velocity

Groundwater elevations across LF2 ranged from approximately 441 to 520 ft MSL (NAVD88) from 2015 to 2017. Figure 2 is the potentiometric surface from the November 2017 detection monitoring event. Overall groundwater flow beneath LF2, within the uppermost aquifer, is southward toward Newton Lake, but with a south component of flow under Areas 1 and 2, and a predominantly eastward flow under Cell 3. Horizontal hydraulic gradients are moderate at 0.016 ft/ft. Calculated groundwater flow velocity based on the January and June 2017 groundwater contour maps was 1.42 ft per day (ft/day).

2 GROUNDWATER AND LEACHATE MONITORING

The uppermost aquifer monitoring well network for Cells 1/2 and Cell 3 is shown on Figure 1 and described below.

2.1 BACKGROUND GROUNDWATER MONITORING

Monitoring wells G201 and G48MG are used to monitor background water quality for LF2. These wells are located north of LF1 and LF2.

2.2 DOWNGRADIENT GROUNDWATER MONITORING

LF2 Cells 1 and 2 are monitored using wells G202, G203, G223, G224, and R217D. LF1 borders these two cells on the north and west sides; the PAP borders them to the east. LF2 Cell 3 is located 1,500 feet to the southwest. The undeveloped area between Cells 1/2, and Cell 3, has been reserved for future landfill expansion, if needed.

LF2 Cell 3 is monitored using wells G06D, G208, G220 and G222. LF2 Cell 3 is bounded to the north by the southern end of LF1. The land bordering the cell to the east, west and south is undeveloped. The lake is 1,000 feet to the southwest. Cell 3 does not contain CCR.

2.3 LEACHATE MONITORING

Leachate generated by LF1 is monitored at location L1R and leachate from LF Cells 1 and 2 is monitored at L301; both locations are shown on Figure 1. Leachate is not generated at Cell 3 since it does not contain CCR.

3 LINES OF EVIDENCE SUPPORTING ASD

As allowed by 40 CFR § 257.94(e)(2), this ASD demonstrates that sources other than LF2 caused the SSI or that the SSI was a result of natural variation in groundwater quality. This ASD is based on the following lines of evidence (LOE) as discussed below.

3.1 LANDFILL DESIGN AND OPERATION

The LF2 includes three cells. Cells 1 and 2 are adjacent to each other and located south and east of LF1. Cells 1 and 2, encompassing approximately 46 acres, were constructed in 1997 and began receiving CCRs that same year. A portion of Cell 2 is still operational. Cell 3 was constructed in 2011 and its footprint is approximately 12 acres. It is currently inactive and has not received CCR since constructed in 2011.

The constructed landfill components for Cells 1, 2, and 3 include the following features from top to bottom:

- Soil cover for frost protection
- 10-ounce/sy geotextile for separation of the leachate management system from the frost protection soil cover
- 1-foot thick sand drainage layer for the leachate collection system
- 60-mil high-density polyethylene (HDPE) geomembrane
- Three feet of compacted, low-permeability soil with a maximum hydraulic conductivity of 1.0 x 10-7 centimeters per second (cm/sec)

All three cells of LF2 are constructed with composite liners with leachate collection systems that meet or exceed the landfill liner performance standards of 40 CFR § 257.70.

3.2 GROUNDWATER QUALITY SIGNATURE

Piper diagrams graphically represent ionic composition of aqueous solutions. A Piper diagram displays the position of water samples with respect to their major cation and anion content, providing the information needed to identify composition categories or groupings. Figure 3 is a Piper diagram that displays the ionic composition of samples from the background and downgradient monitoring wells associated with LF1, LF2, and PAP versus landfill leachate and PAP water. The groupings identified are shown in the green, brown, blue, and purple ellipses on the Piper diagram. These are discussed in more detail below.

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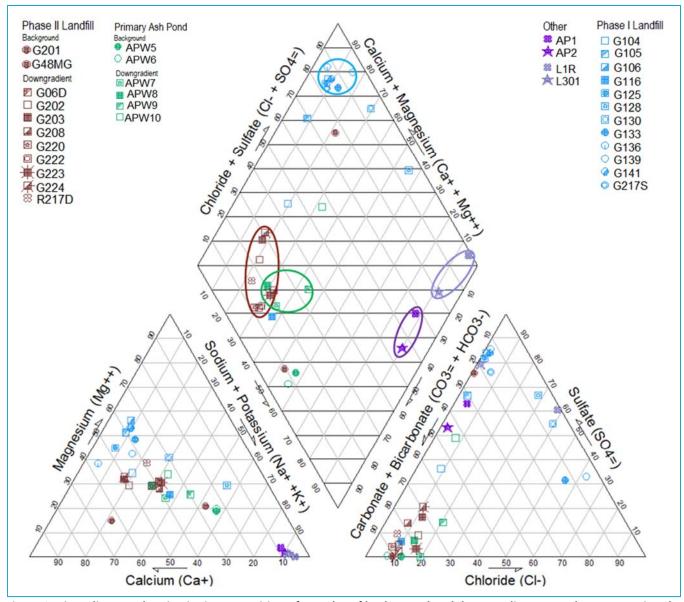


Figure 3. Piper diagram showing ionic composition of samples of background and downgradient groundwater associated with Phase I Landfill (LF1), Phase II Landfill (LF2), and Primary Ash Pond versus landfill leachate and Primary Ash Pond water

The ionic characteristics of the water samples in each grouping are provided in Table 1 below:

Grouping	Burgundy	Green	Blue	Light Purple	Purple
Locations	Phase II Landfill Wells (LF2) Groundwater	Primary Ash Pond (PAP) Groundwater	Phase I Landfill Wells (LF1) Groundwater	Landfill Leachate	Primary Ash Pond Water
Dominant	No dominant	No dominant	No dominant	Very High Sodium-	Very High Sodium-
Cation	cation	cation	cation	Potassium	Potassium
Dominant Anion	Very High Carbonate- Bicarbonate	Very High Carbonate- Bicarbonate	High Sulfate	No dominant anion	No dominant anion

Table 1. Summary of Ionic Classification

The results can be categorized into three distinct groups. The LF2 groundwater samples (burgundy grouping) and the PAP groundwater samples (green grouping) are very high carbonate-bicarbonate waters with no dominant cation. The LF1 wells (blue grouping) also have no dominant cation, but these waters are high in sulfate. The PAP waters (light purple grouping) and the landfill leachate (purple grouping) are very high sodium-potassium with no dominant anion.

The groundwater samples for both LF2 and PAP are tightly clustered on the Piper diagram. This tight grouping indicates that the groundwater is either not being influenced by other sources, or is being influenced by a consistent, steady-state source, such as LF1, that is influencing all the wells equally and simultaneously.

The presence of a potential mixing zone between LF2 groundwater, PAP groundwater, and LF1 groundwater suggests that LFI is an alternate source of the elevated major cation calcium and elevated major anions chloride and sulfate.

Figure 4 is an enlargement of the LF2 and PAP groundwater sample groupings on the Piper diagram in Figure 3. The intermingling of the results from Cells 1 and 2, and Cell 3 on the Piper diagram indicates that the ionic composition of these groundwaters are similar, despite the distance between them.

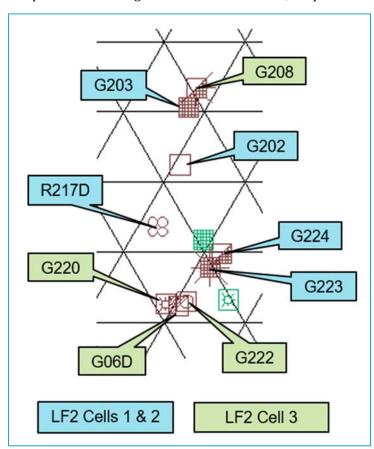


Figure 4. Enlargement of Piper Diagram

3.3 LINES OF EVIDENCE FOR SSI PARAMETERS BY WELL

3.3.1 Boron

3.3.1.1 Wells G220 and G222 (Cell 3)

Monitoring wells G220, and G222 are part of the downgradient monitoring wells for LF2 Cell 3. Cell 3 does not contain CCR; therefore, it cannot be the source of the boron in G220 or G222. The alternate source is likely a steady-state source, as inferred from the Piper diagram, such as LF1.

3.3.1.2 Well G223 (Cells 1 and 2)

It is evident from the Piper diagram (Figure 3) that groundwater samples from G223 have similar ionic composition as groundwater samples from the Cell 3 wells. Box plots of the boron concentrations observed in Cell 3 wells and G223 are shown in the figure below.

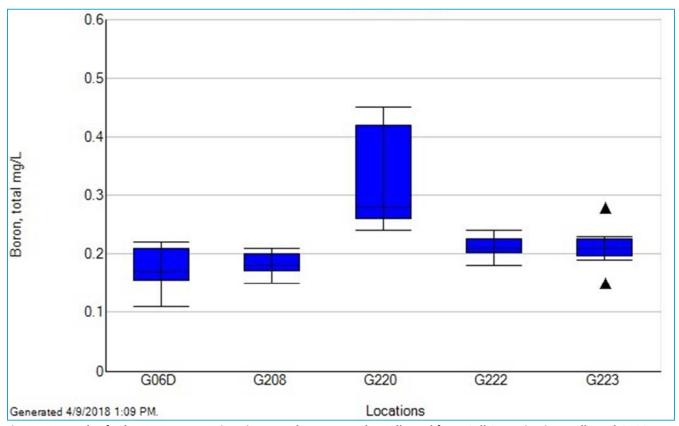


Figure 5. Box plot for boron concentrations in groundwater samples collected from Cell 3 monitoring wells and G223

Figure 5 demonstrates the following:

- Boron concentrations in groundwater samples collected from monitoring well G223 exhibit non-parametric characteristics as shown by the outliers (arrows) at 1.5 times the interquartile range (IQR).
- Boron concentrations in groundwater samples collected from the monitoring wells exhibit some level of skewness, with G06D and G220 having the most, and G223 the least.

The Kruskal-Wallis test was used to see if boron concentrations observed at G223 are part of the same statistical population as those observed at the wells near Cell 3. This is the appropriate test for comparing two or more groups that contain non-parametric data. The null hypothesis (H_0) is that the groups of data being compared have identical distributions. The hypothesis is true if chi-squared is greater than the H statistic. The test resulted in chi-squared value of 3.841 and an H statistic of 0.029, indicating that the null hypothesis is true, and the boron

concentrations observed at well G223 are part of the same statistical population as those observed in the wells near Cell 3. Test results are provided in Appendix A.

Cumulative distribution curves are provided in Figure 6 below.

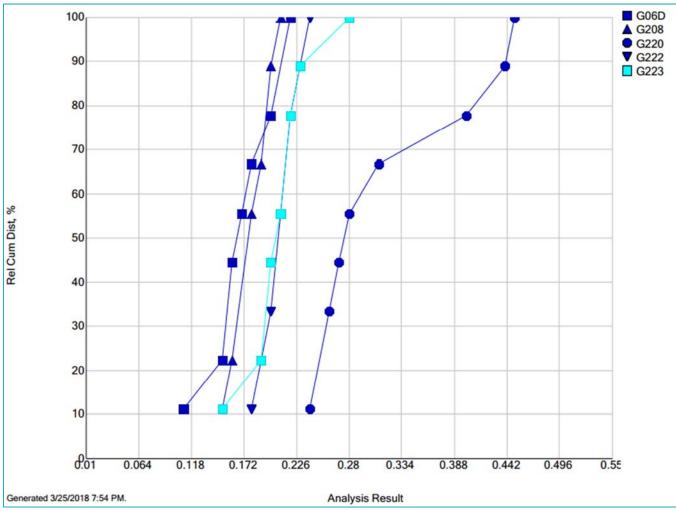


Figure 6. Boron Cumulative Distribution Curve for Cell 3 monitoring wells and G223

The near vertical lines shown in Figure 6, with the exception of G220 (Cell 3), indicate that the concentrations of boron in the wells are stable. The curve for G223 overlaps the curve for G222, further reinforcing that boron concentrations observed at G223 are part of the same statistical population as those observed in the wells near Cell 3.

Boron concentrations observed at well G223 are stable and in the same statistical population as boron concentrations observed in the wells near Cell 3; therefore, it is also likely influenced by an alternate source.

3.3.2 Calcium – G202 (Cells 1 and 2)

Calcium in groundwater at well G202, located downgradient from Cells 1 and 2, generally occurs at concentrations greater than observed in LF2 leachate at sampling location L301. Conversely, the calcium content in the LF1 leachate, as measured at sampling location L1R, is extremely elevated.



Figure 7. Calcium Time Series (logarithmic) of Leachate and G202

Figure 7 is a time series plot of calcium concentrations observed in groundwater at G202 and leachate from LF1 and LF2 from January 2015 to April 2017 and demonstrates the following:

- Calcium concentrations from LF1 leachate (sampling location L1/L1R) range from 110 to 22,000 mg/L with a median value of 180 mg/L; the 22,000 mg/L concentration appears to be an outlier
- Calcium concentrations from LF2 leachate (sampling location L301) range from 19 to 290 mg/L with a median of 52 mg/L
- Calcium concentrations in downgradient well G202 range from 90 to 180 mg/L with a median of 110 mg/L

Since median calcium concentrations measured in LF2 leachate are less than the median concentrations in well G202, LF2 cannot be the source. The source is likely LF1 since the calcium concentrations in LF1 leachate are significantly greater than in those observed in well G202. The median calcium concentration for LF1 leachate is approximately 1.5 times greater than the median calcium concentration observed in groundwater at well G202 and 3.5 times greater than the median calcium concentration in LF2 leachate.

3.3.3 Chloride

3.3.3.1 Wells G06D, G208, G220, and G222 (Cell 3)

Monitoring wells G06D, G208, G220, and G222 are part of the downgradient monitoring system for LF2 Cell 3. Cell 3 does not contain CCR; therefore, it cannot be the source of the chloride in G06D, G208, G220, and G222. The alternate source is likely a steady-state source, as inferred from the Piper diagram, such as LF1.

3.3.3.2 Wells G202, G203, and G224 (Cells 1 and 2)

It is evident from the Piper diagram that groundwater quality at G202, G203, and G224 is similar to the groundwater at Cell 3 wells. Boxplots of the Cell 3 wells and G202, G203, and G224 are shown in Figure 8.

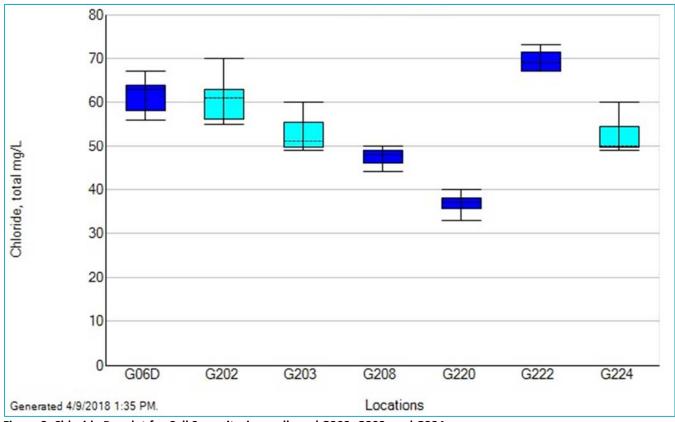


Figure 8. Chloride Boxplot for Cell 3 monitoring wells and G202, G203, and G224

The following observations can be made from Figure 8:

- The ranges of the boxes overlap, indicating that the data between the 75th and 25th quartile are similar
- The minimum and maximum chloride concentrations range from 35 to 72 mg/L
- Chloride concentrations in wells G06D, G202, G203, G208, and G224 are bounded by lower and higher concentrations at the Cell 3 downgradient wells G220 and G222

The Kruskal-Wallis test was used to see if chloride concentrations observed at wells G202, G203, and G224 are part of the same statistical population as chloride concentrations observed in groundwater downgradient from Cell 3. The test resulted in chi-squared value of 7.8 and an H statistic of 4.7, indicating that the null hypothesis is true, and the chloride concentrations observed in wells G202, G203, and G224 are part of the same statistical population as those observed near Cell 3. Test results are provided in Appendix A.

Cumulative distribution curves are presented in the figure below.

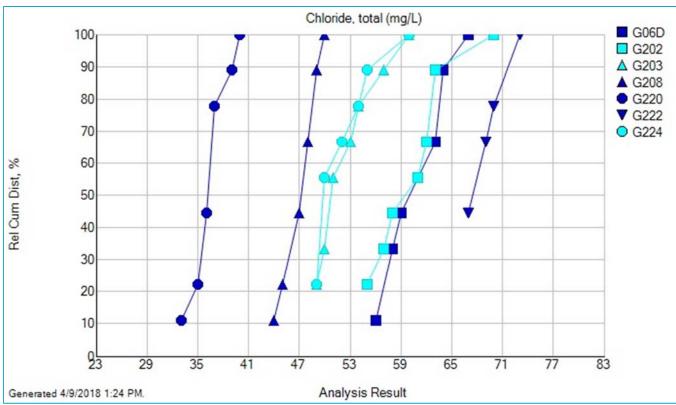


Figure 9. Chloride Cumulative Distribution Curve for Cell 3 monitoring wells and G202, G203, and G224

The near vertical lines shown in Figure 9, indicate that the concentration of chloride observed in the monitoring wells is stable. The distribution curves for concentrations observed in G202, G203, and G224 have the same shape and are parallel to those for the concentrations observed in the Cell 3 wells, further supporting that these wells are in the same statistical population.

Chloride concentrations at wells G202, G203, and G224 are stable and in the same population as Cell 3 wells; therefore, chloride in groundwater at these wells must be influenced by an alternate source.

3.3.3.3 High Concentrations in LF1 Leachate Relative to Groundwater

Additional evidence of an alternate source is the extremely high concentrations of chloride in LF1 leachate, as shown on the time series below.

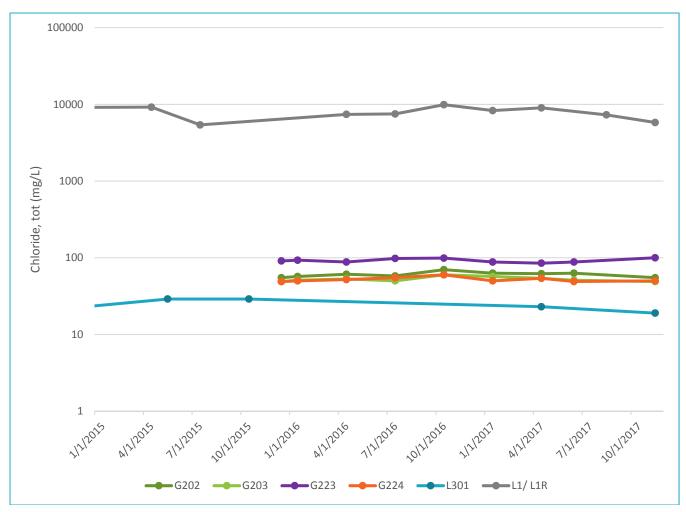


Figure 10. Chloride Time series (logarithmic) of Leachate and G202, G203, G223, and G224

The following observations can be made:

- Chloride concentrations in LF1 leachate (sampling location L1/L1R) range from 5,400 to 9,900 mg/L with a median of 7,500 mg/L
- Chloride concentrations in LF2 leachate (sampling location L301) range from 19 to 29 mg/L with a median of 26 mg/L
- Chloride concentrations in well G202 range from 55 mg/L to 70 mg/L with a median of 61 mg/L
- Chloride concentrations in well G203 range from 49 mg/L to 60 mg/L with a median of 51 mg/L
- Chloride concentrations in well G223 range from 85 mg/L to 100 mg/L with a median of 91mg/L
- Chloride concentrations in well G224 range from 49 mg/L to 60 mg/L with a median of 50 mg/L

Since the chloride concentrations in LF2 leachate are less than the concentrations in downgradient wells G202, G203, G223, and G224, LF2 cannot be the source. The alternate source is likely LF1 since the chloride concentrations in leachate are significantly greater, by two orders of magnitude, than in groundwater at wells G202, G203, G223, and G224.

3.3.4 Fluoride – G208, G220, and G222 (Cell 3)

Monitoring wells G208, G220, and G222 are part of the downgradient monitoring system for LF2 Cell 3. Cell 3 does not contain CCR; therefore, it cannot be the source of the fluoride in wells G208, G220, and G222. The alternate source is likely a steady-state source, as inferred from the Piper diagram, such as LF1.

3.3.5 Total Dissolved Solids (TDS) –G222 (Cell 3)

OBG | APRIL 9, 2018

Monitoring well G222 is part of the downgradient monitoring system for LF2 Cell 3. Cell 3 does not contain CCR; therefore, it cannot be the source of the TDS in G222. The alternate source is likely a steady-state source, as inferred from the Piper diagram, such as LF1.

4 SUMMARY

The following bullets summarize the key information and findings:

- Overall groundwater flow within the uppermost aquifer beneath LF2 is southward toward Newton Lake, but with a predominantly eastward flow under Cell 3.
- Cell 3 does not contain CCR; therefore, it cannot be the source of any SSI.
- Groundwater quality in the uppermost aquifer beneath LF2 Cells 1/2 and Cell 3 is statistically similar (i.e. parameter concentrations are part of the same statistical population).
- Boron, calcium, and chloride concentrations in groundwater at wells with an SSI determination are stable, indicating a steady-state source, such as LF1.
- Calcium and chloride concentrations in leachate from LF1 are significantly greater than those observed in the downgradient monitoring wells with an SSI determination, and median concentrations in leachate from LF2 are less than those observed in downgradient monitoring wells with an SSI determination.

5 CONCLUSIONS AND CERTIFICATION

The lines of evidence for this ASD are summarized below.

- Boron SSIs at monitoring wells G220 and G222 are the result of an alternate source because LF2 Cell 3 does not contain CCR; therefore, it cannot be the source.
- Boron SSI at well G223 (Cells 1 and 2) is the result of an alternate source because boron concentrations in well G223 are in the same statistical population as those in the wells monitoring LF2 Cell 3; therefore, Cells 1 and 2 must also be influenced by an alternate source.
- Calcium SSI at well G202 (Cells 1 and 2) is not the result of LF2 because the calcium concentrations in LF2 leachate are lower than the concentrations in well G202. The SSI is the result of an alternate source, likely LF1, since calcium concentrations in LF1 leachate are greater than in well G202.
- Chloride SSIs at wells G06D, G208, G220, and G222 are the result of an alternate source because LF2 Cell 3 does not contain CCR; therefore, it cannot be the source.
- Chloride SSIs at wells G202, G203, G223, and G224 (Cells 1 and 2) are not the result of LF2 impacts to groundwater, as supported by the following:
 - » Chloride concentration in LF2 leachate is less than the concentrations in wells G202, G203, G223, and G224. The SSI is the result of an alternate source, likely LF1, since chloride concentrations in LF1 leachate are greater than those in wells G202, G203, G223, and G224.
 - » Chloride concentrations in wells G202, G203, and G224 are in the same statistical population as those in the wells monitoring LF2 Cell 3; therefore, Cells 1 and 2 must also be influenced by an alternate source.
- Fluoride SSIs at wells G208, G220, and G222 are the result of an alternate source because LF2 Cell 3 does not contain CCR; therefore, it cannot be the source.
- Total dissolved solids SSI at well G222 is the result of an alternate source because LF2 Cell 3 does not contain CCR; therefore, it cannot be the source.

Based on these lines of evidence, it has been demonstrated that the SSIs in G06D, G202, G203, G208, G220, G222, G223, and G224 are not due to the Newton Landfill 2.

This information serves as the written alternate source demonstration prepared in accordance with 40 CFR § 257.94(e)(2) that SSIs observed during the detection monitoring program were not due to the CCR unit but were from anthropogenic impacts from the closed Phase I Landfill, which is not subject to the USEPA CCR Rule. Therefore, an assessment monitoring program is not required and the Newton Phase II Landfill will remain in detection monitoring.

NEWTON POWER STATION LANDFILL 2 | 40 CFR § 257.94(E)(2): ALTERNATE SOURCE DEMONSTRATION REFERENCES

I, Eric J. Tlachac, a qualified professional engineer in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Eric J. Tlachac

Qualified Professional Engineer

062-063091

Illinois

O'Brien & Gere Engineers, Inc.

Date: April 9, 2018

ERIC J. TLACHAC REPORTED TO SERVICE OF ILLINGS OF ILLIN

I, Nicole M. Pagano, a professional geologist in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Nicole M. Pagano Professional Geologist

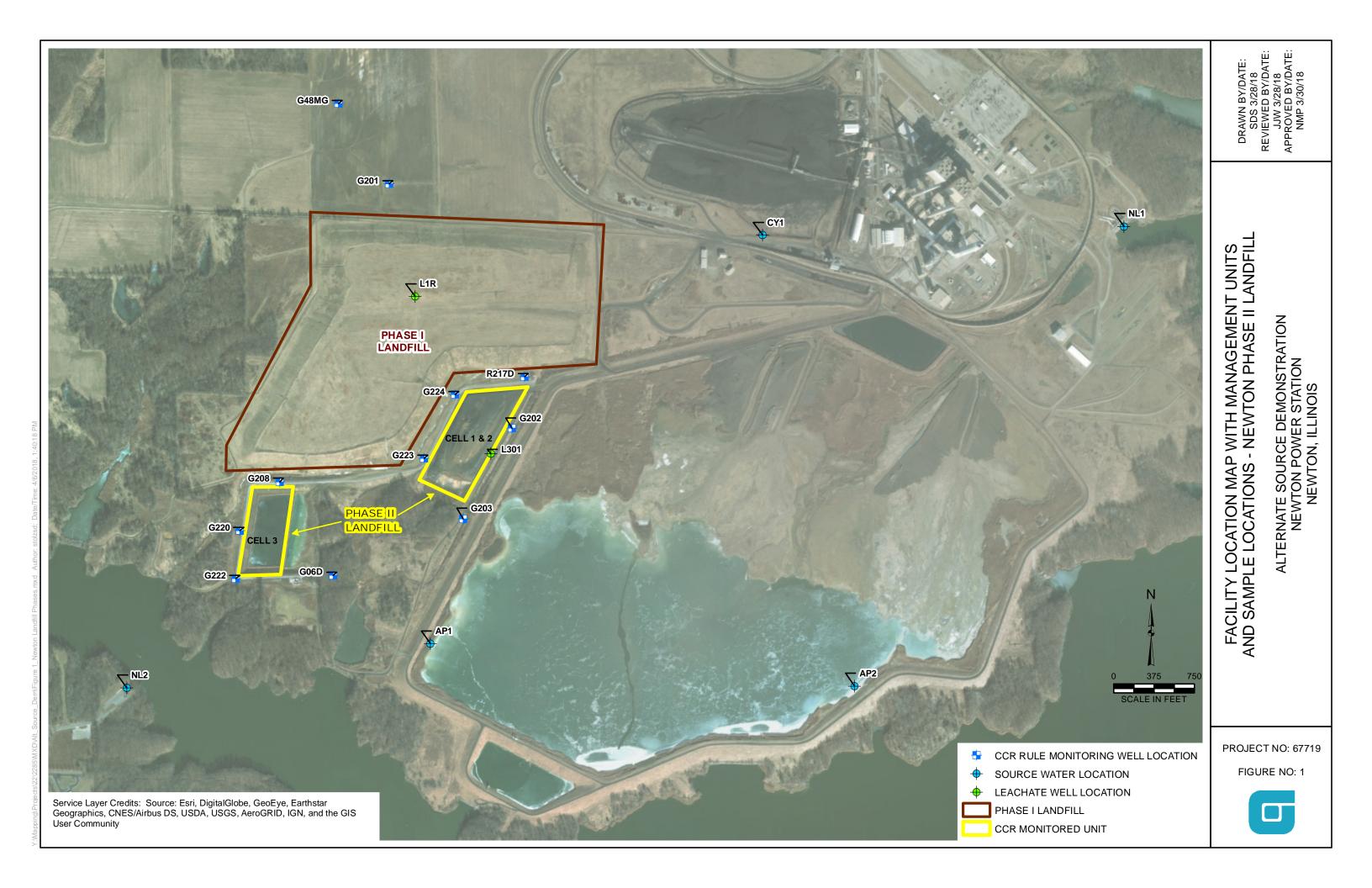
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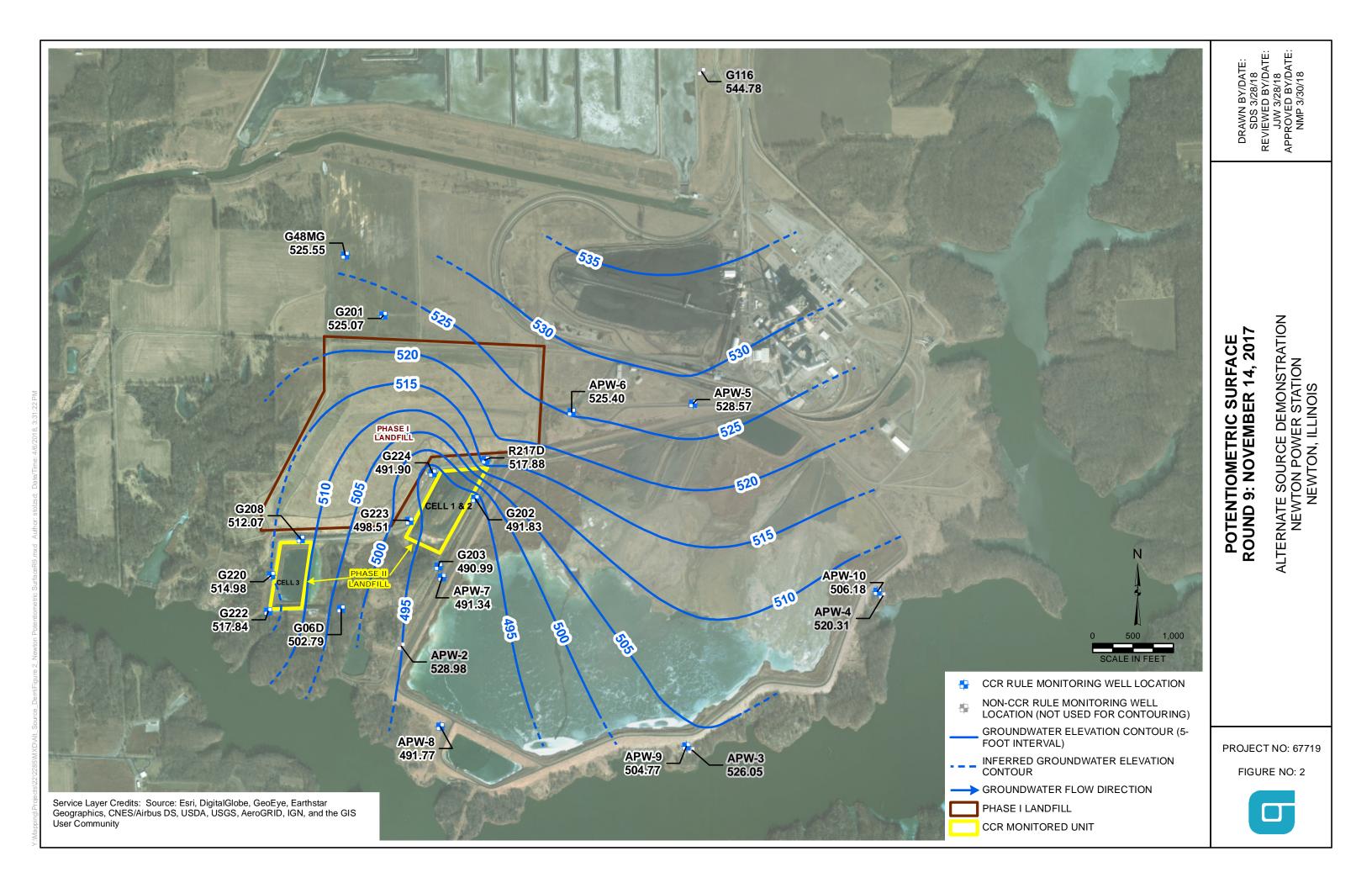
O'Brien & Gere Engineers, Inc.

Date: April 9, 2018









Appendix A

Kruskal-Wallis Test
Results for Boron
Observed in Monitoring
Well G223, and Chloride
in G202, G203, G224

Newton Kruskal-Wallis (Intergroup) Test for Group Comparison Statistical Comparison Report

User Supplied Information

Date Range Selected:12/14/2015 to 11/29/2017Option for LT Pts.:x 0.50Confidence level:95.00%Period Length, mn:3Compliance Locations:G223Data Averaged:No

Background Locations: G06D,G208,G220,G222

Parameter Code Parameter Name <u>Units</u> 01022 Boron, total mg/L H Statistic Number of Number of Groups **Total Points** Chi-Squared **H** Statistic (Adj. for ties) Groups (tied) 36 3.841 0.029 0.029 11

Since H Statistic is less than Chi-Square, the means of the compliance and background groups are the same at the 5.00% significance level.

Post-hoc comparisons of compliance wells are not applicable.

Post-hoc Comparisons

			Background	Background		
Location	<u>Type</u>	Class Assigned	Rank Sum	Rank Average		
G223	None		0.000	0.000		
			Critical	Compliance	Sta	tistical Evidence
			<u>Difference</u>	Rank Average	<u>Difference</u>	of Exceedance
			N/A	N/A	N/A	N/A

MANAGES 1

Newton Kruskal-Wallis (Intergroup) Test for Group Comparison Statistical Comparison Report

User Supplied Information

Background Locations: G06D,G208,G220,G222

Parameter Code 00940	<u>Parameter Name</u> Chloride, total		<u>Units</u> mg/L		
				H Statistic	Number of
Number of Groups	Total Points	Chi-Squared	H Statistic	(Adj. for ties)	Groups (tied)
4	36	7.8	4.7	4.7	18

Since H Statistic is less than Chi-Square, the means of the compliance and background groups are the same at the 5.00% significance level.

Post-hoc comparisons of compliance wells are not applicable.

Post-hoc Comparisons

			Background	Background		
Location	<u>Type</u>	Class Assigned	Rank Sum	Rank Average		
G224	None		0.0	0.0		
			Critical	Compliance	Sta	tistical Evidence
			<u>Difference</u>	Rank Average	<u>Difference</u>	of Exceedance
			N/A	N/A	N/A	N/A
			Background	Background		
Location	Type	Class Assigned	Rank Sum	Rank Average		
G203	None	Class / issigned	0.0	0.0		
G203	None		0.0	0.0		
			Critical	Compliance	Sta	tistical Evidence
			Critical <u>Difference</u>	Compliance Rank Average	Sta <u>Difference</u>	tistical Evidence of Exceedance
				-		
			Difference N/A	Rank Average N/A	Difference	of Exceedance
Location	Type	Class Assigned	Difference N/A Background	Rank Average N/A Background	Difference	of Exceedance
Location G202	<u>Type</u> None	Class Assigned	Difference N/A	Rank Average N/A	Difference	of Exceedance
		Class Assigned	Difference N/A Background Rank Sum	Rank Average N/A Background Rank Average	Difference	of Exceedance
		Class Assigned	Difference N/A Background Rank Sum	Rank Average N/A Background Rank Average	Difference N/A	of Exceedance
		Class Assigned	Difference N/A Background Rank Sum 0.0	Rank Average N/A Background Rank Average 0.0	Difference N/A	of Exceedance N/A
		Class Assigned	Difference N/A Background Rank Sum 0.0 Critical	Rank Average N/A Background Rank Average 0.0 Compliance	Difference N/A	of Exceedance N/A

1

MANAGES





January 7, 2019

Title 40 of the Code of Federal Regulations (C.F.R.) § 257.94(e)(2) allows the owner or operator of a Coal Combustion Residuals (CCR) unit 90 days from the date of determination of Statistically Significant Increases (SSIs) over background for groundwater constituents listed in Appendix III of 40 C.F.R. Part 257 to complete a written demonstration that a source other than the CCR unit being monitored caused the SSI(s), or that the SSI(s) resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality (Alternate Source Demonstration [ASD]).

This ASD has been prepared on behalf of Illinois Power Generating Company by O'Brien & Gere Engineers, Inc., part of Ramboll (OBG) to provide pertinent information pursuant to 40 C.F.R. § 257.94(e)(2) for the Newton Landfill 2 (LF2) located near Newton, Illinois.

The second semi-annual detection monitoring samples (Detection Monitoring Round 2 [D2]) were collected on May 21-23, 2018 and analytical data were received on July 9, 2018. In accordance with 40 C.F.R. § 257.93(h)(2), statistical analysis of the data to identify SSIs of 40 C.F.R. Part 257 Appendix III parameters over background concentrations was completed by October 7, 2018, within 90 days of receipt of the analytical data. The statistical determination identified the following SSIs at downgradient monitoring wells:

- Boron at wells G208, G220, G222, and G223
- Calcium at well G203
- Chloride at wells G06D, G202, G203, G208, G222, G223, and G224
- Fluoride at wells G208, G220, and G222

In accordance with the Statistical Analysis Plan (NRT/OBG, 2017a), to confirm the SSIs, wells G06D, G202, G203, G208, G220, G222, G223, and G224 were resampled on August 15-23, 2018 and analyzed only for the SSI parameters at each well. Following evaluation of analytical data from the resample, the following SSIs were confirmed:

- Boron at wells G220 and G222
- Chloride at wells G06D, G202, G203, G208, G222, G223, and G224
- Fluoride at wells G220 and G222

Pursuant to 40 C.F.R. § 257.94(e)(2), the following demonstrates that sources other than the Newton LF2 were the cause of the SSIs listed above. This ASD was complete by January 7, 2019, within 90 days of determination of the SSIs, as required by 40 C.F.R. § 257.94(e)(2).

SITE LOCATION AND DESCRIPTION

The Newton Power Station (Site) is located in Jasper County, in the southeastern part of central Illinois, approximately 7 miles southwest of the town of Newton. The area is surrounded by Newton Lake. Beyond the lake is agricultural land.

DESCRIPTION OF PHASE II LANDFILL CCR UNIT

The Phase II Landfill (LF2) includes three lined disposal cells (Figure 1). LF2 Cells 1 and 2, encompassing approximately 12 acres, and LF2 Cell 3, encompassing approximately 7 acres.

GEOLOGY AND HYDROGEOLOGY

The site geology and hydrogeology are summarized below from the Hydrogeologic Monitoring Plan (NRT/OBG, 2017b).



GEOLOGY

Quaternary deposits in the Newton area consist mainly of diamictons and outwash deposits that were deposited during Illinoian and Pre-Illinoian glaciations. The unconsolidated deposits occurring at Newton Power Station include the following units (beginning at the ground surface):

- Ash/Fill Units CCR and fill within the various CCR Units.
- Upper Confining Unit Low permeability clays and silts, including the Peoria Silt (Loess Unit) in upland areas and the Cahokia Formation in the flood plain and channel areas to the south and east, underlain by the Sangamon Soil, and the predominantly clay diamictons of the Hagarstown (Till) and Vandalia (Till) Members of the Glasford Formation.
- Uppermost Aquifer (Groundwater Monitoring Zone) Thin to moderately thick (3 to 17 ft), moderate to high permeability sand, silty sand, and sandy silt/clay units of the Mulberry Grove Member of the Glasford
- Lower Confining Unit Thick, very low permeability silty clay diamictons of the Smithboro (Till) Member of the Glasford Formation and the silty clay diamictons of the Banner Formation.

The bedrock beneath the unconsolidated deposits consists of Pennsylvanian-age Mattoon Formation that is mostly shale near the bedrock surface, but is characterized at depth by a complex sequence of shales, thin limestones, coals, underclays, and several sandstones. The erosional surface of the Pennsylvanian-age Mattoon Formation bedrock ranges widely in depth in the vicinity of the site, but is typically encountered at 90 to 120 ft below ground surface (bgs).

HYDROGEOLOGY

The information used to describe the hydrogeology is based on the local geology obtained from published sources, hydrogeologic investigation data, and boring data collected during monitoring well installation. CCR monitoring well locations are shown in Figure 1.

The Uppermost Aquifer, the Mulberry Grove Member, typically consists of fine to coarse sand with varying amounts of clay, silt, and fine to coarse gravel. The portion of the Mulberry Grove Member at the site that is defined as a sand layer ranges in thickness from 3 to 17 ft, with an average thickness of 8 ft. With only a few exceptions, the sand layer occurs between depths of 55 to 88 ft bgs.

The lower hydrostratigaphic units, which comprise lower limit of the Uppermost Aquifer, consist of the Smithboro Member and the Banner Formation, both of which are predominantly low permeability clay diamictons with varying amounts of silt, sand, and gravel. These lower hydrostratigraphic units are 30 ft to more than 50 ft thick above the underlying bedrock.

Groundwater elevations across LF2 ranged from approximately 491 to 529 ft MSL (NAVD88) during D2 (Figure 2). The groundwater elevation contours shown on Figure 2 were measured on May 17, 2018, the first day of a combined sampling event at the Site for LF2 and the Primary Ash Pond and for multiple monitoring programs required by both federal and state regulatory agencies. Overall groundwater flow within the Uppermost Aquifer beneath the site in February 2019 was southward toward Newton Lake, but with flow converging to the south-southeast along the major axis of LF2 Cells 1 & 2, and a predominantly eastward flow under LF2 Cell 3. Based on groundwater flow directions near LF2, groundwater beneath LF2 Cells 1 and 2 does not influence groundwater beneath LF2 Cell 3.



GROUNDWATER MONITORING

The Uppermost Aquifer monitoring system for LF2 Cells 1, 2, and 3 is shown on Figure 1 and described below. The relative positions of CCR monitoring wells in relation to groundwater flow direction are shown in Figure 2.

BACKGROUND GROUNDWATER MONITORING

Monitoring wells G201 and G48MG are used to monitor background water quality for LF2 (all cells).

DOWNGRADIENT GROUNDWATER MONITORING

Downgradient groundwater quality at LF2 Cells 1 and 2 is monitored using wells G202, G203, G223, G224, and R217D (which replaced well G217D in October 2017).

Downgradient groundwater quality at LF2 Cell 3 is monitored using wells G06D, G208, G220, and G222.

ALTERNATE SOURCE DEMONSTRATION: LINES OF EVIDENCE

As allowed by 40 C.F.R. § 257.94(e)(2), this ASD demonstrates that sources other than LF2 caused the SSI(s), or that the SSI(s) was a result of natural variation in groundwater quality. This ASD is based on the following lines of evidence (LOE):

- 1. Landfill Design and Operation.
- 2. No CCR material has been placed in LF2 Cell 3.
- 3. The ionic composition in groundwater is different than the ionic composition of leachate.
- 4. The ionic composition in groundwater downgradient of LF2 Cells 1 and 2 is similar to groundwater downgradient of LF2 Cell 3 (where no CCR material has been placed).
- 5. Groundwater quality in monitoring wells downgradient of LF2 Cells 1 and 2 is statistically similar to groundwater quality in monitoring wells downgradient of LF2 Cell 3 (where no CCR material has been placed).
- 6. Groundwater flow directions indicate monitoring wells G223, G224, and R217D are not downgradient of LF2 Cells 1 and 2.

These lines of evidence are described and supported in greater detail below.

LINE OF EVIDENCE #1: LANDFILL DESIGN AND OPERATION

LF2 Cells 1 and 2 were constructed, and began receiving CCR, in 1997. A portion of LF2 Cell 2 is currently in operation. LF2 Cell 3 is currently inactive and has not received CCR since construction in 2011.

The constructed liner and leachate collection system for LF2 Cells 1, 2, and 3 include the following design components from top to bottom:

- Soil cover for frost protection;
- 10-ounce-per-square-yard (sy) geotextile separation layer between the leachate management system and the frost protection soil cover;
- 1-foot thick sand drainage laver:
- 60-mil high-density polyethylene (HDPE) geomembrane; and
- Three-foot-thick compacted, low-permeability soil having a maximum hydraulic conductivity of 1.0 x 10-7 centimeters per second (cm/sec).



These components meet or exceed the landfill liner performance standards of 40 C.F.R. § 257. The landfill design criteria were intended to provide protection to the Uppermost Aquifer. In addition, the Uppermost Confining Unit provides hydraulic separation between the CCR units at the Site and the Uppermost Aquifer (OBG, 2019). These factors support the conclusion that LF2 is not the source of CCR constituents detected in the LF2 groundwater monitoring wells.

LINE OF EVIDENCE #2: NO CCR MATERIAL HAS BEEN PLACED IN LF2 CELL 3

LF2 Cell 3 has never contained CCR; therefore, it cannot be the source of the CCR constituents boron, chloride or fluoride detected in downgradient groundwater monitoring wells. Furthermore, groundwater flow directions near LF2 (Figure 2) indicate groundwater beneath LF2 Cells 1 and 2 does not influence groundwater beneath LF2 Cell 3, so LF2 Cells 1 and 2 cannot be the source of CCR constituents detected in LF2 Cell 3 downgradient monitoring wells.

LINE OF EVIDENCE #3: THE IONIC COMPOSITION IN GROUNDWATER IS DIFFERENT THAN THE IONIC COMPOSITION OF LEACHATE

Piper diagrams graphically represent ionic composition of aqueous solutions. A Piper diagram displays the position of water samples with respect to their major cation and anion content on the two lower triangular portions of the diagram, providing the information which, when combined on the central, diamond-shaped portion of the diagram, identify composition categories or groupings (groundwater facies). Figure 3, below, is a Piper diagram that displays the ionic composition of samples from the background and downgradient monitoring wells associated with LF2 based on Quarter 3 2018 samples. Figure 3 also includes data collected from the combined LF1 and LF2 leachate tank in Quarter 2 of 2017. Major cations and anions were not analyzed in samples collected from the LF1 and LF2 leachate tank subsequent to Quarter 2 2017.

It is evident from the Piper diagram (Figure 3) that leachate is in the sodium-sulfate hydrochemical facies, and the LF2 groundwater samples (blue symbols) are in the no dominant-bicarbonate hydrochemical facies. All LF2 Cell 1, 2, and 3 groundwater samples cluster into a single distinct hydrochemical facies. Downgradient groundwater samples associated with LF2 have a different ionic composition than leachate, indicating that leachate is not the source of CCR constituents detected in the LF2 groundwater monitoring wells.



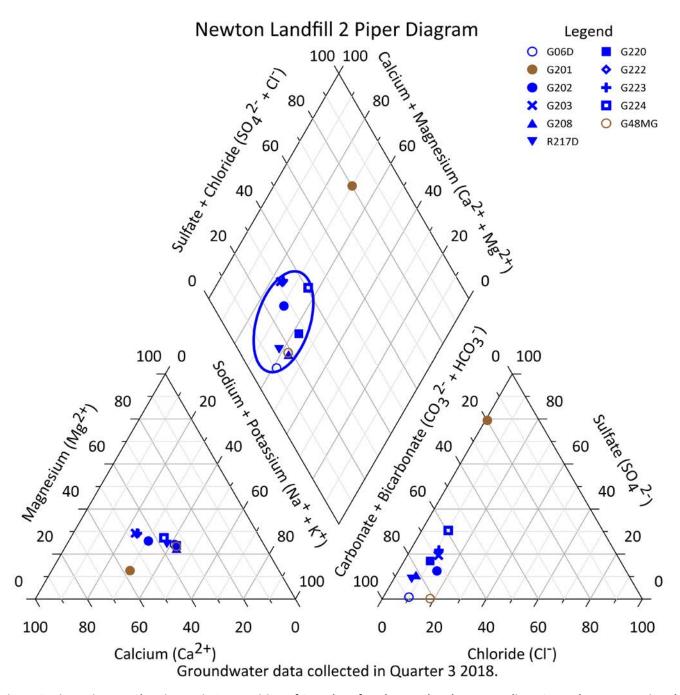


Figure 3. Piper Diagram Showing Ionic Composition of Samples of Background and Downgradient Groundwater Associated with LF2

LINE OF EVIDENCE #4: THE IONIC COMPOSITION IN GROUNDWATER DOWNGRADIENT OF LF2 CELLS 1 AND 2 IS SIMILAR TO GROUNDWATER DOWNGRADIENT OF LF2 CELL 3 (WHERE NO CCR MATERIAL HAS BEEN PLACED)

As illustrated in the Piper diagram (Figure 3), the ionic composition of all LF2 Cell 1, 2, and 3 groundwater samples are similar and cluster into a single distinct hydrochemical facies (no dominant-bicarbonate). The similarity in ionic composition of groundwater downgradient of LF2 Cell 3 and LF2 Cells 1 and 2, coupled with the fact that Cell 3 has never contained CCR, indicate that LF2 Cells 1 and 2 are not the source of CCR constituents detected in the LF2 groundwater monitoring wells.

LINE OF EVIDENCE #5: GROUNDWATER QUALITY IN MONITORING WELLS DOWNGRADIENT OF LF2 CELLS 1 AND 2 IS STATISTICALLY SIMILAR TO GROUNDWATER QUALITY IN MONITORING WELLS DOWNGRADIENT OF LF2 CELL 3 (WHERE NO CCR MATERIAL HAS BEEN PLACED)

Box plots graphically represent the first quartile (Q1), median (Q2), and third quartile (Q3) of a given dataset using lines to construct a box where the lower line, midline and upper line of the box represent the values of Q1, Q2 and Q3, respectively. The minimum and maximum values of the dataset (excluding outliers) are illustrated by whisker lines extending beyond the first and third quartiles of the box plot. Outliers are represented by single points plotted outside of the range of the whiskers. Chloride SSIs were identified at all LF2 cells (LF2 Cells 1, 2, and 3) during the D4 sampling event, whereas, other SSIs were only identified at LF2 Cell 3. Figure 4, below, display the chloride data for downgradient groundwater at LF2; triangle symbols identify outlier values that are at least 3 times the IQR.

Chloride

Box plots of the chloride concentrations observed in LF2 Cells 1 and 2 downgradient monitoring wells (cyan), and LF2 Cell 3 downgradient monitoring wells (blue) are shown in Figure 4 below.



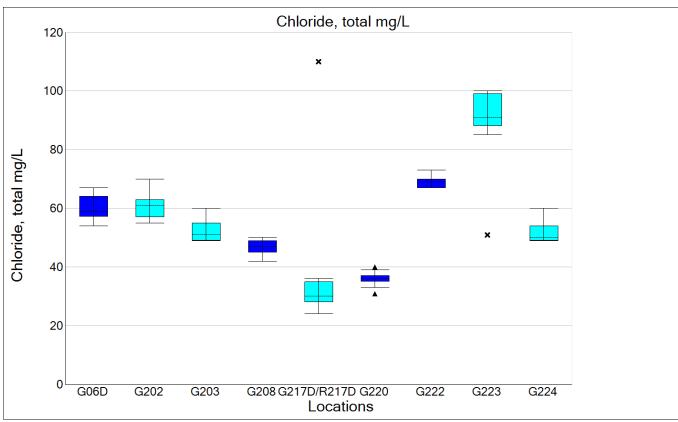


Figure 4. Chloride Box Plot for LF2 Cells 1 and 2 Downgradient Monitoring Wells (cyan) and LF2 Cell 3 Downgradient Monitoring Wells (blue)

The following observations can be made from Figure 5:

- The minimum and maximum chloride concentrations in wells downgradient of LF2 Cell 3 range from 31 to 73 mg/L.
- The minimum and maximum chloride concentrations in wells downgradient of LF2 Cells 1 and 2 range from 24 to 110 mg/L.

Chloride concentrations are within or below the range of concentrations observed at wells downgradient of LF2 Cell 3, with the exception of concentrations at monitoring well G223 and potential statistical outlier concentrations at G217D/R217D (illustrated with black symbols outside of the box plots in Figure 4).

The similarity of groundwater quality downgradient of LF2 Cell 3 and groundwater quality downgradient of LF2 Cells 1 and 2, as represented by the ranges of chloride concentrations (Figure 5), coupled with the fact that Cell 3 has never contained CCR, indicates that LF2 Cells 1 and 2 are not the source of CCR constituents detected in the LF2 groundwater monitoring wells.

LINE OF EVIDENCE #6: GROUNDWATER FLOW DIRECTIONS INDICATE MONITORING WELLS G223, G224, AND R217D ARE NOT DOWNGRADIENT OF LF2 CELLS 1 AND 2.

Downgradient groundwater at LF2 Cells 1 and 2 is monitored using wells G202, G203, G223, G224, and R217D. Groundwater flow directions indicate monitoring wells G223, G224, and R217D are not downgradient of LF2 Cells 1 and 2 as illustrated in Figure 2. LF2 Cells 1 and 2 are not the source of CCR constituents detected in the LF2 groundwater monitoring wells G223, G224, and R217D based on the position of the monitoring wells relative to groundwater flow directions.



Based on these four lines of evidence, it has been demonstrated that Newton Landfill 2 is not the source of the boron SSIs at G220 and G222; the chloride SSIs at G06D, G202, G203, G208, G222, G223, and G224; and fluoride SSIs at G220 and G222.

This information serves as the written ASD prepared in accordance with 40 C.F.R. § 257.94(e)(2) that the SSIs observed during the D2 were not due to the LF2. Therefore, an assessment monitoring program is not required, and the Newton Landfill 2 will remain in detection monitoring.

REFERENCES

Natural Resource Technology, an OBG Company (NRT/OBG), 2017a, Statistical Analysis Plan, Coffeen Power Station, Newton Power Station, Illinois Power Generating Company, October 17, 2017.

Natural Resource Technology, an OBG Company (NRT/OBG), 2017b, Hydrogeologic Monitoring Plan, Newton Primary Ash Pond – CCR Unit ID 501, Newton Landfill 2 – CCR Unit ID 502, Newton Power Station, Canton, Illinois, Illinois Power Generating Company, October 17, 2017.

OBG, 2019, 40 C.F.R. § 257.94(e)(2): Alternate Source Demonstration: Newton Primary Ash Pond, January 7, 2019.

ATTACHMENTS

Figure 1	Facility Location Map with Newton Landfill 2 (Phase II Landfill) Management Units and Sample
	Locations

Figure 2 Groundwater Elevation Contour Map – May 17, 2018



I, Eric J. Tlachac, a qualified professional engineer in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Eric J. Tlachac

Qualified Professional Engineer

062-063091

Illinois

O'Brien & Gere Engineers, Inc., part of Ramboll

Date: January 7, 2019



I, Nicole M. Pagano, a professional geologist in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Nicole M. Pagano Professional Geologist

196-000750

O'Brien & Gere Engineers, Inc., part of Ramboll

Date: January 7, 2019



Figures

OBG



FACILITY LOCATION MAP WITH NEWTON LANDFILL 2 (PHASE II LANDFILL) MANAGEMENT UNITS AND SAMPLE LOCATIONS

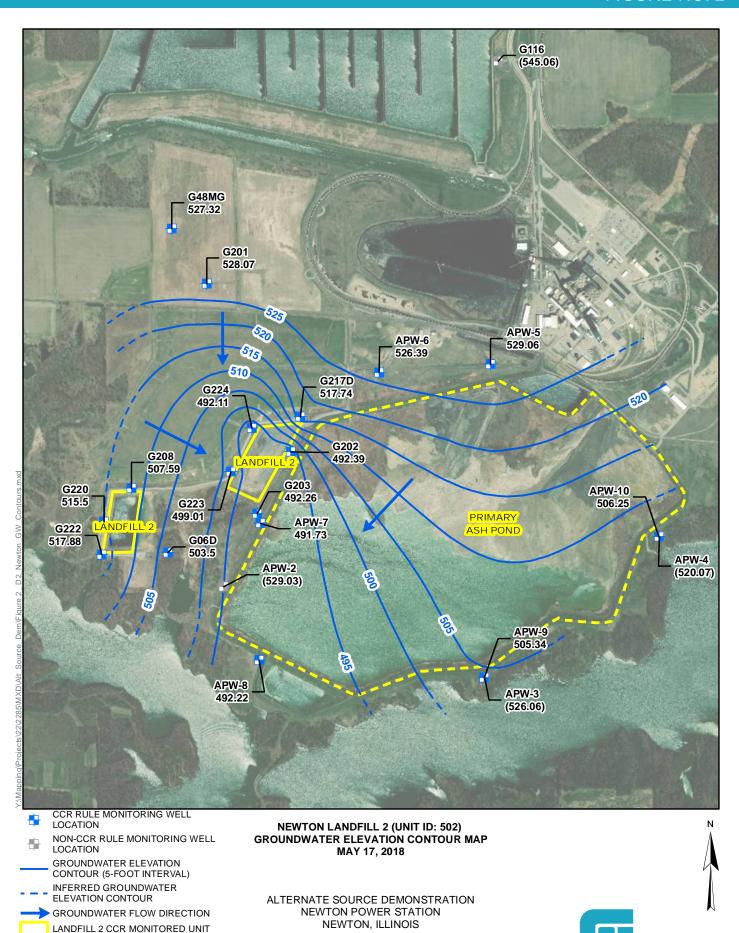
MANAGEMENT UNITS AND SAMPLE LOCATORINATE SOURCE DEMONSTRATION NEWTON POWER STATION NEWTON, ILLINOIS

DRAWN BY:
MPG
REVIEWED BY:
JJW
APPROVED BY:
NMP

PROJECT NO: 67719

FIGURE NO: 1





650

325

1,300

PRIMARY ASH POND CCR

MONITORED UNIT

July 15, 2019

Title 40 of the Code of Federal Regulations (C.F.R.) § 257.94(e)(2) allows the owner or operator of a Coal Combustion Residuals (CCR) unit 90 days from the date of determination of Statistically Significant Increases (SSIs) over background for groundwater constituents listed in Appendix III of 40 C.F.R. Part 257 to complete a written demonstration that a source other than the CCR unit being monitored caused the SSI(s), or that the SSI(s) resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality (Alternate Source Demonstration [ASD]).

This ASD has been prepared on behalf of Illinois Power Generating Company by O'Brien & Gere Engineers, Inc., part of Ramboll (OBG) to provide pertinent information pursuant to 40 C.F.R. § 257.94(e)(2) for the Newton Landfill 2 (LF2) located near Newton, Illinois.

The third semi-annual detection monitoring samples (Detection Monitoring Round 3 [D3]) were collected on November 12-16, 2018 and analytical data were received on January 16, 2019. In accordance with 40 C.F.R. § 257.93(h)(2), statistical analysis of the data to identify SSIs of 40 C.F.R. Part 257 Appendix III parameters over background concentrations was completed by April 16, 2019, within 90 days of receipt of the analytical data. The statistical analysis identified the following SSIs at downgradient monitoring wells:

- Boron at wells G220, G222, and G223
- Chloride at wells G06D, G202, G203, G208, G220, G222, G223, and G224
- Fluoride at wells G208 and G220

Because the Detection Monitoring Round 4 (D4) was completed on February 19-21, 2019, within 90 days from the D3 SSI determination, and in accordance with the Statistical Analysis Plan (NRT/OBG, 2017a), results from D4 sampling were used to verify the D3 SSIs. Following evaluation of analytical data from the D4 sampling, the following SSIs were confirmed for D3:

- Boron at wells G220, G222, and G223
- Chloride at wells G06D, G202, G203, G208, G220, G222, G223, and G224
- Fluoride at wells G208 and G220

Pursuant to 40 C.F.R. § 257.94(e)(2), the following demonstrates that sources other than the Newton LF2 were the cause of the SSIs listed above. This ASD was completed by July 15, 2019, within 90 days of determination of the SSIs, as required by 40 C.F.R. § 257.94(e)(2).

SITE LOCATION AND DESCRIPTION

The Newton Power Station (Site) is located in Jasper County, in the southeastern part of central Illinois, approximately 7 miles southwest of the town of Newton. The area is surrounded by Newton Lake. Beyond the lake is agricultural land.

DESCRIPTION OF PHASE II LANDFILL CCR UNIT

The Phase II Landfill (LF2) includes three lined disposal cells (Figure 1). LF2 Cells 1 and 2, encompassing approximately 12 acres, and LF2 Cell 3, encompassing approximately 7 acres.

GEOLOGY AND HYDROGEOLOGY

The site geology and hydrogeology are summarized below from the Hydrogeologic Monitoring Plan (NRT/OBG, 2017b).



GEOLOGY

Quaternary deposits in the Newton area consist mainly of diamictons and outwash deposits that were deposited during Illinoian and Pre-Illinoian glaciations. The unconsolidated deposits occurring at Newton Power Station include the following units (beginning at the ground surface):

- Ash/Fill Units CCR and fill within the various CCR Units.
- Upper Confining Unit Low permeability clays and silts, including the Peoria Silt (Loess Unit) in upland areas and the Cahokia Formation in the flood plain and channel areas to the south and east, underlain by the Sangamon Soil, and the predominantly clay diamictons of the Hagarstown (Till) and Vandalia (Till) Members of the Glasford Formation.
- Uppermost Aquifer (Groundwater Monitoring Zone) Thin to moderately thick (3 to 17 ft), moderate to high permeability sand, silty sand, and sandy silt/clay units of the Mulberry Grove Member of the Glasford
 Formation
- Lower Confining Unit Thick, very low permeability silty clay diamictons of the Smithboro (Till) Member of the Glasford Formation and the silty clay diamictons of the Banner Formation.

The bedrock beneath the unconsolidated deposits consists of Pennsylvanian-age Mattoon Formation that is mostly shale near the bedrock surface, but is characterized at depth by a complex sequence of shales, thin limestones, coals, underclays, and several sandstones. The erosional surface of the Pennsylvanian-age Mattoon Formation bedrock ranges widely in depth in the vicinity of the site, but is typically encountered at 90 to 120 ft below ground surface (bgs).

HYDROGEOLOGY

The information used to describe the hydrogeology is based on the local geology obtained from published sources, hydrogeologic investigation data, and boring data collected during monitoring well installation. CCR monitoring well locations are shown in Figure 1.

The Uppermost Aquifer, the Mulberry Grove Member, typically consists of fine to coarse sand with varying amounts of clay, silt, and fine to coarse gravel. The portion of the Mulberry Grove Member at the site that is defined as a sand layer ranges in thickness from 3 to 17 ft, with an average thickness of 8 ft. With only a few exceptions, the sand layer occurs between depths of 55 to 88 ft bgs.

The lower hydrostratigaphic units, which comprise lower limit of the Uppermost Aquifer, consist of the Smithboro Member and the Banner Formation, both of which are predominantly low permeability clay diamictons with varying amounts of silt, sand, and gravel. These lower hydrostratigraphic units are 30 ft to more than 50 ft thick above the underlying bedrock.

Groundwater elevations across LF2 ranged from approximately 486 to 530 ft MSL (NAVD88) during D3 (Figure 2). The groundwater elevation contours shown on Figure 2 were measured on November 8, 2018, the first day of a combined sampling event at the Site for LF2 and the Primary Ash Pond and for multiple monitoring programs required by both federal and state regulatory agencies. Overall groundwater flow within the Uppermost Aquifer beneath the site in February 2019 was southward toward Newton Lake, but flow converging to the south-southeast along the major axis of LF2 Cells 1 and 2, and a predominantly eastward flow under LF2 Cell 3. Based on groundwater flow directions near LF2, groundwater beneath LF2 Cells 1 and 2 does not influence groundwater beneath LF2 Cell 3.

GROUNDWATER MONITORING

The Uppermost Aquifer monitoring system for LF2 Cells 1, 2, and 3 is shown on Figure 1 and described below. The relative positions of CCR monitoring wells in relation to groundwater flow direction are shown in Figure 2.



BACKGROUND GROUNDWATER MONITORING

Monitoring wells G201 and G48MG are used to monitor background water quality for LF2 (all cells).

DOWNGRADIENT GROUNDWATER MONITORING

Downgradient groundwater quality at LF2 Cells 1 and 2 is monitored using wells G202, G203, G223, G224, and R217D (which replaced well G217D in October 2017).

Downgradient groundwater quality at LF2 Cell 3 is monitored using wells G06D, G208, G220, and G222.

ALTERNATE SOURCE DEMONSTRATION: LINES OF EVIDENCE

As allowed by 40 C.F.R. § 257.94(e)(2), this ASD demonstrates that sources other than LF2 caused the SSI(s), or that the SSI(s) was a result of natural variation in groundwater quality. This ASD is based on the following lines of evidence (LOE):

- 1. Landfill Design and Operation.
- 2. No CCR material has been placed in LF2 Cell 3.
- 3. The ionic composition in groundwater is different than the ionic composition of leachate.
- 4. The ionic composition in groundwater downgradient of LF2 Cells 1 and 2 is similar to groundwater downgradient of LF2 Cell 3 (where no CCR material has been placed).
- 5. Groundwater quality in monitoring wells downgradient of LF2 Cells 1 and 2 is statistically similar to groundwater quality in monitoring wells downgradient of LF2 Cell 3 (where no CCR material has been placed).
- 6. Groundwater flow directions indicate monitoring wells G223, G224, and R217D are not downgradient of LF2 Cells 1 and 2.

These lines of evidence are described and supported in greater detail below.

LINE OF EVIDENCE #1: LANDFILL DESIGN AND OPERATION

LF2 Cells 1 and 2 were constructed, and began receiving CCR, in 1997. A portion of LF2 Cell 2 is currently in operation. LF2 Cell 3 is currently inactive and has not received CCR since construction in 2011.

The constructed liner and leachate collection system for LF2 Cells 1, 2, and 3 include the following design components from top to bottom:

- Soil cover for frost protection;
- 10-ounce-per-square-yard (sy) geotextile separation layer between the leachate management system and the frost protection soil cover;
- 1-foot thick sand drainage layer;
- 60-mil high-density polyethylene (HDPE) geomembrane; and
- Three-foot-thick compacted, low-permeability soil having a maximum hydraulic conductivity of 1.0×10^{-7} centimeters per second (cm/sec).

These components meet or exceed the landfill liner performance standards of 40 C.F.R. § 257. The landfill design criteria were intended to provide protection to the Uppermost Aquifer. In addition, the Uppermost Confining Unit provides hydraulic separation between the CCR units at the Site and the Uppermost Aquifer (OBG, 2019). These factors support the conclusion that LF2 is not the source of CCR constituents detected in the LF2 groundwater monitoring wells.



LINE OF EVIDENCE #2: NO CCR MATERIAL HAS BEEN PLACED IN LF2 CELL 3

LF2 Cell 3 has never contained CCR; therefore, it cannot be the source of the CCR constituents boron, chloride or fluoride detected in downgradient groundwater monitoring wells. Furthermore, groundwater flow directions near LF2 (Figure 2) indicate groundwater beneath LF2 Cells 1 and 2 does not influence groundwater beneath LF2 Cell 3, so LF2 Cells 1 and 2 cannot be the source of CCR constituents detected in LF2 Cell 3 downgradient monitoring wells.

LINE OF EVIDENCE #3: THE IONIC COMPOSITION IN GROUNDWATER IS DIFFERENT THAN THE IONIC COMPOSITION OF LEACHATE

Piper diagrams graphically represent ionic composition of aqueous solutions. A Piper diagram displays the position of water samples with respect to their major cation and anion content on the two lower triangular portions of the diagram, providing the information which, when combined on the central, diamond-shaped portion of the diagram, identify composition categories or groupings (groundwater facies). Figure 3, below, is a Piper diagram that displays the ionic composition of samples from the background and downgradient monitoring wells associated with LF2 based on Quarter 3 2018 samples. Figure 3 also includes data collected from the combined LF1 and LF2 leachate tank in Quarter 2 of 2017. Major cations and anions were not analyzed in samples collected from the LF1 and LF2 leachate tank subsequent to Quarter 2 2017.

It is evident from the Piper diagram (Figure 3) that leachate is in the sodium-sulfate hydrochemical facies, and the LF2 groundwater samples (blue symbols) are in the no dominant-bicarbonate hydrochemical facies. All LF2 Cell 1, 2, and 3 groundwater samples cluster into a single distinct hydrochemical facies. Downgradient groundwater samples associated with LF2 have a different ionic composition than leachate, indicating that leachate is not the source of CCR constituents detected in the LF2 groundwater monitoring wells.



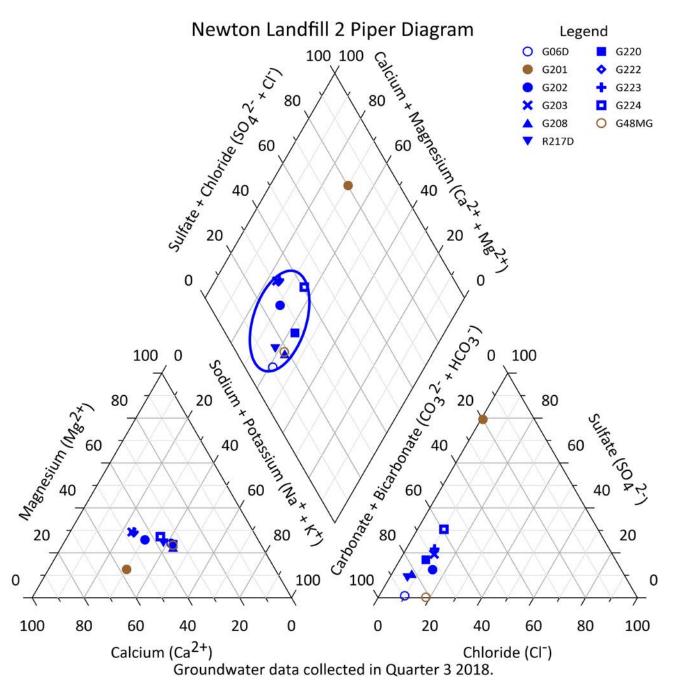


Figure 3. Piper Diagram Showing Ionic Composition of Samples of Background and Downgradient Groundwater Associated with LF2

LINE OF EVIDENCE #4: THE IONIC COMPOSITION IN GROUNDWATER DOWNGRADIENT OF LF2 CELLS 1 AND 2 IS SIMILAR TO GROUNDWATER DOWNGRADIENT OF LF2 CELL 3 (WHERE NO CCR MATERIAL HAS BEEN PLACED)

As illustrated in the Piper diagram (Figure 3), the ionic composition of all LF2 Cell 1, 2, and 3 groundwater samples are similar and cluster into a single distinct hydrochemical facies (no dominant-bicarbonate). The



similarity in ionic composition of groundwater downgradient of LF2 Cell 3 and LF2 Cells 1 and 2, coupled with the fact that Cell 3 has never contained CCR, indicate that LF2 Cells 1 and 2 are not the source of CCR constituents detected in the LF2 groundwater monitoring wells.

LINE OF EVIDENCE #5: GROUNDWATER QUALITY IN MONITORING WELLS DOWNGRADIENT OF LF2 CELLS 1 AND 2 IS STATISTICALLY SIMILAR TO GROUNDWATER QUALITY IN MONITORING WELLS DOWNGRADIENT OF LF2 CELL 3 (WHERE NO CCR MATERIAL HAS BEEN PLACED)

Box plots graphically represent the first quartile (Q1), median (Q2), and third quartile (Q3) of a given dataset using lines to construct a box where the lower line, midline and upper line of the box represent the values of Q1, Q2 and Q3, respectively. The minimum and maximum values of the dataset (excluding outliers) are illustrated by whisker lines extending beyond the first and third quartiles of the box plot. Outliers are represented by single points plotted outside of the range of the whiskers. Boron and chloride SSIs were identified at all LF2 cells (LF2 Cells 1, 2, and 3) during the D4 sampling event, whereas, other SSIs were only identified at LF2 Cell 3. Figures 4 and 5, below, display the boron chloride data for downgradient groundwater at LF2; triangle symbols identify outlier values that are at least 1.5 times the interquartile range (IQR) and "x" symbols identify outlier values that are at least 3 times the IQR.

Boron

Box plots of the boron concentrations observed in LF2 Cells 1 and 2 downgradient monitoring wells (cyan), and LF2 Cell 3 downgradient monitoring wells (blue) are shown in Figure 4 below.

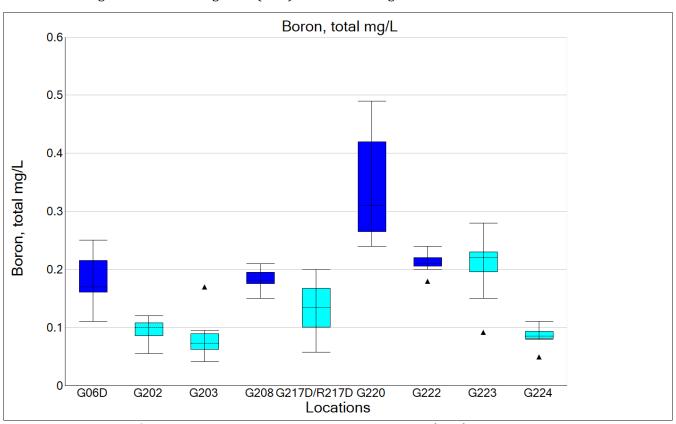


Figure 4. Boron Box Plot for LF2 Cells 1 and 2 Downgradient Monitoring Wells (cyan) and LF2 Cell 3 Downgradient Monitoring Wells (blue)

The following observations can be made from Figure 5:



- The minimum and maximum boron concentrations in wells downgradient of LF2 Cell 3 ranged from 0.11 to 0.49 mg/L.
- The minimum and maximum boron concentrations in wells downgradient of LF2 Cells 1 and 2 ranged from 0.041 to 0.28 mg/L.

Boron concentrations were within or below the range of concentrations observed at wells downgradient of LF2 Cell 3.

Chloride

Box plots of the chloride concentrations observed in LF2 Cells 1 and 2 downgradient monitoring wells (cyan), and LF2 Cell 3 downgradient monitoring wells (blue) are shown in Figure 5 below.

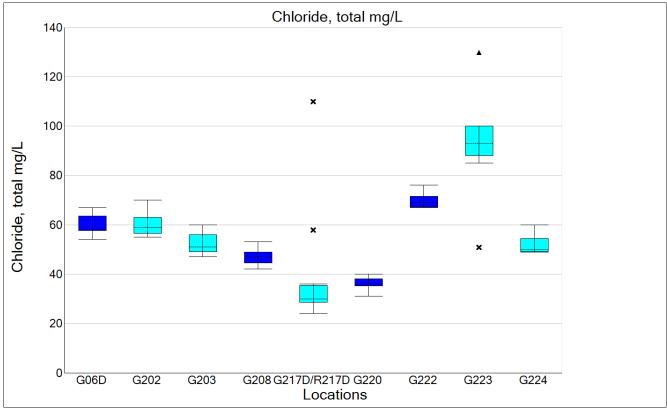


Figure 5. Chloride Box Plot for LF2 Cells 1 and 2 Downgradient Monitoring Wells (cyan) and LF2 Cell 3 Downgradient Monitoring Wells (blue)

The following observations can be made from Figure 7:

- The minimum and maximum chloride concentrations in wells downgradient of LF2 Cell 3 range from 31 to 76 mg/L.
- The minimum and maximum chloride concentrations in wells downgradient of LF2 Cells 1 and 2 range from 24 to 130 mg/L.

Chloride concentrations are within or below the range of concentrations observed at wells downgradient of LF2 Cell 3, with the exception of concentrations at monitoring well G223 and potential statistical outlier concentrations at G217D/R217D (illustrated with black symbols outside of the box plots in Figure 5).



The similarity of groundwater quality downgradient of LF2 Cell 3 and groundwater quality downgradient of LF2 Cells 1 and 2, as represented by the ranges of boron chloride concentrations (Figures 4 and 5, respectively), indicate that LF2 Cells 1 and 2 are not the source of CCR constituents detected in the LF2 groundwater monitoring wells

LINE OF EVIDENCE #6: GROUNDWATER FLOW DIRECTIONS INDICATE MONITORING WELLS G223, G224, AND R217D ARE NOT DOWNGRADIENT OF LF2 CELLS 1 AND 2.

Downgradient groundwater at LF2 Cells 1 and 2 is monitored using wells G202, G203, G223, G224, and R217D. Groundwater flow directions indicate monitoring wells G223, G224, and R217D are not downgradient of LF2 Cells 1 and 2 as illustrated in Figure 2. LF2 Cells 1 and 2 are not the source of CCR constituents detected in the LF2 groundwater monitoring wells G223, G224, and R217D based on the position of the monitoring wells relative to groundwater flow directions.

Based on these six lines of evidence, it has been demonstrated that Newton Landfill 2 is not the source of the boron SSIs at G220, G222, and G223; the chloride SSIs at G06D, G202, G203, G208, G220, G222, G223, and G224; and fluoride SSIs at G208 and G220.

This information serves as the written ASD prepared in accordance with 40 C.F.R. § 257.94(e)(2) that the SSIs observed during the D3 were not due to the LF2. Therefore, an assessment monitoring program is not required, and the Newton Landfill 2 will remain in detection monitoring.

REFERENCES

Natural Resource Technology, an OBG Company (NRT/OBG), 2017a, Statistical Analysis Plan, Coffeen Power Station, Newton Power Station, Illinois Power Generating Company, October 17, 2017.

Natural Resource Technology, an OBG Company (NRT/OBG), 2017b, Hydrogeologic Monitoring Plan, Newton Primary Ash Pond – CCR Unit ID 501, Newton Landfill 2 – CCR Unit ID 502, Newton Power Station, Canton, Illinois, Illinois Power Generating Company, October 17, 2017.

OBG, 2019, 40 C.F.R. § 257.94(e)(2): Alternate Source Demonstration: Newton Primary Ash Pond, July 15, 2019.

ATTACHMENTS

Figure 1	Facility Location Map with Newton Landfill 2 (Phase II Landfill) Management Units and Sample
	Locations

Figure 2 Groundwater Elevation Contour Map – November 8, 2018



I, Eric J. Tlachac, a qualified professional engineer in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Eric J. Tlachac

Qualified Professional Engineer

062-063091 Illinois

O'Brien and Gere Engineers, Inc., a Ramboll Company

Date: July 15, 2019



I, Nicole M. Pagano, a professional geologist in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Nicole M. Pagano Professional Geologist

196-000750

O'Brien and Gere Engineers, Inc., a Ramboll Company

Date: July 15, 2019



Figures

OBG



FACILITY LOCATION MAP WITH NEWTON LANDFILL 2 (PHASE II LANDFILL) MANAGEMENT UNITS AND SAMPLE LOCATIONS

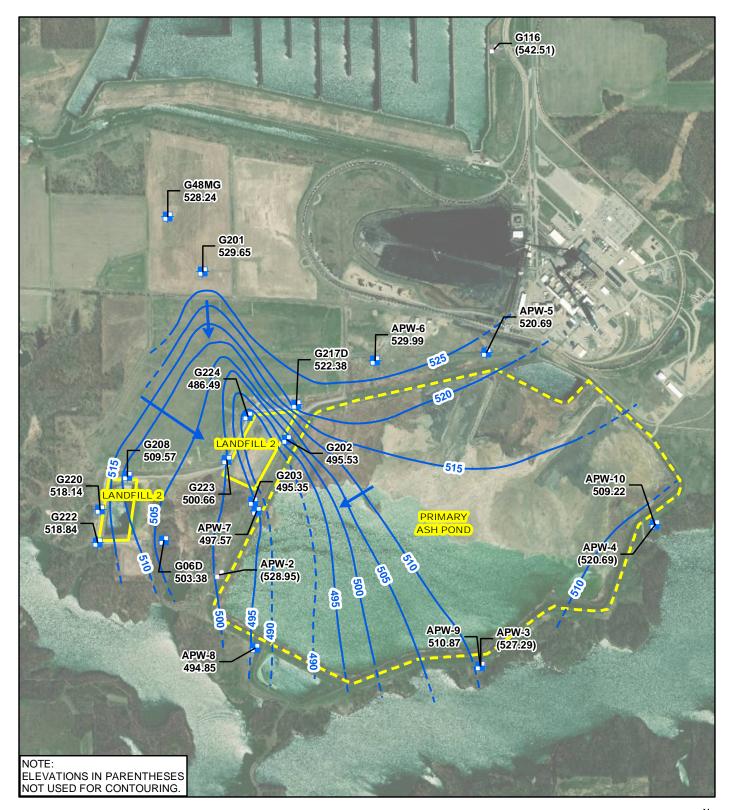
MANAGEMENT UNITS AND SAMPLE LOCATORINATE SOURCE DEMONSTRATION NEWTON POWER STATION NEWTON, ILLINOIS

DRAWN BY:
MPG
REVIEWED BY:
JJW
APPROVED BY:
NMP

PROJECT NO: 67719

FIGURE NO: 1



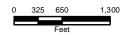




MONITORED UNIT

NEWTON LANDFILL 2 (UNIT ID: 502)
GROUNDWATER ELEVATION CONTOUR MAP
NOVEMBER 8, 2018

ALTERNATE SOURCE DEMONSTRATION NEWTON POWER STATION NEWTON, ILLINOIS







October 14, 2019

Title 40 of the Code of Federal Regulations (C.F.R.) § 257.94(e)(2) allows the owner or operator of a Coal Combustion Residuals (CCR) unit 90 days from the date of determination of Statistically Significant Increases (SSIs) over background for groundwater constituents listed in Appendix III of 40 C.F.R. Part 257 to complete a written demonstration that a source other than the CCR unit being monitored caused the SSI(s), or that the SSI(s) resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality (Alternate Source Demonstration [ASD]).

This ASD has been prepared on behalf of Illinois Power Generating Company by O'Brien & Gere Engineers, Inc., part of Ramboll (OBG) to provide pertinent information pursuant to 40 C.F.R. § 257.94(e)(2) for the Newton Landfill 2 (LF2) located near Newton, Illinois.

The fourth semi-annual detection monitoring samples (Detection Monitoring Round 4 [D4]) were collected on February 19-21, 2019 and analytical data were received on April 15, 2019. In accordance with 40 C.F.R. § 257.93(h)(2) and the Statistical Analysis Plan (NRT/OBG 2017a), statistical analysis of the data to identify SSIs of 40 C.F.R. Part 257 Appendix III parameters over background concentrations was completed by July 15, 2019, within 90 days of receipt of the analytical data. The statistical analysis identified the following SSIs at downgradient monitoring wells:

- Boron at wells G06D, G220, G222, G223, and R217D
- Calcium at well R217D
- Chloride at wells G06D, G202, G203, G208, G220, G222, G223, G224, and R217D
- Fluoride at wells G208 and G220
- Sulfate at well R217D
- Total Dissolved Solids (TDS) at well R217D

Pursuant to 40 C.F.R. § 257.94(e)(2), the following demonstrates that sources other than the Newton LF2 were the cause of the SSIs listed above. This ASD was completed by October 14, 2019, within 90 days of determination of the SSIs, as required by 40 C.F.R. § 257.94(e)(2).

SITE LOCATION AND DESCRIPTION

The Newton Power Station (Site) is located in Jasper County, in the southeastern part of central Illinois, approximately 7 miles southwest of the town of Newton. The area is surrounded by Newton Lake. Beyond the lake is agricultural land.

DESCRIPTION OF PHASE II LANDFILL CCR UNIT

The Phase II Landfill (LF2) includes three lined disposal cells (Figure 1). LF2 Cells 1 and 2, encompassing approximately 12 acres, and LF2 Cell 3, encompassing approximately 7 acres.

GEOLOGY AND HYDROGEOLOGY

The site geology and hydrogeology are summarized below from the Hydrogeologic Monitoring Plan (NRT/OBG, 2017b).

GEOLOGY

Quaternary deposits in the Newton area consist mainly of diamictons and outwash deposits that were deposited during Illinoian and Pre-Illinoian glaciations. The unconsolidated deposits occurring at Newton Power Station include the following units (beginning at the ground surface):



- Ash/Fill Units CCR and fill within the various CCR Units.
- Upper Confining Unit Low permeability clays and silts, including the Peoria Silt (Loess Unit) in upland areas and the Cahokia Formation in the flood plain and channel areas to the south and east, underlain by the Sangamon Soil, and the predominantly clay diamictons of the Hagarstown (Till) and Vandalia (Till) Members of the Glasford Formation.
- Uppermost Aquifer (Groundwater Monitoring Zone) Thin to moderately thick (3 to 17 ft), moderate to high permeability sand, silty sand, and sandy silt/clay units of the Mulberry Grove Member of the Glasford Formation.
- Lower Confining Unit Thick, very low permeability silty clay diamictons of the Smithboro (Till) Member of the Glasford Formation and the silty clay diamictons of the Banner Formation.

The bedrock beneath the unconsolidated deposits consists of Pennsylvanian-age Mattoon Formation that is mostly shale near the bedrock surface, but is characterized at depth by a complex sequence of shales, thin limestones, coals, underclays, and several sandstones. The erosional surface of the Pennsylvanian-age Mattoon Formation bedrock ranges widely in depth in the vicinity of the site, but is typically encountered at 90 to 120 ft below ground surface (bgs).

HYDROGEOLOGY

The information used to describe the hydrogeology is based on the local geology obtained from published sources, hydrogeologic investigation data, and boring data collected during monitoring well installation. CCR monitoring well locations are shown in Figure 1.

The Uppermost Aquifer, the Mulberry Grove Member, typically consists of fine to coarse sand with varying amounts of clay, silt, and fine to coarse gravel. The portion of the Mulberry Grove Member at the site that is defined as a sand layer ranges in thickness from 3 to 17 ft, with an average thickness of 8 ft. With only a few exceptions, the sand layer occurs between depths of 55 to 88 ft bgs.

The lower hydrostratigaphic units, which comprise lower limit of the Uppermost Aquifer, consist of the Smithboro Member and the Banner Formation, both of which are predominantly low permeability clay diamictons with varying amounts of silt, sand, and gravel. These lower hydrostratigraphic units are 30 ft to more than 50 ft thick above the underlying bedrock.

Groundwater elevations across LF2 ranged from approximately 492 to 524 ft MSL (NAVD88) during D4 (Figure 2). The groundwater elevation contours shown on Figure 2 were measured on February 18, 2019, the first day of a combined sampling event at the Site for LF2 and the Primary Ash Pond and for multiple monitoring programs required by both federal and state regulatory agencies. Overall groundwater flow beneath LF2, within the Uppermost Aquifer, is southward toward Newton Lake, but with flow converging to the south-southeast along the major axis of LF2 Cells 1 and 2, and a predominantly eastward flow near LF2 Cell 3. Based on groundwater flow directions near LF2, groundwater beneath LF2 Cells 1 and 2 does not influence groundwater beneath LF2 Cell 3.

GROUNDWATER MONITORING

The Uppermost Aquifer monitoring system for LF2 Cells 1, 2, and 3 is shown on Figure 1 and described below. The relative positions of CCR monitoring wells in relation to groundwater flow direction are shown in Figure 2.

BACKGROUND GROUNDWATER MONITORING

Monitoring wells G201 and G48MG are used to monitor background water quality for LF2 (all cells).



DOWNGRADIENT GROUNDWATER MONITORING

Downgradient groundwater quality at LF2 Cells 1 and 2 is monitored using wells G202, G203, G223, G224, and R217D (which replaced well G217D in October 2017).

Downgradient groundwater quality at LF2 Cell 3 is monitored using wells G06D, G208, G220, and G222.

ALTERNATE SOURCE DEMONSTRATION: LINES OF EVIDENCE

As allowed by 40 C.F.R. § 257.94(e)(2), this ASD demonstrates that sources other than LF2 caused the SSI(s), or that the SSI(s) was a result of natural variation in groundwater quality. This ASD is based on the following lines of evidence (LOE):

- 1. LF2 composite liner design.
- 2. No CCR material has been placed in LF2 Cell 3.
- 3. The ionic composition in groundwater is different than the ionic composition of leachate.
- 4. The ionic composition of groundwater downgradient of LF2 Cells 1 and 2 is similar to the ionic composition of groundwater downgradient of LF2 Cell 3 (where no CCR material has been placed).
- 5. Groundwater quality in monitoring wells downgradient of LF2 Cells 1 and 2 is statistically similar to groundwater quality in monitoring wells downgradient of LF2 Cell 3 (where no CCR material has been placed).
- 6. Groundwater flow directions indicate monitoring wells G223, G224, and R217D are not downgradient of LF2 Cells 1 and 2.

These lines of evidence are described and supported in greater detail below.

LINE OF EVIDENCE #1: LF2 COMPOSITE LINER DESIGN

LF2 Cells 1 and 2 were constructed, and began receiving CCR, in 1997. A portion of LF2 Cell 2 is currently in operation. LF2 Cell 3 is currently inactive and has not received CCR since construction in 2011.

The constructed liner and leachate collection system for LF2 Cells 1, 2, and 3 include the following design components from top to bottom:

- Soil cover for liner frost protection;
- 10-ounce-per-square-yard (sy) geotextile separation layer between the leachate management system and the frost protection soil cover;
- 1-foot thick sand drainage layer;
- 60 mil high-density polyethylene (HDPE) geomembrane; and
- Three-foot-thick compacted, low-permeability soil having a maximum hydraulic conductivity of 1.0 x 10⁻⁷ centimeters per second (cm/sec).

These components meet or exceed the landfill liner performance standards of 40 C.F.R. § 257. The landfill design criteria were intended to provide protection to the Uppermost Aquifer. In addition, the Uppermost Confining Unit provides hydraulic separation between the CCR units at the Site and the Uppermost Aquifer (OBG, 2019) These factors support the conclusion that LF2 is not the source of CCR constituents detected in the LF2 groundwater monitoring wells.

LINE OF EVIDENCE #2: NO CCR MATERIAL HAS BEEN PLACED IN LF2 CELL 3

LF2 Cell 3 has never contained CCR; therefore, it cannot be the source of the CCR constituents boron, calcium, chloride, fluoride, sulfate or TDS detected in downgradient groundwater monitoring wells. Furthermore,



groundwater flow directions near LF2 (Figure 2) indicate groundwater beneath LF2 Cells 1 and 2 does not influence groundwater beneath LF2 Cell 3, so LF2 Cells 1 and 2 cannot be the source of CCR constituents detected in LF2 Cell 3 downgradient monitoring wells.

LINE OF EVIDENCE #3: THE IONIC COMPOSITION IN GROUNDWATER IS DIFFERENT THAN THE IONIC COMPOSITION OF LEACHATE

Piper diagrams graphically represent ionic composition of aqueous solutions. A Piper diagram displays the position of water samples with respect to their major cation and anion content on the two lower triangular portions of the diagram, providing the information which, when combined on the central, diamond-shaped portion of the diagram, identify composition categories or groupings (hydrochemical facies). Figure 3, below, is a Piper diagram that displays the ionic composition of samples collected from the background and downgradient monitoring wells associated with LF2 in Quarter 3 2018. Major cations and anions were not analyzed in samples collected from the background and downgradient wells subsequent to Quarter 3 2018. Figure 3 also displays the ionic composition of samples collected from the combined LF1 and LF2 leachate tank in Quarter 2 2017. Major cations and anions were not analyzed in samples collected from the LF1 and LF2 leachate tank subsequent to Quarter 2 2017.



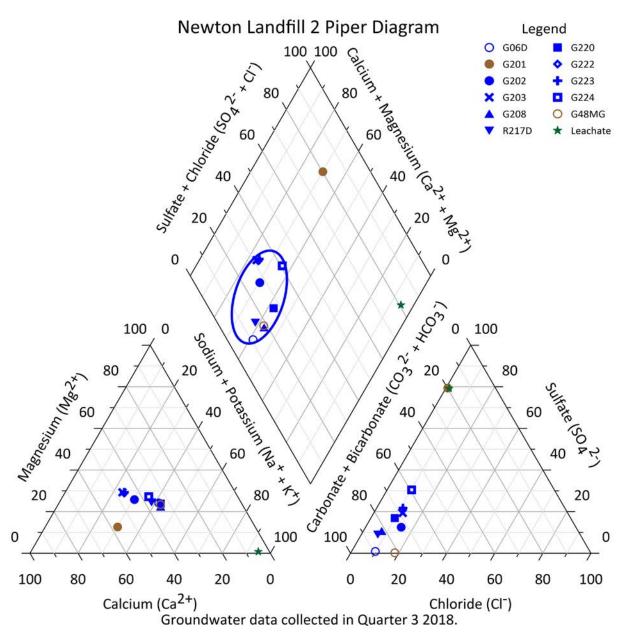


Figure 3. Piper Diagram Showing Ionic Composition of Samples of Groundwater Associated with LF2 and Leachate from Combined LF1 and LF2 Leachate Tank (note: the leachate sample was collected Quarter 2 2017).

It is evident from the Piper diagram (Figure 3) that leachate is in the sodium-sulfate hydrochemical facies, and the LF2 groundwater samples (blue symbols) are in the no dominant-bicarbonate hydrochemical facies. All LF2 Cell 1, 2, and 3 groundwater samples cluster into a single distinct hydrochemical facies. Downgradient groundwater samples associated with LF2 have a different ionic composition than leachate, indicating that leachate is not the source of CCR constituents detected in the LF2 groundwater monitoring wells.



LINE OF EVIDENCE #4: THE IONIC COMPOSITION IN GROUNDWATER DOWNGRADIENT OF LF2 CELLS 1 AND 2 IS SIMILAR TO GROUNDWATER DOWNGRADIENT OF LF2 CELL 3 (WHERE NO CCR MATERIAL HAS BEEN PLACED)

As illustrated in the Piper diagram (Figure 3), the ionic composition of all LF2 Cell 1, 2, and 3 groundwater samples are similar and cluster into a single distinct hydrochemical facies (no dominant-bicarbonate). The similarity in ionic composition of groundwater downgradient of LF2 Cell 3 and LF2 Cells 1 and 2, coupled with the fact that Cell 3 has never contained CCR, indicate that LF2 Cells 1 and 2 are not the source of CCR constituents detected in the LF2 groundwater monitoring wells.

LINE OF EVIDENCE #5: GROUNDWATER QUALITY IN MONITORING WELLS DOWNGRADIENT OF LF2 CELLS 1 AND 2 IS STATISTICALLY SIMILAR TO GROUNDWATER QUALITY IN MONITORING WELLS DOWNGRADIENT OF LF2 CELL 3 (WHERE NO CCR MATERIAL HAS BEEN PLACED)

Box plots graphically represent the first quartile (Q1), median (Q2), and third quartile (Q3) of a given dataset using lines to construct a box where the lower line, midline and upper line of the box represent the values of Q1, Q2 and Q3, respectively. The minimum and maximum values of the dataset (excluding outliers) are illustrated by whisker lines extending beyond the first and third quartiles of the box plot. Outliers are represented by single points plotted outside of the range of the whiskers. Boron and chloride SSIs were identified at all LF2 cells (LF2 Cells 1, 2, and 3) during the D4 sampling event, whereas, other SSIs were only identified at either LF2 Cells 1 and 2, or LF2 Cell 3. Figures 4 and 5, below, display the boron and chloride data for downgradient groundwater at LF2; triangle symbols identify outlier values that are at least 1.5 times the interquartile range (IQR) and "x" symbols identify outlier values that are at least 3 times the IQR.

Boron

Box plots of the boron concentrations observed in LF2 Cells 1 and 2 downgradient monitoring wells (cyan), and LF2 Cell 3 downgradient monitoring wells (blue) are shown in Figure 4 below.



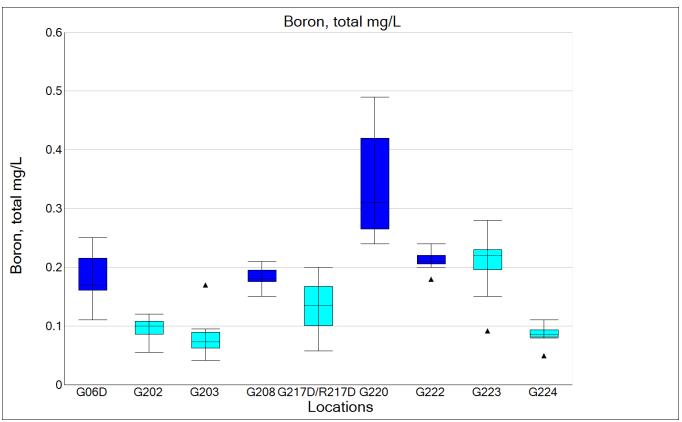


Figure 4. Boron Box Plot for LF2 Cells 1 and 2 Downgradient Monitoring Wells (cyan) and LF2 Cell 3 Downgradient Monitoring Wells (blue)

The following observations can be made from Figure 4

- The minimum and maximum boron concentrations in wells downgradient of LF2 Cell 3 ranged from 0.11 to 0.49 mg/L.
- The minimum and maximum boron concentrations in wells downgradient of LF2 Cells 1 and 2 ranged from 0.041 to 0.28 mg/L.

Boron concentrations downgradient of LF2 Cells 1 and 2 were within or below the range of concentrations observed at wells downgradient of LF2 Cell 3.



Chloride

Box plots of the chloride concentrations observed in LF2 Cells 1 and 2 downgradient monitoring wells (cyan), and LF2 Cell 3 downgradient monitoring wells (blue) are shown in Figure 5 below.

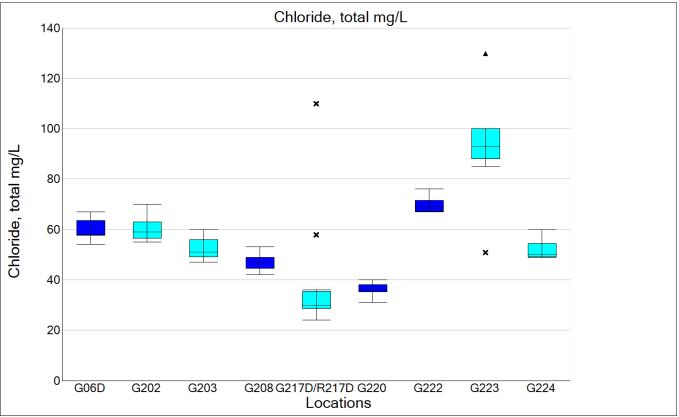


Figure 5. Chloride Box Plot for LF2 Cells 1 and 2 Downgradient Monitoring Wells (cyan) and LF2 Cell 3 Downgradient Monitoring Wells (blue)

The following observations can be made from Figure 5:

- The minimum and maximum chloride concentrations in wells downgradient of LF2 Cell 3 range from 31 to 76 mg/L.
- The minimum and maximum chloride concentrations in wells downgradient of LF2 Cells 1 and 2 range from 24 to 130 mg/L.

Chloride concentrations downgradient of LF2 Cells 1 and 2 are generally within or below the range of concentrations observed at wells downgradient of LF2 Cell 3. The exception is monitoring well G223 and potential statistical outlier concentrations at G217D/R217D (illustrated with black symbols outside of the whiskers in Figure 5).

The similarity of groundwater quality downgradient of LF2 Cell 3 and groundwater quality downgradient of LF2 Cells 1 and 2, as represented by the ranges of boron and chloride concentrations (Figures 4 and 5, respectively), coupled with the fact that Cell 3 has never contained CCR, indicates that LF2 Cells 1 and 2, are not the source of CCR constituents detected in the LF2 groundwater monitoring wells.



LINE OF EVIDENCE #6: GROUNDWATER FLOW DIRECTIONS INDICATE MONITORING WELLS G223, G224, AND R217D ARE NOT DOWNGRADIENT OF LF2 CELLS 1 AND 2.

Downgradient groundwater at LF2 Cells 1 and 2 is monitored using wells G202, G203, G223, G224, and R217D. Groundwater flow directions indicate monitoring wells G223, G224, and R217D are not downgradient of LF2 Cells 1 and 2 as illustrated in Figure 2. LF2 Cells 1 and 2 are not the source of CCR constituents detected in the LF2 groundwater monitoring wells G223, G224, and R217D based on the position of the monitoring wells relative to groundwater flow directions.

Based on these six lines of evidence, it has been demonstrated that Newton Landfill 2 is not the source of the boron SSIs at G06D, G220, G222, G223, and R217D; the calcium SSI at R217D; the chloride SSIs at G06D, G202, G203, G208, G220, G222, G223, G224, and R217D; the fluoride SSIs at G208 and G220; the sulfate SSI at R217D; and the TDS SSI at R217D.

This information serves as the written ASD prepared in accordance with 40 C.F.R. § 257.94(e)(2) that the SSIs observed during D4 were not due to the LF2. Therefore, an assessment monitoring program is not required, and the Newton Landfill 2 will remain in detection monitoring.

REFERENCES

Natural Resource Technology, an OBG Company (NRT/OBG), 2017a, Statistical Analysis Plan, Coffeen Power Station, Newton Power Station, Illinois Power Generating Company, October 17, 2017.

Natural Resource Technology, an OBG Company (NRT/OBG), 2017b, Hydrogeologic Monitoring Plan, Newton Primary Ash Pond – CCR Unit ID 501, Newton Landfill 2 – CCR Unit ID 502, Newton Power Station, Canton, Illinois, Illinois Power Generating Company, October 17, 2017.

OBG, 2019, 40 C.F.R. § 257.94(e)(2): Alternate Source Demonstration: Newton Primary Ash Pond, October 14, 2019.

ATTACHMENTS

Figure 1 Facility Location Map with Newton Landfill 2 (Phase II Landfill) Management Units and Sample Locations

Figure 2 Groundwater Elevation Contour Map – February 18, 2019



I, Eric J. Tlachac, a qualified professional engineer in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Eric J. Tlachac

Qualified Professional Engineer

062-063091 Illinois

O'Brien and Gere Engineers, Inc., a Ramboll Company

Date: October 14, 2019



I, Nicole M. Pagano, a professional geologist in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Nicole M. Pagano Professional Geologist

196-000750

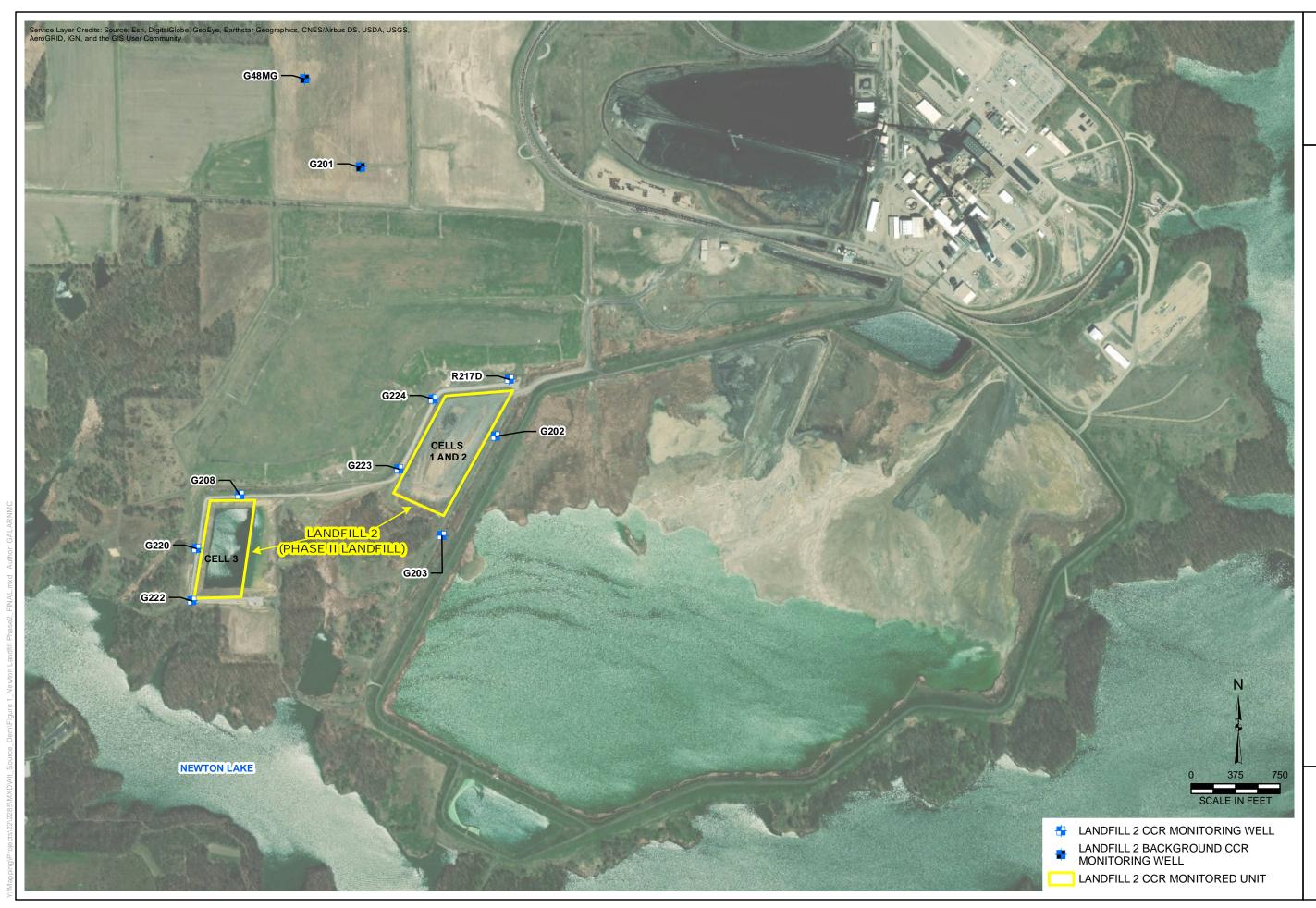
O'Brien and Gere Engineers, Inc., a Ramboll Company

Date: October 14, 2019



Figures

OBG



FACILITY LOCATION MAP WITH NEWTON LANDFILL 2 (PHASE II LANDFILL) MANAGEMENT UNITS AND SAMPLE LOCATIONS

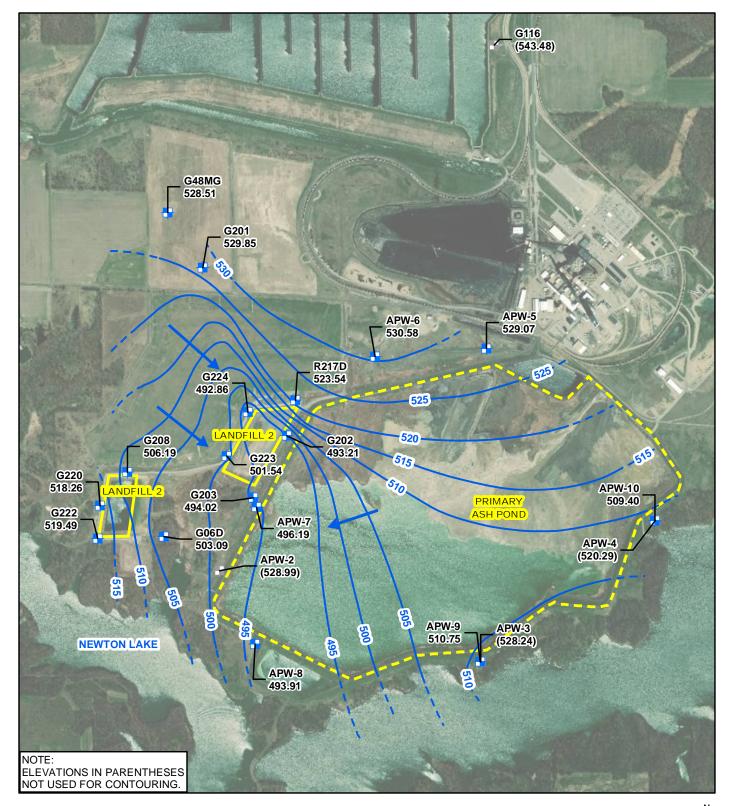
MANAGEMENT UNITS AND SAMPLE LOCA-ALTERNATE SOURCE DEMONSTRATION NEWTON POWER STATION NEWTON, ILLINOIS

DRAWN BY:
MPG
REVIEWED BY:
JJW
APPROVED BY:
NMP

PROJECT NO: 67719

FIGURE NO: 1







MONITORED UNIT

NEWTON LANDFILL 2 (UNIT ID: 502)
GROUNDWATER ELEVATION CONTOUR MAP
FEBRUARY 18, 2019

ALTERNATE SOURCE DEMONSTRATION NEWTON POWER STATION NEWTON, ILLINOIS







Intended for

Illinois Power Generating Company

Date

April 27, 2020

Project No.

74923

40 C.F.R. § 257.94(e)(2): ALTERNATE SOURCE DEMONSTRATION NEWTON PHASE II LANDFILL (LF2)

CERTIFICATIONS

I, Nicole M. Pagano, a professional geologist in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Nicole M. Pagano Professional Geologist

196-000750 Illinois

O'Brien & Gere Engineers, Inc., a Ramboll Company

Date: April 27, 2020



I, Eric J. Tlachac, a qualified professional engineer in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Eric J. Tlachac

Qualified Professional Engineer

062-063091

Illinois

O'Brien & Gere Engineers, Inc., a Ramboll Company

Date: April 27, 2020



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Figure C Sulfate Trends in Downgradient Wells

FIGURES (ATTACHED)

Figure 1 Sampling Location and Groundwater Elevation Contour Map – August 21, 2019

ACRONYMS AND ABBREVIATIONS

40 C.F.R. Title 40 of the Code of Federal Regulations

ASD Alternate Source Demonstration
CCR Coal Combustion Residuals
cm/s centimeters per second
GMF Gypsum Management Facility
HDPE high-density polyethylene

IEPA Illinois Environmental Protection Agency

LOE Line of Evidence mg/L milligrams per liter mean sea level

NRT/OBG Natural Resource Technology, an OBG Company

Site Newton Power Station

SSI Statistically Significant Increase

UPL Upper Prediction Limit

1. INTRODUCTION

Title 40 of the Code of Federal Regulations (40 C.F.R.) § 257.94(e)(2) allows the owner or operator of a Coal Combustion Residuals (CCR) unit 90 days from the date of determination of a Statistically Significant Increase (SSI) over background for groundwater constituents listed in Appendix III of 40 C.F.R. Part 257 to complete a written demonstration that a source other than the CCR unit being monitored caused the SSI(s), or that the SSI(s) resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality (Alternate Source Demonstration [ASD]).

This ASD has been prepared on behalf of Illinois Power Generating Company, by O'Brien & Gere Engineers, Inc., a Ramboll Company (Ramboll), to provide pertinent information pursuant to 40 C.F.R. § 257.95(g)(3)(ii) for the Newton Phase II Landfill (LF2), located near Newton, IL.

The most recent Detection Monitoring sampling event (D5) was completed on August 21 and August 22, 2019, and analytical data were received on October 28, 2019. Analytical data from D5 were evaluated in accordance with the Statistical Analysis Plan (NRT/OBG, 2017) to determine any Statistically Significant Increases (SSIs) of Appendix III parameters over background concentrations. That evaluation identified SSIs at downgradient monitoring wells as follows:

- Boron at wells G208, G220, G222, and G223
- Calcium at well R217D
- Chloride at wells G06D, G202, G203, G208, G220, G222, G223, G224, and R217D
- Fluoride at wells G208 and G220
- Total Dissolved Solids (TDS) at wells G222 and R217D

Pursuant to 40 C.F.R. § 257.94(e)(2), the following lines of evidence demonstrate that sources other than the Newton LF2 were the cause of the boron, calcium, chloride, fluoride, and TDS SSIs listed above. This ASD was completed by April 27, 2020, within 90 days of determination of the SSIs (January 27, 2020), as required by 40 C.F.R. § 257.94(e)(2).

2. BACKGROUND

2.1 Site location and Description

The Newton Power Station (Site) is located in Jasper County in the southeastern part of central Illinois, approximately 7 miles southwest of the town of Newton. The plant is located on the north side of Newton Lake. The area is bounded by Newton Lake and agricultural land to the west, south, and east, and agricultural land to the north. Beyond the lake is additional agricultural land.

2.2 Description of Phase II Landfill CCR Unit

The Phase II Landfill (LF2) includes three lined disposal cells (Figure 1). LF2 Cells 1 and 2, encompass approximately 12 acres, are adjacent to each other and located south and east of the Phase I Landfill (LF1). LF2 Cell 3 encompasses approximately 7 acres and is located approximately 1,100 feet west of Cells 1 and 2. All three cells of LF2 are constructed with composite liners and leachate collection systems that exceed the landfill liner performance standards of 40 CFR § 257.70. Cell 3 is inactive and has not received CCR since constructed in 2011.

2.3 Geology and Hydrogeology

The information used to describe the hydrogeology is based on the local geology obtained from published sources, hydrogeologic investigation data, and boring data collected during monitoring well installation.

Quaternary deposits in the Newton area consist mainly of diamictons and outwash deposits that were deposited during Illinoian and Pre-Illinoian glaciations (Lineback, 1979; Willman et al., 1975). The unconsolidated deposits occurring at Newton Power Station include the following units beginning at the ground surface:

- Ash/Fill Units CCR and fill within the various CCR Units.
- Upper Confining Unit Low permeability clays and silts, including the Peoria Silt (Loess Unit) in
 upland areas and the Cahokia Formation in the flood plain and channel areas to the south and
 east, underlain by the Sangamon Soil, and the predominantly clay diamictons of the Hagarstown
 (Till) and Vandalia (Till) Members of the Glasford Formation.
- Uppermost Aquifer Thin to moderately thick (3 to 17 ft), moderate to high permeability sand, silty sand, and sandy silt/clay units of the Mulberry Grove Member of the Glasford Formation.
- Lower Confining Unit Thick, very low permeability silty clay diamictons of the Smithboro (Till) Member of the Glasford Formation and the silty clay diamictons of the Banner Formation.

The bedrock beneath the unconsolidated deposits consists of Pennsylvanian-age Mattoon Formation (Willman et al., 1967) that is mostly shale near the bedrock surface but is characterized at depth by a complex sequence of shales, thin limestones, coals, underclays, and several sandstones (Willman et al., 1975). The erosional surface of the Pennsylvanian-age Mattoon Formation bedrock ranges widely in depth in the vicinity of the Site but is typically encountered at 90 to 120 ft below ground surface (bgs).

Groundwater elevations across LF2 ranged from approximately 495 to 518 ft msl during D5 (Figure 1). The groundwater elevation contours shown on Figure 1 were measured on August 21, 2019. Overall groundwater flow beneath LF2, within the Uppermost Aquifer, is

southward toward Newton Lake, but with flow converging to the south-southeast along the major axis of LF2 Cells 1 and 2, and a predominantly eastward flow near LF2 Cell 3. Based on groundwater flow directions near LF2, groundwater beneath LF2 Cells 1 and 2 does not influence groundwater beneath LF2 Cell 3.

2.4 Groundwater and Landfill Monitoring

The Uppermost Aquifer monitoring system for LF2 Cells 1, 2, and 3 is shown on Figure 1 and described below.

Monitoring wells G201 and G48MG are used to monitor background groundwater quality for LF2 (all cells). Groundwater quality at LF2 Cells 1 and 2 is monitored using wells G202, G203, G223, G224, and R217D (which replaced well G217D in October 2017). Groundwater quality at LF2 Cell 3 is monitored using wells G06D, G208, G220, and G222. Leachate from LF2 is monitored using leachate sample location L301 (Figure 1).

3. ALTERNATE SOURCE DEMONSTRATION: LINES OF EVIDENCE

As allowed by 40 C.F.R. § 257.94(e)(2), this ASD demonstrates that sources other than LF2 caused the SSI(s), or that the SSI(s) was a result of natural variation in groundwater quality. This ASD is based on the following lines of evidence (LOE):

- 1. LF2 composite liner design.
- 2. No CCR material has been placed in LF2 Cell 3.
- 3. The ionic composition of groundwater is different than the ionic composition of leachate.
- 4. The ionic composition of groundwater downgradient of LF2 Cells 1 and 2 is similar to the ionic composition of groundwater downgradient of LF2 Cell 3 (where no CCR material has been placed).
- 5. Groundwater quality in monitoring wells downgradient of LF2 Cells 1 and 2 is statistically similar to groundwater quality in monitoring wells downgradient of LF2 Cell 3 (where no CCR material has been placed).

These lines of evidence are described and supported in greater detail below.

3.1 LOE #1: LF2 Composite Liner Design

LF2 Cells 1 and 2 were constructed and began receiving CCR in 1997. Currently, a portion of LF2 Cell 2 is in operation. No CCR has been placed in LF2 Cell 3 .

The constructed liner and leachate collection system for LF2 Cells 1, 2, and 3 include the following design components from top to bottom:

- Soil cover for liner frost protection
- 10-ounce-per-square-yard geotextile separation layer between the leachate management system and the frost protection soil cover
- · 1-foot thick sand drainage layer
- 60 mil high-density polyethylene geomembrane
- Three-foot-thick compacted, low-permeability soil having a maximum hydraulic conductivity of 1.0 x 10⁻⁷ centimeters per second (cm/sec)

These components exceed the landfill liner performance standards of 40 C.F.R. § 257. The landfill design criteria were intended to provide protection to the Uppermost Aquifer. Therefore, the presence of the composite liner suggests that LF2 is not the source of CCR constituents detected in the LF2 groundwater monitoring wells.

3.2 LOE #2: No CCR material has been placed in LF2 Cell 3

LF2 Cell 3 has never contained CCR; therefore, it cannot be the source of the CCR constituents boron, chloride, fluoride, or TDS detected in Cell 3 groundwater monitoring wells (G06D, G208, G220, and G222).

3.3 LOE #3: The ionic composition of groundwater is different than the ionic composition of leachate

Piper diagrams graphically represent ionic composition of aqueous solutions. A Piper diagram displays the position of water samples with respect to their major cation and anion content on the two lower triangular portions of the diagram, providing the information which, when combined on the central, diamond-shaped portion of the diagram, identify composition categories or groupings (hydrochemical facies). Figure A, below, is a Piper diagram that displays the ionic composition of samples collected from the background and downgradient monitoring wells associated with LF2, and leachate sampling location L301 associated with LF2, in Quarter 3 2019.

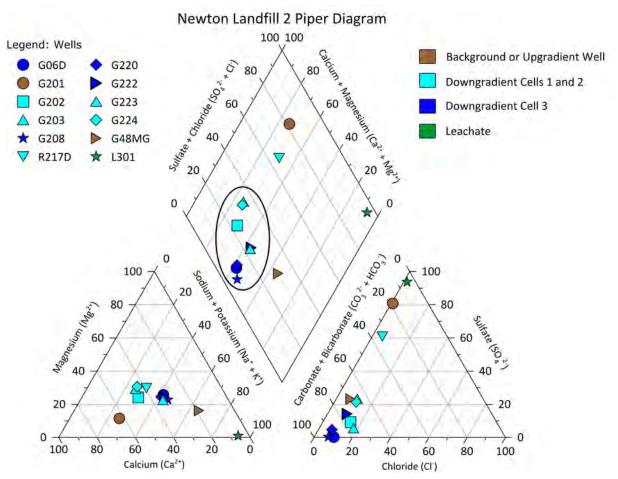


Figure A. Piper Diagram. Shows Ionic Composition of Samples of Groundwater Associated with LF2 in Q3 2019.

It is evident from the Piper diagram (Figure A) that leachate from LF2 (L301; green symbol) is in the sodium-chloride hydrochemical facies, while the LF2 groundwater samples (blue and cyan symbols) are predominantly in the calcium-bicarbonate hydrochemical facies (black grouping) with the exception of groundwater sample R217D which is in the calcium-sulfate hydrochemical facies. Therefore, downgradient groundwater samples associated with LF2 have a different ionic composition than leachate, indicating that leachate is not the source of CCR constituents detected in the LF2 groundwater monitoring wells.

3.4 LOE #4: The Ionic Composition of Groundwater Downgradient of LF2 Cells 1 and 2 Is Similar to the Ionic Composition of Groundwater Downgradient of LF2 Cell 3 (Where No CCR Material Has Been Placed)

As illustrated in the Piper diagram (Figure A), the ionic composition of all LF2 Cell 1, 2, and 3 groundwater samples (blue and cyan symbols) are similar and primarily cluster into a single distinct hydrochemical facies (calcium-bicarbonate; black grouping). The only exception is R217D, which is in the calcium-sulfate facies (along with background well G201). Furthermore, the groundwater flow direction indicates that Cell 3 wells are not influenced by Cells 1 and 2 (Figure 1). The similarity in ionic composition of groundwater downgradient of LF2 Cell 3 and LF2 Cells 1 and 2, coupled with the facts that Cell 3 has never contained CCR and groundwater beneath Cell 3 is not influenced by Cells 1 and 2, indicate that LF2 Cells 1 and 2 are not the source of CCR constituents detected in the LF2 groundwater monitoring wells.

3.5 LOE #5: Groundwater Quality in Monitoring Wells Downgradient of LF2 Cells 1 and 2 Is Statistically Similar to Groundwater Quality in Monitoring Wells Downgradient of LF2 Cell 3 (Where No CCR Material Has Been Placed)

Box plots graphically represent the first quartile, median, and third quartile of a given dataset using lines to construct a box where the lower line, midline and upper line of the box represent the values of the first quartile, median, and third quartile, respectively. The minimum and maximum values of the dataset (excluding outliers) are illustrated by whisker lines extending beyond the first and third quartiles of the box plot. Outliers are represented by single points plotted outside of the range of the whiskers. Boron, chloride, and TDS SSIs were identified at all LF2 cells (LF2 Cells 1, 2, and 3) during the D5 sampling event, whereas other SSIs were only identified at either LF2 Cells 1 and 2, or LF2 Cell 3. As noted above, groundwater flow direction indicates that Cell 3 wells are not influenced by Cells 1 and 2, and Cell 3 has never contained CCR. Figures B, C, and D display the boron, chloride and TDS data, respectively, for downgradient groundwater at LF2; triangle symbols identify outlier values that are at least 1.5 times the interquartile range (IQR) and "x" symbols identify outlier values that are at least 3 times the IQR.

3.5.1 Boron

Box plots of the boron concentrations observed in LF2 Cells 1 and 2 downgradient monitoring wells (cyan), and LF2 Cell 3 downgradient monitoring wells (blue) are shown in Figure B.

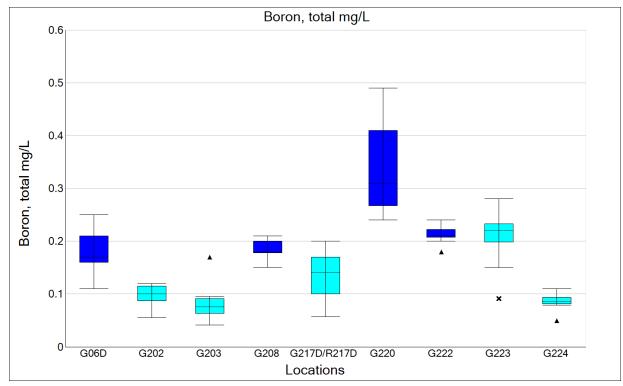


Figure B. Boron Box Plot. Includes LF2 Cells 1 and 2 Downgradient Monitoring Wells (cyan) and LF2 Cell 3 Downgradient Monitoring Wells (blue).

The minimum and maximum boron concentrations in wells downgradient of LF2 Cell 3 ranged from 0.11 to 0.49 milligrams per liter (mg/L). The minimum and maximum boron concentrations in wells downgradient of LF2 Cells 1 and 2 ranged from 0.041 to 0.28 mg/L. Boron concentrations downgradient of LF2 Cells 1 and 2 were within or below the range of concentrations observed at wells downgradient of LF2 Cell 3.

3.5.2 Chloride

Box plots of the chloride concentrations observed in LF2 Cells 1 and 2 downgradient monitoring wells (cyan), and LF2 Cell 3 downgradient monitoring wells (blue) are shown in Figure C below.

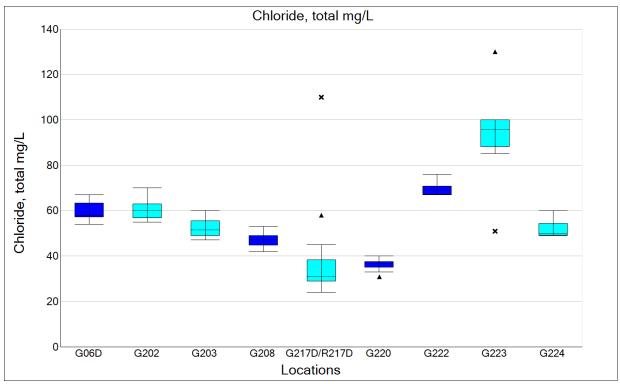


Figure C. Chloride Box Plot. Includes LF2 Cells 1 and 2 Downgradient Monitoring Wells (cyan) and LF2 Cell 3 Downgradient Monitoring Wells (blue).

The minimum and maximum chloride concentrations in wells downgradient of LF2 Cell 3 range from 31 to 76 mg/L. The minimum and maximum chloride concentrations in wells downgradient of LF2 Cells 1 and 2 range from 24 to 130 mg/L.

Chloride concentrations downgradient of LF2 Cells 1 and 2 are generally within or below the range of concentrations observed at wells downgradient of LF2 Cell 3. The exception is monitoring well G223 and potential statistical outlier concentrations at G217D/R217D (illustrated with black symbols outside of the whiskers in Figure C).

3.5.3 Total Dissolved Solids

Box plots of the TDS concentrations observed in LF2 Cells 1 and 2 downgradient monitoring wells (cyan), and LF2 Cell 3 downgradient monitoring wells (blue) are shown in Figure D below.

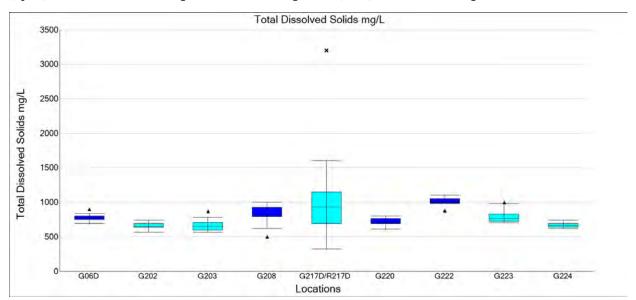


Figure D. Total Dissolved Solids Box Plot. Includes LF2 Cells 1 and 2 Downgradient Monitoring Wells (cyan) and LF2 Cell 3 Downgradient Monitoring Wells (blue).

The minimum and maximum TDS concentrations in wells downgradient of LF2 Cell 3 range from 500 to 1100 mg/L. The minimum and maximum TDS concentrations in wells downgradient of LF2 Cells 1 and 2 range from 320 to 3200 mg/L.

The minimum and maximum TDS concentrations in wells downgradient of LF2 Cells 1 and 2 range from 320 to 3200 mg/L.

TDS concentrations downgradient of LF2 Cells 1 and 2 are generally within or below the range of concentrations observed at wells downgradient of LF2 Cell 3. The exception is monitoring well G217D/R217D which had two TDS concentrations greater than 1100 mg/L, one of which is a potential statistical outlier (illustrated with black symbols outside of the whiskers in Figure D).

The similarity of groundwater quality downgradient of LF2 Cell 3 and groundwater quality downgradient of LF2 Cells 1 and 2, as represented by the ranges of boron, chloride, and TDS concentrations (Figures B, C, and D respectively), coupled with the fact that no CCR material has been placed in LF2 Cell 3, suggests that LF2 Cells 1 and 2 are not the source of CCR constituents detected in the LF2 groundwater monitoring wells.

4. CONCLUSIONS

Based on the six lines of evidence below, it has been demonstrated that the boron SSIs at G208, G220, G222, and G223; the calcium SSI at R217D; the chloride SSIs at G06D, G202, G203, G208, G220, G222, G223, G224, and R217D; the fluoride SSIs at G208 and G220; and the TDS SSIs at G222 and R217D are not due to Newton LF2 but are from a source other than the CCR unit being monitored:

- 1. LF2 composite liner design.
- 2. No CCR material has been placed in LF2 Cell 3.
- 3. The ionic composition of groundwater is different than the ionic composition of leachate.
- 4. The ionic composition of groundwater downgradient of LF2 Cells 1 and 2 is similar to the ionic composition of groundwater downgradient of LF2 Cell 3 (where no CCR material has been placed).
- 5. Groundwater quality in monitoring wells downgradient of LF2 Cells 1 and 2 is statistically similar to groundwater quality in monitoring wells downgradient of LF2 Cell 3 (where no CCR material has been placed).
- 6. This information serves as the written ASD prepared in accordance with 40 C.F.R. § 257.94(e)(2) that the SSIs observed during D5 were not due to the LF2. Therefore, an assessment monitoring program is not required, and the Newton Landfill 2 will remain in detection monitoring.

This information serves as the written ASD prepared in accordance with 40 C.F.R. § 257.94(e)(2) that the SSIs observed during D5 were not due to the LF2. Therefore, an assessment monitoring program is not required, and the Newton Landfill 2 will remain in detection monitoring.

5. REFERENCES

Lineback, J., 1979, Quaternary Deposits of Illinois: Illinois State Geological Survey map, scale 1:500,000.

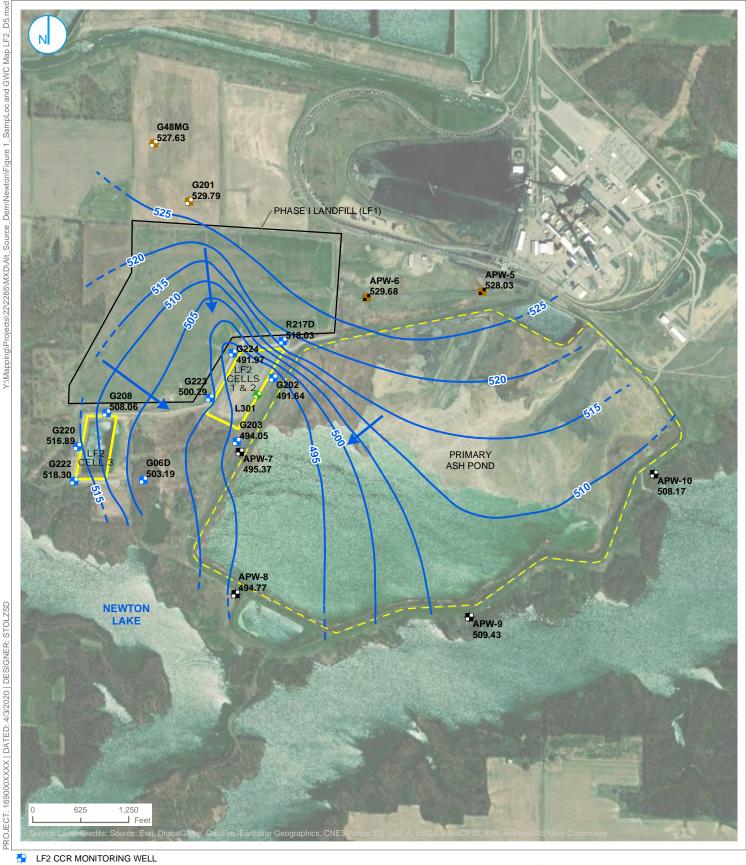
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FIGURES



- ₽ LF2 BACKGROUND CCR MONITORING WELL
- PRIMARY ASH POND CCR MONITORING WELL
- PRIMARY ASH POND BACKGROUND CCR MONITORING WELL
- ♦ LF2 LEACHATE SAMPLE LOCATION
 - GROUNDWATER ELEVATION CONTOUR (5-FOOT INTERVAL)
- INFERRED GROUNDWATER ELEVATION CONTOUR
- GROUNDWATER FLOW DIRECTION
- LF2 CCR UNIT BOUNDARY

PRIMARY ASH POND CCR UNIT BOUNDARY

LF1 UNIT BOUNDARY

SAMPLING LOCATION AND GROUNDWATER ELEVATION CONTOUR MAP AUGUST 21, 2019

NEWTON PHASE II LANDFILL (LF2) (UNIT ID: 502)
ALTERNATE SOURCE DEMONSTRATION
VISTRA ENERGY

VISTRA ENERGY NEWTON POWER STATION NEWTON, ILLINOIS

FIGURE 1

RAMBOLL US CORPORATION A RAMBOLL COMPANY



Intended for

Illinois Power Generating Company

Date

October 12, 2020

Project No.

1940074923

40 C.F.R. § 257.94(e)(2): ALTERNATE SOURCE DEMONSTRATION NEWTON PHASE II LANDFILL (LF2)

CERTIFICATIONS

I, Nicole M. Pagano, a professional geologist in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

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Ramboll Americas Engineering Solutions, Inc., f/k/a O'Brien & Gere Engineers, Inc.

Date: October 12, 2020

I, Anne Frances Ackerman, a qualified professional engineer in good standing in the State of Illinois, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Anne Frances Ackerman

Qualified Professional Engineer

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Ramboll Americas Engineering Solutions, Inc., f/k/a O'Brien & Gere Engineers, Inc.

Date: October 12, 2020

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Figure C Chloride Box Plot

Figure D Total Dissolved Solids Box Plot

FIGURES (ATTACHED)

Figure 1 Sampling Location and Groundwater Elevation Contour Map – February 3, 2020

ACRONYMS AND ABBREVIATIONS

40 C.F.R. Title 40 of the Code of Federal Regulations

ASD Alternate Source Demonstration
CCR Coal Combustion Residuals
cm/s centimeters per second
f/k/a formerly known as

IEPA Illinois Environmental Protection Agency

IQR interquartile range LF2 Newton Phase II Landfill

LOE line of evidence mg/L milligrams per liter mean sea level

NRT/OBG Natural Resource Technology, an OBG Company

Site Newton Power Station

SSI Statistically Significant Increase

TDS total dissolved solids
UPL Upper Prediction Limit

1. INTRODUCTION

Title 40 of the Code of Federal Regulations (40 C.F.R.) § 257.94(e)(2) allows the owner or operator of a Coal Combustion Residuals (CCR) unit 90 days from the date of determination of a Statistically Significant Increase (SSI) over background for groundwater constituents listed in Appendix III of 40 C.F.R. Part 257 to complete a written demonstration that a source other than the CCR unit being monitored caused the SSI(s), or that the SSI(s) resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality (Alternate Source Demonstration [ASD]).

This ASD has been prepared on behalf of Illinois Power Generating Company, by Ramboll Americas Engineering Solutions, Inc., formerly known as (f/k/a) O'Brien & Gere Engineers, Inc., to provide pertinent information pursuant to 40 C.F.R. § 257.95(g)(3)(ii) for the Newton Phase II Landfill (LF2), located near Newton, IL.

A background total dissolved solids (TDS) concentration for one of the eight baseline sampling events from 2015-2017 was revised by the lab shortly after the initial report was released, but inadvertently omitted from the database until realized during a database QC in 2020. Including this data point caused a change in the distribution of the background TDS data from normal to non-normal, prompting a change in the way that the background Upper Prediction Limit (UPL) is calculated and resulting in a reduction of the UPL from 1,005 milligrams per liter (mg/L) to 860 mg/L.

Because the corrected TDS UPL is lower than the one used to determine SSIs through the D5 sampling event, there were unreported TDS SSIs during these events as follows:

- Well G222 during the D2 sampling event (Q2 2018)
- Well G222 during the D3 sampling event (Q4 2018)
- Wells G06D, G203, G222, and G223 during the D4 sampling event (Q1 2019)
- Well G223 during the D5 sampling event (Q3 2019)

These wells all had one or more SSIs for other parameters during these sampling events, and ASDs for those SSIs were completed [self-implementing program]. The lines of evidence (LOE) presented in these ASDs address the unreported TDS SSIs as well as the reported SSIs for other parameters. Therefore, the previous ASDs support the conclusion that the unreported TDS SSIs are not caused by LF2.

The most recent Detection Monitoring sampling event (Detection Monitoring Round 6 [D6]) was completed on February 4, 5, 6 and 19, 2020, and analytical data were received on April 15, 2020. Analytical data from D6 were evaluated in accordance with the Statistical Analysis Plan (Natural Resource Technology, an OBG Company [NRT/OBG], 2017) to determine any SSIs of Appendix III parameters over background concentrations. That evaluation identified SSIs at downgradient monitoring wells as follows:

- Boron at wells G208, G220, G222, G223, and R217D
- Calcium at well R217D
- Chloride at wells G06D, G202, G203, G208, G220, G222, G223, G224, and R217D
- Fluoride at well G220
- Sulfate at R217D

TDS at wells G06D, G203, G220, G222, G223, G224, and R217D

In accordance with the Statistical Analysis Plan, wells G202, G203, G208, G220, G222, G223, G224, and R217D were resampled on May 20-21 (as part of the Illinois Environmental Protection Agency [IEPA] quarterly sampling event) and well G06D was resampled on June 11, 2020 and analyzed only for TDS (all wells), calcium (R217D), and sulfate (R217D) to confirm the SSIs. Following evaluation of analytical data from the resample event, the following SSIs remained:

- Boron at wells G208, G220, G222, G223, and R217D
- · Calcium at well R217D
- Chloride at wells G06D, G202, G203, G208, G220, G222, G223, G224, and R217D
- Fluoride at well G220
- TDS at wells G06D, G222, G223, and R217D

Pursuant to 40 C.F.R. § 257.94(e)(2), the following LOEs demonstrate that sources other than LF2 were the cause of the boron, calcium, chloride, fluoride, and TDS SSIs listed above. This ASD was completed by October 12, 2020, within 90 days of determination of the SSIs (July 14, 2020), as required by 40 C.F.R. § 257.94(e)(2).

2. BACKGROUND

2.1 Site location and Description

The Newton Power Station (Site) is located in Jasper County in the southeastern part of central Illinois, approximately 7 miles southwest of the town of Newton. The plant is located on the north side of Newton Lake. The area is bounded by Newton Lake and agricultural land to the west, south, and east, and agricultural land to the north. Beyond the lake is additional agricultural land.

2.2 Description of Phase II Landfill CCR Unit

LF2 includes three lined disposal cells (Figure 1). LF2 Cells 1 and 2, encompassing approximately 12 acres, are adjacent to each other and located south and east of the Phase I Landfill (LF1). LF2 Cell 3 encompasses approximately 7 acres and is located approximately 1,100 feet west of Cells 1 and 2. All three cells of LF2 are constructed with composite liners and leachate collection systems that exceed the landfill liner performance standards of 40 CFR § 257.70. Cell 3 is inactive and has not received CCR since it was constructed in 2011.

2.3 Geology and Hydrogeology

The information used to describe the hydrogeology is based on the local geology obtained from published sources, hydrogeologic investigation data, and boring data collected during monitoring well installation.

Quaternary deposits in the Newton area consist mainly of diamictons and outwash deposits that were deposited during Illinoian and Pre-Illinoian glaciations (Lineback, 1979; Willman et al., 1975). The unconsolidated deposits occurring at Newton Power Station include the following units beginning at the ground surface:

- Upper Confining Unit Low permeability clays and silts, including the Peoria Silt (Loess Unit) in
 upland areas and the Cahokia Formation in the flood plain and channel areas to the south and
 east, underlain by the Sangamon Soil, and the predominantly clay diamictons of the Hagarstown
 (Till) and Vandalia (Till) Members of the Glasford Formation.
- Uppermost Aquifer Thin to moderately thick (3 to 17 feet), moderate to high permeability sand, silty sand, and sandy silt/clay units of the Mulberry Grove Member of the Glasford Formation.
- Lower Confining Unit Thick, very low permeability silty clay diamictons of the Smithboro (Till) Member of the Glasford Formation and the silty clay diamictons of the Banner Formation.

The bedrock beneath the unconsolidated deposits consists of Pennsylvanian-age Mattoon Formation (Willman et al., 1967) that is mostly shale near the bedrock surface but is characterized at depth by a complex sequence of shales, thin limestones, coals, underclays, and several sandstones (Willman et al., 1975). The erosional surface of the Pennsylvanian-age Mattoon Formation bedrock ranges widely in depth in the vicinity of the Site but is typically encountered at 90 to 120 feet below ground surface (bgs).

Groundwater elevations across LF2 ranged from approximately 493 to 519 feet mean sea level (msl) during D6 (Figure 1). The groundwater elevation contours shown on Figure 1 were measured on February 3, 2020. Overall groundwater flow beneath LF2, within the Uppermost Aquifer, is southward toward Newton Lake, but with flow converging to the south-southeast along the major

axis of LF2 Cells 1 and 2, and a predominantly eastward flow near LF2 Cell 3. Based on groundwater flow directions near LF2, groundwater beneath LF2 Cells 1 and 2 does not influence groundwater beneath LF2 Cell 3.

2.4 Groundwater and Landfill Monitoring

The Uppermost Aquifer monitoring system for LF2 Cells 1, 2, and 3 is shown on Figure 1.

Monitoring wells G201 and G48MG are used to monitor background groundwater quality for LF2 (all cells). Groundwater quality at LF2 Cells 1 and 2 is monitored using wells G202, G203, G223, G224, and R217D (which replaced well G217D in October 2017). Groundwater quality at LF2 Cell 3 is monitored using wells G06D, G208, G220, and G222. Leachate from LF2 is monitored using leachate sample location L301 (Figure 1).

3. ALTERNATE SOURCE DEMONSTRATION: LINES OF EVIDENCE

As allowed by 40 C.F.R. § 257.94(e)(2), this ASD demonstrates that sources other than LF2 caused the SSI(s), or that the SSI(s) was a result of natural variation in groundwater quality. This ASD is based on the following LOE:

- 1. LF2 composite liner design.
- 2. No CCR material has been placed in LF2 Cell 3.
- 3. The ionic composition of groundwater is different than the ionic composition of leachate.
- 4. The ionic composition of groundwater downgradient of LF2 Cells 1 and 2 is similar to the ionic composition of groundwater downgradient of LF2 Cell 3 (where no CCR material has been placed).
- 5. Groundwater quality in monitoring wells downgradient of LF2 Cells 1 and 2 is statistically similar to groundwater quality in monitoring wells downgradient of LF2 Cell 3 (where no CCR material has been placed).

These LOEs are described and supported in greater detail below.

3.1 LOE #1: LF2 Composite Liner Design

LF2 Cells 1 and 2 were constructed and began receiving CCR in 1997. Currently, a portion of LF2 Cell 2 is in operation. No CCR has been placed in LF2 Cell 3.

The constructed liner and leachate collection system for LF2 Cells 1, 2, and 3 include the following design components from top to bottom:

- Soil cover for liner frost protection
- 10-ounce-per-square-yard geotextile separation layer between the leachate management system and the frost protection soil cover
- 1-foot thick sand drainage layer
- 60-millimeter high-density polyethylene geomembrane
- Three-foot-thick compacted, low-permeability soil having a maximum hydraulic conductivity of 1.0 x 10⁻⁷ centimeters per second (cm/s)

These components exceed the landfill liner design criteria of 40 C.F.R. § 257. The landfill design criteria were intended to provide protection to the Uppermost Aquifer. Therefore, the presence of the composite liner suggests that LF2 is not contributing CCR constituents to the groundwater in the vicinity of LF2.

3.2 LOE #2: No CCR material has been placed in LF2 Cell 3

LF2 Cell 3 has never contained CCR; therefore, it cannot be the source of the CCR constituents boron, chloride, fluoride, or TDS detected in Cell 3 groundwater monitoring wells (G06D, G208, G220, and G222).

3.3 LOE #3: The ionic composition of groundwater is different than the ionic composition of leachate

Piper diagrams graphically represent ionic composition of aqueous solutions. A Piper diagram displays the position of water samples with respect to their major cation and anion content on the two lower triangular portions of the diagram, providing the information which, when combined on the central, diamond-shaped portion of the diagram, identify composition categories or groupings (hydrochemical facies). Figure A, below, is a Piper diagram that displays the ionic composition of samples collected from the background and downgradient monitoring wells associated with LF2, and leachate sampling location L301 associated with LF2, in the D6 sampling event.

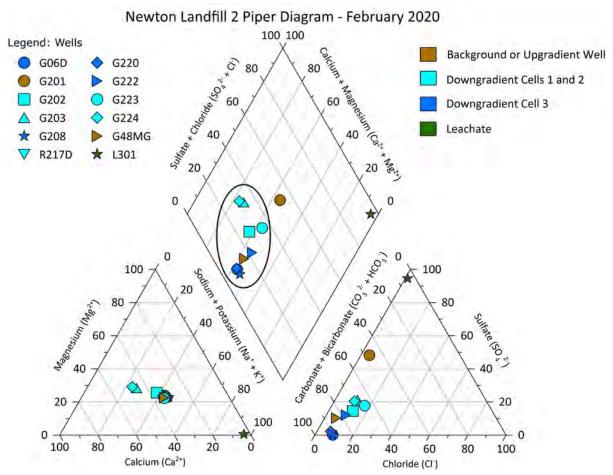


Figure A. Piper Diagram. Shows Ionic Composition of Samples of Groundwater and Leachate Associated with LF2 During D6 Sampling Event.

It is evident from the Piper diagram (Figure A) that leachate from LF2 (L301; green symbol) is in the sodium-chloride hydrochemical facies, while the LF2 groundwater samples (blue and cyan symbols) are predominantly in the calcium-bicarbonate hydrochemical facies (black grouping). Therefore, downgradient groundwater samples associated with LF2 have a different ionic composition than leachate, indicating that leachate is not the source of CCR constituents detected in the LF2 groundwater monitoring wells.

3.4 LOE #4: The Ionic Composition of Groundwater Downgradient of LF2 Cells 1 and 2 Is Similar to the Ionic Composition of Groundwater Downgradient of LF2 Cell 3 (Where No CCR Material Has Been Placed)

As illustrated in the Piper diagram (Figure A), the ionic composition of all LF2 Cell 1, 2, and 3 groundwater samples (blue and cyan symbols) are similar and primarily cluster into a single distinct hydrochemical facies (calcium-bicarbonate; black grouping). Furthermore, the groundwater flow direction indicates that Cell 3 wells are not influenced by Cells 1 and 2 (Figure 1). The similarity in ionic composition of groundwater downgradient of LF2 Cell 3 and LF2 Cells 1 and 2, coupled with the facts that Cell 3 has never contained CCR and groundwater beneath Cell 3 is not influenced by Cells 1 and 2, indicate that LF2 Cells 1 and 2 are not the source of CCR constituents detected in the LF2 groundwater monitoring wells.

3.5 LOE #5: Groundwater Quality in Monitoring Wells Downgradient of LF2 Cells 1 and 2 Is Statistically Similar to Groundwater Quality in Monitoring Wells Downgradient of LF2 Cell 3 (Where No CCR Material Has Been Placed)

Box plots graphically represent the range of values of a given dataset using lines to construct a box where the lower line, midline and upper line of the box represent the values of the first quartile, median, and third quartile values, respectively. The minimum and maximum values of the dataset (excluding outliers) are illustrated by whisker lines extending beyond the first and third quartiles of (*i.e.*, below and above) the box. The interquartile range (IQR) is the distance between the first and third quartiles. Outliers (values that are at least 1.5 times the IQR away from the edges of the box) are represented by single points plotted outside of the range of the whiskers. Boron, chloride, and TDS SSIs were identified at all LF2 cells (LF2 Cells 1, 2, and 3) during the D6 sampling event, whereas other SSIs were only identified at either LF2 Cells 1 and 2, or LF2 Cell 3. As noted above, groundwater flow direction indicates that Cell 3 wells are not influenced by Cells 1 and 2, and Cell 3 has never contained CCR.

3.5.1 Boron

Box plots of the boron concentrations observed in LF2 Cells 1 and 2 downgradient monitoring wells (cyan), and LF2 Cell 3 downgradient monitoring wells (blue) are shown in Figure B.

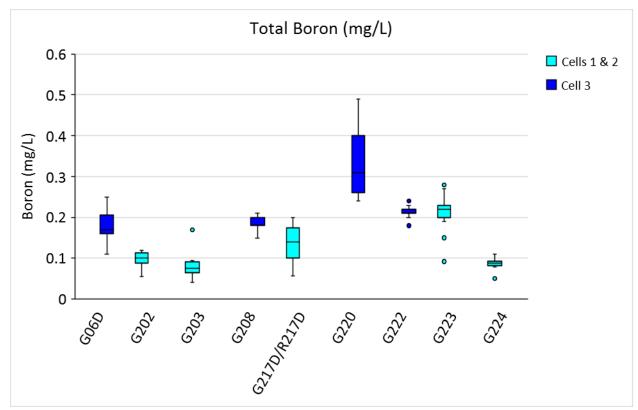


Figure B. Boron Box Plot. Includes LF2 Cells 1 and 2 Downgradient Monitoring Wells (cyan) and LF2 Cell 3 Downgradient Monitoring Wells (blue).

The minimum and maximum boron concentrations in wells downgradient of LF2 Cell 3 ranged from 0.11 to 0.49 mg/L. The minimum and maximum boron concentrations in wells downgradient of LF2 Cells 1 and 2 ranged from 0.041 to 0.28 mg/L. Boron concentrations downgradient of LF2 Cells 1 and 2 were within or below the range of concentrations observed at wells downgradient of LF2 Cell 3.

3.5.2 Chloride

Box plots of the chloride concentrations observed in LF2 Cells 1 and 2 downgradient monitoring wells (cyan), and LF2 Cell 3 downgradient monitoring wells (blue) are shown in Figure C below.

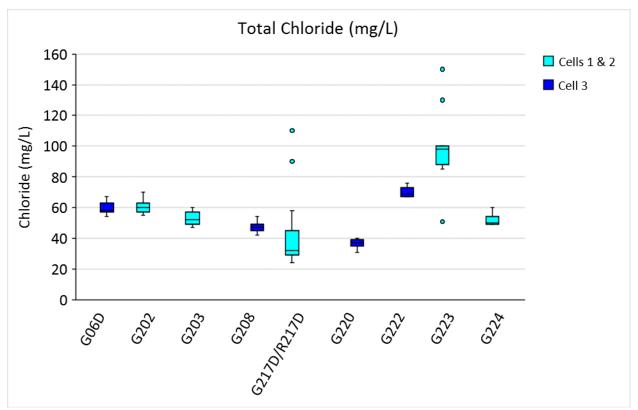


Figure C. Chloride Box Plot. Includes LF2 Cells 1 and 2 Downgradient Monitoring Wells (cyan) and LF2 Cell 3 Downgradient Monitoring Wells (blue).

The minimum and maximum chloride concentrations in wells downgradient of LF2 Cell 3 range from 31 mg/L to 76 mg/L. The minimum and maximum chloride concentrations in wells downgradient of LF2 Cells 1 and 2 range from 24 mg/L to 150 mg/L.

Chloride concentrations downgradient of LF2 Cells 1 and 2 are generally within or below the range of concentrations observed at wells downgradient of LF2 Cell 3. The exceptions are monitoring well G223 and potential statistical outlier concentrations only at G217D/R217D (illustrated with filled symbols outside of the whiskers in Figure C).

3.5.3 Total Dissolved Solids

Box plots of the TDS concentrations observed in LF2 Cells 1 and 2 downgradient monitoring wells (cyan), and LF2 Cell 3 downgradient monitoring wells (blue) are shown in Figure D below.

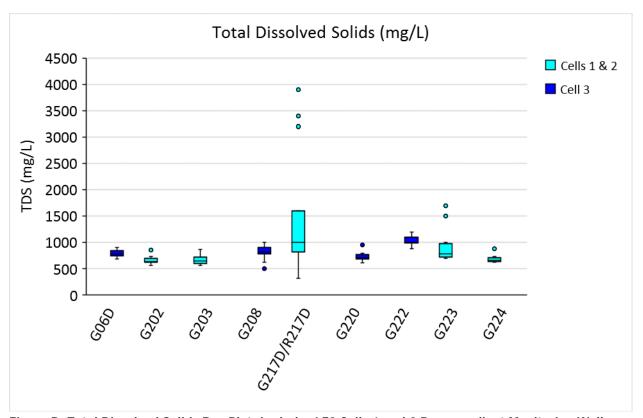


Figure D. Total Dissolved Solids Box Plot. Includes LF2 Cells 1 and 2 Downgradient Monitoring Wells (cyan) and LF2 Cell 3 Downgradient Monitoring Wells (blue).

The minimum and maximum TDS concentrations in wells downgradient of LF2 Cell 3 range from 500 to 1200 mg/L. The minimum and maximum TDS concentrations in wells downgradient of LF2 Cells 1 and 2 range from 320 mg/L to 3900 mg/L.

TDS concentrations downgradient of LF2 Cells 1 and 2 are generally within or below the range of concentrations observed at wells downgradient of LF2 Cell 3. The exceptions (*i.e.*, have concentrations greater than 1200 mg/L) are three data points at monitoring well G217D/R217D (two of which are potential statistical outliers, illustrated with filled symbols outside of the whiskers in Figure D) and one at monitoring well G223 (which is also a potential statistical outlier).

The similarity of groundwater quality downgradient of LF2 Cell 3 and groundwater quality downgradient of LF2 Cells 1 and 2, as represented by the ranges of boron, chloride, and TDS concentrations (Figures B, C, and D respectively), coupled with the fact that no CCR material has been placed in LF2 Cell 3, suggests that LF2 Cells 1 and 2 are not the source of CCR constituents detected in the LF2 groundwater monitoring wells.

4. CONCLUSIONS

Based on the five LOE below, it has been demonstrated that the boron SSIs at G208, G220, G222, G223, and R217D; the calcium SSI at R217D; the chloride SSIs at G06D, G202, G203, G208, G220, G222, G223, G224, and R217D; the fluoride SSI at G220; and the TDS SSIs at G06D, G222, G223 and R217D are not due to LF2 but are from a source other than the CCR unit being monitored:

- 1. LF2 composite liner design.
- 2. No CCR material has been placed in LF2 Cell 3.
- 3. The ionic composition of groundwater is different than the ionic composition of leachate.
- 4. The ionic composition of groundwater downgradient of LF2 Cells 1 and 2 is similar to the ionic composition of groundwater downgradient of LF2 Cell 3 (where no CCR material has been placed).
- 5. Groundwater quality in monitoring wells downgradient of LF2 Cells 1 and 2 is statistically similar to groundwater quality in monitoring wells downgradient of LF2 Cell 3 (where no CCR material has been placed).

This information serves as the written ASD prepared in accordance with 40 C.F.R. § 257.94(e)(2) that the SSIs observed during D6 were not due to the LF2. Therefore, an assessment monitoring program is not required, and the Newton Landfill 2 will remain in detection monitoring.

5. REFERENCES

Lineback, J., 1979, Quaternary Deposits of Illinois: Illinois State Geological Survey map, scale 1:500,000.

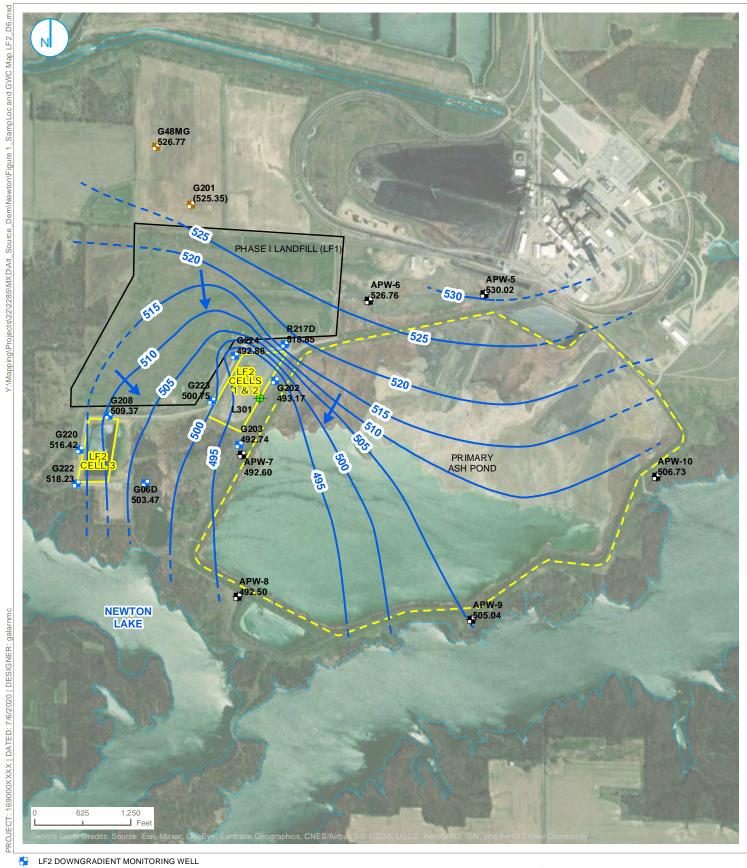
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Willman, H.B., E. Atherton, T.C. Buschbach, C. Collinson, J.C. Frye, M.E. Hopkins, J.A. Lineback, and J.A. Simon, 1975, Handbook of Illinois Stratigraphy: Illinois State Geological Survey, Bulletin 95, 261 p.

FIGURES



LF2 UPGRADIENT MONITORING WELL

PRIMARY ASH POND CCR RULE MONITORING

LF2 LEACHATE SAMPLE LOCATION

GROUNDWATER ELEVATION CONTOUR (5-FT CONTOUR INTERVAL, NAVD 88)

INFERRED GROUNDWATER ELEVATION CONTOUR

GROUNDWATER FLOW DIRECTION SURFACE WATER FEATURE

LF2 CCR UNIT BOUNDARY

PRIMARY ASH POND CCR UNIT BOUNDARY LF1 UNIT BOUNDARY

SAMPLING LOCATION AND GROUNDWATER ELEVATION CONTOUR MAP FEBRUARY 3, 2020

NEWTON PHASE II LANDFILL (LF2) (UNIT ID: 502) ALTERNATE SOURCE DEMONSTRATION

VISTRA ENERGY NEWTON POWER STATION NEWTON, ILLINOIS

FIGURE 1

RAMBOLL US CORPORATION A RAMBOLL COMPANY



ATTACHMENT 6 -	- SITE HYDROG	EOLOGY AND	O STRATIGRAPI SECTIONS C	HIC CROSS- OF THE SITE



CONCEPTUAL SITE MODEL AND DESCRIPTION OF SITE HYDROGEOLOGY (PRIMARY ASH POND)

The Newton Power Station (Power Station) conceptual site model (CSM) and Description of Site Hydrogeology for the Primary Ash Pond (PAP) located near Newton, Illinois is described in the following sections.

REGIONAL SETTING

The PAP is located in Jasper County in the southeastern part of central Illinois, approximately 7 miles southwest of the town of Newton. The PAP lies at the southeastern portion of the Springfield Plain of the Till Plains section, the largest physiographic division in Illinois, covering approximately four-fifths of the state. It is characterized by its flatness and shallowly entrenched drainage. The unlithified geologic deposits in the region range from 100 to 120 feet (ft) thick and are derived from recent river deposition (alluvium), glacial outwash, and glacial till deposits. The unlithified deposits directly overly Pennsylvanian Mattoon Formation bedrock.

The Mattoon Formation is the youngest formation in the Pennsylvanian System in Illinois. It is underlain by the Bond Formation, while the top is mostly an erosional surface overlain by Pleistocene glacial deposits. The Mattoon Formation has a maximum thickness of more than 600 feet in the central part of the Illinois Basin in Jasper County. It is characterized by a complex sequence of thin limestones, coals, black fissile shales, underclays, thick gray shales, and several well-developed sandstones. Quaternary deposits in the Newton area consist mainly of diamictons and outwash deposits that were deposited during Illinoian and Pre-Illinoian glaciations (Lineback, 1979; Willman et al., 1975). Borings advanced at the Power Station indicate that the elevation of the top of the bedrock surface at the PAP is approximately 400 to 450 ft above mean sea level (msl). The depth to bedrock varies widely in the area owing to the undulatory nature of the eroded upper bedrock surface and ranges from approximately 90 to 120 ft. Logs indicate that the lithology of the uppermost bedrock is mostly shale.

SITE GEOLOGY

The unconsolidated deposits occurring at the PAP include the following units (beginning at the ground surface):

- Upper Confining Unit Low permeability clays and silts, including the Peoria Silt (Loess Unit) in upland areas and the Cahokia Formation in the flood plain and channel areas to the south and east, underlain by the Sangamon Soil, and the predominantly clay diamictons of the Hagarstown (Till) and Vandalia (Till) Members of the Glasford Formation.
- Uppermost Aquifer Thin to moderately thick (3 to 17 ft), moderate to high permeability sand, silty sand, and sandy silt/clay units of the Mulberry Grove Member of the Glasford Formation.
- Lower Confining Unit Thick, very low permeability silty clay diamictons of the Smithboro (Till) Member of the Glasford Formation and the silty clay diamictons of the Banner Formation.
- Bedrock Pennsylvanian-age Mattoon Formation that is mostly shale near the bedrock surface, but is
 characterized at depth by a complex sequence of shales, thin limestones, coals, underclays, and several
 sandstones. The erosional surface of the Pennsylvanian-age Mattoon Formation bedrock ranges widely in
 depth in the vicinity of the PAP, but is typically encountered at 90 to 120 ft below ground surface (bgs).



Two cross-sections showing the subsurface materials encountered at the PAP is included as an attachment to this demonstration.

SITE HYDROGEOLOGY

The CCR groundwater monitoring system consists of six monitoring wells installed in the uppermost aquifer and adjacent to the PAP (APW5, APW6, APW7, APW8, APW9 and APW10) (see Monitoring Well Location Map, and Well Construction Diagrams and Drilling Logs attached to this demonstration). The unit utilizes two background monitoring wells (APW5 and APW6) as part of the CCR groundwater monitoring system.

Hydraulic Conductivity

Hydraulic conductivity/slug tests were completed in wells screened in the unlithified material during prior site investigations and by NRT in April 2017. The hydraulic conductivity values determined from 15 individual monitoring wells within the uppermost aquifer ranged from 3.9 x 10^{-8} to 3.6 x 10^{-2} centimeters per second (cm/s). The geometric mean of the hydraulic conductivity for NRT tested monitoring wells in the Uppermost Aquifer, excluding one outlier, is 2.5×10^{-4} cm/s.

The uppermost unit intercepted in the area of the PAP is the silty to sandy clay of the "Upper Drift", or aquitard, as identified in the Rapps' 1997 landfill investigation and consists of Peoria Silt, Sangamon Soil, and/or Hagarstown Member. The hydraulic conductivity of this unit, as tested at monitoring wells near the landfill with screen depths between 8 and 36 ft bgs (Rapps, 1997), ranged from 2.4×10^{-6} to 6.1×10^{-5} cm/s with a geometric mean of 1.7×10^{-5} cm/s. Three in-situ tests conducted by NRT of the uppermost materials near the Primary Ash Pond, on wells screened between 7 and 20 ft bgs, had a geometric mean hydraulic conductivity of 1.3×10^{-5} cm/s.

Groundwater Elevations, Flow Direction and Velocity

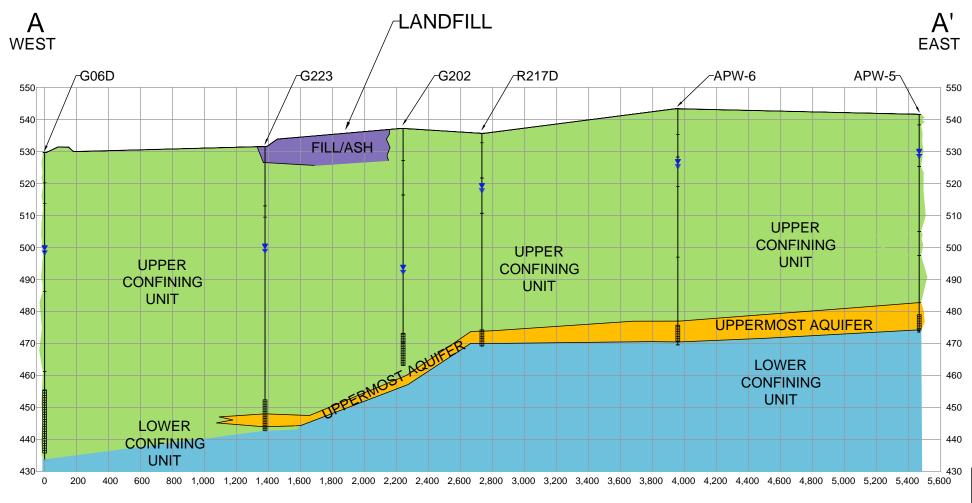
Groundwater elevations across the PAP ranged from 491 to 530 ft msl from December 2015 to June 2020. Groundwater flow in the Uppermost Aquifer beneath the eastern portion of PAP is generally to the south toward Newton Lake. The flow direction diverges to the southwest beneath the western portion of the PAP, consistent with groundwater flow in the area converging between the PAP and the Phase 2 Landfill to the west (see Groundwater Contour Maps attached to this demonstration). Calculated groundwater flow velocity based on the January and June 2017 groundwater contours was 0.12 ft/day.

REFERENCES

Lineback, J., 1979, Quaternary Deposits of Illinois: Illinois State Geological Survey map, scale 1:500,000.

Willman, H.B., E. Atherton, T.C. Buschbach, C. Collinson, J.C. Frye, M.E. Hopkins, J.A. Lineback, and J.A. Simon, 1975, Handbook of Illinois Stratigraphy: Illinois State Geological Survey, Bulletin 95, 261 p.

Rapps Engineering and Applied Science, 1997, Hydrogeologic Investigation and Groundwater Monitoring Program, CIPS – Newton Power Station Landfill, Jasper County, Illinois, in Newton Power Station Landfill, Application for Landfill Permit.





FILL / ASH

UPPER CONFINING UNIT

UPPERMOST AQUIFER

UPPERMOST AQUIFER

LEGEND

LOWER CONFINING UNIT

WELL SCREEN

GROUNDWATER ELEVATION

HORIZONTAL
SCALE IN FEET

VERTICAL EXAGGERATION =20

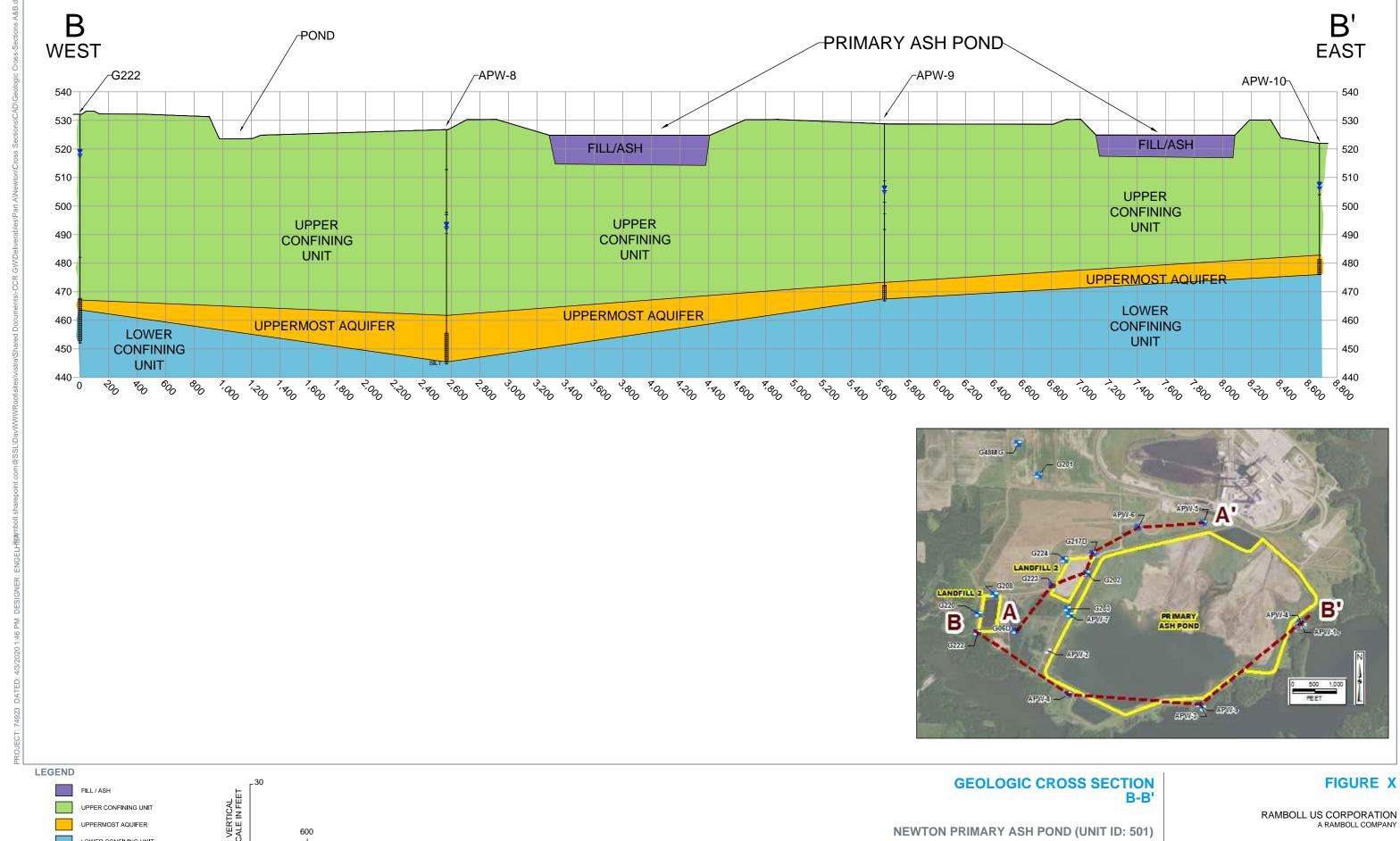
GEOLOGIC CROSS SECTION

NEWTON PRIMARY ASH POND (UNIT ID: 501)
40 C.F.R § 257.94(e)(2): ALTERNATE SOURCE DEMONSTRATION
NEWTON POWER STATION
NEWTON, ILLINOIS

FIGURE X

RAMBOLL US CORPORATION A RAMBOLL COMPANY





UPPER CONFINING UNIT

UPPERMOST AQUIFER

LOWER CONFINING UNIT

WELL SCREEN

GROUNDWATER ELEVATION

HORIZONTAL

SCALE IN FEET

VERTICAL EXAGGERATION =20

B-B'

RAMBOLL US CORPORATION A RAMBOLL COMPANY

NEWTON PRIMARY ASH POND (UNIT ID: 501) 40 C.F.R § 257.94(e)(2): ALTERNATE SOURCE DEMONSTRATION NEWTON POWER STATION NEWTON, ILLINOIS



OBG

Hydrogeologic Monitoring Plan

Newton Primary Ash Pond – CCR Unit ID 501

Newton Landfill 2 – CCR Unit ID 502

Newton Power Station Canton, Illinois

Illinois Power Generating Company

October 17, 2017



OCTOBER 17, 2017 | PROJECT #2285

OBG

Hydrogeologic Monitoring Plan

Newton Primary Ash Pond – CCR Unit ID 501 Newton Landfill 2 – CCR Unit ID 502

Newton Power Station Canton, Illinois

Prepared for: Illinois Power Generating Company

STUART J. CRAVENS, PG Principal Hydrogeologist

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ACRONYMS AND ABBREVIATIONS

bgs below ground surface
CCR coal combustion residual
CFR Code of Federal Regulations
cm/s centimeters per second
CPT Cone Penetrometer Test

ft feet

ft/ft feet per feet

ft MSL feet above Mean Sea Level HMP Hydrogeologic Monitoring Plan

ID Identification number

IEPA Illinois Environmental Protection Agency
IPGC Illinois Power Generating Company
ISGS Illinois State Geological Survey

NPS Newton Power Station

NRT Natural Resource Technology, an OBG Company

PWS Public Water Supply

RCRA Resource Conservation and Recovery Act

SAP Sampling and Analysis Plan

USEPA United States Environmental Protection Agency

1 INTRODUCTION

1.1 OVERVIEW

This Hydrogeologic Monitoring Plan (HMP) has been prepared by Natural Resource Technology, an OBG Company (NRT) to provide background information necessary to support the monitoring well network established for development of the Sampling and Analysis Plan (SAP) requirements of the United States Environmental Protection Agency (USEPA) Final Rule to regulate the disposal of Coal Combustion Residual (CCR) as solid waste under Subtitle D of the Resource Conservation and Recovery Act (RCRA) [40 CFR 257 Subpart D; published in 80 FR 21302-21501, April 17, 2015] for the Newton Power Station, Jasper County, Illinois. The Newton Power Station is owned by Illinois Power Generating Company (IPGC). This HMP will apply specifically to the following CCR Units: Newton Primary Ash Pond (CCR Unit ID 501) and Newton Landfill 2 (CCR Unit ID 502), as defined further below.

1.2 PREVIOUS INVESTIGATIONS AND REPORTS

Numerous hydrogeologic investigations have been performed concerning the CCR Units located at the Newton Power Station. The information presented in this HMP includes data collected in support of the monitoring well network established for development of the Sampling and Analysis Plan (SAP) and supplements comprehensive data collection and evaluations from prior hydrogeologic investigation reports (most recent to oldest), including, but not limited to, the following:

- Rapps Engineering and Applied Science, April 10 2013, Phase I Hydrogeological Assessment Report, Coal Combustion Product Impoundment, Ameren Energy Generating Company, Newton Energy Center, Jasper County, Illinois. A hydrogeologic study to assess the potential for constituent migration from this impoundment. Report includes: water well survey, development of a groundwater monitoring plan, and an initial groundwater quality assessment. This report summarizes hydrogeologic information pertinent to the site, evaluates groundwater quality data to determine if operation of the impoundment has adversely affected groundwater, and makes recommendations for future actions related to groundwater quality management.
- Geotechnology, Inc., February 8, 2011, Initiation of Monitoring Report, Ameren, Newton Power Station, Newton, Illinois. This report documents the results of the monitoring well installation and groundwater monitoring activities performed at the site. Three wells were installed, developed and sampled.
- Rapps Engineering and Applied Science, November 2009, Site Characterization and Groundwater Monitoring Plan for CCP Impoundment, Ameren Energy Generating Company, Newton Power Station, Jasper County, Illinois. Hydrogeologic study and groundwater monitoring plan to assess the potential for constituent migration from this impoundment. Includes an assessment of subsurface hydrogeologic conditions at the site, identification of private, potable water wells and oil and gas wells within 2,500 feet of the facility, public water supply (PWS) wells within 10 miles of the facility, and plans for a groundwater monitoring well network designed to characterize and monitor groundwater quality.
- Rapps Engineering and Applied Science, 1997, Hydrogeologic Investigation and Groundwater Monitoring Program, Newton Power Station, Jasper County, Illinois. Investigation presents site-specific data obtained through the completion of approximately 40 borings, 20 monitoring wells, and review of regional information and an evaluation of subsurface data from nearby residential wells. Part of Application for Landfill Permit Rapps 1997.

The HMP supports the monitoring well network established for development of the SAP and provides the following background information:

- Site Geology and Hydrogeology
- Aguifer Properties
- Monitoring Network Placement and Rationale



1.3 SITE LOCATION AND DESCRIPTION

The Newton Power Station (NPS) is located in Jasper County in the southeastern part of central Illinois, approximately 7 miles southwest of the town of Newton (Figure 1). The plant is located on the north side of Newton Lake and has one active CCR impoundment (Newton Primary Ash Pond) located in Section 26 and the western half of Section 25, Township 6 North, Range 8 East. The site also contains the Newton Landfill 2, located in the western half of Section 26 and eastern half of Section 27, Township 6 North, Range 8 East. The area is also bounded by agricultural land and Newton Lake to the west, south, and east. Beyond the lake is additional agricultural land.

1.4 DESCRIPTION OF CCR MANAGEMENT UNITS

The CCR Units at the Newton Power Station, including the Newton Primary Ash Pond (CCR Unit ID 501) and the Newton Landfill 2 (CCR Unit ID 502), will hereafter be referred to as the 'Site'.

1.4.1 Newton Primary Ash Pond (CCR Unit ID 501)

The NPS's sole CCR impoundment, consisting of a Primary Ash Pond, was constructed in 1977 and has a design capacity of approximately 9,715 acre-feet for the primary pond. There is also a non-CCR 83.6 acre-feet Secondary Pond. The Primary Ash Pond has a surface area of 400 acres and a height of approximately 71 feet above grade. The Secondary Pond has an area of 9.3 acres and a height of approximately 29 feet above grade. The Primary Ash Pond currently receives bottom ash, fly ash, and low-volume wastewater (LVW) from the plant's two coal-fired boilers. The CCR impoundment is operated per NPDES Permit IL0049191, Outfall 001. The impoundment was not excavated during construction except for native materials used to build the containment berms.

1.4.2 Newton Landfill 2 (CCR Unit ID 502)

Newton Landfill 2 includes two cells, Phase I (west) cell and Phase II (east) cell. The Phase I cell, built around 1977, was unlined, and accepted sodium-based flue gas desulfurization (FGD) wastes. Phase I was closed in 1999 with a 40-millimeter thick geomembrane cap and currently has a Groundwater Management Zone (GMZ) established. Following a switch by the NPS to western coal in 1997, the Phase II cell began receiving coal ash that same year; a portion of the Phase II cell is still operational. The Phase II cell has a geomembrane liner with a leachate collection system.



2 GEOLOGY AND HYDROGEOLOGY

The results of the site characterization activities performed at the Site are discussed below.

2.1 GEOLOGY

Geologic units present at the Site include fill, ash generated at the site, unlithified alluvial sediments, unlithified glacial deposits, and Pennsylvanian-age bedrock.

2.1.1 Regional Setting

Illinois is situated in the south-central part of the great Central Lowland Province near the confluence of two major lines of drainage, the Mississippi and Ohio Rivers (Leighton et al., 1948). The NPS lies at the southeastern portion of the Springfield Plain of the Till Plains section, the largest physiographic division in Illinois, covering approximately four-fifths of the state. It is characterized by its flatness and shallowly entrenched drainage. Drainage systems are well developed, and the district is in a late youthful stage of dissection.

The unlithified geologic deposits in the region range from 100 to 120 feet (ft) thick and are derived from recent river deposition (alluvium), glacial outwash, and glacial till deposits. The unlithified deposits directly overly Pennsylvanian Mattoon Formation bedrock. The Mattoon Formation is the youngest formation in the Pennsylvanian System in Illinois. It is underlain by the Bond Formation, while the top is mostly an erosional surface overlain by Pleistocene glacial deposits. The Mattoon Formation has a maximum thickness of more than 600 feet in the central part of the Illinois Basin in Jasper County. It is characterized by a complex sequence of thin limestones, coals, black fissile shales, underclays, thick gray shales, and several well developed sandstones. The lateral extent of many of the named units has not been determined due to widely scattered outcrops and scarce subsurface data. However, coals and limestone units are considered to be as persistent as those in the underlying Bond Formation.

Borings advanced at the NPS as part of a hydrogeologic site investigation for a CCP landfill indicate that the elevation of the top of the bedrock surface at the site is approximately 400 to 450 ft MSL. The depth to bedrock varies widely in the area owing to the undulatory nature of the eroded upper bedrock surface and ranges from approximately 90 to 120 ft. Logs indicate that the lithology of the uppermost bedrock is mostly shale.

2.1.2 Site Geology

The geology has been evaluated during previous hydrogeologic investigations and groundwater quality assessments since the first borings and monitoring wells were installed. Quaternary deposits in the Newton area consist mainly of diamictons and outwash deposits that were deposited during Illinoian and Pre-Illinoian glaciations. The unconsolidated deposits which occur at Newton Power Station include the following units (beginning at the ground surface):

- Ash/Fill Units CCR and fill within the various CCR Units
- Upper Confining Unit Low permeability clays and silts, including the Peoria Silt (Loess Unit) in upland areas and the Cahokia Formation in the flood plain and channel areas to the south and east, underlain by the Sangamon Soil, and the predominantly clay diamictons of the Hagarstown (Till) Member of the Pearl Formation and the Vandalia (Till) Member of the Glasford Formation
- Uppermost Aquifer (Groundwater Monitoring Zone) Thin to moderately thick (3 to 17 ft), moderate to high permeability sand, silty sand, and sandy silt/clay units of the Mulberry Grove Member of the Glasford Formation
- Lower Confining Unit Thick, very low permeability silty clay diamicton of the Smithboro (Till) Member of the Glasford Formation and the silty clay diamictons of the Banner Formation
- Bedrock Pennsylvanian-age Mattoon Formation that is mostly shale near the bedrock surface, but is characterized at depth by a complex sequence of shales, thin limestones, coals, underclays, and several

sandstones. The erosional surface of the Pennsylvanian-age Mattoon Formation bedrock ranges widely in depth in the vicinity of the site, but is typically encountered at 90 to 120 ft below ground surface (bgs).

The major unconsolidated materials present at the site are discussed in greater detail below:

2.1.2.1 Ash/Fill Units

Ash is present within the Newton Primary Ash Pond as well as the Newton Landfill 2. The majority of ash fill at the Newton Primary Ash Pond lies on top of the loess and clay.

2.1.2.2 Cahokia Formation

The Cahokia Formation of the Holocene Stage consists of deposits in floodplains and channels of modern rivers and streams and consists of mostly poorly sorted sand, silt, and clay with wood and shell fragments and local deposits of sandy gravel. The Cahokia is likely present in the Big Muddy Creek valley west of the site and along the bottom of Newton Lake to the east, which used to be the bottomland for Law Creek (Lineback, 1979; Berg and Kempton, 1987).

2.1.2.3 Peoria Silt (Loess Unit)

The Peoria Silt is a Loess Unit which extends from beneath the topsoil, derived from the loess, to the top of the Hagarstown Member. The loess, ranging in thickness from 3 to 9 ft where present, has been described as silt, clayey silt, and silty clay. The Loess Unit is generally considered unsaturated.

2.1.2.4 Sangamon Soil

The Sangamon Soil formed between the interglacial period between the Illinoian and Wisconsinan stages of glaciation as a result of weathering of the upper portion of the Illinoian drift. This layer occurs throughout the site and consists of approximately 2 to 6 ft of light brown to light gray silty clay

2.1.2.5 Hagarstown (Till) Member

The Hagarstown Member (also referred to as Hagarstown Beds) of the Pearl Formation, consists of clay till with varying amounts of sand and gravel. Where present at the site, the clay till ranges in thickness from 3 to over 24 ft. Where present, the sandy portion of the Hagarstown is generally less than 5 ft thick. The composition of the sandy portion of the Hagarstown unit varies across the site and was classified as gravelly till, poorly sorted gravel, well sorted gravel, sand and silty sand.

2.1.2.6 Vandalia (Till) Member

The Vandalia Member is a sandy/silty till with thin, discontinuous lenses of silt, sand, and gravel. The Vandalia Till was encountered in all borings advanced at the site. The Vandalia Till typically ranges in thickness from 20 to 60 ft. Results from laboratory tests completed for vertical hydraulic conductivity indicate the Vandalia unit has a very low vertical hydraulic conductivity.

2.1.2.7 Mulberry Grove Member

As described by Willman et al. (1975), the Mulberry Grove Member of the Glasford Formation typically consists of a thin, lenticular unit of gray sandy silt (Willman et al., 1975). It represents the interval between the retreat of the glacier that deposited the Smithboro Member and the advance of the glacier that deposited the Vandalia Member. At the site, the Mulberry Grove Member consists of fine to coarse sand with varying amounts of silt and small to large gravel. The portion of the Mulberry Grove Member at the site that is defined as a sand layer ranges in thickness from 3 to 17 ft with an average thickness of 8 ft. This unit generally occurs across the site at depths between 55 and 88 ft bgs.

2.1.2.8 Smithboro (Till) Member

The Smithboro Member is described as a gray, compact, silty-clay diamicton. The Smithboro Member typically ranges in thickness from 10 to 20 ft.



2.1.2.9 Banner Formation

The Banner Formation consists of pre-Illinoian undifferentiated diamictons and intercalated sand and gravel outwash that generally rest directly on bedrock. The Banner Formation is approximately 20 to 30 ft thick at the site and consist of greenish-gray silty clay with traces of sand.

Name	Age	Description
Cahokia	Holocene	poorly sorted sand, silt, and clay (alluvial)
Peoria Silt	Wisconsinan	sandy silt along bluffs to clayey silt away from bluffs; local lenses of fine to med grained sand; 3-9 ft thick
Sangamon Soil	Sangamonian	light brown to light gray silty clay; weathered upper portion of Illinoisan drift; 2.5-5.5 ft thick
Member Illinoisan brown s		gravel, sand, and gravelly diamicton; 3-24' thick where present; reddish- brown silty clay with some sand and gravel; surface at 510 to 532 ft; can also be gravelly till with poorly sorted gravel, well sorted gravel, and sand
Illinoisan 9 7		gray silty to sandy clay diamicton with traces sand and gravel; thin lenses of silt, sand, and gravel; 20-60 ft thick
Mulberry Grove	Illinoisan	fine to coarse sand with varying amounts of silt and fine to coarse gravel; 3 - 17 ft thick; may contain lenses of silt, sand and gravel
Smithboro Member	Illinoisan	gray, silty clay diamicton w/ traces sand and gravel; 10-20 ft thick
Banner Formation	pre-Illinoisan	undifferentiated diamictons; greenish-gray moist silty clay with traces of sand; 20-30 ft thick

2.2 HYDROGEOLOGY

The information used to describe the hydrogeology is based on the local geology obtained from published sources, hydrogeologic investigation data, and boring data collected during monitoring well installation.

2.2.1 Uppermost Aquifer

The uppermost aquifer is the Mulberry Grove Member, typically consisting of fine to coarse sand with varying amounts of clay, silt and fine to coarse gravel. The portion of the Mulberry Grove Member at the site that is defined as a sand layer ranges in thickness from 3 to 17 ft. with an average thickness of 8 ft and with only a few exceptions occurs between depths of 55 to 88 ft bgs.

2.2.2 Lower Limit of Aquifer

The lower hydrostratigaphic units consist of the Smithboro Member and the Banner Formation, both of which are predominantly low permeability clay diamictons with varying amounts of silt, sand and gravel. The lower unlithified confining unit is 30 to more than 50 ft thick above the underlying bedrock.

2.2.3 Hydraulic Conductivity

Hydraulic conductivity/slug tests were completed in wells screened in the unlithified material during prior site investigations and by NRT in April 2017. The hydraulic conductivity values determined from 15 individual monitoring wells (Appendix C) within the uppermost aquifer (Mulberry Grove Member) ranged from 3.9×10^{-8} to 3.6×10^{-2} centimeters per second (cm/s). The geometric mean of the hydraulic conductivity for NRT tested monitoring wells in the Uppermost Aquifer, excluding one outlier, is 2.5×10^{-4} cm/s. Monitoring wells around the Primary Ash Pond had a geometric mean hydraulic conductivity of 1.2×10^{-3} cm/s and those around Landfill 2, excluding one outlier, had a geometric mean hydraulic conductivity of 7.4×10^{-5} cm/s. Field hydraulic conductivity test results reported by Rapps (1997) for six locations near Landfill 1 ranged from 2.5×10^{-6} to 6.0×10^{-3} cm/s with a geometric mean of 9.8×10^{-4} cm/s.

NEWTON POWER STATION | HYDROGEOLOGIC MONITORING PLAN 2 GEOLOGY AND HYDROGEOLOGY

The uppermost unit intercepted in the area of the Primary Ash Pond and Landfill 2 is the silty to sandy clay of the "Upper Drift", or aquitard, as identified in the Rapp's 1997 landfill investigation and consists of Peoria Silt, Sangamon Soil, and/or Hagarstown Member. The hydraulic conductivity of this unit, as tested at monitoring wells near the landfill with screen depths between 8 and 36 ft bgs (Rapps, 1997), ranged from 2.4×10^{-6} to 6.1×10^{-5} cm/s with a geometric mean of 1.7×10^{-5} cm/s. Three in-situ tests conducted by NRT of the uppermost materials near the Primary Ash Pond, on wells screened between 7 and 20 ft bgs, had a geometric mean hydraulic conductivity of 1.3×10^{-5} cm/s. Laboratory testing results for five soil samples collected from depths of 20 to 32 ft bgs in the underlying Vandalia Member (Rapps, 1997) ranged from 6.3×10^{-9} to 2.1×10^{-8} cm/s with a geometric mean hydraulic conductivity of 1.1×10^{-8} cm/s.

The hydraulic conductivity value determined from one field (i.e. in-situ) test of the upper part of the Lower Confining Unit by Rapps (1997), at a depth of 79 to 87 ft bgs, was 1.4×10^{-7} cm/s.

2.2.4 Groundwater Elevations, Flow Direction and Velocity

Seasonal variation of groundwater levels and flow direction at the Landfill is indicated in the series of 2015-2017 groundwater elevation contour maps (Appendix D). Groundwater elevations across Landfill 2 ranged from approximately 441 to 520 ft MSL (NAVD88) from 2015 to 2017. Overall groundwater flow beneath the two phases of Landfill 2 within the uppermost aquifer is southward toward Newton Lake, but with predominantly eastward flow under Phase I (west phase of Landfill 2) and an east and south component of flow under Phase II (east phase of Landfill 2). Horizontal hydraulic gradients (Table 1) were moderate at 0.016 ft/ft. Calculated groundwater flow velocity based on the January and June 2017 groundwater contour maps was 1.42 ft per day (ft/day).

Seasonal variation of groundwater levels and flow direction at the Primary Ash Pond is indicated in the series of 2015-2017 groundwater elevation contour maps (Appendix D). Groundwater elevations across the GMF Pond ranged from approximately 492 to 508 ft MSL. Groundwater flow across Primary Ash Pond within the uppermost aquifer is consistently in a south to southwest direction toward Newton Lake. Horizontal hydraulic gradients (Table 1) were low at 0.007 ft/ft. Calculated groundwater flow velocity based on the January and June 2017 groundwater contour maps was 0.12 ft/day.

Vertical hydraulic gradients as measured between shallow water table wells and uppermost aquifer monitoring wells was consistently downward at both the Landfill 2 and the Primary Ash Pond (Table 1).



3 GROUNDWATER MONITORING

In August 2015, NRT began an assessment of the existing monitoring well network(s) at the Newton Power Station with respect to the existing CCR units. Included in the assessment was a review of the current placement and number of monitoring wells with respect to individual and contiguous CCR units as well as potential locations for new monitoring wells, as appropriate. The discussion below summarizes the results of this assessment and the supplemental well installations.

3.1 CCR Monitoring Well Network

The 40 CFR Part 257 well network consists of seventeen monitoring wells installed in the uppermost aquifer and adjacent to the Newton Landfill 2 (G06D, G48MG, G201, G202, G203, G208, G217D, G220, G222, G223, G224) and the Newton Primary Ash Pond (APW5, APW6, APW7, APW8, APW9, APW10). The Site utilizes four upgradient (or background) monitoring wells (APW5, APW6, G201, and G48MG) as part of their CCR monitoring well network. The boring logs, well construction forms and other related monitoring well forms are available in the Operating Records as required by Title 40 CFR Part 257 Section 257.91 for each monitored CCR Unit. Sampling of these wells commenced December 2015. The 40 CFR Part 257 groundwater monitoring network well locations are shown on Figure 1. Details on the procedures and techniques used to fulfill the groundwater sampling and analysis program requirements are found in the SAPs for Newton Power Station. The well depths, well screen intervals, depth to groundwater and monitored units at the 40 CFR Part 257 monitoring well network locations are summarized below:

Table 3: CCR Groundwater Monitoring Well Information

	Primary Ash Pond Monitoring Well Information (Unit ID: 501)						
Well Number	Well Depth (ft bgs)	Well Screen Interval (ft bgs)	Depth to Water (ft bgs)	Unit Monitored	Screened Interval Lithology		
APW5	68	63-68	13.89	Upgradient Shallow Unlithified	Sand		
APW6	74	68-73	19.21	Upgradient Shallow Unlithified	Sand		
APW7	83	78-83	45.05	Downgradient Shallow Unlithified	Sand		
APW8	82	71-81	35.29	Downgradient Shallow Unlithified	Sand		
APW9	62	56-61	26.00	Downgradient Shallow Unlithified	Sand		
APW10	46	41-46	16.98	Downgradient Shallow Unlithified	Sand		

NEWTON POWER STATION | HYDROGEOLOGIC MONITORING PLAN 3 GROUNDWATER MONITORING

Landfill 2 Monitoring Well Information (Unit ID: 502)						
Well Number	Well Depth (ft bgs)	Well Screen Interval (ft bgs)	Depth to Water (ft bgs)	Unit Monitored	Screened Interval Lithology	
G06D	96	74-94	30.12	Downgradient Shallow Unlithified	Clay	
G48MG	77	71.5-76.5	18.59	Upgradient Shallow Unlithified	Sand	
G201	G201 69 59-69 18 54		Upgradient Shallow Unlithified	Sand		
G202	74	64-74	43.21	Downgradient Shallow Unlithified	Clay/Gravel	
G203	73	63-73	37.60	Downgradient Shallow Unlithified	Sand/Silt	
G208	95	74-94	19.13	Downgradient Shallow Unlithified	Silty Clay	
G217D	69.3	* - 69.3	16.14	Downgradient Shallow Unlithified	N/A*	
G220	87	76-86	16.59	Downgradient Shallow Unlithified	Silt/Sand	
G222	80	64-79	14.09	Downgradient Shallow Unlithified	Silty Clay/Sand	
G223	89	79-89	33.64	Downgradient Shallow Unlithified	Silty/ Clay/Silty Sand	
G224	74	63-73	41.73	Downgradient Shallow Unlithified	Silty Sand/Sand	

Notes:

Groundwater depth measurements were collected June 12, 2017.

NM indicates groundwater depth was not measured.



^{*}boring log not available for review

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Tables

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Table 1. Vertical Gradients Newton Power Station January 2017 and June 2017 **Hydrogeologic Monitoring Plan**

Date 06/12/2017								
	Groundwater Elevation			Dist. Change (dL)	Vertical Hydraulic Gradient (dH/dL)*			
APW-7	493.32	455.92	2.10	2.10 7.55		down		
G203	495.42	463.47	2.10	7.55	0.278	down		
APW-9	505.52	469.76	18.85	40.05		down		
APW-3	524.37	513.80	10.05	44.04	0.428	down		
APW-10	507.27	478.84	2.54	00.00	0.084	down		
APW-4	509.81	508.90	2.54	30.06				
Date			01/16/20	17				
	Groundwater Elevation	Reference Elevation	Head Change (dH)	Dist. Change (dL)	Vertical Hydraulic Gradier (dH/dL)*			
APW-7	492.98	455.92	0.04	7.55	0.005	down		
G203	493.02	463.47	0.04					
APW-9	505.67	469.76	20.93	44.04	0.475	down		
APW-3	526.60	513.80	20.93					
APW-10	506.96	478.84	14.05	30.06	0.467	down		

Notes:

1. The reference point is equal to the water elevation when the water table intersects the screen, or the screen midpoint if the screen is submerged.

*: Vertical gradients less than ±0.0015 are considered flat, and they typically have less than 0.02 foot difference between wells

Table 2. Groundwater Flow Velocities Newton Power Station January 2017 and June 2017 Hydrogeologic Monitoring Plan

6/12/2017 (Round 8)								
	Average Hydraulic Conductivity (cm/s)	Horizontal Hydraulic Gradient*	Effective Porosity	Velocity (ft/day)				
Newton Primary Ash Pond	1.2E-03	0.007	0.2	0.12				
Newton Landfill 2	7.4E-05	0.016	0.2	1.42				
	1/16/2017 (Round 6)							
	Average Hydraulic Horizontal Hydraulic							
	Conductivity (cm/s)	Gradient*	Effective Porosity	Velocity (ft/day)				
Newton Primary Ash Pond	1.2E-03	0.007	0.2	0.12				
Newton Landfill 2	7.4E-05	0.016	0.2	1.42				

Note:



¹⁾ cm/sec x 2,835 = feet/day

²⁾ Source of hydraulic conductivity values is the geometric mean value for the aquifer unit.

³⁾ The effective porosity of the clayey sand/silty sand aquifer (20%) was estimated from literature values (Sanders, 1998)

 $^{^*\, \}text{Horizontal hydraulic gradient calculated from water levels in CCR wells near the primary ash pond and landfill 2}$

Figures

OBG

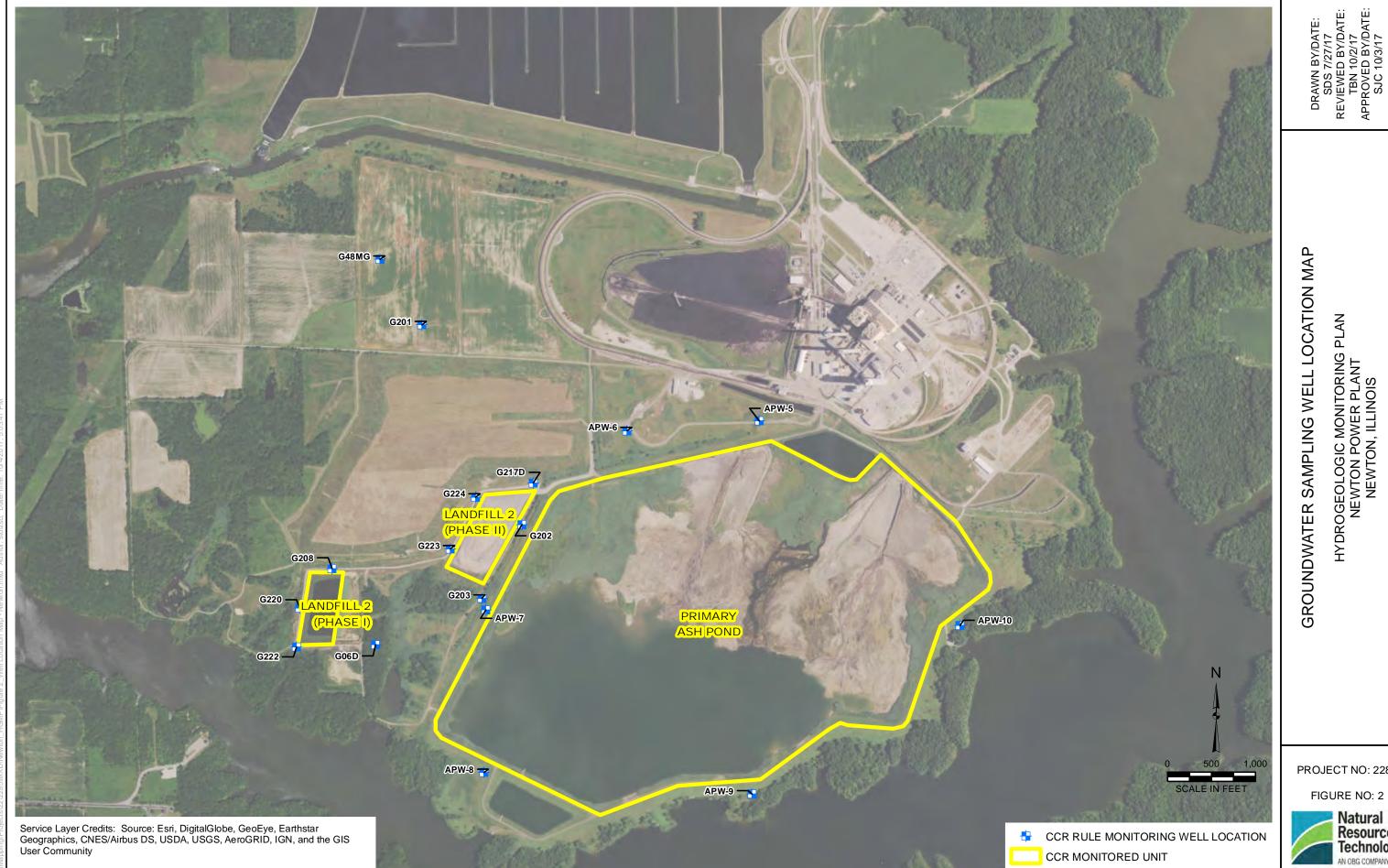
DRAWN BY/DATE: SDS 7/27/17 REVIEWED BY/DATE: TBN 10/2/17 APPROVED BY/DATE: SJC 10/3/17

SITE LOCATION MAP

HYDROGEOLOGIC MONITORING PLAN NEWTON POWER PLANT NEWTON, ILLINOIS PROJECT NO: 2285

FIGURE NO: 1





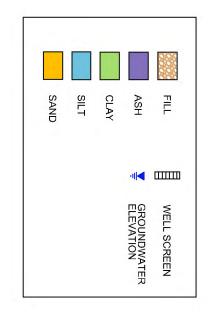
HYDROGEOLOGIC MONITORING PLAN NEWTON POWER PLANT NEWTON, ILLINOIS

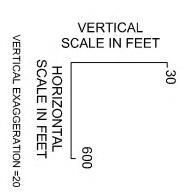
PROJECT NO: 2285

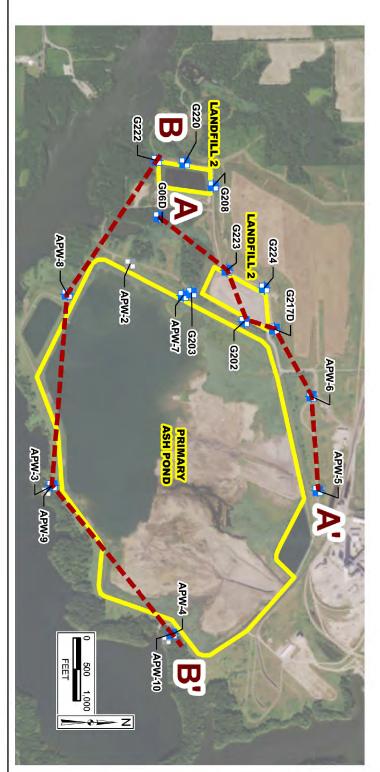
FIGURE NO: 2

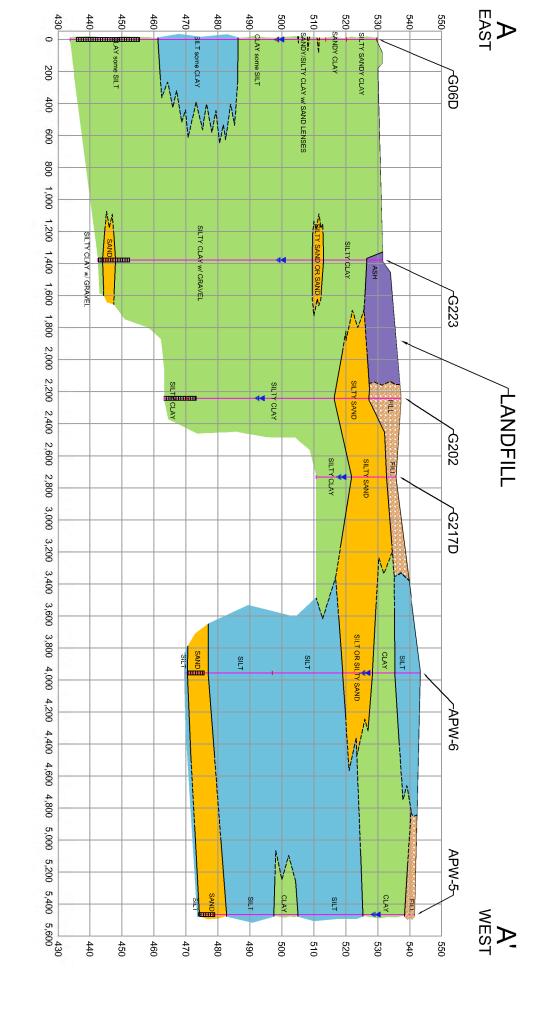


Appendix A Geologic Cross Sections









PROJECT NO.
2285
FIGURE NO.
APPENDIX A-1

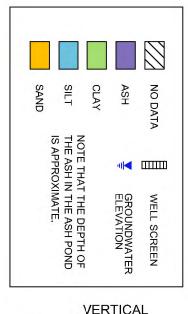


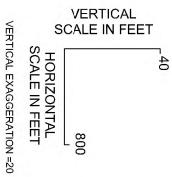
GEOLOGIC CROSS-SECTION A-A'

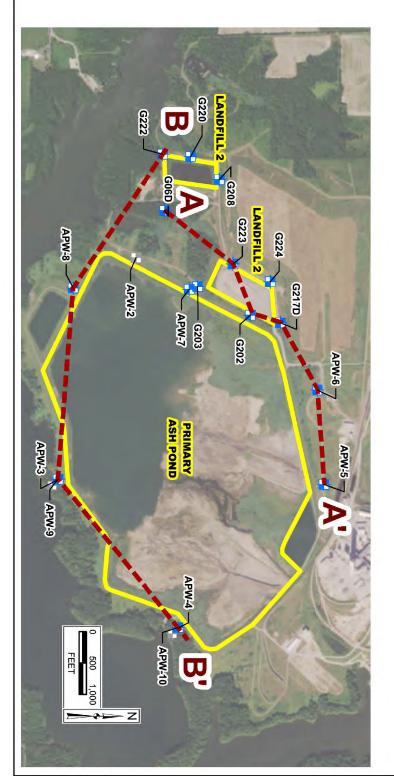
HYDROGEOLOGIC MONITORING PLAN

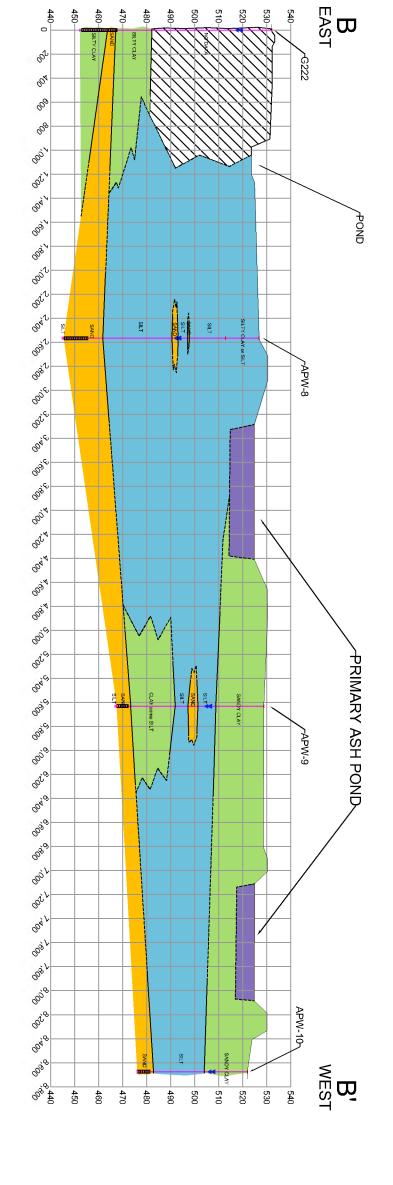
NEWTON POWER STATION NEWTON, ILLINOIS

DRAWN BY:	JMO	DATE:	08/29/2017
CHECKED BY:	TBN	DATE:	10/2/2017
APPROVED BY:	SJC	DATE:	10/2/2017
DRAWING NO:	Fig A - G	eologic C	ross-Section A-A'
REFERENCE: .			









PROJECT NO.
2285
FIGURE NO.
APPENDIX A-2



GEOLOGIC CROSS-SECTION B-B'

HYDROGEOLOGIC MONITORING PLAN

NEWTON POWER STATION NEWTON, ILLINOIS

DRAWN BY:	JMO	DATE:	08/29/2017
CHECKED BY:	TBN	DATE:	10/2/2017
APPROVED BY:	SJC	DATE:	10/2/2017
DRAWING NO: 1	Fig X_Ge	eologic Cr	oss-Section A-A'
REFERENCE: .			

Appendix B

Geotechnical Exploration Locations and Laboratory Test Results

Appendix B From: AECOM, 2015, Dynegy CCR-Newton Investigation

OBG



BORING	SAMPLE	DEPTH				IDENT	IFICATION		KT IESI	IIIO DA	1 A OOM	PERMEABILITY		STRENGT	H	CONSOL	LIDATION	REMARKS
			WATER	LIQUID	PLASTIC	PLAS.	USCS	SIEVE	HYDRO.	TOTAL	DRY	1	TEST	PEAK	STRAIN	1	ONDITIONS	
NO.	NO.		CONTENT	LIMIT	LIMIT	INDEX	SYMB.		% MINUS	UNIT	UNIT		TYPE	SHEAR	@ PEAK	VOID	SATUR-	
							(1)	NO. 200		WEIGHT	WEIGHT		@STRESS	STRESS	STRESS	RATIO	ATION	
		(ft)	(%)	(-)	(-)	(-)	()	(%)	(%)	(pcf)	(pcf)	(cm/sec)	(ksf)	(ksf)	(%)	(-)	(%)	
NEW-B001	ST-5	10-12	(1.1)	()	()	()		(1.1)	(**)	125.4	(1 - 7	(1 1111)	(- /	(-)	(**)	(/	(1.1)	
NEW-B001	ST-5	10.55	19.3															
NEW-B001	ST-5B	10.75	18.1	50	14	36	СН	79.1		132.6	112.3		CIU@1.5	2.3	21.3			T3937
NEW-B001	ST-7	20-22								130.1								
NEW-B001	ST-7	20.3	22.8															
NEW-B001	ST-7	20.85	18.4															
NEW-B001	ST-7B	21.1	16.2	49	13	36	CL	59.9		134.5	115.7		CIU@3.0	2.6	20.6			T3939
NEW-B001	S-8	25-27	17.1				CL	65.3										
NEW-B001	S-10	35-37	15.8	25	14	11	CL	55.6	17									
NEW-B001	S-11	40-41	14.6	22	13	9	CL	57.0	11									
NEW-B001	S-13	45-47	11.8															
NEW-B001	S-15	50-52	12.3	27	18	9	CL											
NEW-B001	S-16	55-57	11.5	30	13	17	CL	63.3	16									
NEW-B001	S-18	65-67	12.8	33	14	19	CL	64.6	18									
NEW-B001	S-19	70-70.92	12.4	24	15	9	CL											
NEW-B001	S-20	75-77	13.0															
NEW-B001	S-23	90-92	12.8	28	14	14	CL											
NEW-B001	S-24	95-97	11.0				SM	13.4	2									
NEW-B003	S-3	9-11	16.1															
NEW-B003	ST-1	14-15.9								129.5								
NEW-B003	ST-1	14.55	16.3															
NEW-B003	ST-1	15.1	23.7															
NEW-B003	ST-1C	15.35	20.9	59	15	44	CH	77.3		129.5	107.1		CIU@2.5	1.7	15.7			T3940
NEW-B003	S-4	20-22	17.7															
NEW-B003	ST-2	23-24.6								130.6								
NEW-B003	ST-2	23.35	16.6															
NEW-B003	ST-2	23.9	19.5															
NEW-B003	ST-2B	24.15	19.4	43	17	26	CL	82.7		130.9	109.7		UU@4	2.5	15.0		ļ	UU296a
NEW-B003	S-5	25-27	19.2															
NEW-B003	ST-3	27.5-29.5								128.1								
NEW-B003	ST-3	28.05	19.7															
NEW-B003	ST-3B	28.3	21.2				CH			126.4	104.3	9.6E-8					ļ	P10611
NEW-B003	ST-3	28.6	22.8															
NEW-B003	ST-3C	28.8	21.1	55	16	39	CH			129.2	106.7		UU@3	3.0	15.0			UU296b

Prepared by: YC Reviewed by: GET Date: 11/17/2015

TerraSense, LLC 45H Commerce Way Totowa, N 07512 Project No.: T60428794 File: Indx1.xls Page 1 of 8

BORING	SAMPLE	DEPTH				IDENT	IFICATION		KT IESI	IIIO DA	I A OUN	PERMEABILITY		STRENGT	H	CONSO	LIDATION	REMARKS
Bortinto	O/ UVII EE	<i>DEI</i> 1111	WATER	LIQUID	PLASTIC	PLAS.	USCS	SIEVE	HYDRO.	TOTAL	DRY	- ERWIE ABIETT	TEST	PEAK	STRAIN		ONDITIONS	T(LIVI) (I (I (C
NO.	NO.		CONTENT	LIMIT	LIMIT	INDEX	SYMB.		% MINUS	UNIT	UNIT		TYPE	SHEAR	@ PEAK	VOID	SATUR-	
							(1)	NO. 200		-	WEIGHT		@STRESS	STRESS	STRESS	RATIO	ATION	
		(ft)	(%)	(-)	(-)	(-)	(-)	(%)	(%)	(pcf)	(pcf)	(cm/sec)	(ksf)	(ksf)	(%)	(-)	(%)	
NEW-B003	S-6	30-32	19.6	42	14	28	CL	69.8	23	(1)	(1-2-7	(=====)	()	(/	(75)	(/	(,,,	
NEW-B003	S-7	35-37	17.0	41	15	26	CL											
NEW-B003	S-8	40-42	22.9	50	18	32	CH	88.2	25									
NEW-B003	S-9B	46-47	11.7															
NEW-B003	S-12	60-62	13.3	32	35	17	CL											
NEW-B003	S-13	65-67	12.7				CL	67.6	19									
NEW-B004	S-3	5-7	13.9				CL	64.2										
NEW-B004	ST-4	8-10								132.3								
NEW-B004	ST-4	8.15	16.1															
NEW-B004	ST-4	8.7	18.5															
NEW-B004	ST-4	9.25	17.9															
NEW-B004	ST-4C	9.5	18.5	50	13	37	CH	83.9	28	131.3	110.9		CIU@0.5	1.4	17.9			T3936
NEW-B004	S-5	10-12	20.0															
NEW-B004	S-6	15-17	20.3				CL	79.3										
NEW-B004	ST-7	18-20								126.9								
NEW-B004	ST-7	18.55	18.1															
NEW-B004	ST-7	19.1	16.7															
NEW-B004	ST-7C	19.35	18.3	52	15	37	CH			128.5	108.7		CIU@3.0	2.4	20.5			T3941
NEW-B004	S-8	20-22	20.3															
NEW-B004	S-9	25-27	20.7															
NEW-B004	S-10	27.5-29.5	17.7	37	14	23	CL	61.7	25									
NEW-B004	ST-12	33-33.5								106.5								
	ST-12A	33.2	9.7	24	13	11	CL			136.2	124.2	6.4E-6						P10610
NEW-B004	ST-12	33.5	10.2															
NEW-B004	S-13	33.5-35.5	9.0				CL	52.8	16									
NEW-B004	S-14	36-37.92	8.9	26	13	13	CL											
NEW-B004A	S-1	45-46	10.4				CL	63.2	13									
NEW-B004A	S-2	50-52	11.3	29	15	14	CL											
NEW-B004A	S-3	55-57	10.0															
NEW-B004A	S-4	60-62	11.4				CL	68.1										
NEW-B004A	S-6	70-72	16.8	32	14	18	CL											
NEW-B004A	S-8	80-82	12.5	31	14	17	CL											
NEW-B004A	S-10	90-92	10.9															
NEW-B004A	S-11	95-97	11.1				SW-SM	11.2	3									

Prepared by: YC Reviewed by: GET Date: 11/17/2015

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BORING	SAMPLE	DEPTH				IDENT	IFICATION		KT IESII	INO DA	I A OUN	PERMEABILITY		STRENGT	 'H	CONSO	LIDATION	REMARKS
Borring	O/ WIT EL	בו ווו	WATER	HOUID	PLASTIC	PLAS.	USCS	SIEVE	HYDRO.	TOTAL	DRY	T ERWIE/REIEIT I	TEST	PEAK	STRAIN		ONDITIONS	INE IVID (INCO
NO.	NO.		CONTENT	LIMIT	LIMIT	INDEX	SYMB.	MINUS		UNIT	UNIT		TYPE	SHEAR	@ PEAK	VOID	SATUR-	
			001112111				(1)	NO. 200	2 μm	-	WEIGHT		@STRESS	STRESS	STRESS	RATIO	ATION	
		(ft)	(%)	(-)	(-)	(-)	(.)	(%)	(%)	(pcf)	(pcf)	(cm/sec)	(ksf)	(ksf)	(%)	(-)	(%)	
NEW-B005	S-3	5-7	17.9	47	15	32	CL	(/-/	(,,,	(/	(1-2-7	(=====)	()	(1101)	(15)	(/	(,,,	
NEW-B005	S-5	10-12	9.8	24	13	11	CL											
NEW-B005	S-6	15-16.5	9.4	27	12	15	CL	54.6	16									
NEW-B005	S-7	20-20.92	10.8	26	13	13	CL											
NEW-B005	S-8	25-26	11.6				CL	54.6	18									
NEW-B005	S-10	35-37	11.3				ML	66.4										
NEW-B005	S-11	40-42	14.0															
NEW-B005	S-12	45-47	13.1	33	15	18	CL	70.2	19									
NEW-B006	S-3	10-12	21.2	66	14	52	CH	88.2	36									
NEW-B006	ST-1	20-22								128.0								
NEW-B006	ST-1	20.4	21.6															
NEW-B006	ST-1	20.95	16.4															
NEW-B006	ST-1B	21.2	18.2	40	17	23	CL	78.4	22	130.8	110.6		UU@3.5	2.3	8.7			UU301f
NEW-B006	ST-2	25-27								140.1								
NEW-B006	ST-2	25.4	17.9															
NEW-B006	ST-2	25.95	18.2															
NEW-B006	ST-2	26.5	18.6															
NEW-B006	ST-2C	26.75	19.7	44	12	32	CL	65.6	28	128.8	107.6		CIU@7.5	3.0	12.8			T3945
NEW-B006	S-6	27-29	19.4	54	13	41	CH											
NEW-B006	ST-3	30-32								133.0								
NEW-B006	ST-3	30.45	29.1															
NEW-B006	ST-3	31.0	20.4															
NEW-B006	ST-3B	31.25	20.7				CL			130.6	108.1	1.6E-7						P10597
NEW-B006	ST-3	31.55	18.5															
NEW-B006	ST-3C	31.8	18.3	37	15	22	CL	52.1	21	133.3	112.8		CIU@7.2	4.0	14.8			T3915
NEW-B006	S-7	32-34	17.5															
NEW-B006	ST-4	35-35.8		30	13	17	CL	58.3	20	148.8								
NEW-B006	ST-4	35.4	11.1				CL			140.2	126.2		DS@9	6.6				DS1619
NEW-B006	ST-4	35.6	15.8				CL			147.4	127.2		DS@18	11.5				DS1617
NEW-B006	ST-4	35.7	11.2															
NEW-B006	S-9	40-42	13.0															
NEW-C006	ST-1	10-12								115.2								
NEW-C006	ST-1	10.5	26.7															
NEW-C006	ST-1	11.05	27.1															

Prepared by: YC Reviewed by: GET Date: 11/17/2015

TerraSense, LLC 45H Commerce Way Totowa, 129 07512 Project No.: T60428794 File: Indx1.xls Page 3 of 8

BORING	SAMPLE	DEPTH				IDENT	IFICATION		RT IESI	INO DA	I A OUN	PERMEABILITY		STRENGT	 H	CONSOL	IDATION	REMARKS
BOILING	O/ WIII LL	DEI III	WATER	LIQUID	PLASTIC		USCS	SIEVE	HYDRO.	TOTAL	DRY	1 EKWEADIEH 1	TEST	PEAK	STRAIN		ONDITIONS	
NO.	NO.		CONTENT	LIMIT	LIMIT	INDEX	SYMB.	MINUS	% MINUS	UNIT	UNIT		TYPE	SHEAR	@ PEAK	VOID	SATUR-	1
			00				(1)	NO. 200	2 μm	-	WEIGHT		@STRESS	STRESS	STRESS	RATIO	ATION	1
		(ft)	(%)	(-)	(-)	(-)	(.)	(%)	(%)	(pcf)	(pcf)	(cm/sec)	(ksf)	(ksf)	(%)	(-)	(%)	
NEW-C006	ST-1B	11.3	25.2	54	16	38	СН	(/-/	(74)	124.1	99.2	(0.1.000)	CIU@1.5	. ,	13.7	()	(,,,	T3916
NEW-C006	ST-2	12-14		<u> </u>			<u> </u>			121.4	00.2		0.00.00.00					100.0
NEW-C006	ST-2	12.75	19.3															
NEW-C006	ST-2B	13.0	18.9	53	14	39	СН			131.5	110.6		CIU@2.0	2.4	16.7			T3917
NEW-B007	S-4	7.5-9.5	13.2												-			
NEW-B007	ST-1	10-12								131.6								
NEW-B007	ST-1	10.75	16.5															
NEW-B007	ST-1	11.3	17.3															
NEW-B007	ST-1C	11.55	15.4	38	14	24	CL			135.1	117.1		CIU@1.0	2.3	21.5			T3933
NEW-B007	ST-2	20-22								143.6								
NEW-B007	ST-2	20.25	10.1															
NEW-B007	ST-2	20.8	12.7															
NEW-B007	ST-2B	21.0	12.1	30	13	17	CL	52.3		140.5	125.4		CIU@2.5	3.7	21.1			T3934
NEW-B007	S-6	25-27	16.3															
NEW-B007	ST-3	30-32								131.1								
NEW-B007	ST-3	30.35	17.8															
NEW-B007	ST-3	30.9	20.1															
NEW-B007	ST-3	31.45	19.2															
NEW-B007	ST-3C	31.7	21.5	52	12	40	CH	71.5	29	132.0	108.6		UU@6.0	2.6	11.7			UU288d
NEW-B007	S-7	35-37	14.8															
NEW-B007	ST-4	40-42																
NEW-B007	ST-4	40.85	25.1															
NEW-B007	ST-4B	41.0	17.5	57	13	44	CH				110.5		DS@5	2.7				DS1620
NEW-B007	ST-4C	41.3	14.7				CH			128.7	112.2		DS@10	5.4				DS1621
NEW-B007	ST-4B	41.5	16.1				CH			132.6	114.2		DS@15	7.6				DS1622
NEW-B007	ST-5	50-51.5								131.5								igsquare
NEW-B007	ST-5A	50.3	16.3				CH			137.1	117.9	5.1E-9						P10598
NEW-B007	ST-5	50.8	14.0															
NEW-B007	ST-5B	51.05	13.9	32	16	16	CL			136.1	119.5		DSS@7.6	3.5	5.6			DSS855
NEW-B008	ST-1	15-17								132.9								igsquare
NEW-B008	ST-1	15.85	11.1															igsquare
NEW-B008	ST-1	16.4	16.9															
NEW-B008	ST-1C	16.65	16.7	50	13	37	CH	74.4		136.3	116.8		UU@2.5	3.1	15.0			UU288e
NEW-B008	S-4	20-22	20.1															

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BORING	SAMPLE	DEPTH				IDENT	IFICATION		XI IESII		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PERMEABILITY		STRENGT	Ή	CONSO	LIDATION	REMARKS
			WATER	LIQUID	PLASTIC	PLAS.	USCS	SIEVE	HYDRO.	TOTAL	DRY		TEST	PEAK	STRAIN	INITIAL CO	ONDITIONS	
NO.	NO.		CONTENT	LIMIT	LIMIT	INDEX	SYMB.	MINUS	% MINUS	UNIT	UNIT		TYPE	SHEAR	@ PEAK	VOID	SATUR-	
							(1)	NO. 200	2 μm	WEIGHT	WEIGHT		@STRESS	STRESS	STRESS	RATIO	ATION	
		(ft)	(%)	(-)	(-)	(-)		(%)	(%)	(pcf)	(pcf)	(cm/sec)	(ksf)	(ksf)	(%)	(-)	(%)	
NEW-B008	S-5	22.5-24.5	22.6															
NEW-B008	S-6	25-27	23.2															
NEW-B008	ST-2	27.5-28.75								130.3								
NEW-B008	ST-2A	27.7	20.3				CL			122.5	101.8		DS@2	1.2				DS1624
NEW-B008	ST-2B	28	14.4	49	14	35	CL			133.8	117.0		DS@4	2.9				DS1626
NEW-B008	ST-2C	28.4	16.4				CL			133.2	114.5		DS@8	4.4				DS1628
NEW-B008	S-7	35-37	13.8															
NEW-B008	S-8	40-42	14.6				SC	46.9	9									
NEW-B008	S-10	50-51.5	15.4	32	16	16	CL	65.4	20									
NEW-B009	ST-1	9-11								131.1								
NEW-B009	ST-1	9.5	20.0															
NEW-B009	ST-1B	9.75	19.0	47	15	32	CL			132.3	111.2		UU@2.0	2.5	15.0			UU288f
NEW-B009	S-3	14-16	15.3															
NEW-B009	S-4	19-21	18.3															
NEW-B009	ST-2	29-31.3								128.8								
NEW-B009	ST-2B	30.0	16.7	31	14	17	CL			132.6	113.6		CIU@4.0	2.9	10.5			T3942
NEW-B009	ST-2	30.35	19.5															
NEW-B009	S-6	34-35.5	8.6	24	12	12	CL	51.6										
NEW-B009	S-7	37.5-38	16.9		19	NP	ML											
NEW-B009	S-9	42.5-44.5	15.0															
NEW-B009	S-10	50-52	13.7				CL	74.0	21									
NEW-B009	S-11	55-57	14.6															
NEW-B009	S-12	60-62	13.5	24	16	8	CL	66.4	18									
NEW-B009	S-14	70-71.42	12.2				CL	51.5	12									
NEW-B010	ST-1	5-7								137.3								
NEW-B010	ST-1	5.55	10.9															
NEW-B010	ST-1	6.1	15.8	0 :	4.5		6.			445 -	10= -		0111011	4 .	0	1		T 00 10
NEW-B010	ST-1C	6.3	10.2	24	13	11	CL			140.5	127.5		CIU@1.0	4.4	21.3			T3943
NEW-B010	S-4	10-12	13.7							107.5								
NEW-B010	ST-2	15-17	40.0							137.9								
NEW-B010	ST-2	15.7	13.9															
NEW-B010	ST-2	16.25	12.7										0					
NEW-B010	ST-2C	16.5	13.8	33	13	20	CL			137.3	120.6		CIU@2	3.5	20.9			T3944
NEW-B010	S-5	20-22	16.1															

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BORING	SAMPLE	DEPTH				IDENT	IFICATION		XI IESII	IIIO DA	174 OOM	PERMEABILITY		STRENGT	Ή	CONSO	LIDATION	REMARKS
			WATER	LIQUID	PLASTIC	PLAS.	USCS	SIEVE	HYDRO.	TOTAL	DRY		TEST	PEAK	STRAIN		ONDITIONS	
NO.	NO.		CONTENT	LIMIT	LIMIT	INDEX	SYMB.	MINUS	% MINUS	UNIT	UNIT		TYPE	SHEAR	@ PEAK	VOID	SATUR-	
							(1)	NO. 200	2 μm	WEIGHT	WEIGHT		@STRESS	STRESS	STRESS	RATIO	ATION	
		(ft)	(%)	(-)	(-)	(-)	, ,	(%)	(%)	(pcf)	(pcf)	(cm/sec)	(ksf)	(ksf)	(%)	(-)	(%)	
NEW-B010	S-6	25-27	19.1	. , ,	, ,	``		, ,	, ,	,	,, ,	, , ,	, ,	` '	, ,	,,,	, ,	
NEW-B010	S-7	30-32	21.0	49	16	33	CL	62.3	24									
NEW-B010	S-8	35-37	8.5	23	12	11	CL											
NEW-B010	S-12	47.5-48.2	13.5															
NEW-B010	S-13	50-50.8	10.1				SC	22.3	6									
NEW-B010	S-16	65-67	15.0				CL	70.6										
NEW-B010	S-18	75-77	14.5	28	15	13	CL											
NEW-B010	S-19	80-82	14.7	25	15	10	CL											
NEW-B012	ST-4	8-10								134.0								
NEW-B012	ST-4	8.65	15.5															
NEW-B012	ST-4	9.2	14.9															
NEW-B012	ST-4C	9.45	12.6	34	13	21	CL			139.6	123.9		UU@1.5	4.1	15.0			UU296d
NEW-B012	ST-7	20-21.7								135.0								
NEW-B012	ST-7	20.35	14.8															
NEW-B012	ST-7A	20.6	13.3				CL			137.1	121.0	7.8E-9						P10609
NEW-B012	ST-7	20.9	16.7															
NEW-B012	ST-7B	21.15	13.3	35	13	22	CL	52.1		138.4	122.1		CIU@2.5	3.2	21.8			T3938
NEW-B012	S-8	25-27	15.2	36	13	23	CL											
NEW-B012	S-9	30-32	12.9															
NEW-B012	S-10	35-37	16.8	40	15	25	CL											
NEW-B012	S-11	40-42	9.9				CL	55.9	17									
NEW-B012	ST-12	45-47								131.7								
NEW-B012	ST-12	45.55	19.8															
NEW-B012	ST-12	46.15	14.3															
	ST-12C	46.4	17.5	43	14	29	CL	62.1	30	133.6	113.8		CIU@6	3.4	23.3			T3883
NEW-B012	S-13	50-52	20.0															
NEW-B012	S-14	55-57	15.8	41	13	28	CL											
NEW-B012	ST-15	60-62								136.2								
NEW-B012	ST-15	60.65	18.7															
NEW-B012	ST-15	61.2	14.1															
	ST-15C	61.45	12.8	42	14	28	CL			132.5	117.6		DSS@7.2	2.8	7.1			DSS849
NEW-B012	S-17	70-72	10.9															
NEW-B012	S-18	75-77	11.8	29	13	16	CL	53.3	17									
NEW-B012	ST-19	80-82								139.7								

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BORING	SAMPLE	DEPTH				IDENT	IFICATION		RT IESI	IIIO DA	1 A OOM	PERMEABILITY		STRENGT	<u></u>	CONSOL	IDATION	REMARKS
BORING	OAWII LL	DEI III	WATER	HOHID	PLASTIC		USCS	SIEVE	HYDRO.	TOTAL	DRY	LINICADICITI	TEST	PEAK	STRAIN		ONDITIONS	KLWAKKO
NO.	NO.		CONTENT	LIMIT	LIMIT	INDEX	SYMB.	MINUS	% MINUS	UNIT	UNIT		TYPE	SHEAR	@ PEAK	VOID	SATUR-	
NO.	NO.		CONTLINI	LIIVIII	LIIVIII	INDLX	(1)	NO. 200	2 μm	_	WEIGHT		@STRESS	STRESS	STRESS	RATIO	ATION	
		(ft)	(%)	(-)	(-)	(-)	(1)	(%)	2 μm (%)	(pcf)	(pcf)	(cm/sec)	(ksf)	(ksf)	(%)	(-)	(%)	
NEW-B012	ST-19	80.85	12.2	(-)	(-)	(-)		(70)	(70)	(pci)	(pci)	(CITI/SEC)	(KSI)	(1631)	(70)	(-)	(/0)	
	ST-19	80.95	11.7															
	ST-19	81.1	11.2	25	14	11	SC			136.8	122.9		DS@6	4.2				DS1611
NEW-B012	ST-19	81.5	10.5	2.5	17	- 1 1	SC			139.2	126.0		DS@24	15.1				DS1611
NEW-B012	ST-19	81.8	16.9				SC			130.5	111.7		DS@24	7.2				DS1612
NEW-B012	S-20	85-87	16.2	34	14	20	CL			100.0	111.7		D0@12	1.2				D01013
NEW-B012	S-22	95-97	15.7	37	17	20	OL											
NEW-B012	ST-1	2.5-4.1	10.7							140.5								
NEW-B014	ST-1A	2.95								140.0								
NEW-B014	ST-1	3.25	13.5															
NEW-B014	ST-1B	3.5	9.5	28	13	15	SC	46.2	16	142.7	130.3		UU@0.5	5.8	8.4			UU260f
NEW-B014	S-3	7.5-9.5	13.7	41	14	27	CL	10.2			100.0		0000.0	0.0	0. 1			002001
NEW-B014	S-4	10-12	18.7	42	15	27	CL											
NEW-B014	ST-2	15-16.9								133.8								
NEW-B014	ST-2	15.6	11.6															
NEW-B014	ST-2B	15.85	12.2	31	14	17	CL			139.2	124.1		EXT CIU	-1.6	-8.4			TE15001
NEW-B014	ST-2	16.15	10.2	-										110				
NEW-B014	S-5	20-22	9.6				SC	49.8										
NEW-B014	S-6	25-27	16.1	40	15	25	CL	59.0										
NEW-B014	S-7	30-31.33	16.7				_											
NEW-B014	S-7A	31.33-32	17.5				CL	60.4										
NEW-B014	ST-3	35-37								135.0								
NEW-B014	ST-3	35.3	19.7															
NEW-B014	ST-3	35.85	15.9															
NEW-B014	ST-3	36.4	12.6															
NEW-B014	ST-3C	36.65	16.3	38	13	25	SC	13.5	4	132.6	114.0		CIU@3	4.2	12.9			T3884
NEW-B014	S-8	40-42	16.2	39	14	25	CL											
NEW-B014	S-10	48-50	17.5															
NEW-B015	ST-1	10-12								130.3								
NEW-B015	ST-1A	10.4																
NEW-B015	ST-1	10.7	20.7															
NEW-B015	ST-1B	10.95	23.0	59	15	44	CH			126.0	102.5		CIU@1.5	1.3	18.0			T3885
NEW-B015	S-5	15-17	18.4															
NEW-B015	S-6	20-22	18.2															

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BORING	SAMPLE	DEPTH				IDENT	IFICATION	TESTS				PERMEABILITY		STRENGT	Ή	CONSOL	IDATION	REMARKS
			WATER	LIQUID	PLASTIC	PLAS.	USCS	SIEVE	HYDRO.	TOTAL	DRY		TEST	PEAK	STRAIN	INITIAL CO	ONDITIONS	
NO.	NO.		CONTENT	LIMIT	LIMIT	INDEX	SYMB.	MINUS	% MINUS	UNIT	UNIT		TYPE	SHEAR	@ PEAK	VOID	SATUR-	
							(1)	NO. 200	2 μm	WEIGHT	WEIGHT		@STRESS	STRESS	STRESS	RATIO	ATION	
		(ft)	(%)	(-)	(-)	(-)		(%)	(%)	(pcf)	(pcf)	(cm/sec)	(ksf)	(ksf)	(%)	(-)	(%)	
NEW-B015	ST-2	25-27								130.2								
NEW-B015	ST-2	25.2	15.6															
NEW-B015	ST-2A	25.45	24.0				CH			126.1	101.7	1.8E-9						P10608
NEW-B015	ST-2	25.75	24.7															
NEW-B015	ST-2B	26.0	19.5	52	15	37	CH			131.4	110.0		CIU@5	3.1	13.2			T3935
NEW-B015	S-7	30-32	16.3	37	13	24	CL											
NEW-B015	S-8	35-37	21.5	46	14	32	CL	84.5	36									
NEW-B015	S-9	40-42	8.1															
NEW-B015	S-11	50-52	14.1															
NEW-B015	ST-3	60-61.3								137.7								
NEW-B015	ST-3	60.15	11.7															
NEW-B015	ST-3	60.35	11.2				CL			139.6	125.5		DS@3.75	3.2				DS1623
NEW-B015	ST-3	60.75	11.9	30	15	15	CL			140.2	125.3		DS@7.5	5.4				DS1625
NEW-B015	ST-3	61.05	12.7				CL			139.8	124.1		DS@15	9.1				DS1627
NEW-B015	ST-4	70-70.3																no tests
NEW-B016	S-3A	5-6	16.4	35	13	22	CL											
NEW-B016	S-3B	6.5-7					SM	13.2	7									
NEW-B016	S-4B	8-9	11.3															
NEW-B016	S-5	10-12	12.1				ML	62.6										
NEW-B016	S-6	15-17	11.1	52	14	38	CH	73.0	20									
NEW-B016	S-7	20-22	14.5															
NEW-B016	S-9	30-32	11.6	29	15	14	CL											
NEW-B016	S-10	35-37	13.2												_			

Note: (1) USCS symbol based on visual observation and Sieve and Atterberg limits reported.

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COBB	LES	GRA	VEL			SAND	SILT OR CLAY		Symbol			0	
		COARSE	FINE	COARSE	MEDIL	JM FINE			Boring	NEW-B001	NEW-B001	NEW-B001	
				U.S.	Standard S	Sieve Size			Sample	S-10	S-11	S-16	
		1/2"	<u>.</u> .		_	0	2		Depth	35-37	40-41	55-57	
	4 9	. ± − − − − − − − − − − − − − − − − − −	3/4"	4	#10	#40 #60 #100	#200 #		% +3"	0.0	0.0	0.0	
1	100 TII	!!! ! ! ! ! ! !		40:	'	 			% Gravel	3.9	1.6	4.0	
	H				<u> </u>			 	% SAND	40.5	41.4	32.7	
1	90	## # # # # # # # # # # # # # # # # # #	 	###				4	%C SAND	3.9	4.2	4.0	
	l i i				1 1			<u> </u>	%M SAND	7.5	9.2	7.4	
	80				ر السيار				%F SAND	29.2	28.0	21.4	
	00 11		[] 		<u> </u>				% FINES	55.6	57.0	63.3	
	70								% -2μ	17	11	16	
노	70		<u> </u>				!!! 		D ₁₀₀ (mm)	19.00	9.50	19.00	
EIG									D ₆₀ (mm)	0.11	0.10	0.07	
BY WEIGHT	60 †::							+	D ₃₀ (mm)	0.01	0.02	0.01	
	H						hn(ki ki i i liiiiii i	+	D ₁₀ (mm)	n)			
S S	50 +		 	+++	 	 		+	Сс				
SSI	H		 	###	 		 		Cu				
ĕ	40 +		 			 		∔	Particle	_			
PERCENT PASSING	ļi,				 			<u> </u>	Size	•	RCENT FIN		
SC.					 		100	<u> </u>	(Sieve #)			0	
PE	[<u> </u>	والسلا				4"				
	20		<u> </u>	<u> </u>	<u>.i.</u> Ti				3"				
	20 TH							****	1 1/2"				
	H								3/4"	100.0		100.0	
1	''			111			 		3/8"	98.9	100.0	97.9	
1	H	 						+	4	96.1	98.4	96.0	
	ننل و	<u> </u>	ئنننل	ــــــــــــــــــــــــــــــــــــــ	الِ ن	iiiii i 	<u> </u>	<u> </u>	10	92.3	94.2	92.0	
	100	1	10		1 _	0.1	0.01	0.001	20	90.4	90.5	88.8	
					F	PARTICLE SIZE -mm			40	84.8	85.0	84.7	
	_		_						60	73.9	76.4	77.7	
SYMBOL			PL	PI	USCS		PTION AND REMARKS	Date Tested	100	63.9	66.8	70.4	
	15.	5.8 25	14	11	CL	Brown, Sandy lean clay		9/2/2015	200	55.6	57.0	63.3	
									TerraSe	ense, LLC	AEC	OM	
•	14.	1.6 22	13	9	CL	Brown, Sandy lean clay		9/2/2015	Į.				
										428794		794-108	
0	11.	1.5 30	13	17	CL	Dark brown, Sandy lean	clay	9/2/2015	PA		E DISTRIBU		
										Dynegy C	CR - Newtor	1	
											0:4		

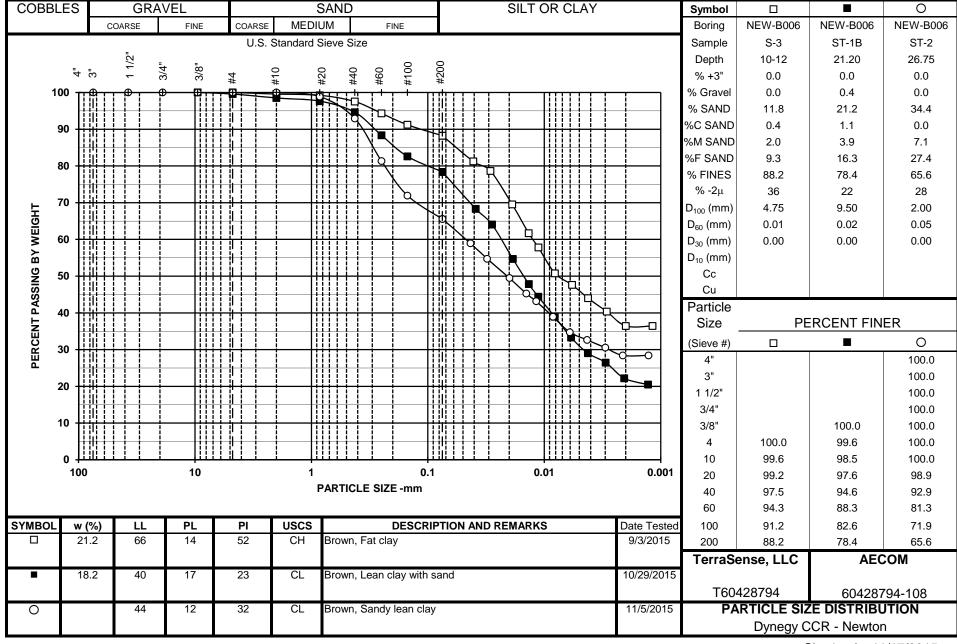
COBE	BLES	GR	AVEL			SAND	SILT OR CLAY		Symbol			0
		COARSE	FINE	COARSE	MEDIL	JM FINE			Boring	NEW-B001	NEW-B001	
				U.S.	Standard S	Sieve Size			Sample	S-18	S-24	
		3" 1 1/2"	<u>.</u>		_	0	9		Depth	65-67	95-97	
	4	. −	3/4"	4	#10	#20 #40 #100	#200		% +3"	0.0	0.0	
	100 TI	!! 		 	'	, , , , , , , , , , , , , , , , , , , 	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		% Gravel	2.9	13.0	
	H				1				% SAND	32.5	73.6	
	90 🕌				✡╧┤┆				%C SAND	6.6	16.7	
	ļį				7	1441			%M SAND	8.3	33.3	
	80						<u> </u>		%F SAND	17.7	23.6	
	·								% FINES	64.6	13.4	
	70				7				% -2μ	18	2	
노	70				7				D ₁₀₀ (mm)	19.00	19.00	
EIG					\				D ₆₀ (mm)	0.06	1.41	
₹	60		 	 	 \ 				D ₃₀ (mm)	0.01	0.33	
PERCENT PASSING BY WEIGHT		 	 	 	 \ 	 		-	D ₁₀ (mm)			
S S	50 	!!! 	-i - 	 	1			- 	Cc			
SSI	ļ.		-		-	N:			Cu			
Α̈́	40	<u> </u>	<u>i </u>	<u> </u>	<u> </u>	<u> N </u>			Particle			
Ę									Size	PE	RCENT FIN	ER
SS	30					<u> </u>			(Sieve #)			0
l Ä	30								4"			
									3"			
	20			 	1 1		#++++++++++++++++++++++++++++++++++++	4	1 1/2"			
	1		1 1111		1				3/4"	100.0	100.0	
	10 +	 	 	 	 	 		- 	3/8"	98.8	95.6	
	H	 	-	 		11111111111			4	97.1	87.0	
	ىل 0	<u> </u>		<u> </u>			<u> </u>		10	90.6	70.3	
	100		10		1	0.1	0.01	0.001	20	86.7	50.1	
					F	PARTICLE SIZE -mm			40	82.3	37.0	
									60	76.7	24.3	
SYMBO			PL	PI	USCS	DESCRI	PTION AND REMARKS	Date Tested	100	70.6	17.5	
	12	8 33	14	19	CL	Dark brown, Sandy lear	n clay	9/2/2015	200	64.6	13.4	
									TerraSe	ense, LLC	AEC	ОМ
	11	.0			SM	Brown, Silty sand		9/2/2015				
									T60	428794	604287	794-108
0						Ī				RTICLE SIZ		
										Dynegy C	CR - Newtor	า
											Variable and a dis	

COBB	LES	GR	AVEL		5	SAND	SILT OR CLAY		Symbol			0
		COARSE	FINE	COARSE	MEDIL	JM FINE			Boring	NEW-B003	NEW-B003	NEW-B003
				U.S.	Standard S	Sieve Size			Sample	S-6	S-8	S-13
1		1/2"	<u>.</u> .		_	0			Depth	30-32	40-42	65-67
1	4 9	. , −	3/4"	# 4	#10	#40 #60 #100	200 #		% +3"	0.0	0.0	0.0
1	00 TI	hi P i	! 		+ +	 		. 	% Gravel	2.1	0.2	8.7
	H				₽──╁			-	% SAND	28.1	11.6	23.7
	90 H			1				+	%C SAND	1.3	0.4	3.3
	ļi:				$\gamma - \psi$			<u> </u>	%M SAND	4.7	2.0	4.3
	80				1 1				%F SAND	22.1	9.2	16.0
				: : : : : :					% FINES	69.8	88.2	67.6
	-, [[% -2μ	23	25	19
노	70				1 1	!!!!!!!!!			D ₁₀₀ (mm)	9.50	9.50	37.50
					1 1				D ₆₀ (mm)	0.04	0.02	0.05
BY WEIGHT					† 			+ 1	D ₃₀ (mm)	0.00	0.00	0.01
B			+		+ +			+	D ₁₀ (mm)			
N S	50 +++		+ + + + + + + + + + + + + + + + + + + +		+ +			+	Сс			
SSI				 	+ ++	 	 		Cu			
₽	40 +	444	1 1111						Particle			
l F	Щ				<u> </u>				Size	PE	RCENT FIN	ER
PERCENT PASSING	30		<u> </u>		<u>i li</u>				(Sieve #)			0
PEF	~~ [<u>[</u>					:::::::::::::::::::::::::::::::::::::::		<u>, </u>	4"			
	<u>, []</u>						111111111111111111111111111111111111111		3"			
	20 TO							9	1 1/2"			100.0
	TI.								3/4"			92.3
	ווד יי		 	 	† 	 			3/8"	100.0	100.0	92.3
	H	 				::::::::::::::::::::::::::::::::::::::	!!; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		4	97.9	99.8	91.3
	ننل ٥				نا ان		•		10	96.6	99.4	88.0
	100		10		1	0.1	0.01	0.001	20	95.7	99.1	86.6
					F	PARTICLE SIZE -mm			40	91.9	97.4	83.7
									60	83.3	94.1	78.6
SYMBOL			PL	PI	USCS		TION AND REMARKS	Date Tested	100	75.6	90.8	73.0
	19.	.6 42	14	28	CL	Brown , Sandy lean clay	,	9/3/2015	200	69.8	88.2	67.6
									TerraS	ense, LLC	AEC	COM
•	22.	.9 50	18	32	CH	Brown, Fat clay		9/3/2015				
										428794		794-108
0	12.	.7			CL	Brown, Sandy lean clay		8/31/2015	PA	RTICLE SIZ	E DISTRIBU	JTION
										Dynegy C	CR - Newtor	า
											0:41	

COBE	BLES		GR	AVEI	L			SAND		SILT OR	R CLAY		Symbol			0
		CC	DARSE		FINE	COARS	SE MEDIL	JM FINE					Boring	NEW-B004	NEW-B004	NEW-B004
						U.S	S. Standard S	Sieve Size					Sample	ST-4C	S-10	S-13
			1/2"	=.	=_			0 (0				Depth	9.5	27.5-29.5	33.5-35.5
	4	'n	-	3/4"	3/8"	# 4	#10	#40 #60 #100	#200				% +3"	0.0	0.0	0.0
	100 T	! : :		-				H	!! ! ! ! !	: :::		-	% Gravel	0.4	1.7	3.3
	H		+	+								1	% SAND	15.7	36.6	43.9
	90	 	+	-	_	 	- 					+	%C SAND	0.9	2.3	4.0
	Ļ		11	<u> </u>					;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	_			%M SAND	2.7	6.2	9.9
	XII +-		$\perp \perp$	<u> </u>									%F SAND	12.1	28.1	30.0
						<u> </u>			<u> </u>		<u> </u>		% FINES	83.9	61.7	52.8
	70									_			% -2μ	28	25	16
보	1::							 					D ₁₀₀ (mm)	9.50	9.50	9.50
PERCENT PASSING BY WEIGHT				1						Ta III			D ₆₀ (mm)	0.02	0.07	0.14
- ≥	60	11 1 1	++	†		 						1	D ₃₀ (mm)	0.00	0.00	0.01
B		!!	++	1						<u>. \q </u>			D ₁₀ (mm)			
<u>8</u>	3U 111	!! 	++-	 	- 	 		!!!!!!!!!		<u>┖</u> ! घ!!	 	+ -	Сс			
SSI	ļ.		+	┼					# N. I - I			1	Cu			
4	40	 	++-	 	- 	 				▕ <mark>▕ </mark>		<u> </u>	Particle			
	ļį		$\perp \perp$	1	_ ;;;	1111	_			No. 19			Size	PE	RCENT FIN	ER
3C	.30		 	<u>i</u>						المحال		<u> </u>	(Sieve #)			0
PEF										4			4"	100.0		
	20												3"	100.0		
	²⁰ T										11 Y Q	}- -	1 1/2"	100.0		
				1								70	3/4"	100.0		
	10	11 1 1		†								1	3/8"	100.0	100.0	100.0
	l:		11	1		1111	<u> </u>			-			4	99.6	98.3	96.7
	0 <u>ļi</u>	ili i i	ii	i		<u> </u>			<u> </u>		<u> </u>	<u> </u>	10	98.8	96.0	92.7
	100				10		1.	0.1		0.01		0.001	20	98.3	94.4	89.5
							F	PARTICLE SIZE -mm					40	96.1	89.8	82.8
													60	91.5	80.1	71.7
SYMBO	L w (%)	LL		PL	PI	USCS			REMARKS		Date Tested	100	87.2	70.0	61.4
			50		13	37	CH	Gray brown , Fat clay wi	th sand			10/27/2015	200	83.9	61.7	52.8
													TerraS	ense, LLC	AEC	OM
-	17	.7	37		14	23	CL	Brown, Sandy lean clay				9/2/2015				
														428794		94-108
0	9.	0					CL	Light brown, Sandy lean	clay			8/31/2015	PA	ARTICLE SIZ Dynegy C	E DISTRIBU	

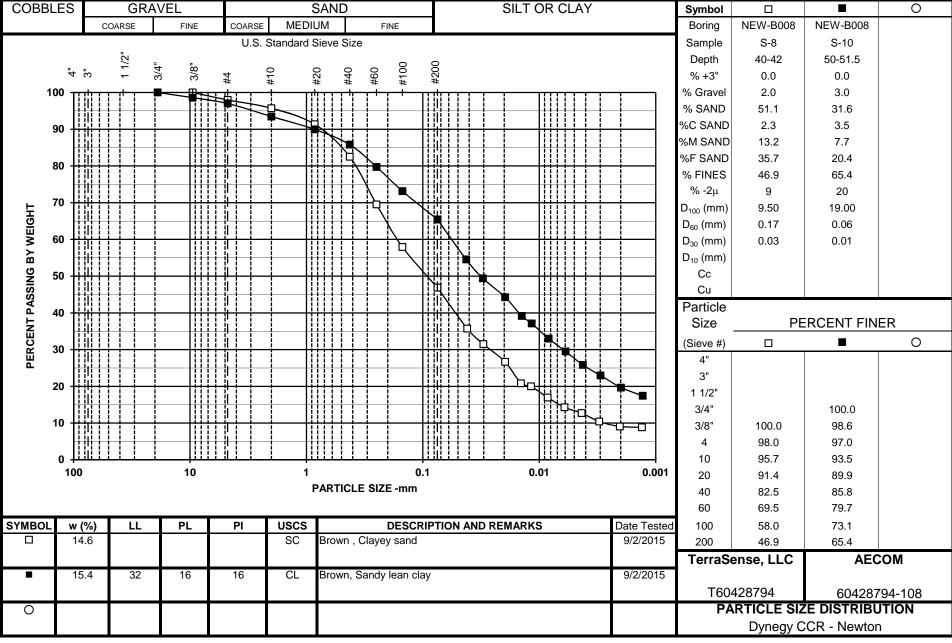
COBBI	LES	GRA	AVEL		5	SAND	SIL	T OR CLAY		Symbol			0
		COARSE	FINE	COARSE	MEDIU	JM FINE				Boring	NEW-B004A	NEW-B004A	
				U.S.	Standard S	Sieve Size				Sample	S-1	S-11	
		3" 1 1/2"	<u>.</u> .		_		0			Depth	45-46	95-96.5	
	4 9	. ←	3/4"	# 4	#10	#40 #60 #100	#200			% +3"	0.0	0.0	
1	00 TI	!! : : ! : -	 P	#	'	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	:::::::::::::::::::::::::::::::::::::			% Gravel	0.5	20.8	
	H			+ + -	忡─₩	<u> </u>				% SAND	36.3	68.0	
	90 🕌		L 	 	 					%C SAND	3.6	17.6	
	ļi.			ji i i						%M SAND	7.8	26.4	
	80									%F SAND	24.9	24.0	
	·			N						% FINES	63.2	11.2	
	- I									% -2μ	13	3	
노	70		! !!!!!	11 1		 				D ₁₀₀ (mm)	9.50	37.50	
Sii	HH		1 11111	#	<u>. </u>		#			D ₆₀ (mm)	0.07	1.82	
₹	60 		 	 	<u>₹ </u>		 		+ -	D ₃₀ (mm)	0.02	0.36	
B	+	 	 	 	$+$ \vee $+$	 	 	- 	+	D ₁₀ (mm)		0.06	
S S	50 ∰	!! 	i 	 	 		 		+	Сс		1.1	
SSI	H			#	1 1	!N:				Cu		28.4	
PA	40		<u> </u>	<u> </u>	<u> </u>	<u> N </u>				Particle			
Z	111			<u> </u>						Size	PE	RCENT FIN	ER
PERCENT PASSING BY WEIGHT	30		<u> </u>							(Sieve #)			0
l Ä	30 [[4"			
	[]							<u> </u>		3"			
	20		! !!!!		† †		 			1 1/2"		100.0	
	T:		1	11 1	† †		Шіііі		4	3/4"		88.9	
	10 +	 	 	 				- 	1	3/8"	100.0	86.2	
	H		 	#	+ +		░░┆┋ ═┋╼┋			4	99.5	79.2	
	ننل ه	<u> </u>	<u>: ::::</u>		- 		<u> </u>			10	95.9	61.6	
	100		10		1	0.1		0.01	0.001	20	93.5	51.0	
					F	PARTICLE SIZE -mm				40	88.1	35.2	
										60	80.2	21.3	
SYMBOL	. w ('		PL	PI	USCS	DESCRI	PTION AND REMA	RKS	Date Tested	100	72.8	14.5	
	10	.4			CL	Brown, Sandy lean clay	,		8/31/2015	200	63.2	11.2	
										TerraS	ense, LLC	AEC	OM
	11.	.1			SW-SM	Brown, Well-graded sa	nd with silt and grav	/el	8/31/2015		-		
										T60	428794	604287	' 94-108
0	1											E DISTRIBL	
											Dynegy C	CR - Newtor	า
												Navida vila did	

COBE	BLES	G	RAVEL			5	SAND		SILT OR CLAY		Symbol			0
		COARSE	FI	INE	COARSE	MEDIU	JM FINE				Boring	NEW-B005	NEW-B005	NEW-B005
					U.S. \$	Standard S	Sieve Size				Sample	S-6	S-8	S-12
		1/2"	느	Ę.,			0	9			Depth	15-16.5	25-26	45-47
	4	μ <u>−</u>	3/4"	3/8	# .	#10	#40 #60 #100	#200			% +3"	0.0	0.0	0.0
	100 T	!!! ! ! ! !	-	Print	di i		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>	1 1111111	-	% Gravel	1.8	7.0	1.4
	+	 	-			़		:':::::::::::::::::::::::::::::::::::::			% SAND	43.6	38.4	28.4
	90			 		•			-i -		%C SAND	3.1	2.5	3.6
	ļ.		_ i	 		<u> </u>				i	%M SAND	9.8	9.3	6.1
	×0 ++										%F SAND	30.7	26.7	18.8
	· L		-				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			ļ	% FINES	54.6	54.6	70.2
	70										% -2μ	16	18	19
붗				TIIII							D ₁₀₀ (mm)	9.50	19.00	9.50
EIG			İ								D ₆₀ (mm)	0.12	0.13	0.04
_ ≥	60 🕆		1			1 1				!	D ₃₀ (mm)	0.01	0.01	0.01
<u>6</u>	H		-	 		!	 		, 		D ₁₀ (mm)			
S S	50 	 	- 	╫╫┼	 	! 	 		\ 	- 	Сс			
SS	- -		-						<u> </u>		Cu			
PERCENT PASSING BY WEIGHT	40 🕂			 	<u> </u>	! !				<u> </u>	Particle			
	ļ.			<u> </u>							Size	PE	RCENT FIN	
RCI	30 ++		_	 							(Sieve #)			0
PE	ļļ.		_			<u> </u>					4"			
	20			<u> </u>	<u> </u>	<u>i li</u>					3"			
			İ							A	1 1/2"			
	40										3/4"		100.0	
	10					1 1					3/8"	100.0	96.8	100.0
	I		i			1 1					4	98.2	93.0	98.6
	0 부 ፡ 100	<u>uriii</u>	<u> </u>	 	<u> </u>	 i-	iiiii i 	<u> </u>	0.01	0.001	10	95.1	90.5	95.0
	100			10		1	PARTICLE SIZE -mm		0.01	0.001	20	91.7	87.1	92.6
						r	ARTICLE SIZE -IIIII				40	85.3	81.2	89.0
-			1 _								60	73.7	71.4	83.1
SYMBO					PI	USCS		TION AND	REMARKS	Date Tested	100	63.4	62.5	76.6
	9.	.4 27	1:	_	15	CL	Brown, Sandy lean clay			9/3/2015	200	54.6	54.6	70.2
		0				01	D			0/04/2045	TerraSe	ense, LLC	AEC	OM
-	11	.6				CL	Brown, Sandy lean clay			8/31/2015	T00	400704		
		4 00		_	40	01	Davida harasana da ara	20 1		0/0/2245		428794		794-108
0	13	33	1	5	18	CL	Dark brown, Lean clay v	vith sand		9/2/2015	I PA		E DISTRIBU	
												Dynegy C	CR - Newtor	1



COBB	LES	GI	RAVEL				SAND				SILT C	R CLAY		Symbol			0
		COARSE		FINE	COARSE	MEDI	JM	FINE						Boring	NEW-B006	NEW-B006	
					U.S.	Standard S	Sieve Size							Sample	ST-3C	ST-4	
		1/2"	느	<u>.</u>		_		_ 0	9					Depth	31.8	35-35.8	
	4 :	<u>~</u>	3/4"	3/8"	# 4	#10	#20 #40	#60	#200					% +3"	0.0	0.0	
l '	100 TI	!! 	- p		+			+ + + +		1 1	; 1		;;	% Gravel	2.3	6.2	
	H			+		ᅷ		 		+++	-	 	+	% SAND	45.6	35.5	
	90		-				 				- -	 	 	%C SAND	4.1	4.0	
	ļ		i		<u> </u>									%M SAND	10.8	8.6	
	80													%F SAND	30.7	22.9	
	30													% FINES	52.1	58.3	
	-n		-] [% -2μ	21	20	
노	/0 				#			1/						D ₁₀₀ (mm)	19.00	9.50	
<u> </u>			-		#	† †					1			D ₆₀ (mm)	0.15	0.09	
Š	60		+		 	+ +		17					+ + -	D ₃₀ (mm)	0.01	0.01	
B⊀	H	 			#	+		$\vdash\vdash$	$\mathcal{X} \cap \mathcal{X}$	igoplus		 	+ + -	D ₁₀ (mm)			
S	50 🕌	!! 				 	 				+ +	 	 	Сс			
SS	ļ		<u> </u>		<u> </u>					i ii	\perp			Cu			
ΡĄ	40		<u> </u>		<u> </u>)	<u> </u>		Particle			
볼	111		_		<u> </u>					7	╮╬╲┋╻			Size	PE	RCENT FIN	IER
PERCENT PASSING BY WEIGHT	30		!								<u>[""</u>			(Sieve #)			0
点			<u> </u>			i Ti								4"			
	111		-											3"			
	20 +		1								1 1			1 1/2"			
			-		#	† †							† †	3/4"	100.0		
	10 🕂		-										 	3/8"	99.2	100.0	
	H	 			∄ ∔∔	-								4	97.7	93.8	
	نا ه		i	_	11 1	<u>i i</u>								10	93.6	89.8	
	100			10		1			0.1		0.0)1	0.001	20	89.4	85.9	
						ı	PARTICLE	SIZE -mm						40	82.8	81.2	
														60	71.4	73.4	
SYMBOL	_ w (%) LL	.	PL	PI	USCS		DESCI	RIPTION	AND	REMARKS		Date Tested	100	60.5	65.6	
	Ì	37		15	22	CL	Dark brow	n, Sandy le					10/13/2015	200	52.1	58.3	
				1										TerraSe	ense, LLC	AEC	СОМ
•		30)	13	17	CL	Light brow	n, Sandy le	ean clay				9/28/2015	1	, -		
								-	•					T604	428794	604287	794-108
0															RTICLE SIZ		
			1													CR - Newton	
	-					-										V	

COBB	LES	GR/	AVEL			SAND	SILT OR CLAY		Symbol			0
		COARSE	FINE	COARSE	MEDIL	JM FINE			Boring	NEW-B007		
				U.S.	Standard S	Sieve Size			Sample	ST-3C		
		3" 1 1/2"	E. E.			0	0		Depth	31.7		
	4	۳ -	3/4"	# 4	#10	#20 #40 #100	#200		% +3"	0.0		
1	100 T:	!!! ! !! ! 	! P!!!	- (i)		k 			% Gravel	0.3		
	ļį			###	-				% SAND	28.2		
				<u> </u>					%C SAND	0.7		
				<u> </u>					%M SAND	3.5		
	80	fil I I I I							%F SAND	23.9		
	° T								% FINES	71.5		
	İ						4		% -2μ	29		
⊨	/U T	171 I I I I			+ +	!!!!!!!!! 			D ₁₀₀ (mm)	9.50		
BY WEIGHT	H		 	#					D ₆₀ (mm)	0.03		
×	60				+ +		╢┼┼╎ ╄╴╴╫╫┼┼┼	-	D ₃₀ (mm)	0.00		
B≺	ļ.	 		- 	1 1				D ₁₀ (mm)			
Ď	50 H	 	i liii i	 	 	 	 	<u> </u>	Сс			
ll SS									Cu			
PAS	40 11			<u>! </u>		<u> </u>			Particle			
<u> </u>	- 0					111111111111111			Size	PE	RCENT FIN	ER
PERCENT PASSING	- 11								(Sieve #)			0
Ä	3U +-				 				4"			
I ⁶	1	 	 	1111	1 1				3"			
	20 	!!! 	 	'' ' ' ' '					1 1/2"			
			! !!!!!			!!!!!!!!!!		- 	3/4"			
	10 +		 				<u> </u>	- 	3/8"	100.0		
									4	99.7		
	لل ه	<u> </u>	<u> </u>		<u>i i</u>				10	98.9		
	100		10		1	0.1	0.01	0.001	20	98.4		
					F	PARTICLE SIZE -mm			40	95.4		
									60	86.9		
SYMBOL	_ w ('%) LL	PL	PI	USCS	DESCRI	PTION AND REMARKS	Date Tested	100	78.2		
	21		12	40		Brown , Fat clay with sa		10/19/2015	200	71.5		
	1									ense, LLC	ΔFC	COM
	1		+ +						1040	555, 225	, , , ,	· · ·
										428794		794-108
0									PA	RTICLE SIZ		
										Dynegy C	CR - Newtor	า
							•				Naval da 44	



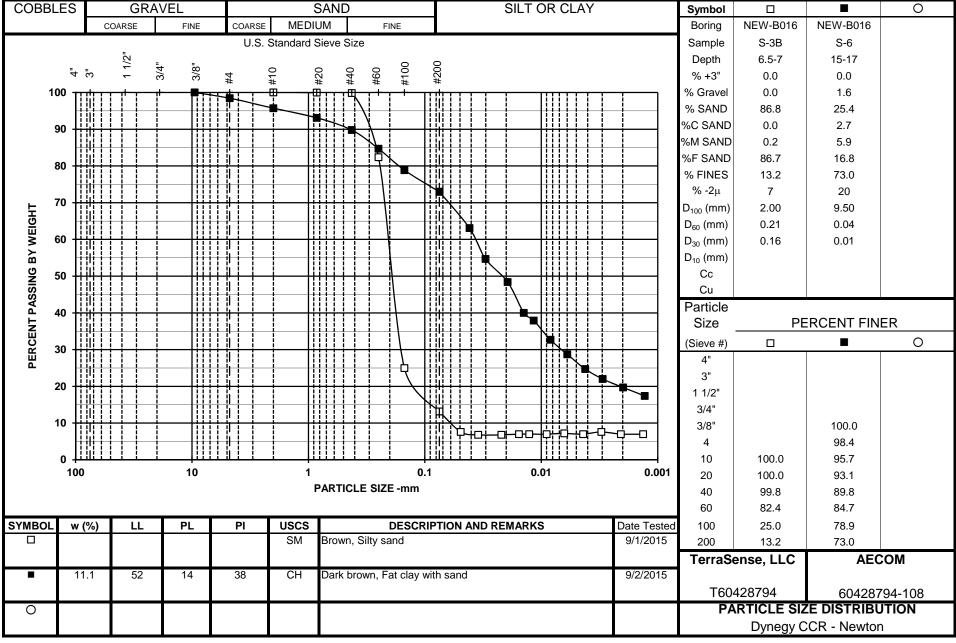
COBB	LES	GR	RAVEL			SAND	SILT OR CLAY		Symbol			0
		COARSE	FINE	COARSE	MEDIL	UM FINE			Boring	NEW-B009	NEW-B009	NEW-B009
				U.S.	Standard S	Sieve Size			Sample	S-10	S-12	S-14
		1/2"	<u> </u>		_	0	9		Depth	50-52	60-62	70-71.4
	4 2	. , _	3/4"	# 4	#10	#20 #40 #60 #100	#200		% +3"	0.0	0.0	0.0
1	100 TII	!! ! ! ! ! 	P.	.	<u> </u>	 		, 	% Gravel	3.5	1.7	9.8
					•			+	% SAND	22.5	31.9	38.7
	90 🚻	11 i i i i 	1 M++	;∥;; + ₽ ↓ ;	 			 	%C SAND	1.9	3.7	4.6
				\square	↳⇊			<u> </u>	%M SAND	3.8	7.3	10.7
	80							<u> </u>	%F SAND	16.8	20.9	23.4
	00 lii	ii i i i		1 1 1 1					% FINES	74.0	66.4	51.5
	7 []]						H		% -2μ	21	18	12
눞	70		 	 	† †			 	D ₁₀₀ (mm)	9.50	9.50	19.00
BY WEIGHT					† †			 	D ₆₀ (mm)	0.04	0.05	0.16
Š								 	D ₃₀ (mm)	0.01	0.01	0.02
B			 		+ +			+	D ₁₀ (mm)		ļ 	
S S	50 +++							 	Cc		ļ 	
SSI				+ # + + +				 	Cu			
ΡĄ	الله مه		<u> </u>					<u> </u>	Particle			
눌	· []				<u> </u>				Size	PE	RCENT FIN	ER
PERCENT PASSING	30			<u> </u>	<u>i li</u>	<u> </u>			(Sieve #)			0
PEF	~~ Ti						0, 1		4"			
	<u> </u>							_\	3"		ļ 	
	20 TT		 						1 1/2"		ļ 	
								┰┪╽	3/4"		ļ 	100.0
1	וון יי		1 1111	+#++	 	!!!!!!!!!		\rightarrow	3/8"	100.0	100.0	91.6
1	H		1 1111	++++	 	 		+	4	96.5	98.3	90.2
	ننل ه				ـــٰـــــــــــــــــــــــــــــــــ	1	<u> </u>	<u> </u>	10	94.7	94.6	85.6
	100		10		1	0.1	0.01	0.001	20	93.4	91.6	81.1
1					F	PARTICLE SIZE -mm			40	90.9	87.3	74.9
									60	86.0	81.3	67.0
SYMBOL			PL	PI	USCS		PTION AND REMARKS	Date Tested	100	80.3	74.4	59.5
	13.				CL	Brown, Lean clay with sa	and	8/31/2015	200	74.0	66.4	51.5
			\		<u>L</u>				TerraSe	ense, LLC	AEC	OM
	13.	.5 24	16	8	CL	Brown, Sandy lean clay	·	9/2/2015	1			
			\		<u>L</u> \					428794		794-108
0	12.	.2			CL	Brown, Sandy lean clay	·	9/2/2015	PA		E DISTRIBU	
			\		<u>L</u>				<u></u>	Dynegy C	CR - Newtor	<u>1</u>
_											_	

COBE	BLES	GRA	VEL			SAND	SILT OR CLAY		Symbol			0
		COARSE	FINE	COARSE	MEDIL	JM FINE			Boring	NEW-B010	NEW-B010	
				U.S.	Standard S	Sieve Size			Sample	S-7	S-13	
		3"	<u>.</u> .		_	0	9		Depth	30-32	50-50.8	
	4 9	<u>,</u> μ	3/4" 3/8"	#	#10	#20 #40 #100	#500 #		% +3"	0.0	0.0	
	100 TI	::: : : : : : : : : : : : : : : : : : 	! 	*	"	, , , , , , , , , , , , , , , , , , , 	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		% Gravel	0.9	10.9	
	H		I IIN	#1	₽─₩	7			% SAND	36.8	66.8	
	90	 	<u> </u>	<u>\</u>	 				%C SAND	2.5	18.3	
	ļ.			$\mathbb{N} \perp$	<u>i li</u>				%M SAND	6.5	32.3	
	80								%F SAND	27.9	16.2	
	00								% FINES	62.3	22.3	
					4				% -2μ	24	6	
노	70	 		#	<u> </u>		 		D ₁₀₀ (mm)	9.50	9.50	
<u> </u>	- Hi			#	 \ 	11111 1 N	<u> </u>		D ₆₀ (mm)	0.07	1.33	
×	60 44			 	+ \	!!!!!!!!!!!			D ₃₀ (mm)	0.00	0.24	
PERCENT PASSING BY WEIGHT	H	 		#	+ \ <u>\</u>	<u> </u>	 N_ 		D ₁₀ (mm)			
S S	50 ₩	!!! 	 	#	<u> </u>	Niii i - 	╫┼┼┞╁╴┼┈┼┼┼┼┼		Сс			
SSI	H		<u> </u>			!N::::::::::::::::::::::::::::::::::::			Cu			
ΡĄ	40		<u> </u>	<u> </u>	<u> </u>				Particle			
F						!!!! ! !!!			Size	PE	RCENT FIN	ER
2	30					<u> </u>			(Sieve #)			0
l Ä	™ ∏						<u> </u>		4"			
_	🖽							-	3"			
	20	 		 	† †				1 1/2"			
				#	1 1				3/4"			
	10 +	 		 	: 	 		+	3/8"	100.0	100.0	
	H	 		₩ 🕂					4	99.1	89.1	
	ننل ه		<u> </u>	11 1	<u>. </u>		<u> </u>		10	96.6	70.8	
	100		10		1	0.1	0.01	0.001	20	95.0	52.2	
					F	PARTICLE SIZE -mm			40	90.2	38.5	
									60	80.1	30.6	
SYMBO	L w ((%) LL	PL	PI	USCS	DESCRI	PTION AND REMARKS	Date Tested	100	70.6	26.1	
	21		16	33	CL	Brown , Sandy lean clay		9/2/2015	200	62.3	22.3	
									TerraS	ense, LLC	AEC	OM
•	10).1			SC	Brown, Clayey sand		9/2/2015		,		
									T60-	428794	604287	94-108
0			1 1							RTICLE SIZ		
											CR - Newtor	
											0:41144	

COBB	LES	GR/	AVEL			SAND	SILT OR CLAY		Symbol			0
		COARSE	FINE	COARSE	MEDIL	JM FINE			Boring	NEW-B012	NEW-B012	NEW-B012
				U.S.	Standard S	Sieve Size			Sample	S-11	ST-12C	S-18
		1/2"	E. E.			0	5		Depth	40-42	46.4	75-77
	4 9	<u>ω</u> − −	3/4"	# 4	#10	#40 #60 #100	#500 #		% +3"	0.0	0.0	0.0
1	100 TII	!!! ! ! ! ! 			'	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	, 	% Gravel	2.6	2.4	4.6
			1			}}}} } 	#######################################	 	% SAND	41.5	35.5	42.1
	90 🕌	 	 	+				<u> </u>	%C SAND	3.3	2.3	3.3
	بنا		<u> </u>	411	1 1				%M SAND	9.3	7.0	9.2
	80								%F SAND	28.8	26.1	29.6
	~								% FINES	55.9	62.1	53.3
	70					//8/			% -2μ	17	30	17
눞	70	 					 		D ₁₀₀ (mm)	9.50	19.00	19.00
EG			†		† †	<u> </u>			D ₆₀ (mm)	0.11	0.07	0.14
₹	60 🚻		 	 	+ +	 		+	D ₃₀ (mm)	0.01	0.00	0.01
B		 	 	111	+ #	 	# <u>{</u>		D ₁₀ (mm)			
S S	50 ₩	╫┼┼┼	 	#++	+	 	₩\\\ =	+	Сс			
SSI	H			#		 		 	Cu			
PA	40		 	# 1	 	 		<u> </u>	Particle			
PERCENT PASSING BY WEIGHT				<u> </u>	1 1	<u> </u>			Size	PE	RCENT FIN	
Ğ	30		<u> </u>		<u> </u>				(Sieve #)			0
PEF					$\perp \perp \parallel$	<u> </u>			4"			
	<u>, []</u>						1		3"			
	20					!!!!!!!!!!	 		1 1/2"			
				<u> </u>	† †			79	3/4"		100.0	100.0
	10	 		 	† 	<u>iiii i i i li</u>		 	3/8"	100.0	99.4	97.3
	H	#	†	#1 -	† †	 	 		4	97.4	97.6	95.4
1	ننل ه	<u> </u>	- 	<u> </u>	ــــــــــــــــــــــــــــــــــــــ	 	<u> </u>	<u>-</u>	10	94.1	95.3	92.1
	100		10		1	0.1	0.01	0.001	20	91.2	93.0	88.9
					F	PARTICLE SIZE -mm			40	84.8	88.3	82.9
									60	73.9	78.5	71.9
SYMBOL			PL	PI	USCS		PTION AND REMARKS	Date Tested	100	63.9	69.1	61.5
	9.9	.9			CL	Brown , Sandy lean clay		9/2/2015	200	55.9	62.1	53.3
			<u></u>						TerraSe	ense, LLC	AEC	COM
•	I	43	14	29	CL	Brown, Sandy lean clay		9/23/2015	Į.			
				1						428794		794-108
0	11.	.8 29	13	16	CL	Brown, Sandy lean clay		9/2/2015	PA		E DISTRIBU	
L_		L	<u></u> I						<u></u>	Dynegy C	CR - Newtor	1

COBB	LES	GR/	AVEL		5	SAND		SILT OR CLAY		Symbol			0
		COARSE	FINE	COARSE	MEDIL	JM FINE				Boring	NEW-B014	NEW-B014	
				U.S.	Standard S	Sieve Size				Sample	ST-1B	ST-3C	
		3" 1 1/2"	E. E.			0	0			Depth	3.5	36.65	
	4		3/4"	# 4	#10	#40 #60 #100	#200 #			% +3"	0.0	0.0	
1	100 T.	!! 		+			// / / / / / / / / / / / / / / / / / /	 	. 1	% Gravel	3.4	21.7	
	. I∔		\	#	<u> </u>			 	<u> </u>	% SAND	50.4	64.8	
	90									%C SAND	4.1	15.5	
			I IINI	<u> </u>	}					%M SAND	11.5	31.0	
	.			di I I						%F SAND	34.9	18.3	
	80									% FINES	46.2	13.5	
	ļ.			11	1 1					% -2μ	16	4	
⊨	70 🕂		 	#				 	+	D ₁₀₀ (mm)	9.50	19.00	
효	H-			#				 	+	D ₆₀ (mm)	0.19	1.73	
WE	60 #		 	# + +					-	D ₃₀ (mm)	0.01	0.40	
B≺	. I∔				$\downarrow \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$					D ₁₀ (mm)			
9	50 ↓		 	 				 		Сс			
Sis			<u> </u>			$N(1) \mid 1 \mid 1 \mid 1$	<u>H</u>			Cu			
AS	40									Particle	·	<u> </u>	
Ė	40 🕆									Size	PE	RCENT FINE	ER
PERCENT PASSING BY WEIGHT								-		(Sieve #)			0
Ä	.30)							<u> </u>		4"			
	İ			1111	1 1					3"			
	20 +		! !!!!!	!!! 						1 1/2"			
	T		 		† †			 		3/4"		100.0	
	10 🕂	 		 			░┆┡ ┾═┾ _╼		+	3/8"	100.0	91.6	
	H									4	96.6	78.3	
	₀↓└		<u> </u>	11 1	<u>i [i</u>	<u> </u>		<u>. </u>		10	92.5	62.8	
	100		10		1	0.1		0.01	0.001	20	88.7	51.1	
					F	PARTICLE SIZE -mm				40	81.1	31.8	
										60	66.9	20.2	
SYMBOL	_ w (%) LL	PL	PI	USCS	DESCRIF	TION AND R	EMARKS	Date Tested	100	54.9	15.9	
	9.		13	15	SC	Orange brown, Clayey s			9/18/2015	200	46.2	13.5	
										TerraSe	ense, LLC	AEC	ОМ
-		38	13	25	SC	Brown, Clayey sand with	n gravel		9/23/2015		,		
										T604	428794	604287	94-108
0										PA	RTICLE SIZ	E DISTRIBU	
											Dynegy C	CR - Newton	
_	_	_							_	_		Sanda ala da	

COBBL	_ES		GRA\	/EL_					ND						5	SILT	OR (CLAY	Y		Symbol			0
L		COAF	RSE	FINE		COARSE	MED	IUM		F	INE										Boring	NEW-B015		
						U.S.	Standard	Sie	ve Siz	:e											Sample	S-8		
		Ş	1 1/2" 3/4"	. 5.							0	0									Depth	35-37		
	4 9	, w	11/	3/8	5	# 4	#10	#20	#40	09#	#100	#200									% +3"	0.0		
1	00 TI	<u>!! </u>	+ , , +					ĊΤ		. ; 	. 						1:::			:	% Gravel	0.2		
	H						<u> </u>	Ш	114	\rightarrow	<u> </u>		Н	-1-1	_ i		 	+++		<u> </u>	% SAND	15.3		
	90 👯						<u>i </u>	Ш	 	<u> </u>				11				 		<u> </u>	%C SAND	0.5		
					<u> </u>			Ш	<u> </u>		1		Ш					<u> </u>			%M SAND	0.9		
	80							Ш					Ш								%F SAND	13.8		
'	°°⊞				Ш			Ш									Ш				% FINES	84.5		
							1	Ш	111		İ		X	11	İ		Ш	111			% -2μ	36		
	70 🚻		+ +		†††	! 	† †	Ш	111	\top	 			++	一					†	D ₁₀₀ (mm)	9.50		
BY WEIGHT			++		111	#		Ш		+	!		\	H	-			 		+	D ₆₀ (mm)	0.04		
×			++		₩	 				÷	!	- 11111	\neg	<u> </u>	+					+	D ₃₀ (mm)	0.00		
B≺	H	 	+			 				-	<u> </u>		н	N				111			D ₁₀ (mm)			
		 	$\dashv \dashv$!!!	 	+ +	Ш	+++	<u> </u>	<u>i </u>	4114	-11	- -	Ų.		 	 		4	Сс			
ll Si			_	[1	Ш			<u> </u>		Ш		Ĺ	\					Cu			
PAS	40 111					<u>! </u>		<u> </u>	<u> </u>	-	<u> </u>		11		-		1111	111			Particle			
<u> </u>	40 ∏							Ш										<u> </u>	5 -	<u>-</u>	Size	PE	RCENT FIN	ER
PERCENT PASSING	111						1	Ш			İ								T		(Sieve #)			0
Ä		 	11		111	ii i i	-	Ш	-	\top	i		11	11	寸			111			4"	_		_
I ⁶	Ħ		1 1		###	11 1	1		111		!		+1	11	_						3"			
:	20 🚻		++		₩	! 	_	₩		+	! 	 	$\pm \pm$	+ +	+		╫		+	+	1 1/2"			
			+ +		₩	 	1 1	+++	+++	÷	į –		H	+ 1	\dashv		-	$\overline{}$		 	3/4"			
			++					Ш		+	 			┿	-		 		\vdash	+	3/8"	100.0		
			-			<u> </u>	<u> </u>		111	-	1		+	- -	_			111		-	4	99.8		
	ننل ہ			!					<u> </u>		į		Ш		į			<u> </u>		<u> </u>	10	99.2		
	100			10			1				(0.1				0	.01			0.001	20	99.0		
								PA	RTICL	E SIZ	E-mm	١									40	98.3		
																					60	95.5		
SYMBOL	w (%)	LL	PL		PI	USCS	Т			DESC	RIPT	ION	AND	RE	MARK	S			Date Tested		92.4		
	21		46	14	1	32	CL	Ві	own ,		clay wi									9/2/2015	200	84.5		
											•											ense, LLC	ΔF(COM
					+			+													1	oso, LLO	AL	J
					I																T60	428794	604287	794-108
0		-			+			+														ARTICLE SIZ		
					I																I ''		CR - Newton	
	<u> </u>																					Dynegy C	OIX - INGWIO	ı



PERM	EABILIT	Y TEST: FA				T VOLUM	/IE U-TL	IBE				
			TM D 5084 -		d F							
Project No.: T60428794			NEW-B003								Test No.:	P10611
Project Name: Dynegy CCR - Newton		SAMPLE:	ST-3			DEF	PTH (ft):	28.3				
Specimen - Apparatus set-up - Test Information		Cell No.	D		Appai	ratus No.	2		Stage No.:			
Preliminary Length/Area Calculations	 Spe 	cimen Teste	d in :	X	Triaxial	l Cell or		Compa	ction Mold	or		
Lo = 4.021 in Lo= 10.212 cm				Х	with sto	ones or		Stones	with filter p	aper or		top + bottom
dLc= 0.057 in Ao = 42.07 cm^2	, ,	cimen orienta		X	Vertica				tal permea	ability de	terminatio	n
Lc= 3.964 in Vo = 429.65 cm ³	3) Dur	ing saturation	n: Water flu	shed up	-	•			X	No		Yes
Lc= 10.068 cm	4) Dur	ing consolida	ation:	Х	Top an	d bottom	drainag	e or		Top		Bottom only
$dVc = 3 Vo * (dLc/Lo)$ $dVc = 18.27 cm^3$	5) Dire	ction of perm	eant:	Х	Up duri	ing or		Down d	uring perm	neation		
$Vc = 411.38 \text{ cm}^3$	6) Per	meant: water	used	Х	Тар			Distilled				
$Sc = 0.246 \text{ cm}^{-1}$ $Ac = 40.862 \text{ cm}^{2}$	or				Demine	eralized		0.005 N	calcium s	ulfate (C	CaSO4)	Permeability
Equations Used	Consol	Temp.	Date		Time		Ini	tial	U-tu	ibe Read		Preliminary
Kt = - 0.0000746 * Sc/dT(min) * In (ho/hf)	Stage-						σ_{c}	Ub	Head	Tail	Flow	Final at 20°C
RT = (-0.02452*(ave. temp in C) + 1.495)	Trial								(cm)	(cm)	in/out	cm/sec
K @ 20 °C = RT * Kt TubeC= 1.3214	No.	° C		hr	min	sec	psi	psi	(cc)	(cc)	gradient	Dev. from Ave.
TEST SUMMARY	initial	21.0	10/27/15	09	13	00	120.8	100.0	60.70	42.60	1.01	9.84E-08
Final Specimen and Test Conditions	final	21.2	10/27/15	09	51	00			58.18	43.40		9.51E-08
$Lc = 10.068$ cm $\varepsilon_{axial} = 1.4\%$	1	RT = 0.978	dT =	_	38.00 m	_	σ' _c =	3.0 ksf	0.187	0.185	io= 22.6	
$Ac = 41.331 \text{ cm}^2$	initial	21.2	10/27/15	09	52	00	120.8	100.0	59.07	43.10	1.05	1.01E-07
Vc= 416.10 cm ³ ϵ_{vol} = 3.2%	final	21.5	10/27/15	10	30	00			56.79	43.80		9.72E-08
$Sc = 0.244 \text{ cm}^{-1} \text{ Sc} = Lc / Ac$, final	2	RT = 0.971	dT =		38.00 m	nin	σ' _c =	3.0 ksf	0.170		io= 19.9	1%
	initial	21.5	10/27/15	10	31	00	120.8	100.0	58.80	43.20	1.00	1.03E-07
$W \gamma_{\tau} \gamma_{d} S$	final	21.8	10/27/15	11	15	00			56.22	44.03		9.82E-08
(%) (pcf) (pcf) (%)	3	RT = 0.964	dT =		44.00 m		σ' _c =	3.0 ksf	0.192		io= 19.5	2%
Initial 21.21 126.4 104.3 91.3	initial	21.8	10/27/15	11	16	00	120.8	100.0	58.70	43.23	1.00	1.01E-07
PreTest 21.34 130.7 107.7 100.0	final	22.3	10/27/15	12	07	00			55.84	44.15		9.53E-08
	4	RT = 0.954	dT =		51.00 m	nin	σ' _c =	3.0 ksf	0.213	0.213	io= 19.3	-1%
HYDRAULIC CONDUCTIVITY SUMMARY	initial											
Averages for trials: 1-4	final											
ave K @ 20 °C: 9.64E-08 cm/sec	5											
(i_0) ave = 20.3	initial]	
	final										 	
Tested By: BB Reviewed By: G. Thomas	6											

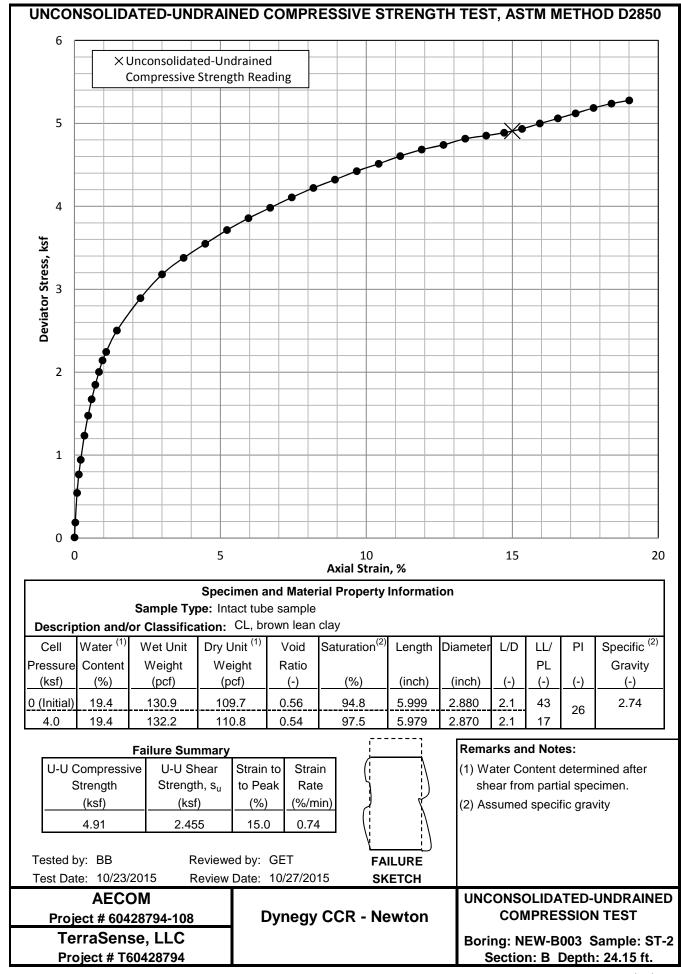
PERMEABILITY TEST: FALLING HEAD - CONSTANT VOLUME U-TUBE													
ASTM D 5084 - Method F													
Project No.: T60428794 BORING: NEW-B004 Test No.: P10610								P10610					
Project Name: Dynegy CCR - Newton		SAMPLE:			DEF	PTH (ft):	33.2						
Specimen - Apparatus set-up - Test Information						atus No.	3		Stage No.:				
Preliminary Length/Area Calculations	1) Specimen Tested in :			X	Triaxial	Cell or			action Mold <u>or</u>				
Lo = 3.994 in Lo= 10.145 cm		X	with sto			4	s with filter paper or top + bottom						
dLc= 0.058 in Ao = 42.13 cm^2	2) Specimen orientation for:			X					ntal permeability determination				
Lc= 3.936 in Vo = 427.40 cm ³	,	•	shed up	sides of specimen to remove air				X	No		Yes		
Lc= 9.997 cm	4) During consolidation:			X	Top and bottom drainage or				Тор		Bottom only		
$dVc = 3 Vo * (dLc/Lo)$ $dVc = 18.62 cm^3$	5) Direction of permeant :			X	Up duri	ng or			during permeation				
$Vc = 408.78 \text{ cm}^3$	6) Per	meant: water	used x Tap					Distilled					
$Sc = 0.245 \text{ cm}^{-1}$ Ac= 40.889 cm^2	or			Demineralized				0.005 N calcium sulfate (CaSO4)			Permeability		
Equations Used	Consol	Temp.	Date	Date Time			Ini	tial	U-tube Rea		. 	Preliminary	
Kt = - 0.0000755 * Sc/dT(min) * In (ho/hf)	Stage-						σ_{c}	Ub	Head	Tail	Flow	Final at 20°C	
RT = (-0.02452*(ave. temp in C) + 1.495)	Trial								(cm)	(cm)	in/out	cm/sec	
K @ 20 °C = RT * Kt TubeC= 1.3132	No.	° C		hr	min	sec	psi	psi	(cc)	(cc)	gradient	Dev. from Ave.	
TEST SUMMARY	initial	21.0	10/27/15	09	06	00	131.3	100.0	58.00	49.20	1.02	6.64E-06	
Final Specimen and Test Conditions	final	21.0	10/27/15	09	08	00			54.56	50.26		6.41E-06	
$Lc = 9.997 \text{ cm} \qquad \epsilon_{\text{axial}} = 1.5\%$	1	RT = 0.980	dT =	1	2.00 mi		σ' _c =	4.5 ksf	0.257	0.253			
$Ac = 41.520 \text{ cm}^2$	initial	21.0	10/27/15	09	09	00	131.3	100.0	58.00	49.20	0.99	6.63E-06	
$Vc = 415.09 \text{ cm}^3 \qquad \epsilon_{Vol} = 2.9\%$	final	21.0	10/27/15	09	12	00			53.58	50.60		6.40E-06	
$Sc = 0.241 \text{ cm}^{-1} \text{ Sc} = Lc / Ac$, final	2	RT = 0.980	dT =		3.00 mi		σ' _c =	4.5 ksf	0.330	0.334	io= 11.1	-1%	
_	initial	21.0	10/27/15	09	13	00	131.3	100.0	58.00	49.20	1.00	6.65E-06	
$\mathbf{w} \qquad \qquad \gamma_{\tau} \qquad \qquad \gamma_{d} \qquad \mathbf{S}$	final	21.0	10/27/15	09	14	30			55.20	50.08	 	6.42E-06	
(%) (pcf) (pcf) (%)	3	RT = 0.980	dT =		1.50 mi		σ' _c =	4.5 ksf	0.209	0.210		0%	
Initial 9.67 136.2 124.2 70.9	initial	21.0	10/27/15	09	16	00	131.3	100.0	58.00	49.20	0.97	6.76E-06	
PreTest 12.18 143.5 127.9 100.0		21.0	10/27/15	09	18	30		4 = 1 . (53.98	50.50	ļ	6.52E-06	
	4	RT = 0.980	dT =		2.50 mi	n	σ' _c =	4.5 ksf	0.300	0.310	io= 11.1	1%	
HYDRAULIC CONDUCTIVITY SUMMARY	initial						ł				4		
Averages for trials: 1-4	final										 		
ave K @ 20 °C: 6.44E-06 cm/sec	5												
(i _o)ave = 11.1	initial										1		
Tested Dur DD	final										 		
Tested By: BB Reviewed By: G. Thomas	6									<u> </u>			

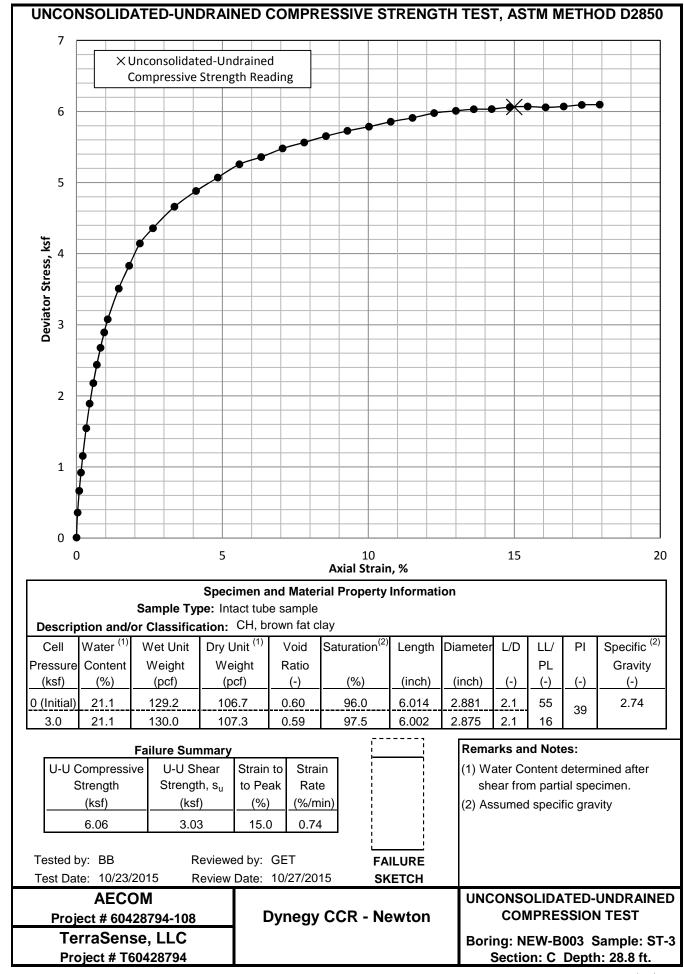
PERMEABILITY TEST: FALLING HEAD - CONSTANT VOLUME U-TUBE													
ASTM D 5084 - Method F													
Project No.: T60428794 BORING: NEW-B006 Test No.: P1059								P10597					
Project Name: Dynegy CCR - Newton	SAMPLE: ST-3				DEPTH (ft): 31.25								
Specimen - Apparatus set-up - Test Information	Cell No. D				Apparatus No. 1 Stage No.:								
Preliminary Length/Area Calculations	1) Specimen Tested in :			Х	Triaxial Cell or Compaction N					on Mold or			
Lo = 3.986 in Lo= 10.124 cm		x	with stones or Stones with fil					th filter paper ortop + bottom					
dLc= 0.132 in Ao = 41.97 cm^2	2) Spe	X						ermeability determination					
Lc= 3.854 in Vo = 424.87 cm ³	3) During saturation: Water flusher							X	No		Yes		
Lc= 9.789 cm	4) Dur	4) During consolidation: x Top and bottom				d bottom	drainag	e or		Top		Bottom only	
$dVc = 3 Vo * (dLc/Lo)$ $dVc = 42.21 cm^3$	5) Dire	5) Direction of permeant :							uring perm	rring permeation			
$Vc = 382.66 \text{ cm}^3$	6) Per	meant: water	ter used x Tap					Distilled					
$Sc = 0.250 \text{ cm}^{-1}$ Ac= 39.091 cm ²	or			Demineralized				0.005 N calcium sulfate (CaSO4)				Permeability	
Equations Used	Consol	Temp.	Date Time				Initial		U-tube Rea		ding	Preliminary	
Kt = - 0.0000757 * Sc/dT(min) * In (ho/hf)	Stage-						σ_{c}	Ub	Head	Tail	Flow	Final at 20°C	
RT = (-0.02452*(ave. temp in C) + 1.495)	Trial								(cm)	(cm)	in/out	cm/sec	
K @ 20 °C = RT * Kt TubeC= 1.3127	No.	° C		hr	min	sec	psi	psi	(cc)	(cc)	gradient	Dev. from Ave.	
TEST SUMMARY	initial	22.7	10/7/15	09	32	00	130.0	80.0	55.90	38.12	0.98	1.95E-07	
Final Specimen and Test Conditions	final	22.5	10/7/15	10	57	00			48.00	40.65		1.70E-07	
$Lc = 9.789$ cm $\varepsilon_{axial} = 3.3\%$	1	RT = 0.941	dT =		85.00 m	nin	$\sigma'_c =$	7.2 ksf	0.592	0.606	io= 22.8	5%	
$Ac = 42.154 \text{ cm}^2$	initial	22.6	10/7/15	11	52	00	130.0	80.0	55.90	38.10	0.99	1.86E-07	
Vc= 412.65 cm ³ $\epsilon_{\text{vol}} = 2.9\%$	final	22.5	10/7/15	13	37	00			47.18	40.85		1.62E-07	
$Sc = 0.232 \text{ cm}^{-1} Sc = Lc / Ac$, final	2	RT = 0.942	dT =		105.00 r	nin	$\sigma'_{c} =$	7.2 ksf	0.653	0.659	io= 22.9	0%	
	initial	22.5	10/7/15	13	39	00	130.0	80.0	56.20	38.00	1.01	1.82E-07	
$ ext{w} \gamma_{ au} \gamma_{ ext{d}} S$	final	22.7	10/7/15	14	44	00			49.75	40.00		1.59E-07	
(%) (pcf) (pcf) (%)	3	RT = 0.941	dT =		65.00 m	nin	$\sigma'_c =$	7.2 ksf	0.483	0.479	io= 23.4	-2%	
Initial 20.74 130.6 108.1 98.3	initial	22.7	10/7/15	14	48	00	130.0	80.0	55.80	38.12	0.99	1.78E-07	
PreTest 19.44 133.0 111.3 100.0	final	22.8	10/7/15	17	24	00			45.44	41.40		1.55E-07	
	4	RT = 0.937	dT =	•	156.00 r	nin	$\sigma'_c =$	7.2 ksf	0.776	0.786	io= 22.7	-4%	
HYDRAULIC CONDUCTIVITY SUMMARY	initial]		
Averages for trials: 1-4	final												
ave K @ 20 °C: 1.62E-07 cm/sec	5		dT =				$\sigma'_{c} =$						
(i_o) ave = 22.9	initial												
	final												
Tested By: BB Reviewed By: G. Thomas	6		dT =				σ' _c =						

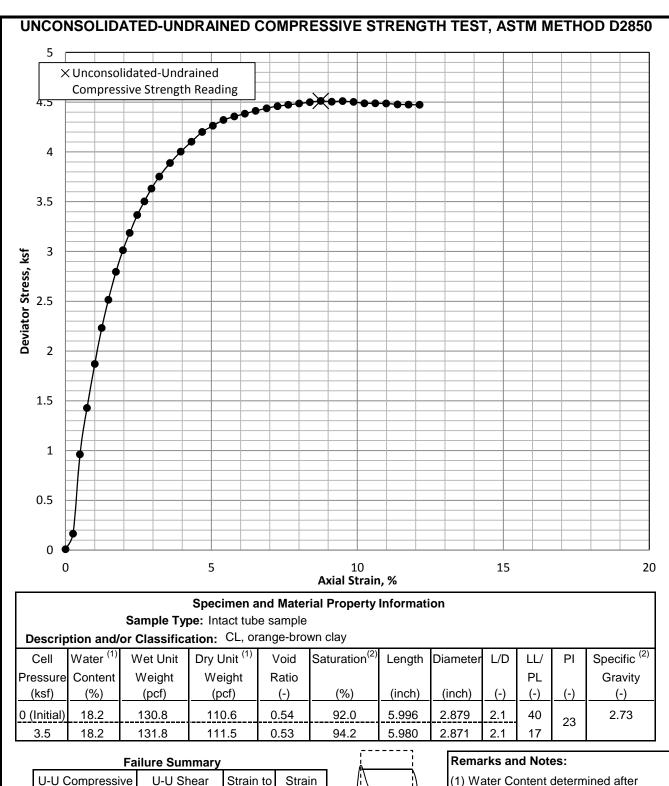
PERMEABILITY TEST: FALLING HEAD - CONSTANT VOLUME U-TUBE														
ASTM D 5084 - Method F														
Project No.: T60428794 BORING: NEW-B007						Test No.: P10598								
Project Name: Dynegy CCR - Newton	SAMPLE: ST-5A				DEPTH (ft): 50.3									
Specimen - Apparatus set-up - Test Information	Cell No. 6				Apparatus No. 2 Stage No.:									
Preliminary Length/Area Calculations	1) Specimen Tested in :			Х	Triaxia	Triaxial Cell or Compaction N					on Mold or			
Lo = 3.981 in Lo= 10.112 cm		Х	with sto	ones or		Stones	with filter p	aper or	top + bottom					
dLc= 0.088 in Ao = 42.06 cm^2	2) Specimen orientation for:			Х	Vertica	l or		Horizor	tal permea	al permeability determination				
Lc= 3.893 in Vo = 425.32 cm ³	3) During saturation: Water flu			shed u					Х	No		Yes		
Lc= 9.888 cm	4) During consolidation:			Х	Top and bottom <u>drainag</u> e or				Top		Bottom only			
$dVc = 3 Vo * (dLc/Lo)$ $dVc = 28.21 cm^3$	5) Dire	irection of permeant :			Up during or Dow			Down d	luring perm					
$Vc = 397.12 \text{ cm}^3$	6) Per	meant: water	used	x Tap				Distilled						
$Sc = 0.246 \text{ cm}^{-1}$ Ac= 40.161 cm ²	or				Demine	eralized		0.005 N	l calcium s	ulfate (C	CaSO4)	Permeability		
Equations Used	Consol	Temp.	Date Tir		Time		Ini	tial	U-tube Read		ding	Preliminary		
Kt = - 0.0000746 * Sc/dT(min) * In (ho/hf)	Stage-						σ_{c}	Ub	Head	Tail	Flow	Final at 20°C		
RT = (-0.02452*(ave. temp in C) + 1.495)	Trial								(cm)	(cm)	in/out	cm/sec		
K @ 20 °C = RT * Kt TubeC= 1.3214	No.	° C		hr	min	sec	psi	psi	(cc)	(cc)	gradient	Dev. from Ave.		
TEST SUMMARY	initial	22.8	10/8/15	09	06	00	132.0	80.0	60.40	42.75	1.02	4.30E-09		
Final Specimen and Test Conditions	final	22.3	10/9/15	80	55	00			56.60	43.95		3.90E-09		
$Lc = 9.888$ cm $\varepsilon_{axial} = 2.2\%$	1	RT = 0.942	dT =		429.00		σ' _c =	7.5 ksf	0.283	0.278	io= 22.4	-24%		
$Ac = 41.793 \text{ cm}^2$	initial	22.3	10/9/15	80	59	00	132.0	80.0	60.75	42.65	0.99	5.83E-09		
$Vc = 413.25 \text{ cm}^3 \qquad \epsilon_{Vol} = 2.8\%$	final	22.7	10/9/15	19	26	00			58.28	43.45		5.28E-09		
$Sc = 0.237 \text{ cm}^{-1} \text{ Sc} = Lc / Ac$, final	2	RT = 0.943	dT =		627.00 r	nin	σ' _c =	7.5 ksf	0.184		io= 23.0	3%		
	initial	22.7	10/9/15	19	31	00	132.0	80.0	60.30	42.80	1.02	5.81E-09		
$w \qquad \qquad \gamma_{t} \qquad \qquad \gamma_{d} \qquad S$	final	23.0	10/10/15	11	41	00			56.80	43.90		5.22E-09		
(%) (pcf) (pcf) (%)	3	RT = 0.935	dT =		970.00 r	nin	σ' _c =	7.5 ksf	0.260	0.255	io= 22.2	2%		
Initial 16.26 137.1 117.9 99.6	initial	23.1	10/10/15	12	10	00	132.0	80.0	60.35	42.70	0.98	5.99E-09		
PreTest 14.82 139.3 121.3 100.0	final	22.0	10/11/15	11	33	00			55.45	44.30		5.42E-09		
	4	RT = 0.942	dT =		403.00	min	$\sigma'_{c} =$	7.5 ksf	0.365	0.370	io= 22.4	6%		
HYDRAULIC CONDUCTIVITY SUMMARY	initial	23.2	10/11/15	19	17	00	132.0	80.0	60.13	42.50	0.86	4.99E-09		
Averages for trials: 2-6	final	22.9	10/13/15	16	42	00			53.15	45.10		4.46E-09		
ave K @ 20 °C: 5.11E-09 cm/sec	5	RT = 0.930	dT =		725.00		σ' _c =	7.5 ksf	0.519	0.602	io= 22.4	-13%		
(i_0) ave = 22.2	initial	22.9	10/13/15	16	53	00	132.0	80.0	60.05	42.87	1.00	5.93E-09		
	final	22.4	10/14/15	80	45	00			56.61	43.98		5.36E-09		
Tested By: BB Reviewed By: G. Thomas	6	RT = 0.940	dT =	(952.00 r	min	σ' _c =	7.5 ksf	0.256	0.257	io= 21.8	5%		

PERM	IEABILITY	TEST: FAI	LLING HEA	D - CO	NSTAN	T VOLUN	1E U-TU	BE				
		AST	ГМ D 5084 -	Metho	d F							
Project No.: T60428794		BORING:	NEW-B012								Test No.:	P10609
Project Name: Dynegy CCR - Newton		SAMPLE:	ST-7		DEPTH (ft): 20.6							
Specimen - Apparatus set-up - Test Information		Cell No.	С		Appa	ratus No.	1		Stage No.: 5			
Preliminary Length/Area Calculations	1) Spec	cimen Teste	d in :	X	-	Cell or			ction Mold			
Lo = 4.004 in Lo= 10.171 cm					with stones or Stones			Stones	with filter p	top + bottom		
dLc= 0.045 in Ao = 41.88 cm^2	2) Spec	imen orienta	ation for:	X	Vertica	l or		Horizon	tal permea	ability de	termination	
Lc= 3.959 in Vo = 425.95 cm ³	3) Duri	ng saturatior	n: Water flu	shed u	p sides	of specim	en to re	move ai	X	No		Yes
Lc= 10.057 cm	,	ng consolida		X	Top an	d bottom	drainag			Top		Bottom only
$dVc = 3 Vo * (dLc/Lo)$ $dVc = 14.36 cm^3$		5) Direction of permeant :			Up dur	ing or		Down d	uring perm	neation		
$Vc = 411.59 \text{ cm}^3$	6) Pern	6) Permeant: water used			Тар			Distilled				
$Sc = 0.246 \text{ cm}^{-1}$ Ac= 40.926 cm^{2}	or				Demine	eralized		0.005 N	l calcium s	ulfate (C	CaSO4)	Permeability
Equations Used	Consol	Temp.	Date		Time		Ini	tial		ibe Read	ding	Preliminary
Kt = - 0.0000757 * Sc/dT(min) * In (ho/hf)	Stage-						σ_{c}	Ub	Head	Tail	Flow	Final at 20°C
RT = (-0.02452*(ave. temp in C) + 1.495)	Trial								(cm)	(cm)	in/out	cm/sec
K @ 20 °C = RT * Kt TubeC= 1.3127	No.	۰C		hr	min	sec	psi	psi	(cc)	` /	_	Dev. from Ave.
TEST SUMMARY	initial	21.6	10/26/15	09	43	00	117.4	100.0	58.25	37.33	0.97	8.93E-09
Final Specimen and Test Conditions	final	22.5	10/26/15	12	19	00			57.10	37.70		8.38E-09
Lc = 10.057 cm ϵ_{axial} = 1.1%		RT = 0.954	dT =		156.00 r		σ' _c =	2.5 ksf	0.086	0.089		8%
$Ac = 41.598 \text{ cm}^2$	initial	22.5	10/26/15	12	20	00	117.4	100.0	58.63	37.24	1.04	8.86E-09
Vc= 418.35 cm ³ ϵ_{vol} = 1.8%	final	23.6	10/26/15	14	37	00			57.60	37.55		8.11E-09
$Sc = 0.242 \text{ cm}^{-1} \text{ Sc} = Lc / Ac$, final		RT = 0.930	dT =		137.00 r	_	σ' _c =	2.5 ksf	0.077		io= 26.7	4%
	initial	23.6	10/26/15	14	38	00	117.4	100.0	58.85	37.16	0.99	8.15E-09
extstyle ext	final	23.5	10/26/15	18	00	00			57.45	37.60		7.36E-09
(%) (pcf) (pcf) (%)		RT = 0.918	dT =		202.00 r	_	$\sigma'_{c} =$	2.5 ksf	0.105	0.105		-5%
Initial 13.28 137.1 121.0 88.9	initial	23.5	10/26/15	18	03	00	117.4	100.0	59.00	37.19	1.02	7.74E-09
PreTest 14.02 140.5 123.2 100.0		21.0	10/27/15	80	44	00			53.90	38.75		7.23E-09
		RT = 0.949	dT =		381.00 r	nin	σ' _c =	2.5 ksf	0.382	0.374	io= 27.3	-7%
HYDRAULIC CONDUCTIVITY SUMMARY	initial											
Averages for trials: 1-4	final											
ave K @ 20 °C: 7.77E-09 cm/sec	5				1	ı						
(i_0) ave = 26.8	initial											
	final											
Tested By: BB Reviewed By: G. Thomas	6											

PERMEABILITY TEST: FALLING HEAD - CONSTANT VOLUME U-TUBE													
			TM D 5084 -		d F								
Project No.: T60428794			NEW-B015								Test No.:	P10608	
Project Name: Dynegy CCR - Newton	SAMPLE: ST-2A				DEPTH (ft): 25.45								
Specimen - Apparatus set-up - Test Information	Cell No. C				Appai	ratus No.	3		Stage No.:				
Preliminary Length/Area Calculations	1) Specimen Tested in :			X	Triaxial	Cell or		Compa	action Mold or				
Lo = 4.012 in Lo= 10.191 cm			x with stones or				Stones	with filter p	aper or	top + bottom			
dLc= 0.025 in Ao = 42.03 cm^2		cimen orienta		X	Vertica					permeability determination			
Lc= 3.987 in Vo = 428.31 cm ³	,	ing saturatio		shed up	7	•			X	No		Yes	
Lc= 10.127 cm	,	ing consolida		Х	Top an	d bottom				Top		Bottom only	
$dVc = 3 Vo * (dLc/Lo)$ $dVc = 8.01 cm^3$,	5) Direction of permeant :			Up duri	ing or		4	uring perm	neation			
$Vc = 420.30 \text{ cm}^3$	6) Per	meant: water	used	X	Тар			Distilled					
$Sc = 0.244 \text{ cm}^{-1}$ Ac= 41.501 cm ²	or				Demine	eralized		0.005 N	l calcium s	ulfate (C	CaSO4)	Permeability	
Equations Used	Consol	Temp.	Date		Time		Ini	tial	U-tu	be Read	ding	Preliminary	
Kt = - 0.0000755 * Sc/dT(min) * In (ho/hf)	Stage-						σ_{c}	Ub	Head	Tail	Flow	Final at 20°C	
RT = (-0.02452*(ave. temp in C) + 1.495)	Trial								(cm)	(cm)	in/out	cm/sec	
K @ 20 °C = RT * Kt TubeC= 1.3132	No.	° C		hr	min	sec	psi	psi	(cc)	(cc)	gradient	Dev. from Ave.	
TEST SUMMARY	initial	22.5	10/16/15	09	48	00	106.9	100.0	63.45	47.50	0.86	3.95E-09	
Final Specimen and Test Conditions	final	24.0	10/16/15	16	24	00			62.46	47.86		3.57E-09	
$Lc = 10.127 \text{ cm}$ $\epsilon_{axial} = 0.6\%$	1	RT = 0.925	dT =		396.00 n		σ' _c =	1.0 ksf	0.074	0.086	io= 19.8	95%	
$Ac = 42.456 \text{ cm}^2$	initial	21.0	10/19/15	09	42	00	106.9	100.0	64.94	47.00	0.80	2.38E-09	
$Vc = 429.98 \text{ cm}^3 \qquad \epsilon_{\text{vol}} = -0.4\%$	final	22.5	10/19/15	17	53	00			64.10	47.33		2.24E-09	
$Sc = 0.239 \text{ cm}^{-1} \text{ Sc} = Lc / Ac$, final	2	RT = 0.962	dT =		191.00 n	_	σ' _c =	1.0 ksf	0.063	0.079	io= 22.3	22%	
	initial	22.5	10/19/15	17	54	00	106.9	100.0	66.26	46.67	0.87	2.07E-09	
w γ_{τ} γ_{d} S	final	22.0	10/20/15	80	42	00			64.84	47.18		1.92E-09	
(%) (pcf) (pcf) (%)	3	RT = 0.949	dT =		388.00 n	nin	σ' _c =	1.0 ksf	0.106	0.122	io= 24.3	5%	
Initial 23.96 126.1 101.7 96.8	initial	22.0	10/20/15	80	45	00	106.9	100.0	66.70	46.50	0.89	1.67E-09	
PreTest 24.99 126.6 101.3 100.0	final	23.1	10/20/15	17	04	00			66.02	46.74		1.54E-09	
	4	RT = 0.942	dT =	4	199.00 n	_	σ' _c =	1.0 ksf	0.051	0.057	io= 25.1	-16%	
HYDRAULIC CONDUCTIVITY SUMMARY	initial	23.1	10/20/15	17	07	00	106.9	100.0	66.82	46.46	1.02	1.76E-09	
Averages for trials: 2-5	final	21.5	10/21/15	80	45	00			65.49	46.87		1.63E-09	
ave K @ 20 °C: 1.83E-09 cm/sec	5 RT = 0.948 dT =		(938.00 n	nin	σ' _c =	1.0 ksf	0.099	0.098	io= 25.3	-11%		
(i_0) ave = 24.2	initial												
	final												
Tested By: BB Reviewed By: G. Thomas	6		dT =				$\sigma'_{c} =$						

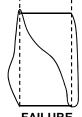






Fa	illure Summary		
U-U Compressive	U-U Shear	Strain to	Strain
Strength	Strength, s _u	to Peak	Rate
(ksf)	(ksf)	(%)	(%/min)
4.51	2.255	8.7	0.74

Reviewed by: GET **FAILURE** Review Date: 11/2/2015 **SKETCH**



- shear from partial specimen.
- (2) Assumed specific gravity

Test Date: 10/28/2015 AECOM

Tested by: BB

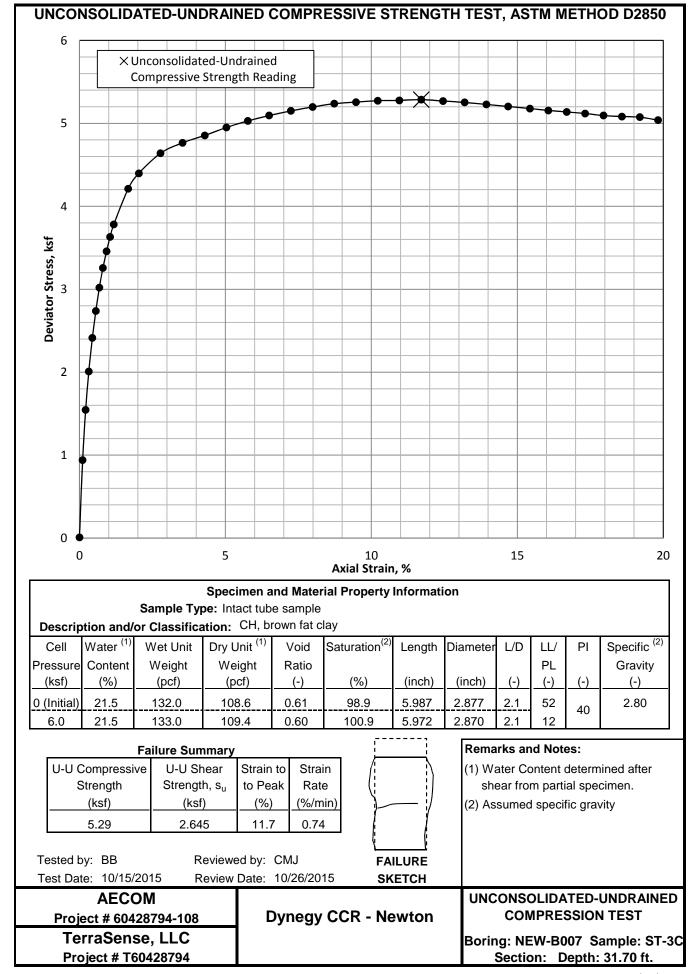
Project # 60428794-108

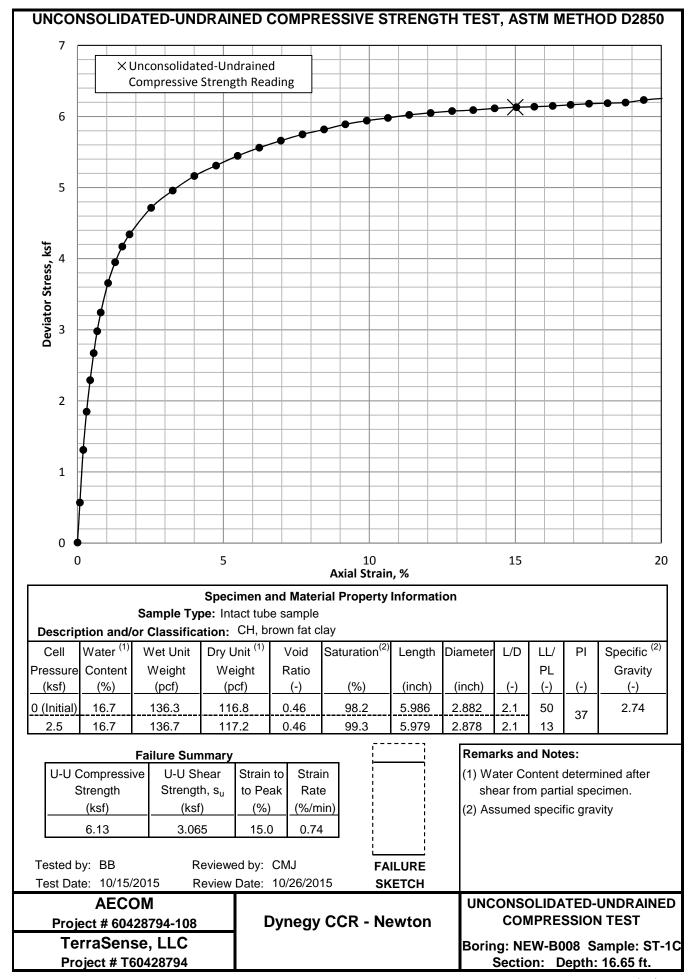
TerraSense, LLC Project # T60428794

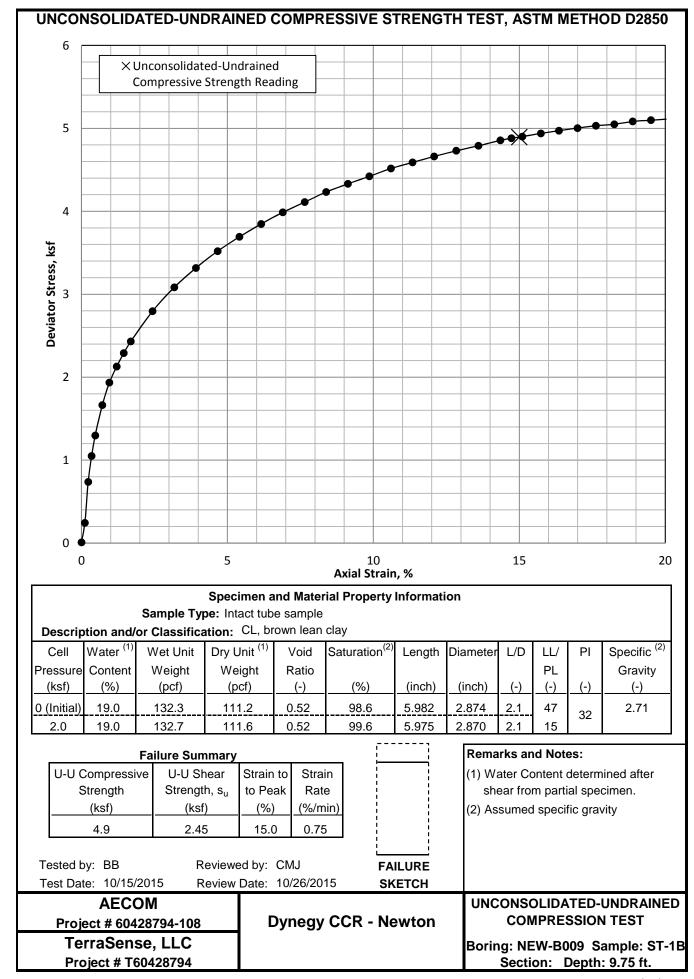
Dynegy CCR - Newton

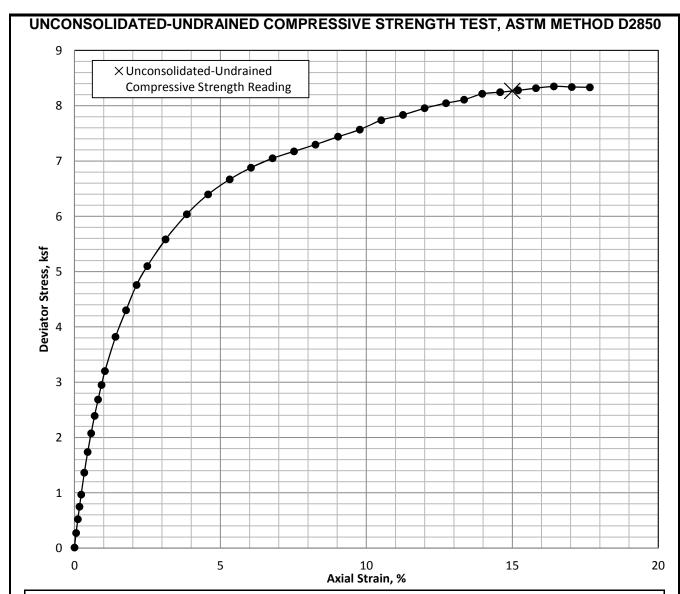
UNCONSOLIDATED-UNDRAINED COMPRESSION TEST

Boring: NEW-B006 Sample: ST-1 Section: B Depth: 21.20 ft.









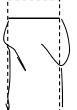
Specimen and Material Property Information Sample Type: Intact tube sample Description and/or Classification: CL, brown sandy clay, trace gravel Cell Water (1) Wet Unit Dry Unit (1) Void Saturation (2) Length Diameter L/D LL/ PI Specific (2) Pressure Content Weight Weight Ratio (96) (196)

Cell	vvalei	Wet Offic	Dry Offic	v Olu	Saturation	Lengin	Diameter	レル	LL/		Specific
Pressure	Content	Weight	Weight	Ratio					PL		Gravity
(ksf)	(%)	(pcf)	(pcf)	(-)	(%)	(inch)	(inch)	(-)	(-)	(-)	(-)
0 (Initial)	12.6	139.6	123.9	0.38	91.1	6.033	2.883	2.1	34	21	2.74
1.5	12.6	140.3	124.5	0.37	92.7	6.023	2.878	2.1	13	21	

Failure Summary

U-U Compressive	U-U Shear	Strain to	Strain
Strength	Strength, s _u	to Peak	Rate
(ksf)	(ksf)	(%)	(%/min)
8.27	4.135	15.0	0.74

Review Date: 10/29/2015



SKETCH

Remarks and Notes:

- (1) Water Content determined after shear from partial specimen.
- (2) Assumed specific gravity

Test Date: 10/23/2015 **AECOM**

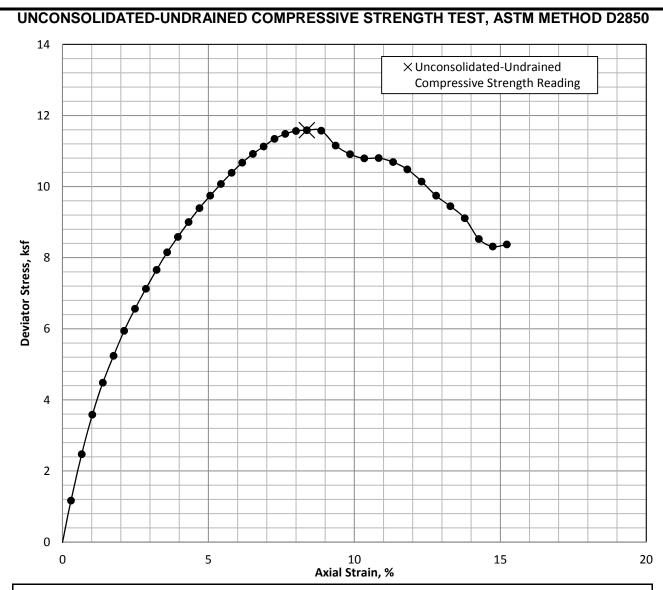
Tested by: BB

Project # 60428794-108
TerraSense, LLC
Project # T60428794

Dynegy CCR - Newton

UNCONSOLIDATED-UNDRAINED COMPRESSION TEST

Boring: NEW-B012 Sample: ST-4 Section: C Depth: 9.45 ft.



Specimen and Material Property Information Sample Type: Intact tube sample Description and/or Classification: SC, orange brown clayey sand Water (1) Dry Unit (1) Void Saturation⁽²⁾ L/D ы Specific (2) Cell Wet Unit Length Diameter LL/ Pressure Content Weight Weight Ratio PLGravity (%) (pcf) (%) (inch) (-) (-) (-) (ksf) (pcf) (-) (inch) (-)6.025 2.1 0 (Initial) 9.5 142.7 130.3 0.31 84.3 2.886 28 2.73 15 2.1

Failure Summary U-U Compressive U-U Shear Strain to Strain Strength Strength, su to Peak Rate (ksf) (ksf) (%)(%/min) 11.6 5.8 8.4

142.9

130.4

0.31

0.73

84.7

Remarks and Notes:

(1) Water Content determined after shear from partial specimen.

13

(2) Assumed specific gravity

Tested by: BB Test Date: 9/17/2015

9.5

0.5

Reviewed by: GET Review Date: 10/27/2015 **FAILURE SKETCH**

6.023

2.885

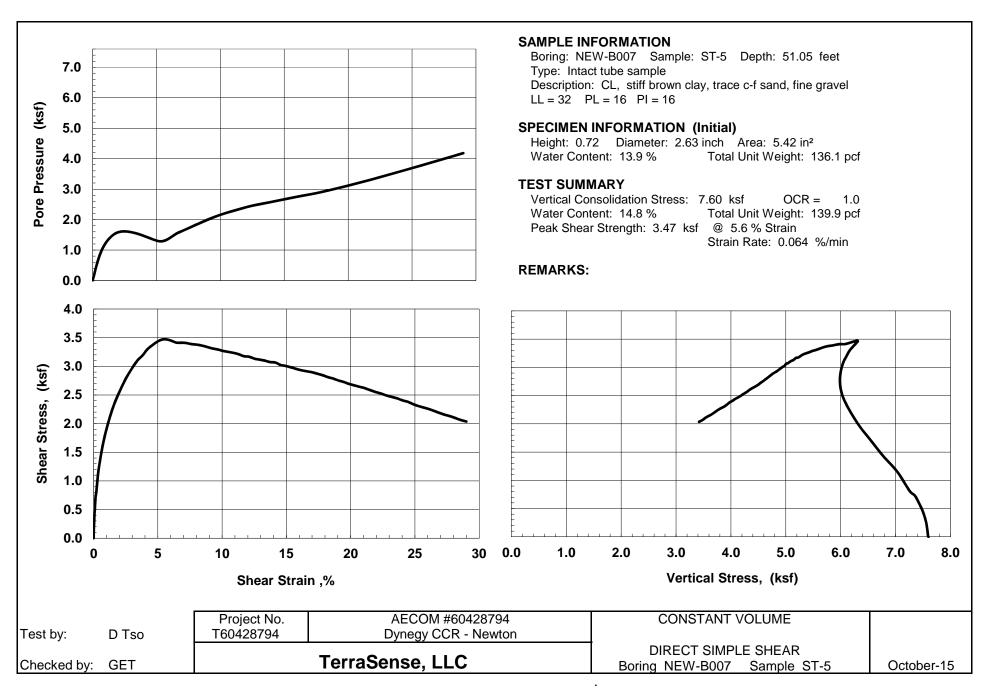
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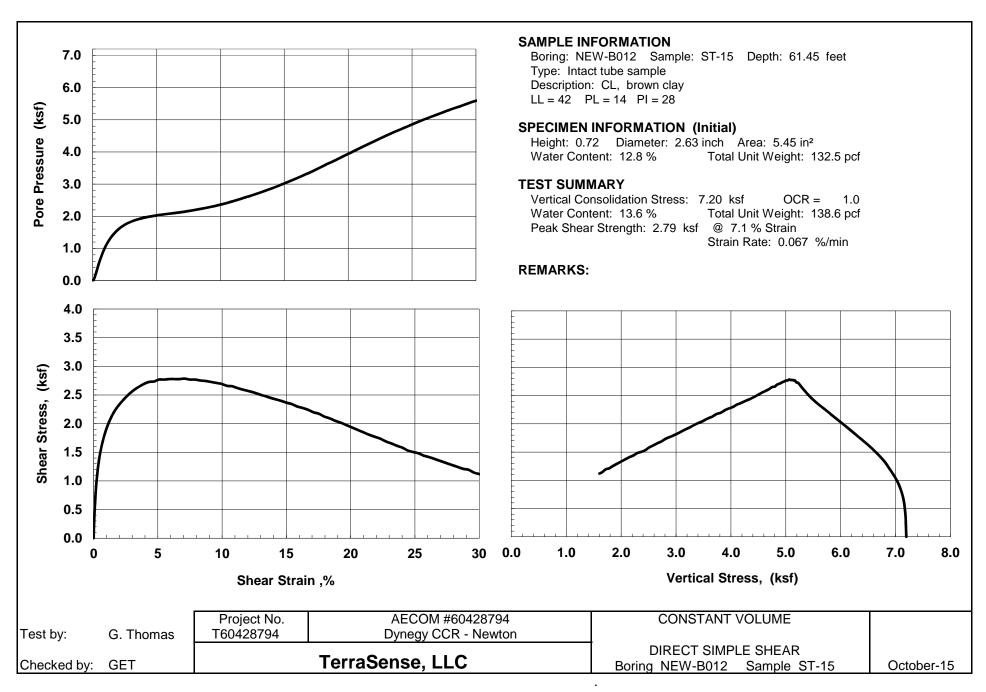
Project # 60428794-108 TerraSense, LLC Project # T60428794

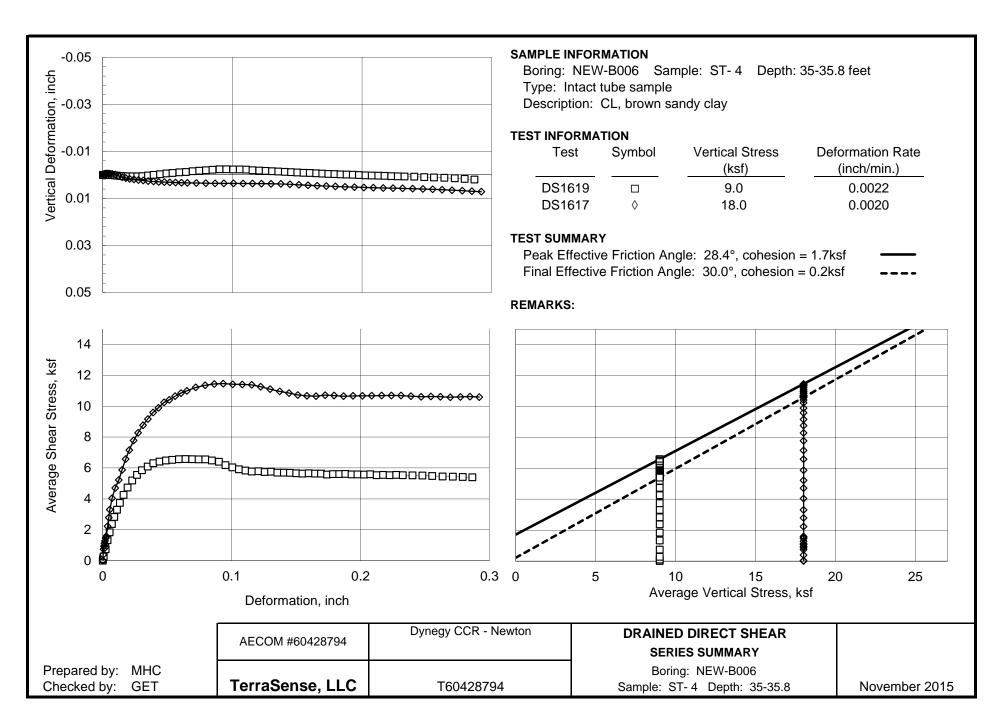
Dynegy CCR - Newton

UNCONSOLIDATED-UNDRAINED COMPRESSION TEST

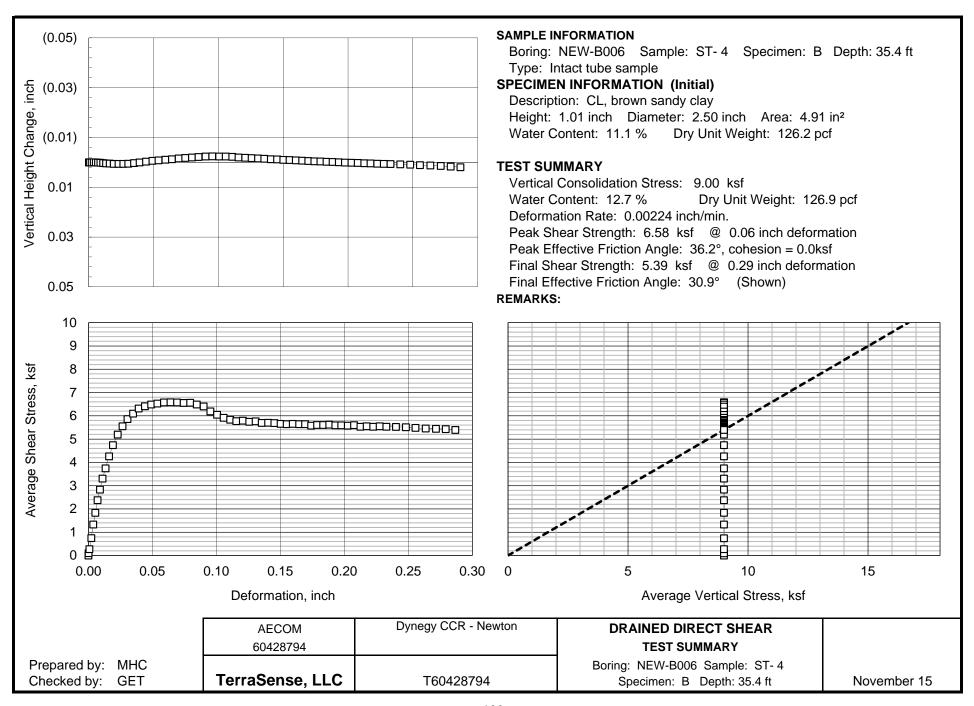
Boring: NEW-B014 Sample: ST-1 Section: B Depth: 3.50 ft.

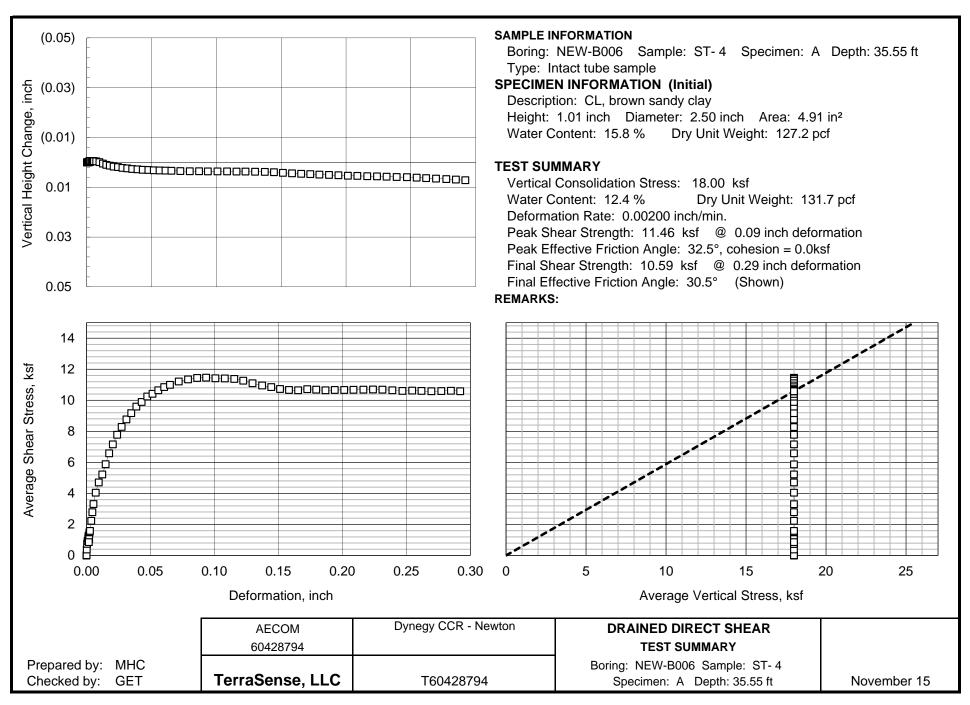


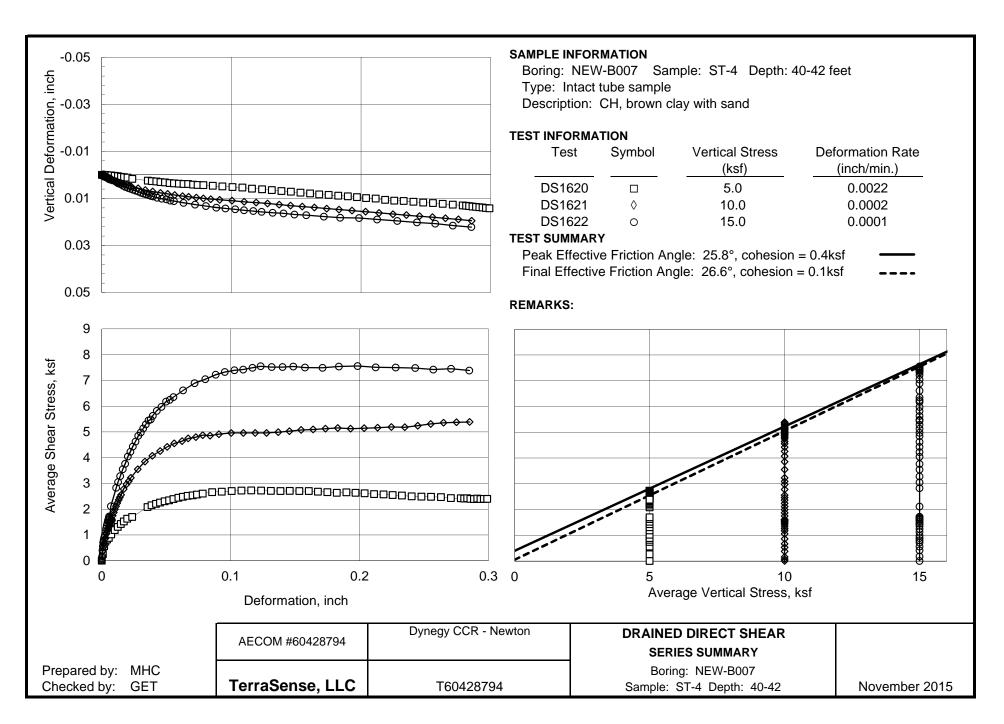




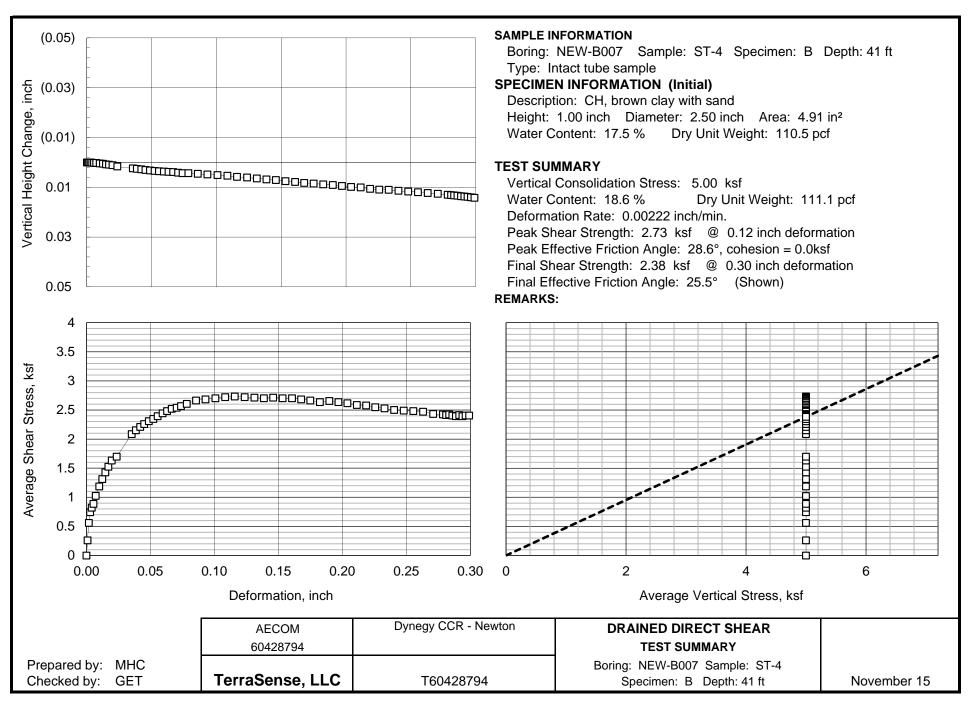
			STAGED	DRAINED D	IRECT S	HEAR TEST S	SERIES				
Boring No	Depth	Wo	γ_{to}	γ _{do}	σ' _{v,c}	Deformation		at Peal	Shear Stres	S	Remarks
						rate		at High	n Deformation		
	(ft)				(ksf)	(inch/min)		_			
Sample/	Test	W _c	γ_{tc}	$\gamma_{ ext{dc}}$	$\epsilon_{\sf v,c}$	t_c	ΔL	τ_{h}	\mathcal{E}_{v}	Φ'	
Specimen	ID	(estimated)	(estimated)	(estimated)							
		(%)	(pcf)	(pcf)	(%)	(days)	(inch)	(ksf)	(%)	for c'=0	
NEW-B006	35.4	11.1	140.2	126.2	9.00	2.2E-3	0.06	6.58	-0.12	36.2	
ST- 4	DS1619	12.7	142.9	126.9	2.4	0.05	0.29	5.39	0.19	30.9	
NEW-B006	35.6	15.8	147.4	127.2	18.00	2.0E-3	0.09	11.46	0.36	32.5	
ST- 4	DS1617	12.4	148.1	131.7	27.0	0.16	0.29	10.59	0.71	30.5	
											-
						 					
	Dagaria	tion of Materi	al Tantad and	l Damarka			<u>_</u>		Ctronost	h Envelope C	\
	Descrip	olion of Malen	ai resteu and	Remarks			}	- .		h Envelope S	
								Test	Failure	Φ'	c'
DS1619	CL, brown	sandy clay						Series	Criterion	(degree)	(ksf)
D01017								1	1	28.4	1.7
DS1617	CL, brown	sandy clay					-		2	30.0	0.2
Failure 1. Peak shear Criterion 2. High deform											
							_				
		AE	COM #604287	794	Dyne	gy CCR - New	vton	on DRAINED DIRECT SHEAR SERIES SUMMARY			
Prepared by Checked by		Ter	raSense, I	LC		T60428794		Boring: NEW-B006 Sample: ST- 4 Depth: 35-35.8 ft			- 4

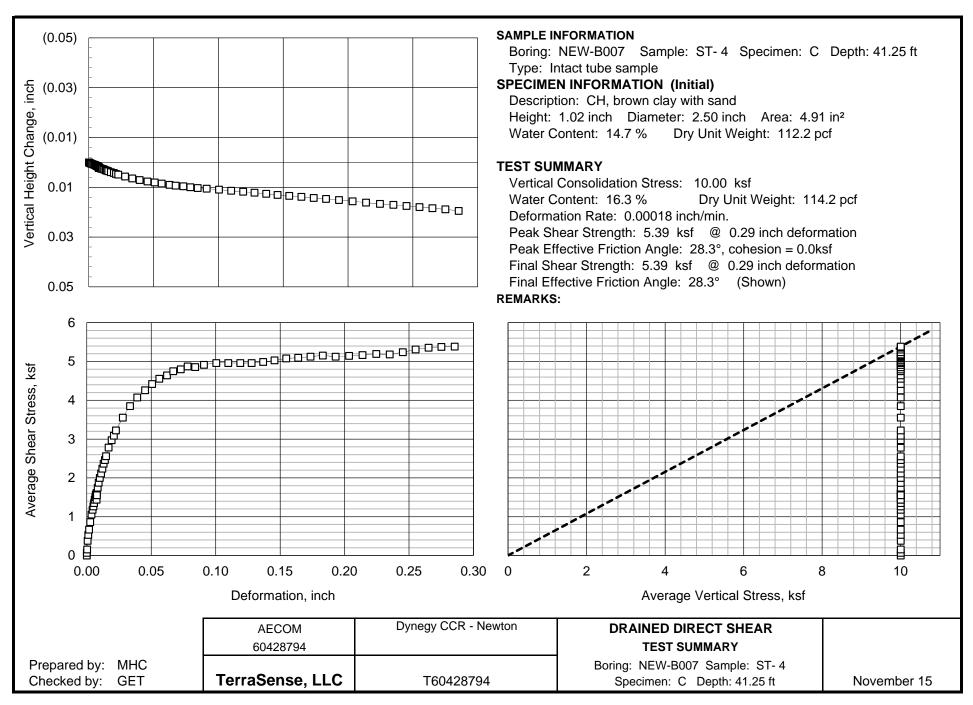


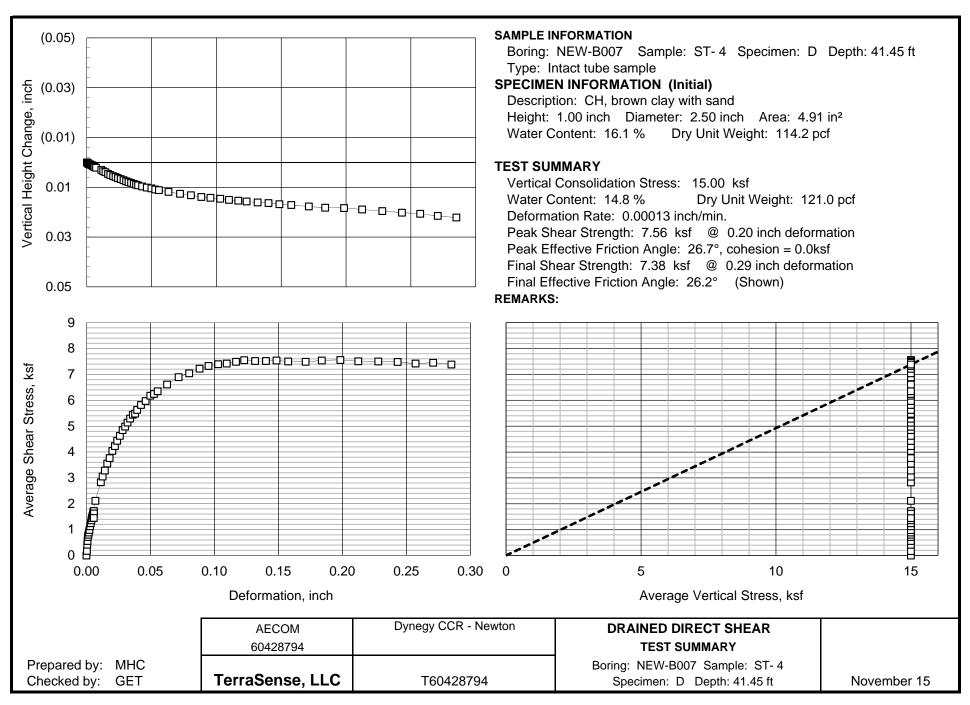


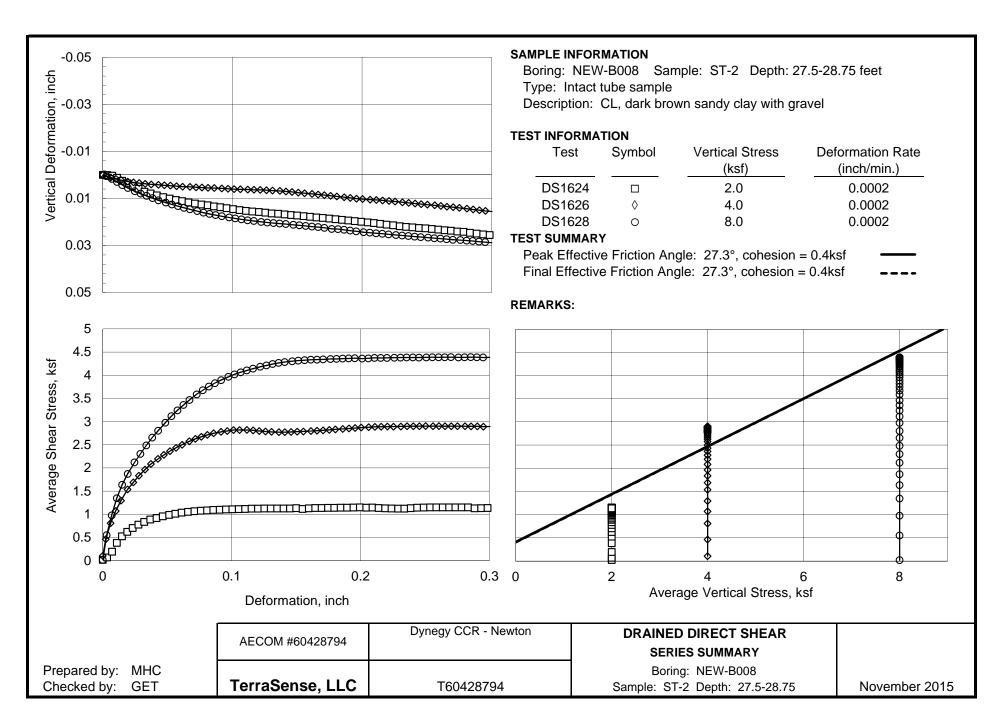


			STAGED	DRAINED D	IRECT SI	HEAR TEST S	SERIES				
Boring No	Depth	Wo	γ_{to}	$\gamma_{\sf do}$	σ' _{v,c}	Deformation		at Peak	Shear Stress	S	Remarks
					,	rate		at High	Deformation		- -
	(ft)				(ksf)	(inch/min)					
Sample/	Test	W _c	γ_{tc}	$\gamma_{ extsf{dc}}$	$\epsilon_{V,C}$	t _c	Δ L	τ_{h}	\mathcal{E}_{v}	Φ'	
Specimen	ID	(estimated) (%)	(estimated) (pcf)	(estimated) (pcf)	(%)	(days)	(inch)	(ksf)	(%)	for c'=0	
NEW-B007	41.0	17.5	129.9	110.5	5.00	2.2E-3	0.12	2.73	0.58	28.6	
ST-4	DS1620	18.6	131.8	111.1	2.9	1.69	0.30	2.38	1.45	25.5	
NEW-B007	41.3	14.7	128.7	112.2	10.00	1.8E-4	0.29	5.39	1.91	28.3	
ST- 4	DS1621	16.3	132.9	114.2	4.7	0.71	0.29	5.39	1.91	28.3	
NEW-B007	41.5	16.1	132.6	114.2	15.00	1.3E-4	0.20	7.56	1.83	26.7	
ST- 4	DS1622	14.8	138.9	121.0	8.5	0.78	0.29	7.38	2.21	26.2	
	-										-
											-
	Danasia	tion of Maton	al Taata d au	I Damada			1 [Otana a art	h Farralana C	
	Descrip	otion of Materi	ai rested and	Remarks						h Envelope S	1
								Test	Failure	Φ'	C'
DS1620	CH, brown	clay with sand	i					Series	Criterion	(degree)	(ksf)
DS1621	CH brown	clay with sand						1	2	25.8 26.6	0.4
D31621	CH, DIOWII	ciay with Sanc	1							20.0	0.1
DS1622	CH, brown	clay with sand	ı					Failure	•	1. Peak she	ar stress
Criterion 2. High deform										rmation	
		AE	COM #604287	'94	Dyne	gy CCR - New					2
Prepared by:	МПС						SERIES SUMMARY				Γ 1
Checked by:		Ter	raSense, L	I C		T60428794	Boring: NEW-B007 Sample: ST-4 Depth: 40-42 ft			· -4	

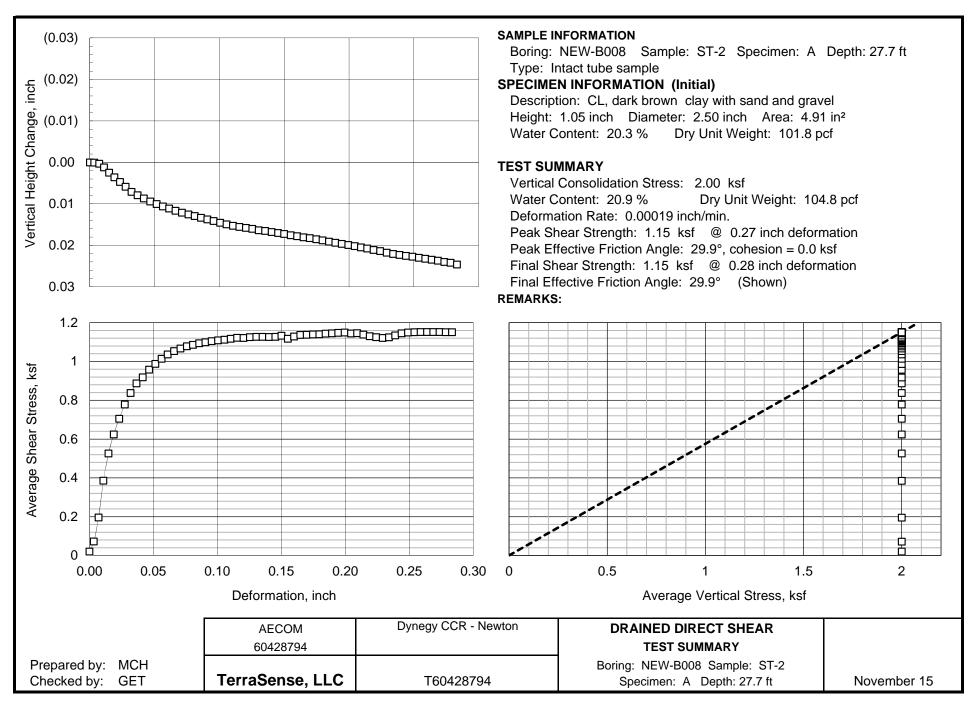


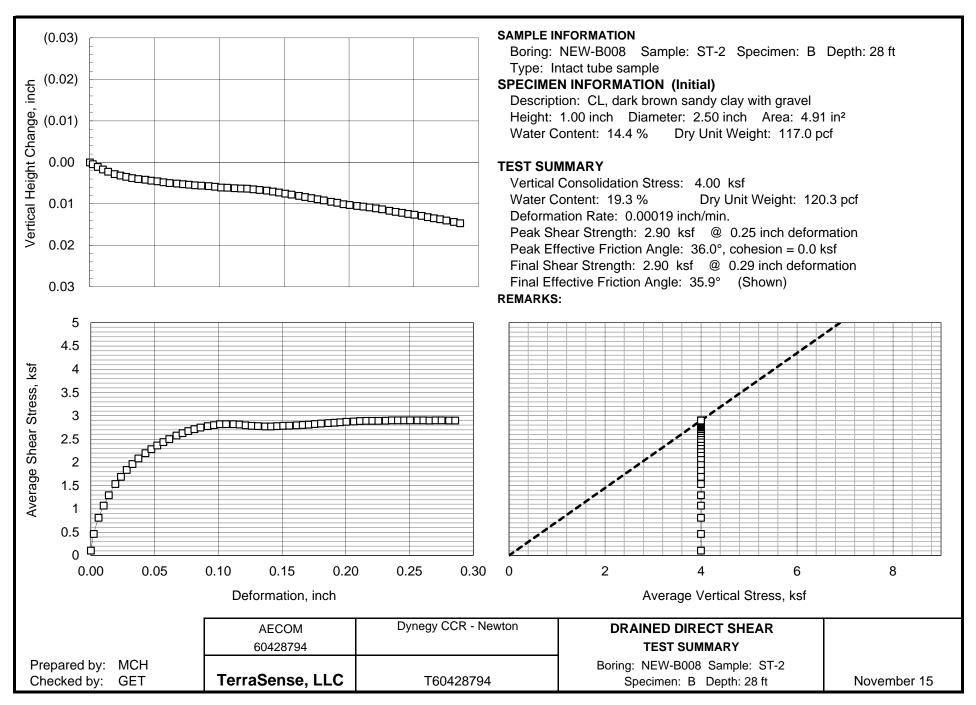


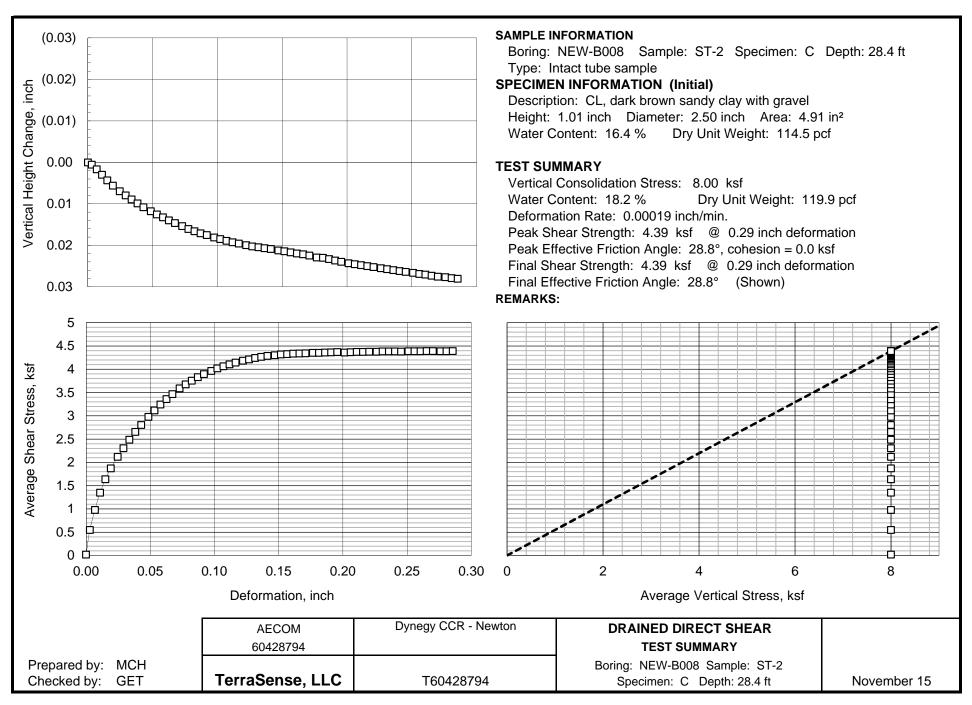


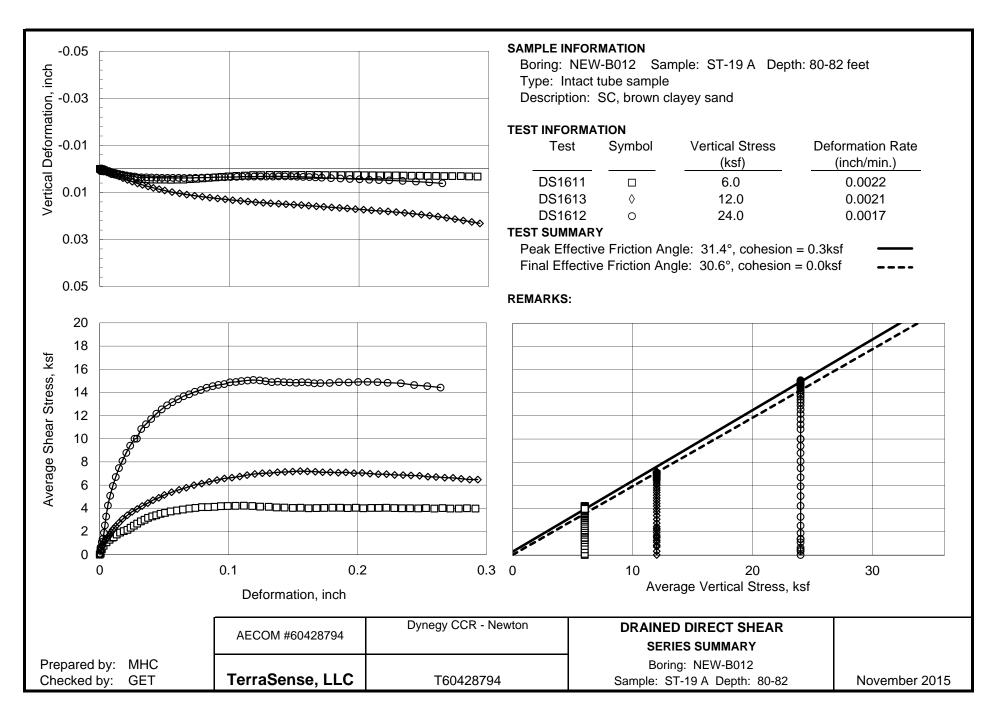


			STAGED	DRAINED D	IRECT S	HEAR TEST S	SERIES				
Boring No	Depth	Wo	γ_{to}	$\gamma_{\sf do}$	σ' _{v,c}	Deformation		at Peak	Shear Stress	3	Remark
						rate		at High	n Deformation		7
	(ft)				(ksf)	(inch/min)					
Sample/	Test	W _c	γ_{tc}	$\gamma_{ extsf{dc}}$	$\epsilon_{\sf V,C}$	t _c	Δ L	τ_{h}	ϵ_{v}	Φ'	
Specimen	ID	(estimated)	(estimated)	(estimated)							
·		` (%)	(pcf)	(pcf)	(%)	(days)	(inch)	(ksf)	(%)	for c'=0	
NEW-B008	27.7	20.3	122.5	101.8	2.00	1.9E-4	0.27	1.15	2.29	29.9	
ST-2	DS1624	20.9	126.7	104.8	4.0	0.33	0.28	1.15	2.34	29.9	
NEW-B008	28.0	14.4	133.8	117.0	4.00	1.9E-4	0.25	2.90	1.26	36.0	.]
ST-2	DS1626	19.3	143.5	120.3	4.4	0.67	0.29	2.90	1.46	35.9	
NEW-B008	28.4	16.4	133.2	114.5	8.00	1.9E-4	0.29	4.39	2.79	28.8	_]
ST-2	DS1628	18.2	141.6	119.9	7.2	0.67	0.29	4.39	2.79	28.8	
	-										
	- .										
	Descrip	otion of Materi	al Tested and	I Remarks] [Strengt	h Envelope S	Summary
							ľ	Test	Failure	Φ'	C'
DS1624	CL, dark br	own sandy cla	y with gravel					Series	Criterion	(degree)	(ksf)
	,	,	, ,					1	1	27.3	0.4
DS1626	CL, dark br	own sandy cla	y with gravel				•		2	27.3	0.4
DS1628	CL, dark br	own clay with	sand and gra	avel				Failure		1. Peak she	
Criterion 2. High											rmation
		AE	COM #604287	'94	Dyne	gy CCR - New	Newton DRAINED DIRECT SHEAR SERIES SUMMARY				2
Prepared by: Checked by:		Ter	raSense, L	ıc		T60428794	Boring: NEW-B008 Sample: ST-2 Depth: 27.5-28.75 ft			T-2	

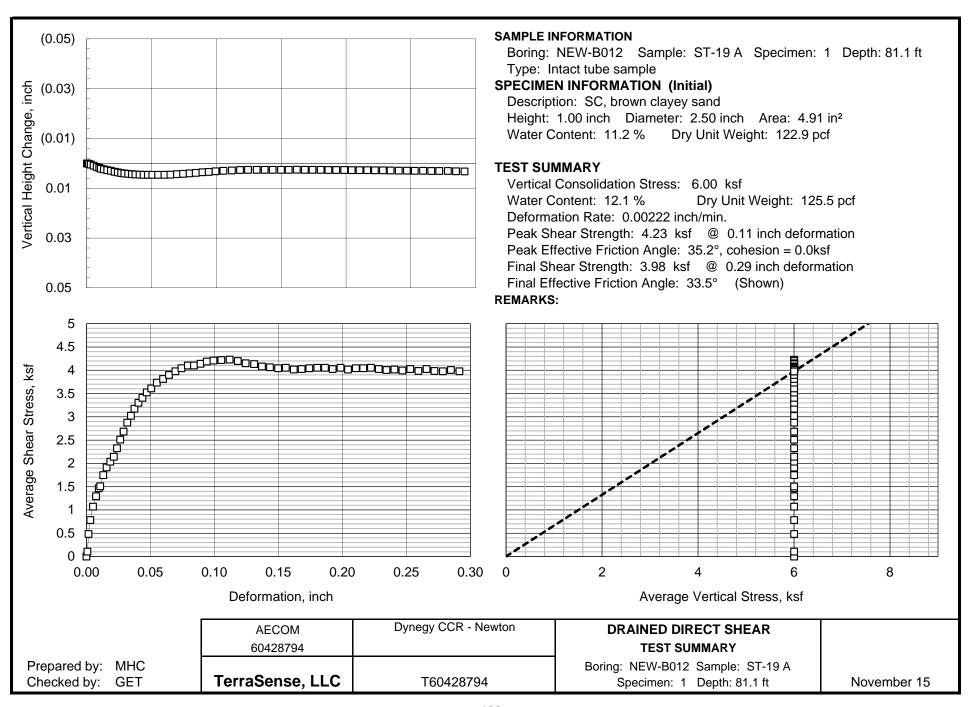


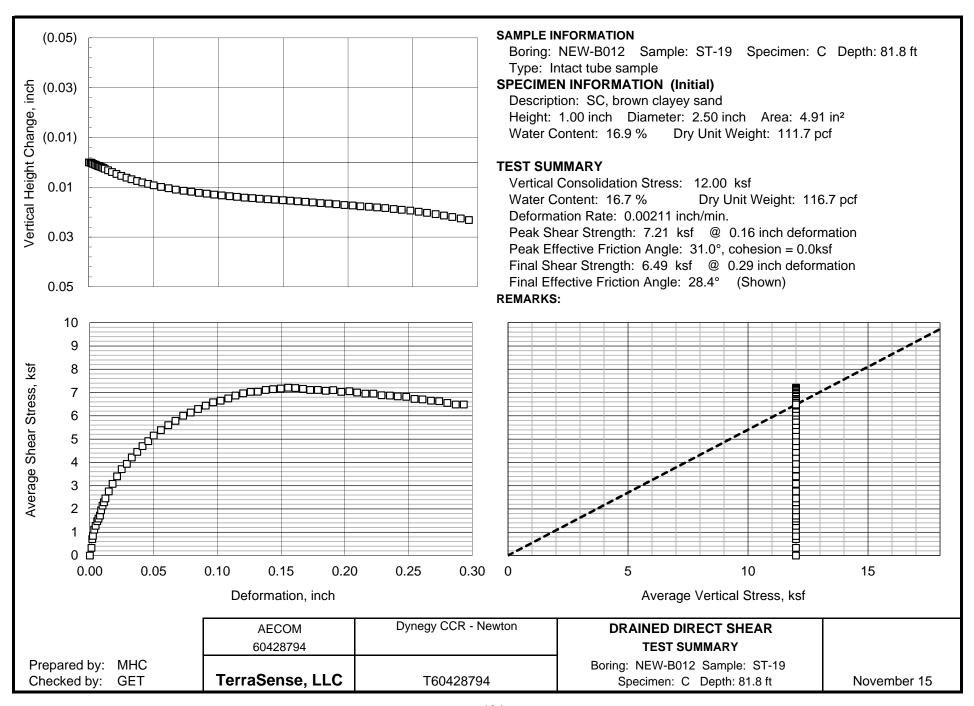


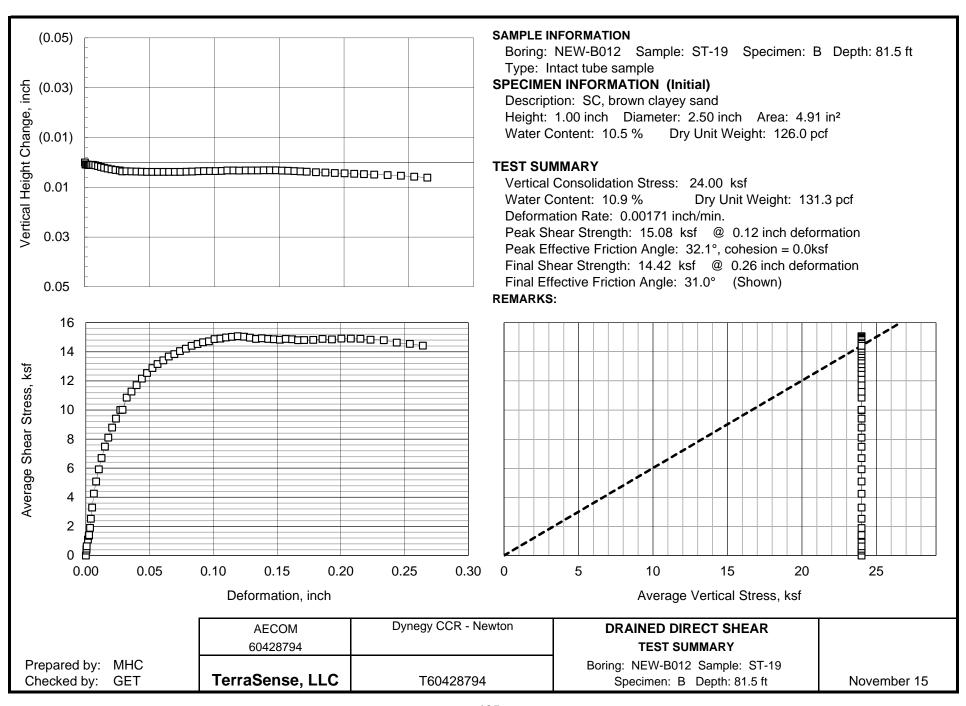


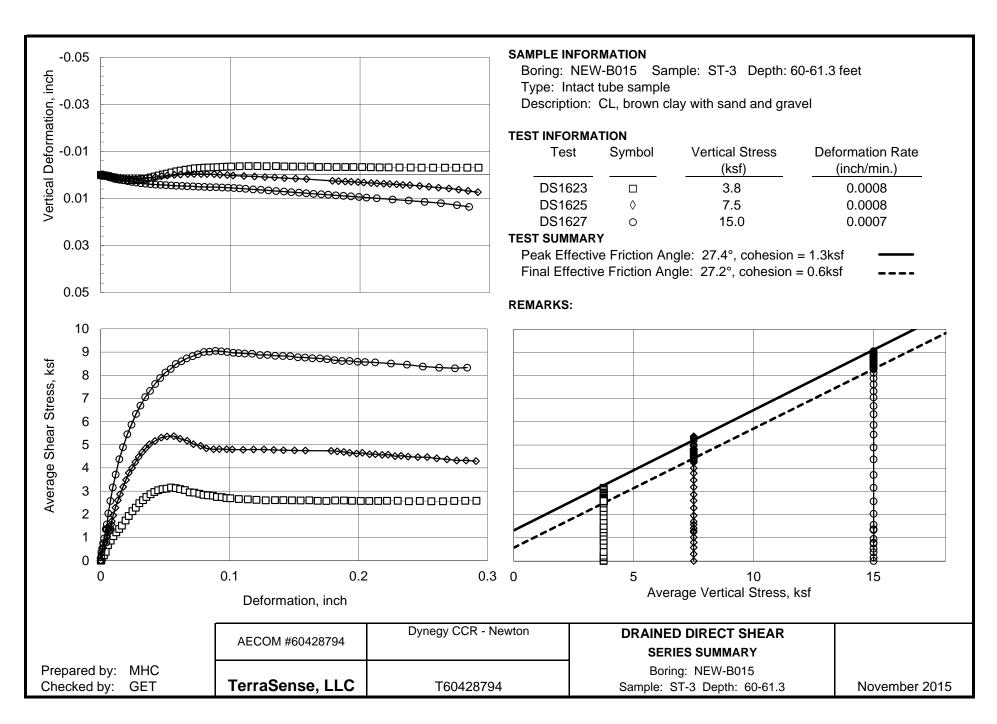


			STAGED	DRAINED D	IRECT S	HEAR TEST S	SERIES				
Boring No	Depth	Wo	γ_{to}	$\gamma_{\sf do}$	σ' _{v,c}	Deformation		at Peak	Shear Stress	3	Remark
						rate		at High	Deformation		1
	(ft)				(ksf)	(inch/min)					
Sample/	Test	w _c	γ_{tc}	$\gamma_{ extsf{dc}}$	$\epsilon_{V,C}$	t _c	Δ L	τ_{h}	$\epsilon_{\sf v}$	Φ'	
Specimen	ID	(estimated)	(estimated)	(estimated)							
		(%)	(pcf)	(pcf)	(%)	(days)	(inch)	(ksf)	(%)	for c'=0	
NEW-B012	81.1	11.2	136.8	122.9	6.00	2.2E-3	0.11	4.23	0.28	35.2	
ST-19 A	DS1611	12.1	140.7	125.5	4.4	0.06	0.29	3.98	0.32	33.5	
NEW-B012	81.8	16.9	130.5	111.7	12.00	2.1E-3	0.16	7.21	1.54	31.0	
ST-19	DS1613	16.7	136.2	116.7	8.6	1.81	0.29	6.49	2.32	28.4	
NEW-B012	81.5	10.5	139.2	126.0	24.00	1.7E-3	0.12	15.08	0.33	32.1	
ST-19	DS1612	10.9	145.6	131.3	14.6	0.13	0.26	14.42	0.61	31.0	
	Descrip	otion of Materi	al Tested and	l Remarks] [Strengt	h Envelope S	Summary
	-							Test	Failure	Φ'	C'
DS1611	SC, brown	clayey sand						Series	Criterion	(degree)	(ksf)
								1	1	31.4	0.3
DS1613	SC, brown	clayey sand							2	30.6	0.0
DS1612 SC, brown clayey sand Failure 1. Peak sheat Criterion 2. High defor											
		AE	COM #604287	94	Dyne	gy CCR - New	vton DRAINED DIRECT SHEAR SERIES SUMMARY				2
Prepared by Checked by		Ter	raSense, L	LC.		T60428794		Boring: NEW-B012 Sample: ST-19 A Depth: 80-82 ft			19 A

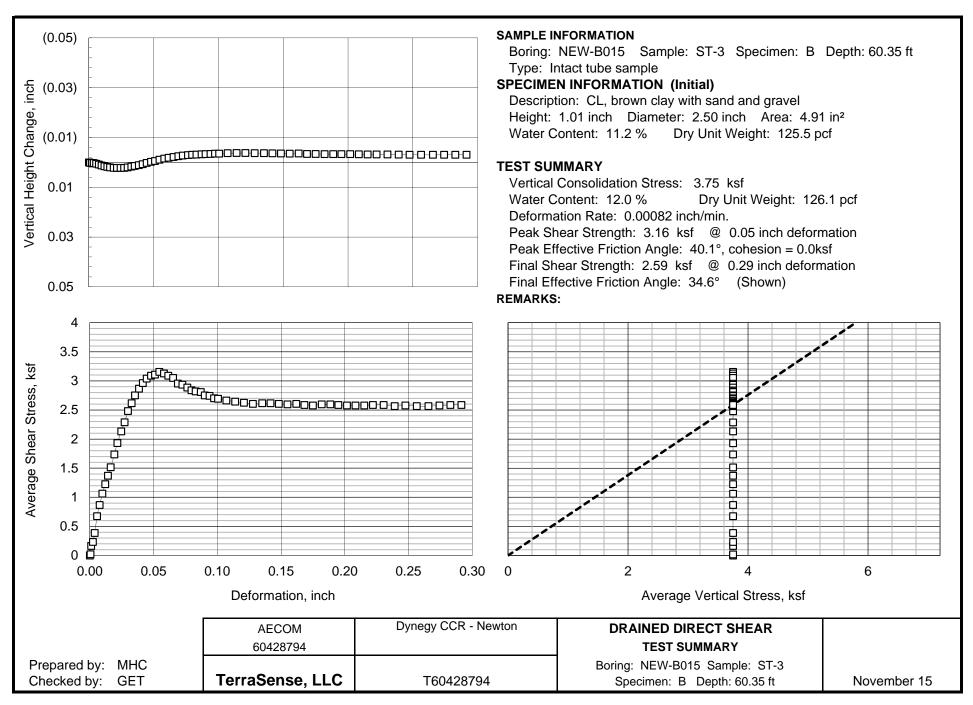


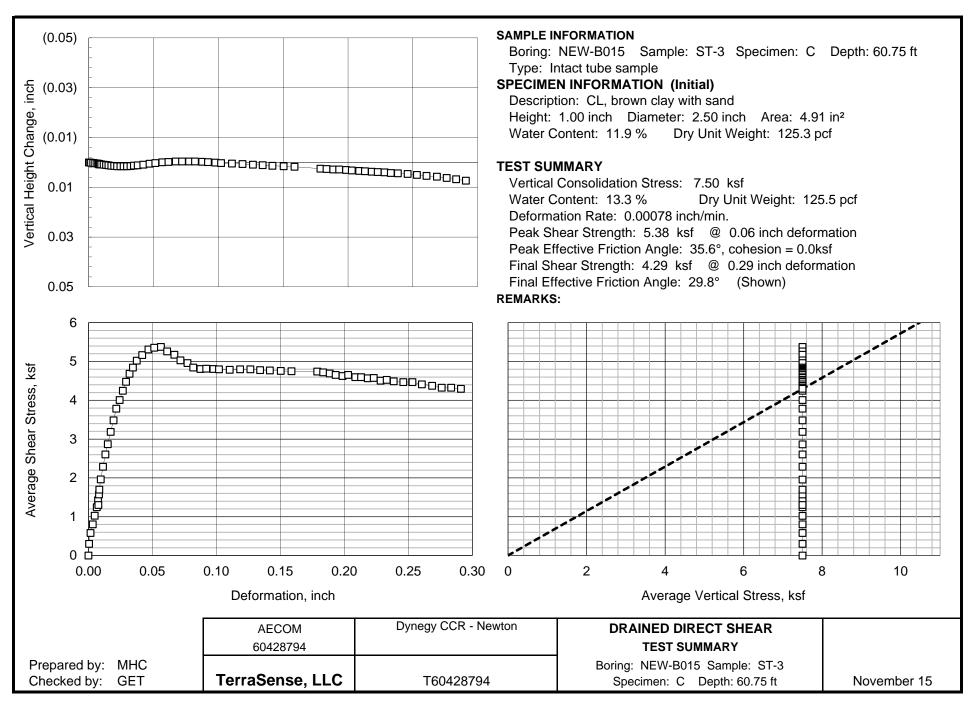


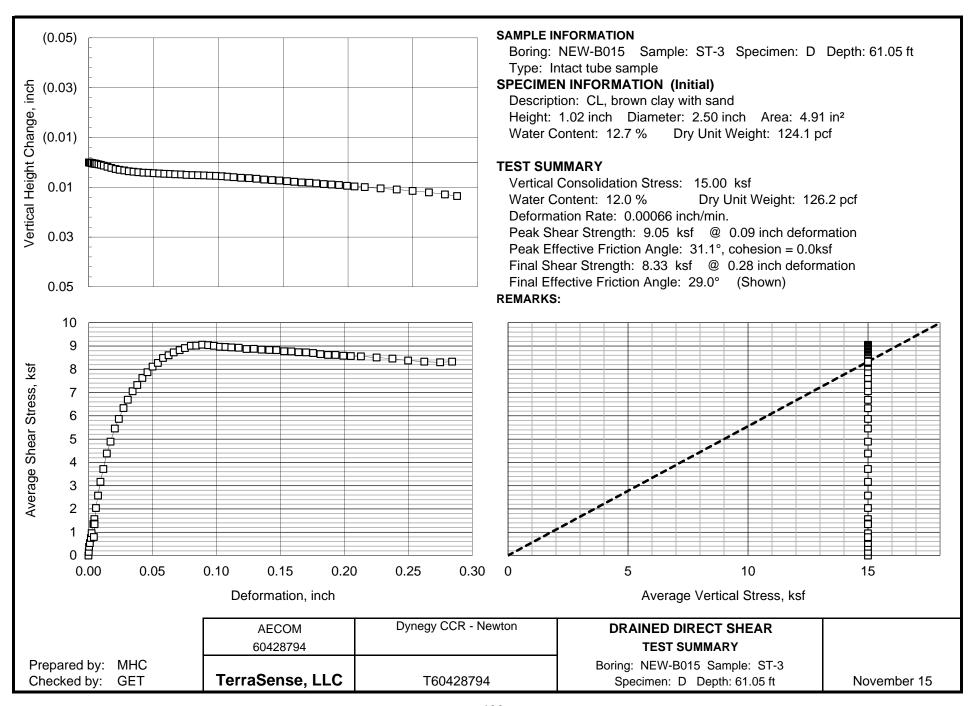


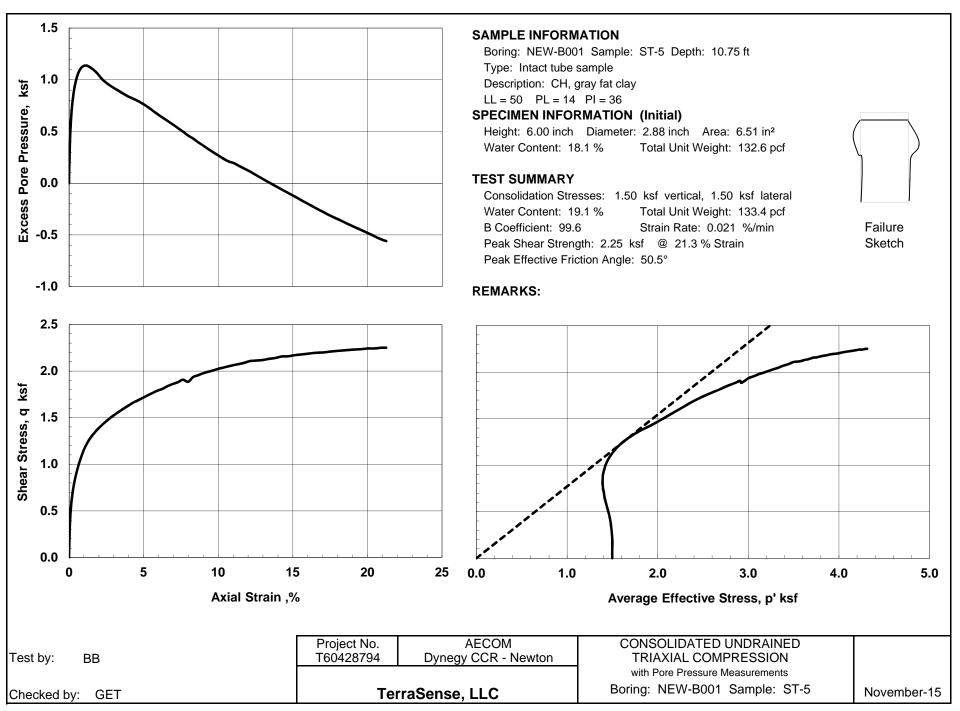


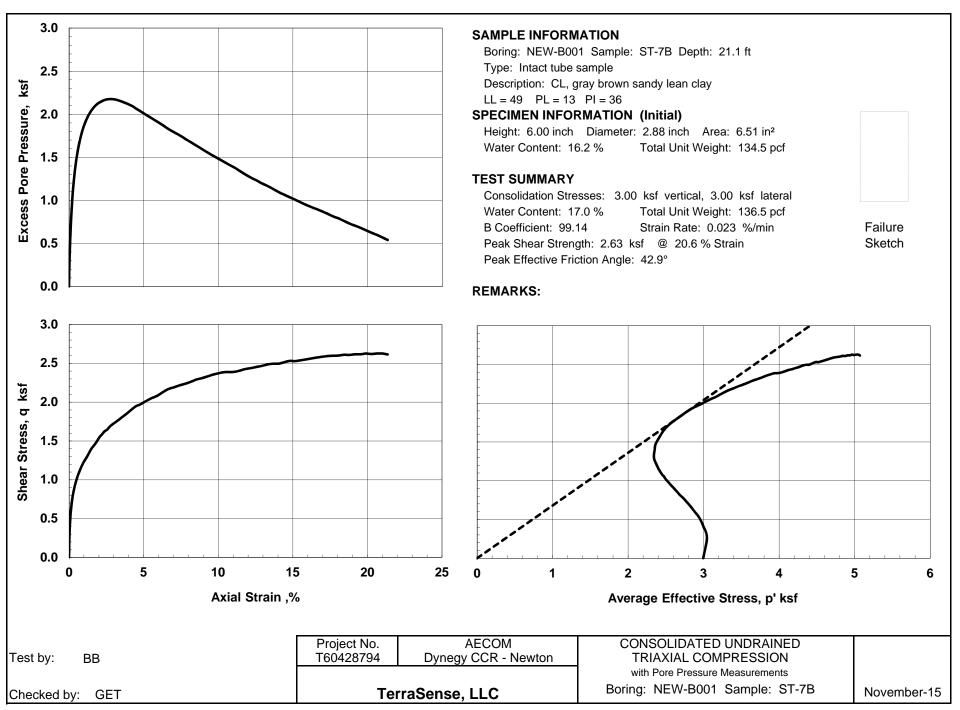
			STAGED	DRAINED D	IRECT S	HEAR TEST S	SERIES				
Boring No	Depth	Wo	γ_{to}	$\gamma_{\sf do}$	σ' _{v,c}	Deformation		at Peak	Shear Stress	3	Remark
						rate		at High	n Deformation		7
	(ft)				(ksf)	(inch/min)					
Sample/	Test	W _c	γ_{tc}	$\gamma_{ extsf{dc}}$	$\epsilon_{V,C}$	t _c	Δ L	τ_{h}	$\epsilon_{\sf v}$	Φ'	
Specimen	ID	(estimated) (%)	(estimated) (pcf)	(estimated) (pcf)	(%)	(days)	(inch)	(ksf)	(%)	for c'=0	
NEW-B015	60.4	11.2	139.6	125.5	3.75	8.2E-4	0.05	3.16	-0.10	40.1	
ST-3	DS1623	12.0	141.2	126.1	2.8	0.63	0.29	2.59	-0.30	34.6	
NEW-B015	60.8	11.9	140.2	125.3	7.50	7.8E-4	0.06	5.38	0.00	35.6	
ST-3	DS1625	13.3	142.1	125.5	2.7	0.24	0.29	4.29	0.73	29.8	
NEW-B015	61.1	12.7	139.8	124.1	15.00	6.6E-4	0.09	9.05	0.51	31.1	
ST-3	DS1627	12.0	141.4	126.2	4.9	1.08	0.28	8.33	1.33	29.0	
											-
	Descrip	otion of Materi	al Tested and	I Remarks] [Strengt	h Envelope S	Summary
	·							Test	Failure	Φ'	C'
DS1623	CL, brown	clay with sand	and gravel					Series	Criterion	(degree)	(ksf)
	•	,	· ·				•	1	1	27.4	1.3
DS1625	CL, brown	clay with sand							2	27.2	0.6
DS1627	CL, brown	clay with sand						Failure Criterion		1. Peak shea 2. High defo	
							_				
		AE	ECOM #604287	'94	Dyne	gy CCR - Nev	vton	D	RAINED DIR SERIES SU		1
Prepared by Checked by		Ter	raSense, L	LC		T60428794	Boring: NEW-B015 Sample: ST-3 Depth: 60-61.3 ft				T-3

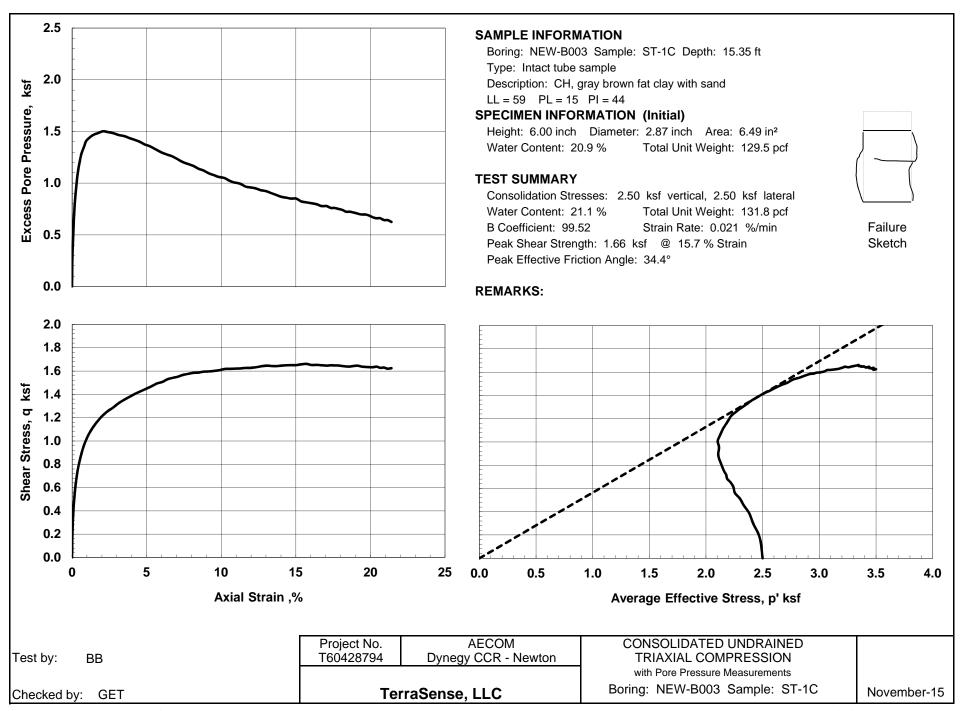


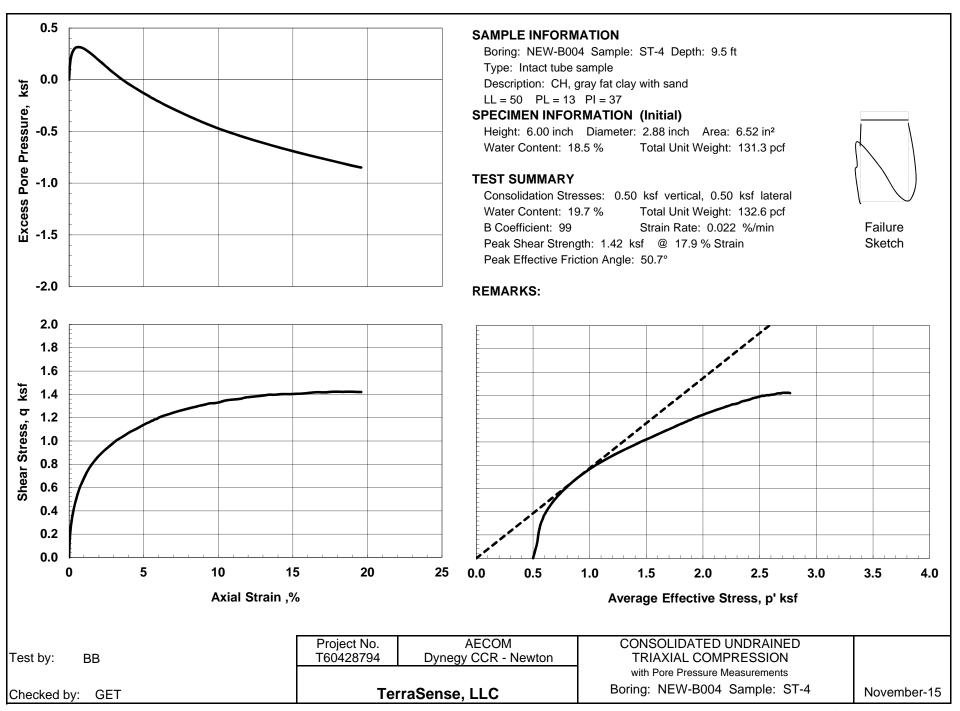


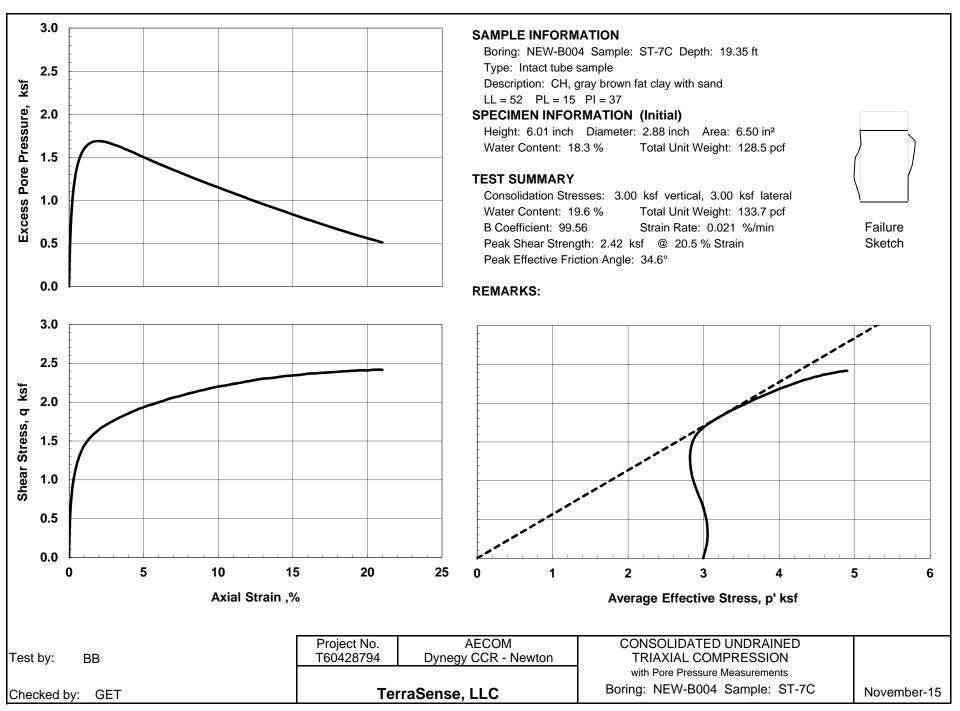


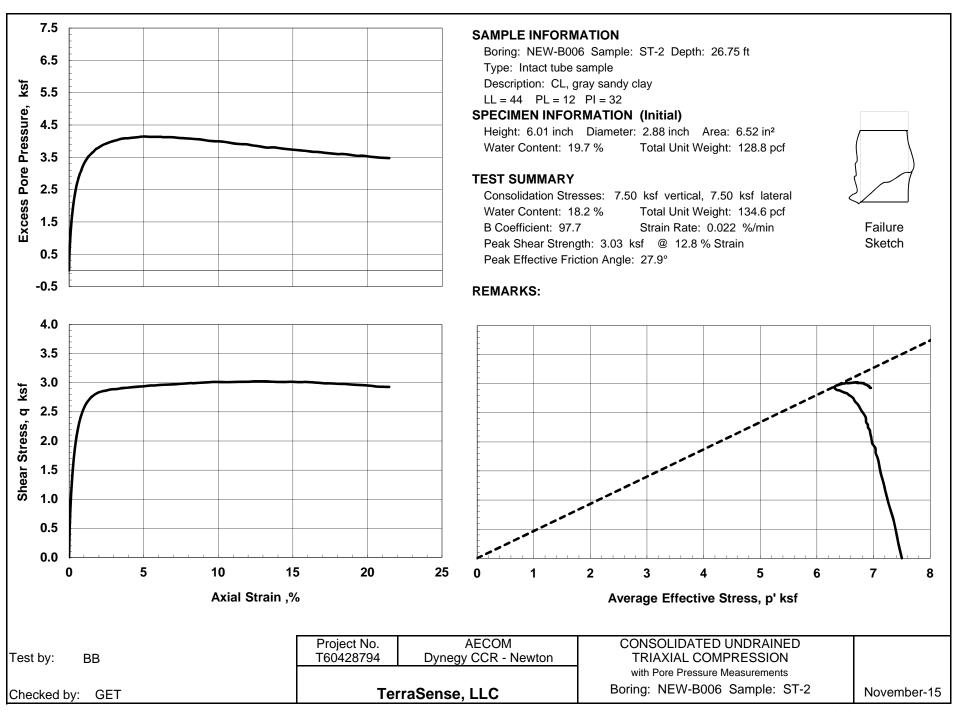


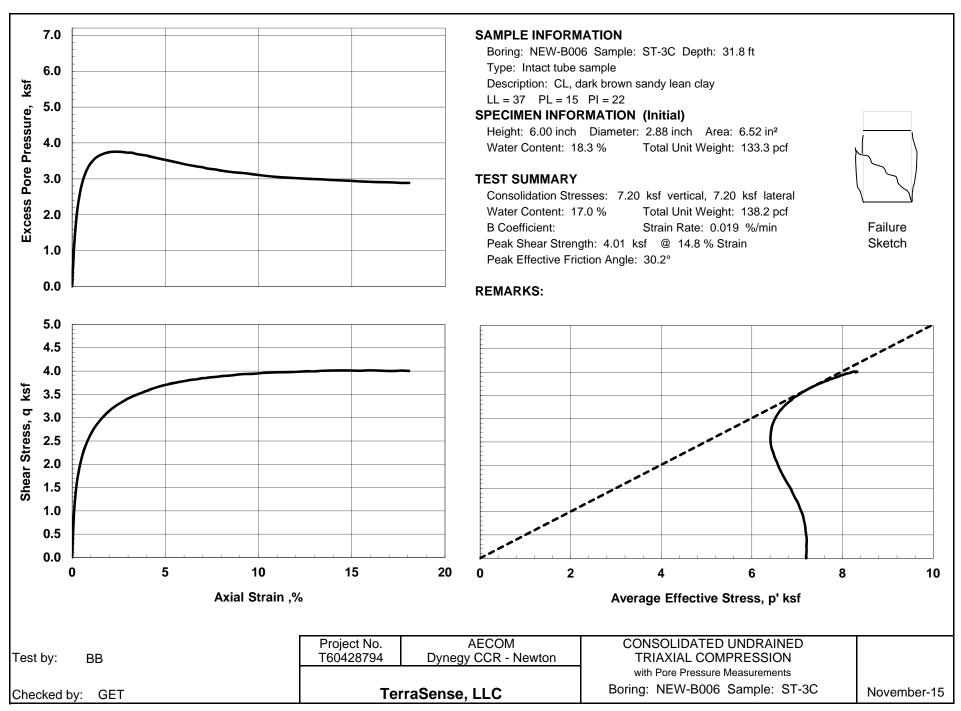


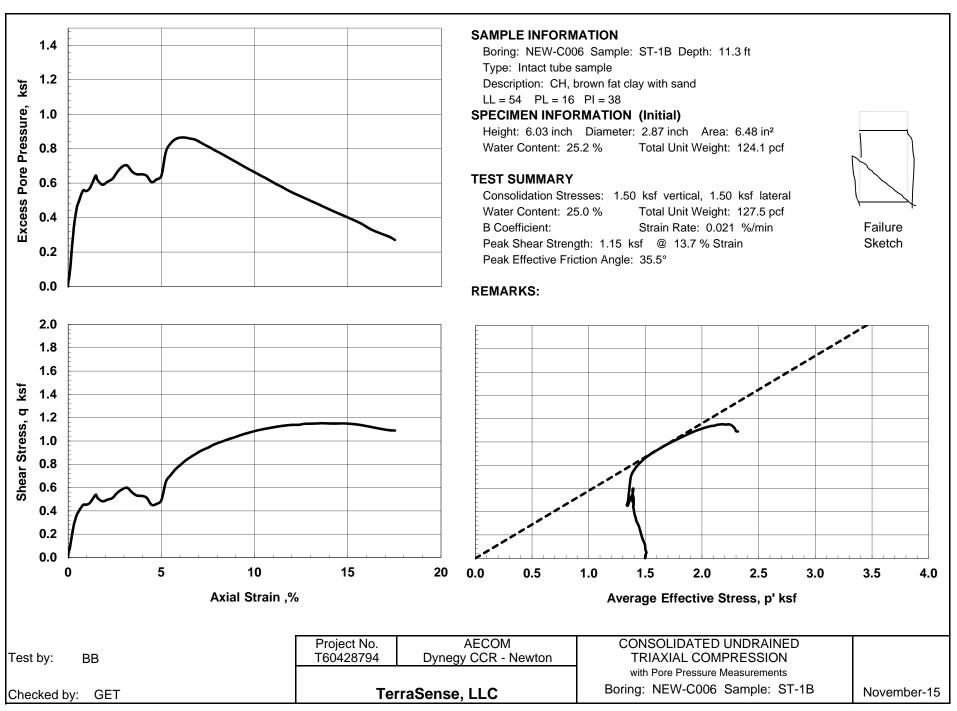


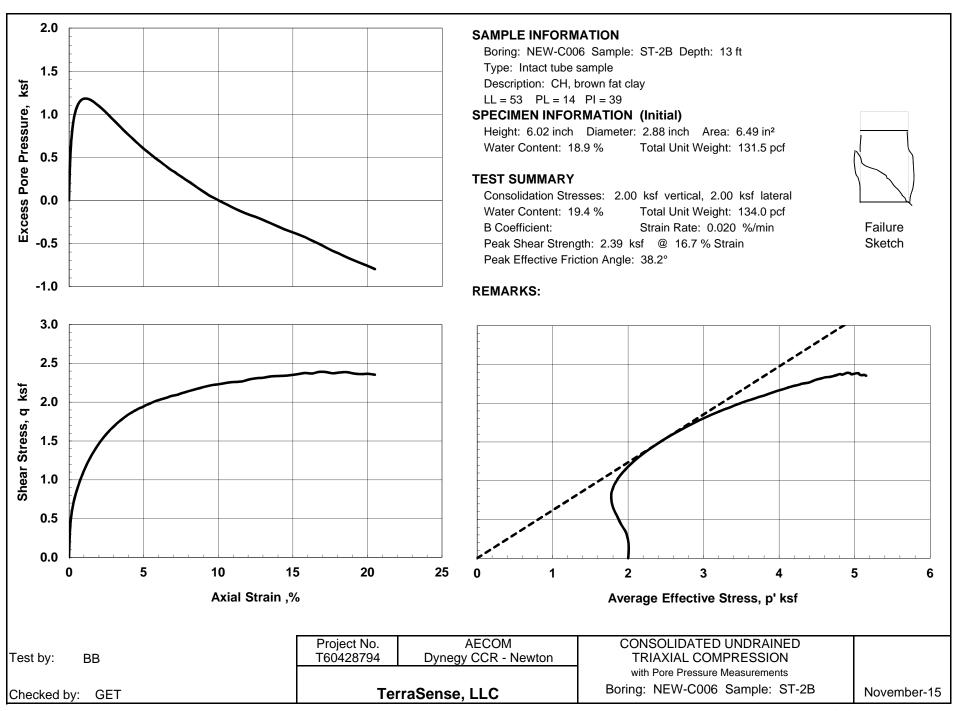


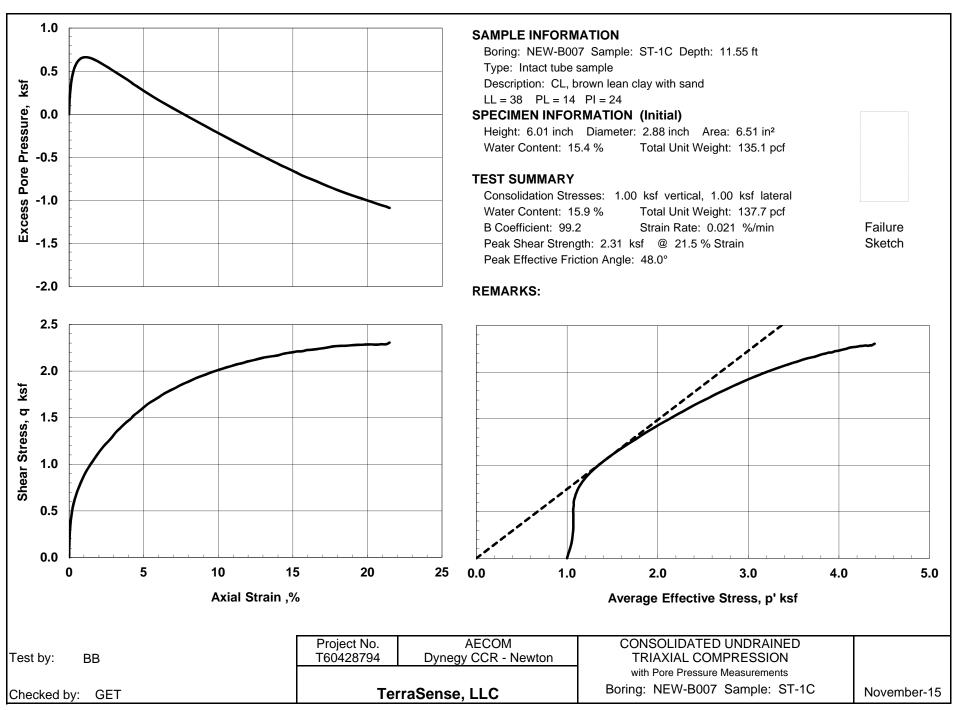


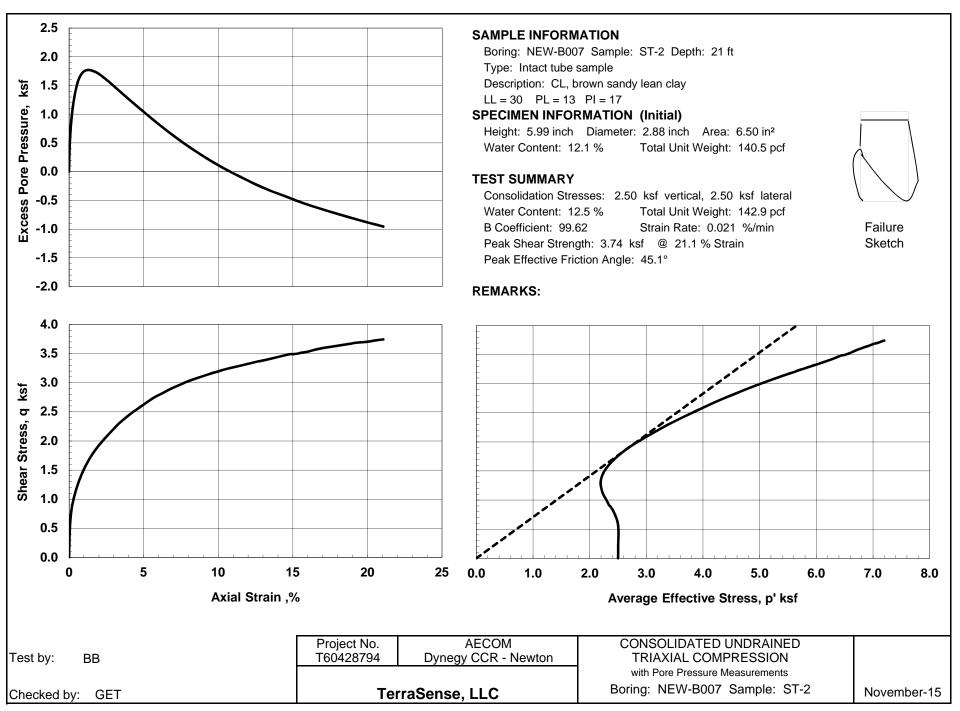


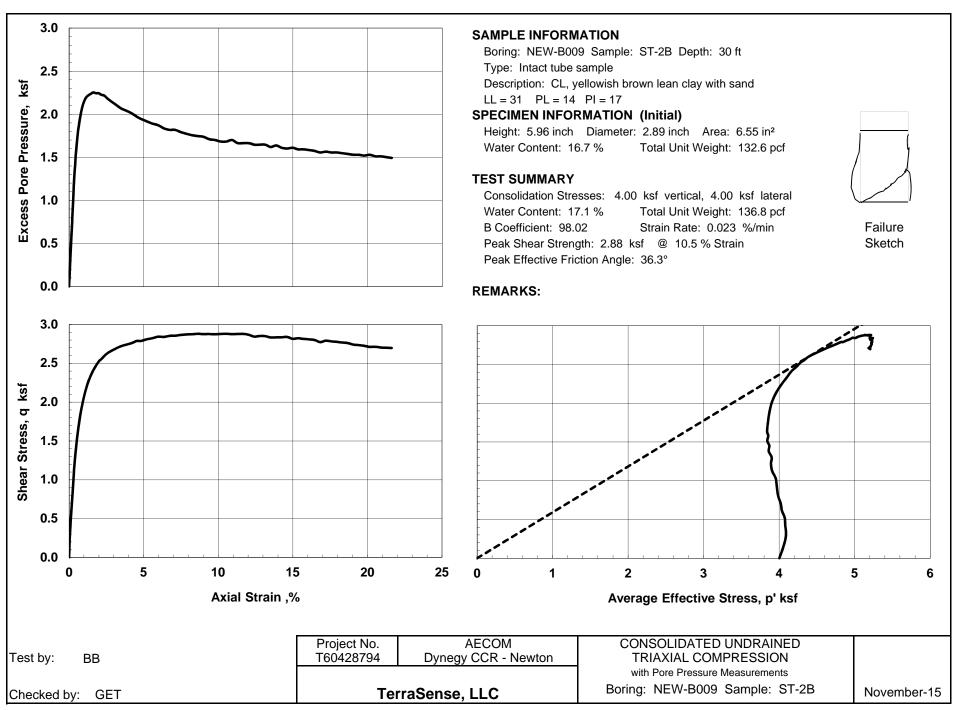


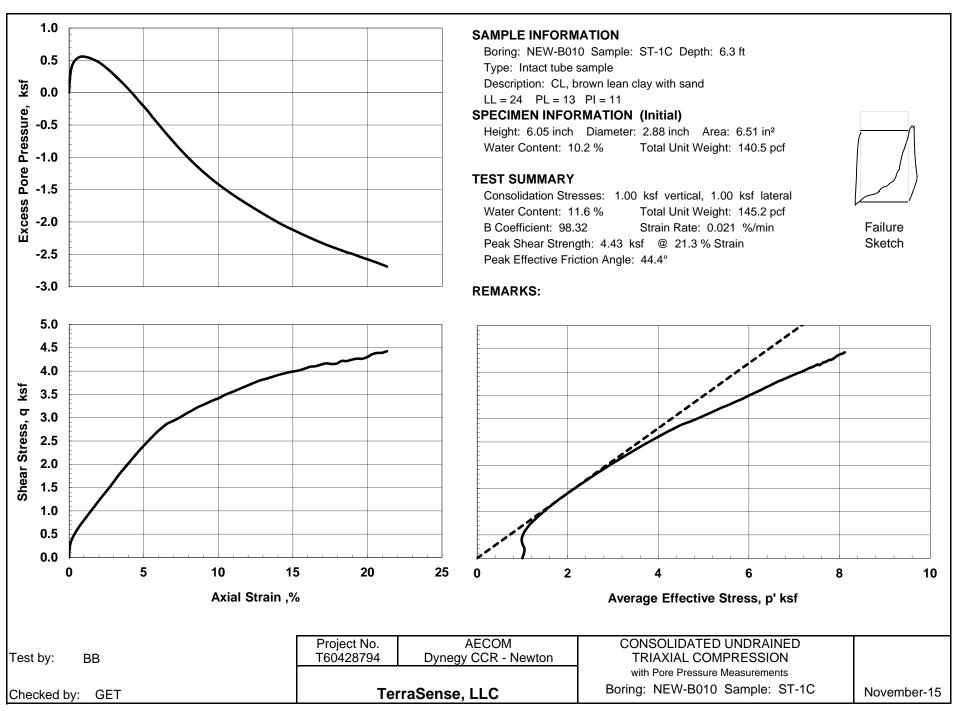


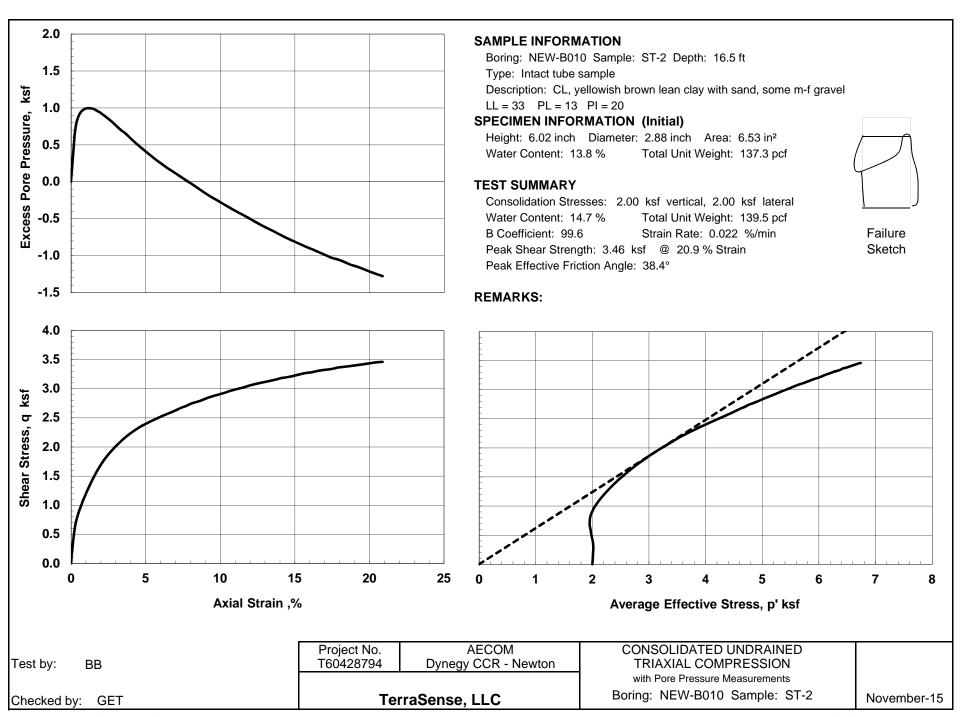


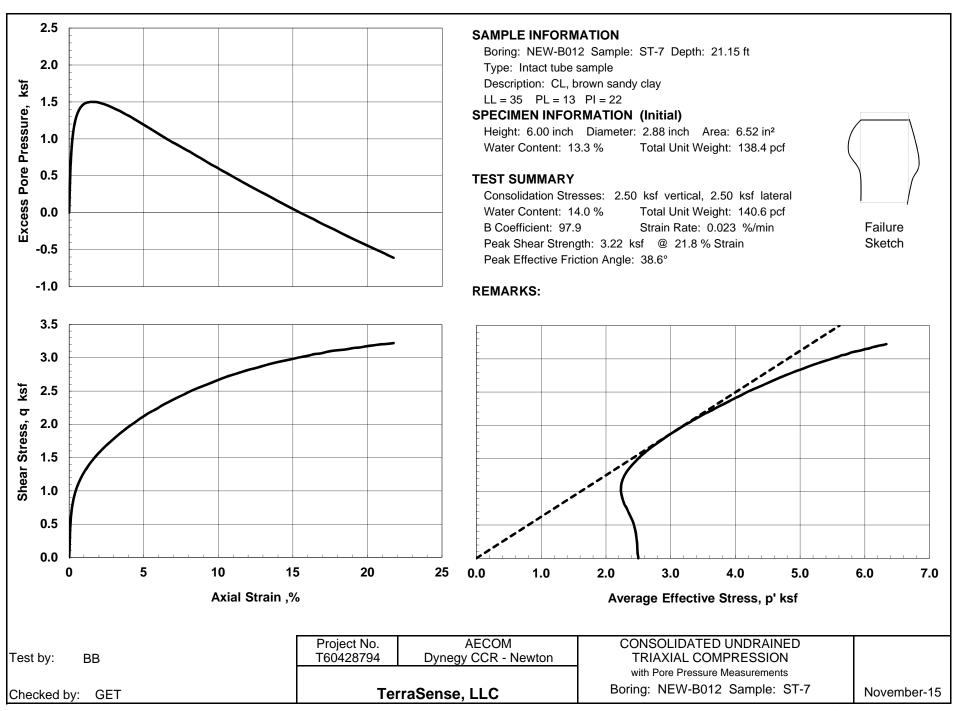


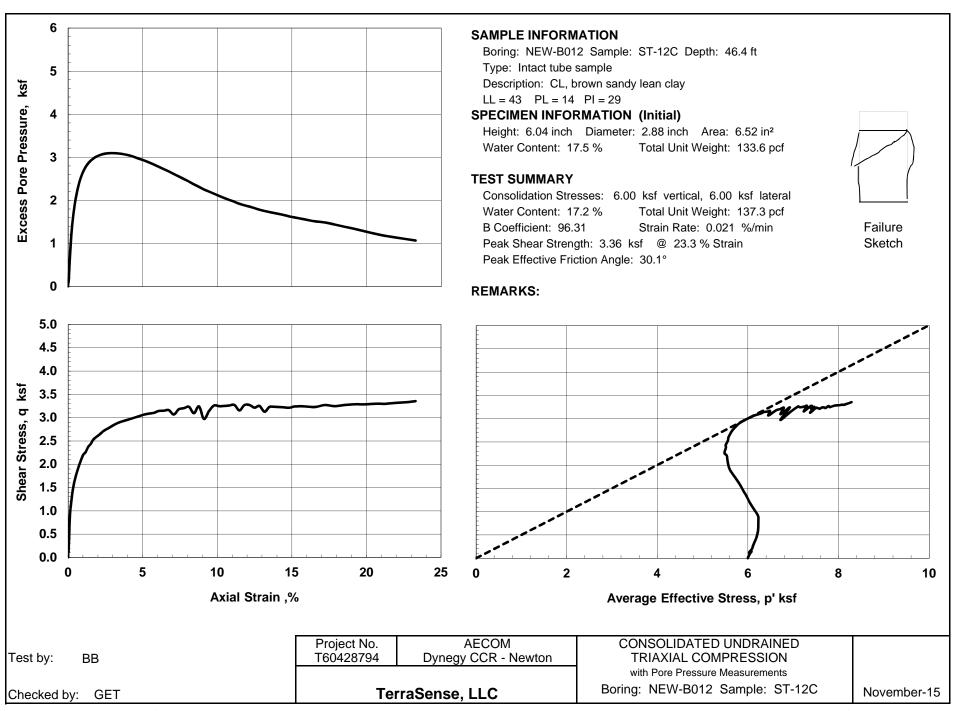


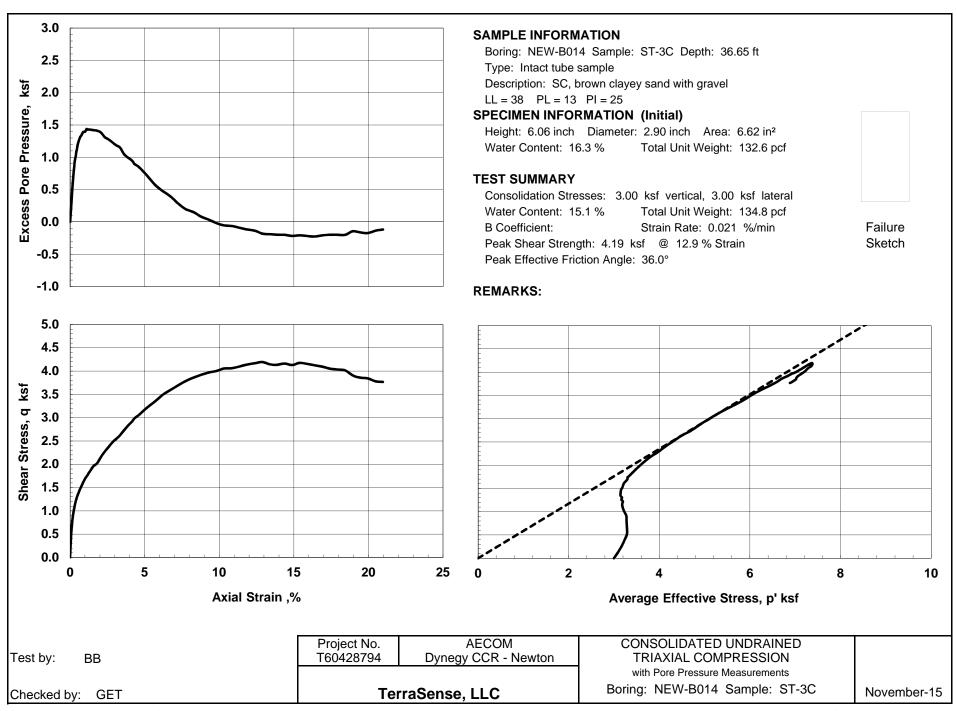


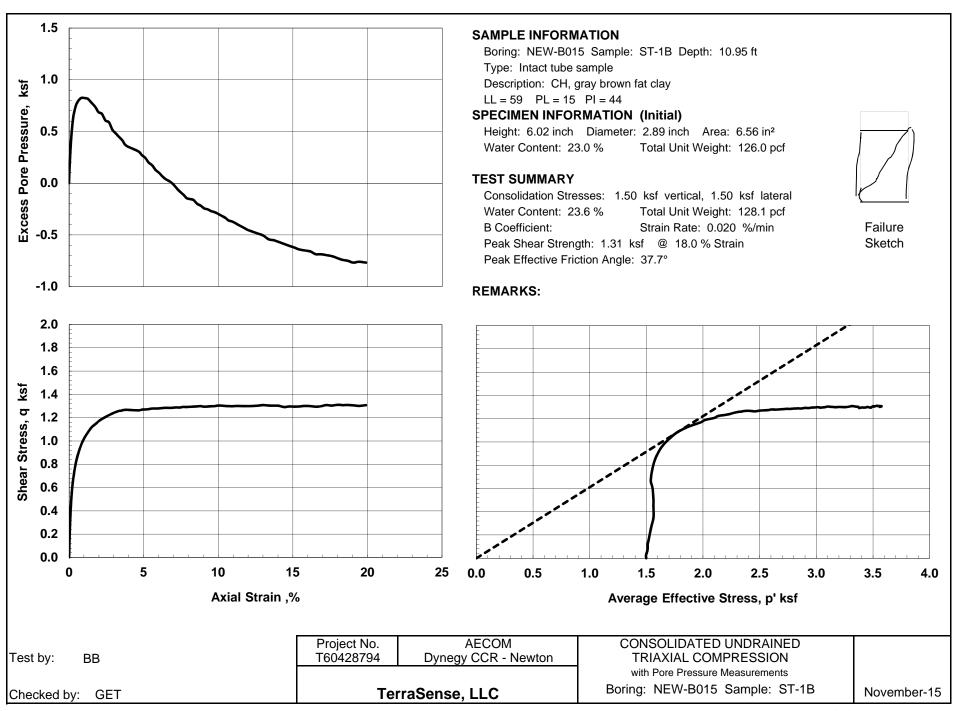


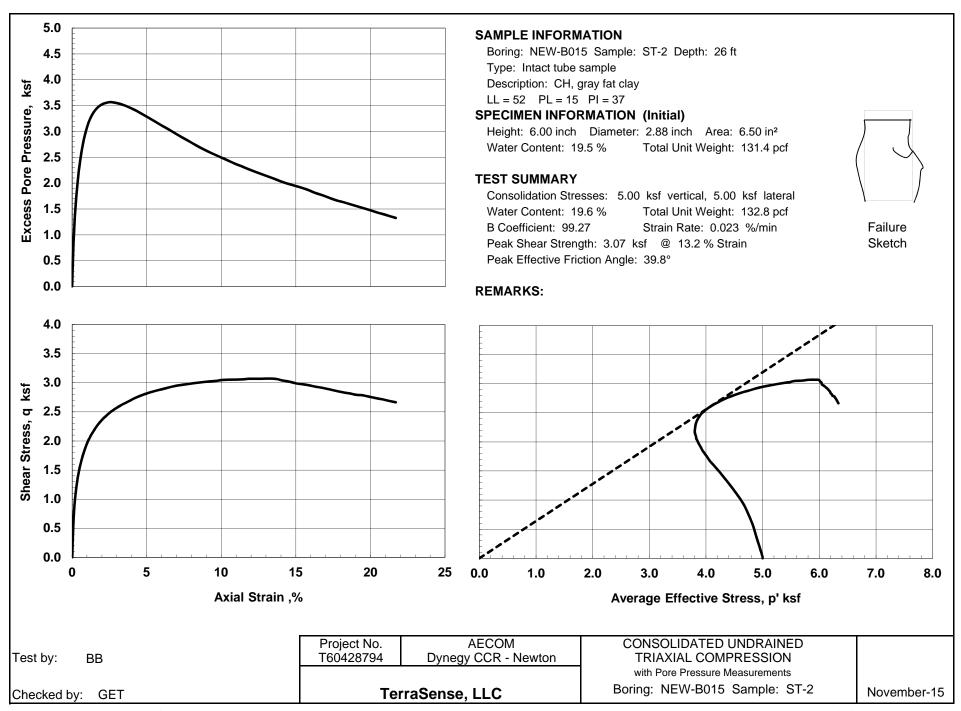


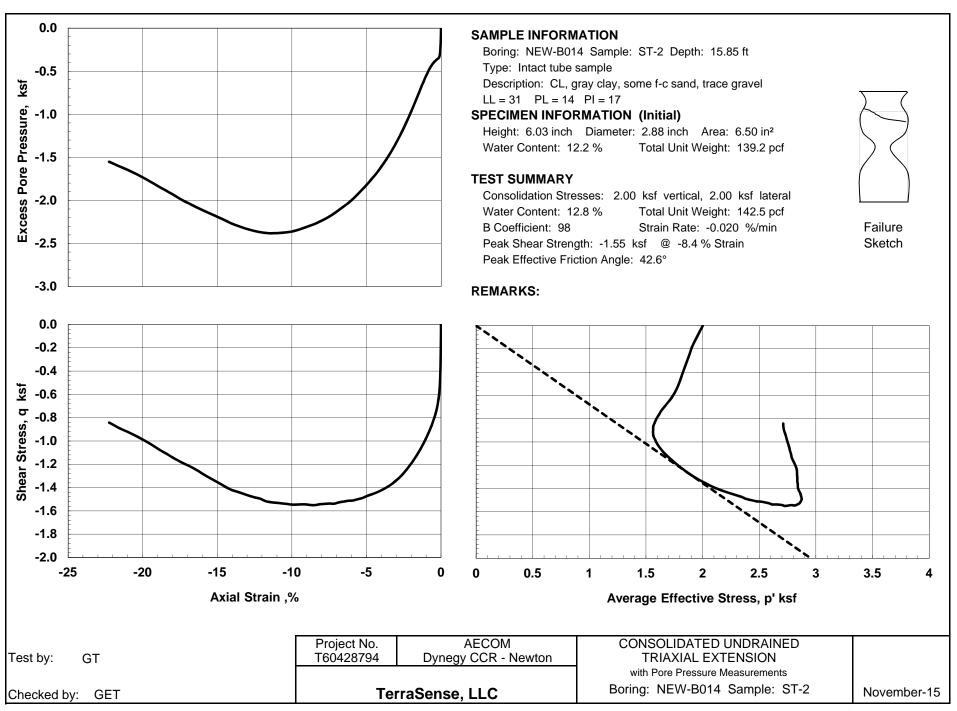












Appendix C

Hydraulic

Conductivity/Slug Test

Results

OBG

Appendix C - Table 1
Newton Power Station
Slug Test Results - Primary Ash Pond Wells (ID 501)
Hydrogeologic Monitoring Plan

Well ID	Slug In 1	Slug In 2	Slug In 3	Slug Out 1	Slug Out 2	Slug Out 3	Slug Out 4	MIN	MAX	GEOMEAN	Solution
APW2		4.41E-05		4.52E-05		3.45E-05		3.45E-05	4.52E-05	4.1E-05	Bouwer-Rice
APW3	8.44E-06			8.61E-06				8.44E-06	8.61E-06	8.5E-06	Bouwer-Rice
APW4	6.66E-06			5.14E-06				5.14E-06	6.66E-06	5.8E-06	Bouwer-Rice
APW5	5.66E-04	1.42E-03		1.54E-04	2.74E-04	2.56E-04		1.54E-04	1.42E-03	3.9E-04	Bouwer-Rice
APW6	1.64E-03	2.18E-03			2.09E-03	1.98E-03		1.64E-03	2.18E-03	2.0E-03	Bouwer-Rice
APW7	2.25E-03				3.24E-03	2.99E-03	2.75E-03	2.25E-03	3.24E-03	2.8E-03	Bouwer-Rice
APW8	6.60E-04	1.31E-03			1.06E-03	7.89E-04		6.60E-04	1.31E-03	9.2E-04	Bouwer-Rice
APW9	3.21E-03	3.28E-03		3.40E-03	3.00E-03			3.00E-03	3.40E-03	3.2E-03	Bouwer-Rice
APW10	5.27E-04	5.49E-04			5.73E-04	5.60E-04		5.27E-04	5.73E-04	5.5E-04	Bouwer-Rice

All slug test (i.e. hydraulic conductivity) results are in centimeters per second

Not Applicable



Appendix C - Table 2
Newton Power Station
Slug Test Results - Landfill 2 CCR Wells (ID 502)
Hydrogeologic Monitoring Plan

Well ID	Slug In 1	Slug In 2	Slug In 3	Slug Out 1	Slug Out 2	Slug Out 3	MIN	MAX	GEOMEAN	Solution
G06D				3.92E-08			3.92E-08	3.92E-08	3.9E-08	Bouwer-Rice
G202	1.70E-02	1.43E-02			2.87E-02	2.33E-02	1.43E-02	2.87E-02	2.0E-02	Bouwer-Rice
G203	2.53E-02			2.42E-02	3.47E-02		2.42E-02	3.47E-02	2.8E-02	Bouwer-Rice
G208				1.32E-08			1.32E-08	1.32E-08	1.3E-08	Bouwer-Rice
G217D	2.27E-04	2.92E-04				3.03E-04	2.27E-04	3.03E-04	2.7E-04	Bouwer-Rice
G220				3.51E-07			3.51E-07	3.51E-07	3.5E-07	Bouwer-Rice
G222				1.54E-06			1.54E-06	1.54E-06	1.5E-06	Bouwer-Rice
G223	5.19E-05	2.50E-05		1.37E-05	1.79E-05		1.37E-05	5.19E-05	2.4E-05	Bouwer-Rice
G224	5.15E-02	1.90E-02	4.64E-02	4.31E-02		2.97E-02	1.90E-02	5.15E-02	3.6E-02	Bouwer-Rice

All slug test (i.e. hydraulic conductivity) results are in centimeters per second
Not Applicable



Appendix D Groundwater Elevation Contour Maps

OBG

DRAWN BY/DATE: SDS 10/3/17 REVIEWED BY/DATE: TBN 10/3/17 APPROVED BY/DATE: SJC 10/3/17

GROUNDWATER ELEVATION CONTOUR MAP ROUND 6: JANUARY 16, 2017

HYDROGEOLOGIC MONITORING PLAN NEWTON POWER STATION NEWTON, ILLINOIS PROJECT NO: 2285

FIGURE NO: 1



DRAWN BY/DATE: SDS 8/12/17 REVIEWED BY/DATE: TBN 8/12/17 APPROVED BY/DATE: JJW 8/30/17

GROUNDWATER ELEVATION CONTOUR MAP ROUND 8: JUNE 12, 2017

HYDROGEOLOGIC MONITORING PLAN NEWTON POWER STATION NEWTON, ILLINOIS PROJECT NO: 2285

FIGURE NO: 1





OBG

THERE'S A WAY







Submitted to Illinois Power Generating Company 6725 North 500th Street Newton, IL 62448 Submitted by AECOM 1001 Highlands Plaza Drive West Suite 300 St. Louis, MO 63110

October 2016

CCR Rule Report: Initial Structural Stability Assessment

For

Primary Ash Pond

At Newton Power Station

1 Introduction

This Coal Combustion Residual (CCR) Rule Report documents that the Primary Ash Pond at the Illinois Power Generating Company Newton Power Station meets the structural stability assessment requirements specified in 40 Code of Federal Regulations (CFR) §257.73(d). The Primary Ash Pond is located near Newton, Illinois in Jasper County, approximately 0.2 miles southwest of the Newton Power Station. The Primary Ash Pond serves as the wet impoundment basin for CCR produced by the Newton Power Station.

The Primary Ash Pond is an existing CCR surface impoundment as defined by 40 CFR §257.53. The CCR Rule requires that an initial structural stability assessment for an existing CCR surface impoundment be completed by October 17, 2016. In general, the initial structural stability assessment must document that the design, construction, operation, and maintenance of the CCR unit is consistent with recognized and generally accepted good engineering practices.

The owner or operator of the CCR unit must obtain a certification from a qualified professional engineer stating that the initial structural stability assessment was conducted in accordance with the requirements of 40 CFR § 257.73(d). The owner or operator must prepare a periodic structural stability assessment every five years.

2 Initial Structural Stability Assessment

40 CFR §257.73(d)(1)

The owner or operator of the CCR unit must conduct initial and periodic structural stability assessments and document whether the design, construction, operation, and maintenance of the CCR unit is consistent with recognized and generally accepted good engineering practices for the maximum volume of CCR and CCR wastewater which can be impounded therein. The assessment must, at a minimum, document whether the CCR unit has been designed, constructed, operated, and maintained with [the standards in (d)(1)(i)-(vii)].

An initial structural stability assessment has been performed to document that the design, construction, operation and maintenance of the Primary Ash Pond is consistent with recognized and generally accepted good engineering practices and meets the standards in 257.73(d)(1)(i)-(vii). The results of the structural stability assessment are discussed in the following sections. Based on the assessment and its results, the design, construction, operation, and maintenance of the Primary Ash Pond were found to be consistent with recognized and generally accepted good engineering practices.

2.1 Foundations and Abutments (§257.73(d)(1)(i))

CCR unit designed, constructed, operated, and maintained with stable foundations and abutments.

The stability of the foundations was evaluated using soil data from field investigations and reviewing design drawings, operational and maintenance procedures, and conditions observed in the field by AECOM. Additionally, slope stability analyses were performed to evaluate slip surfaces passing through the foundations. The Primary Ash Pond is a ring dike structure and does not have abutments.

The foundation consists of stiff to hard soil, which indicates stable foundations. Slope stability analyses exceed the criteria listed in §257.73(e)(1) for slip surfaces passing through the foundation. The slope stability analyses are discussed in the CCR Rule Report: Initial Safety Factor Assessment for Primary Ash Pond at Newton Power Station (October 2016). A review of operational and maintenance procedures as well as current and past performance of the dikes has determined appropriate processes are in place for continued operational performance.

Based on the conditions observed by AECOM, the Primary Ash Pond was designed and constructed with stable foundations. Operational and maintenance procedures are in place to address any issues related to the stability of foundations; therefore, the Primary Ash Pond meets the requirements in §257.73(d)(1)(i).

2.2 Slope Protection (§257.73(d)(1)(ii))

CCR unit designed, constructed, operated, and maintained with adequate slope protection to protect against surface erosion, wave action and adverse effects of sudden drawdown.

The adequacy of slope protection was evaluated by reviewing design drawings, operational and maintenance procedures, and conditions observed in the field by AECOM.

Based on this evaluation, adequate slope protection was designed and constructed at the Primary Ash Pond. No evidence of significant areas of erosion or wave action were observed. The interior and exterior slopes are protected with vegetation. Where the exterior slopes are adjacent to Newton Lake, they are protected with crushed stone erosion protection. Crushed stone erosion protection is also located on the interior slopes in limited areas. Operational and maintenance procedures are in place to repair the vegetation as needed to protect against

surface erosion or wave action. Sudden drawdown of the pool in the Primary Ash Pond is not expected to occur due to operational controls associated with lowering the pool level. Therefore, slope protection to protect against the adverse effects of sudden drawdown is not required as sudden drawdown conditions are not expected to occur. Therefore, the Primary Ash Pond meets the requirements in §257.73(d)(1)(ii).

2.3 Dike Compaction (§257.73(d)(1)(iii))

CCR unit designed, constructed, operated, and maintained with dikes mechanically compacted to a density sufficient to withstand the range of loading conditions in the CCR unit.

The density of the dike materials was evaluated using soil data from field investigations and reviewing design drawings, operational and maintenance procedures, and conditions observed in the field by AECOM. Additionally, slope stability analyses were performed to evaluate slip surfaces passing through the dike over the range of expected loading conditions as defined within §257.73(e)(1).

Based on this evaluation, the dike consists of stiff material, with isolated zones of soft, medium stiff, and very stiff material, which is indicative of mechanically compacted dikes. Slope stability analyses exceed the criteria listed in §257.73(e)(1) for slip surfaces passing through the dike; therefore, the original design and construction of the Primary Ash Pond included sufficient dike compaction. The slope stability analyses are discussed in the *CCR Rule Report: Initial Safety Factor Assessment for Primary Ash Pond at Newton Power Station* (October 2016); Operational and maintenance procedures are in place to identify and mitigate deficiencies in order to maintain sufficient density and compaction of the dikes to withstand the range of loading conditions. Therefore, the Primary Ash Pond meets the requirements in §257.73(d)(1)(iii).

2.4 Vegetated Slopes (§257.73(d)(1)(iv))¹

CCR unit designed, constructed, operated, and maintained with vegetated slopes of dikes and surrounding areas, except for slopes which have an alternate form or forms of slope protection.

The adequacy of slope vegetation was evaluated by reviewing design drawings, operational and maintenance procedures, and conditions observed in the field by AECOM.

Based on this evaluation, the vegetation on the interior and exterior slopes is adequate as no substantial bare or overgrown areas were observed. Crushed stone erosion protection is present on portions of the exterior slopes adjacent to Newton Lake and is used as an alternative form of slope protection, which is adequate as significant areas of erosion were not observed. Therefore, the original design and construction of the Primary Ash Pond included adequate vegetation of the dikes and surrounding areas. Adequate operational and maintenance procedures are in place to regularly manage vegetation growth, including mowing and seeding any bare areas, as evidenced by the conditions observed by AECOM. Therefore, the Primary Ash Pond meets the requirements in §257.73(d)(1)(iv).

As modified by court order issued June 14, 2016, Utility Solid Waste Activities Group v. EPA, D.C. Cir. No. 15-1219 (order granting remand and vacatur of specific regulatory provisions).

2.5 Spillways (§257.73(d)(1)(v))

CCR unit designed, constructed, operated, and maintained with a single spillway or a combination of spillways configured as specified in [paragraph (A) and (B)]:

- (A) All spillways must be either:
 - (1) of non-erodible construction and designed to carry sustained flows; or
 - (2) earth- or grass-lined and designed to carry short-term, infrequent flows at non-erosive velocities where sustained flows are not expected.
- (B) The combined capacity of all spillways must adequately manage flow during and following the peak discharge from a:
 - (1) Probable maximum flood (PMF) for a high hazard potential CCR surface impoundment; or
 - (2) 1000-year flood for a significant hazard potential CCR surface impoundment; or
 - (3) 100-year flood for a low hazard potential CCR surface impoundment.

The spillways were evaluated using design drawings, operational and maintenance procedures, and conditions observed in the field by AECOM. Additionally, hydrologic and hydraulic analyses were completed to evaluate the capacity of the spillway relative to inflow estimated for the 1,000-year flood event for the significant hazard potential Primary Ash Pond. The hazard potential classification assessment was performed by Stantec in 2016 in accordance with §257.73(a)(2).

The spillways are comprised of concrete and sliplined corrugated metal pipes, which are non-erodible materials designed to carry sustained flows. The capacity of the spillway was evaluated using hydrologic and hydraulic analysis performed per §257.82(a). The analysis found that the spillways can adequately manage flow during peak discharge resulting from the 1,000-year storm event without overtopping of the embankments. The hydrologic and hydraulic analyses are discussed in the *CCR Rule Report: Initial Inflow Design Flood Control System Plan for Primary Ash Pond at Newton Power Station* (October 2016). Operational and maintenance procedures are in place to repair any issues with the spillways and remove debris or other obstructions from the spillways, as evidenced by the conditions observed by AECOM. As a result, these procedures are appropriate for maintaining the spillways. Therefore, the Primary Ash Pond meets the requirements in §257.73(d)(1)(v).

2.6 Stability and Structural Integrity of Hydraulic Structures (§257.73(d)(1)(vi))

CCR unit designed, constructed, operated, and maintained with hydraulic structures underlying the base of the CCR unit or passing through the dike of the CCR unit that maintain structural integrity and are free of significant deterioration, deformation, distortion, bedding deficiencies, sedimentation, and debris which may negatively affect the operation of the hydraulic structure.

The stability and structural integrity of the slip-lined corrugated metal pipe (CMP) outflow pipes passing through the dike of the Primary Ash Pond were evaluated using design drawings, operational and maintenance procedures, closed-circuit television (CCTV) pipe inspection, and conditions observed in the field by AECOM. No other hydraulic structures are known to pass through the dike of or underlie the base of the Primary Ash Pond.

The CCTV pipe inspection of the slip-lined CMP outflow pipes covered the complete length of both pipes and found the pipes to be free of significant deterioration, deformation, distortion, bedding deficiencies, sedimentation, and debris that may negatively affect the operation of the hydraulic structure. Operational and maintenance procedures are in place to repair any issues with the spillway and remove debris or other obstructions from the spillways, as evidenced by the conditions observed by AECOM. As a result, these procedures are appropriate for maintaining the spillway. Therefore, the Primary Ash Pond meets the requirements in §257.73(d)(1)(vi).

2.7 Downstream Slope Inundation/Stability (§257.73(d)(1)(vii))

CCR unit designed, constructed, operated, and maintained with, for CCR units with downstream slopes which can be inundated by the pool of an adjacent water body, such as a river, stream or lake, downstream slopes that maintain structural stability during low pool of the adjacent water body or sudden drawdown of the adjacent water body.

The structural stability of the downstream slopes of the Primary Ash Pond was evaluated by comparing the location of the Primary Ash Pond relative to adjacent water bodies using published Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps (FIRM), aerial imagery, conditions observed in the field by AECOM, and sudden drawdown slope stability analyses.

Based on this evaluation, Newton Lake is adjacent to the southern downstream slopes of the Primary Ash Pond. No other rivers, streams, or lakes are adjacent to the downstream slopes of the Primary Ash Pond. Sudden drawdown slope stability analyses were performed at 4 cross sections adjacent to Newton Lake, and considered a drawdown from a normal pool to empty pool condition, thereby evaluating both sudden drawdown and empty and low pool conditions. The resulting factors of safety were found to satisfy the criteria listed in United States Army Corps of Engineers Engineer Manual 1110-2-1902 for drawdown from normal to low pool, as factor of safety criteria for sudden drawdown slope stability is not expressly stated as a requirement of §257.73(d)(1)(vii). Therefore, the Primary Ash Pond meets the requirements listed in §257.73(d)(1)(vii).

3 Certification Statement

CCR Unit: Illinois Power Generating Company; Newton Power Station; Primary Ash Pond

I, Victor A. Modeer, being a Registered Professional Engineer in good standing in the State of Illinois, do hereby certify, to the best of my knowledge, information, and belief that the information contained in this CCR Rule Report, and the underlying data in the operating record, has been prepared in accordance with the accepted practice of engineering. I certify, for the above-referenced CCR Unit, that the initial structural stability assessment dated October 3, 2016 was conducted in accordance with the requirements of 40 CFR § 257.73(d).

Printed Name

Date



About AFCOM

AECOM (NYSE: ACM) is a global provider of professional technical and management support services to a broad range of markets, including transportation, facilities, environmental, energy, water and government. With nearly 100,000 employees around the world, AECOM is a leader in all of the key markets that it serves. AECOM provides a blend of global reach, local knowledge, innovation, and collaborative technical excellence in delivering solutions that enhance and sustain the world's built, natural, and social environments. A Fortune 500 company, AECOM serves clients in more than 100 countries and has annual revenue in excess of \$19 billion.

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Submitted to Illinois Power Generating Company 6725 North 500th Street Newton, IL 62448 Submitted by AECOM 1001 Highlands Plaza Drive West Suite 300 St. Louis, MO 63110

October 2016

CCR Rule Report: Initial Safety Factor Assessment

For

Primary Ash Pond

At Newton Power Station

1 Introduction

This Coal Combustion Residual (CCR) Rule Report documents that the Primary Ash Pond at the Illinois Power Generating Company Newton Power Station meets the safety factor assessment requirements specified in 40 Code of Federal Regulations (CFR) §257.73(e). The Primary Ash Pond is located near Newton, Illinois in Jasper County, approximately 0.2 miles southwest of the Newton Power Station. The Primary Ash Pond serves as the wet impoundment basin for CCR produced by the Newton Power Station.

The Primary Ash Pond is an existing CCR surface impoundment as defined by 40 CFR §257.53. The CCR Rule requires that the initial safety factor assessment for an existing CCR surface impoundment be completed by October 17, 2016.

The owner or operator of the CCR unit must obtain a certification from a qualified professional engineer stating that the initial safety factor assessment meets the requirements of 40 CFR § 257.73(e). The owner or operator must prepare a safety factor assessment every five years.

2 Initial Safety Factor Assessment

40 CFR §257.73(e)(1)

The owner or operator must conduct initial and periodic safety factor assessments for each CCR unit and document whether the calculated factors of safety for each CCR unit achieve the minimum safety factors specified in (e)(1)(i) through (iv) of this section for the critical cross section of the embankment. The critical cross section is the cross section anticipated to be the most susceptible of all cross sections to structural failure based on appropriate engineering considerations, including loading conditions. The safety factor assessments must be supported by appropriate engineering calculations.

- (i) The calculated static factor of safety under the long-term, maximum storage pool loading condition must equal or exceed 1.50.
- (ii) The calculated static factor of safety under the maximum surcharge pool loading condition must equal or exceed 1.40.
- (iii) The calculated seismic factor of safety must equal or exceed 1.00.
- (iv) For dikes constructed of soils that have susceptibility to liquefaction, the calculated liquefaction factor of safety must equal or exceed 1.20.

A geotechnical investigation program and stability analyses were performed to evaluate the design, performance, and condition of the earthen dikes of the Primary Ash Pond. The exploration consisted of hollow-stem auger borings, cone penetration testing, piezometer installation and laboratory program including strength, hydraulic conductivity, consolidation, and index testing. Data collected from the geotechnical investigation, available design drawings, construction records, inspection reports, previous engineering investigations, and other pertinent historic documents were utilized to perform the safety factor assessment and geotechnical analyses.

In general, the subsurface conditions at the Primary Ash Pond consist of medium stiff to stiff embankment fill (clay) overlying stiff to hard clay, which in turn overlies very stiff to very hard glacial till. Phreatic water is above the embankment/foundation of the Primary Ash Pond.

Ten (10) representative cross sections were analyzed using limit equilibrium slope stability analysis software to evaluate stability of the perimeter dike system and foundations. The cross sections were located to represent critical surface geometry, subsurface stratigraphy, and phreatic conditions across the site. Each cross section was evaluated for each of the loading conditions stipulated in §257.73(e)(1).

The Soils Susceptible to Liquefaction loading condition, §257.73(e)(1)(iv), was not evaluated because a liquefaction susceptibly evaluation did not find soils susceptible to liquefaction within the Primary Ash Pond dikes. As a result, this loading condition is not applicable to the Primary Ash Pond at the Newton Power Station.

Results of the Initial Safety Factor Assessments for the critical cross-section for each loading condition (i.e., the lowest calculated factor of safety out of the 10 cross sections analyzed for each loading condition) are listed in Table 1.

§257.73(e)(1) Minimum Factor of Calculated Factor of **Loading Conditions** Subsection Safety Safety Maximum Storage Pool Loading 1.50 1.66 (i) Maximum Surcharge Pool Loading (ii) 1.40 1.66 1.07 Seismic 1.00 (iii) 1.20 Not Applicable Soils Susceptible to Liquefaction (iv)

Table 1 – Summary of Initial Safety Factor Assessments

Based on this evaluation, the Primary Ash Pond meets the requirements in §257.73(e)(1).

3 Certification Statement

CCR Unit: Illinois Power Generating Company; Newton Power Station; Primary Ash Pond

A MODEER SC.

I, Victor A. Modeer, being a Registered Professional Engineer in good standing in the State of Illinois, do hereby certify, to the best of my knowledge, information, and belief that the information contained in this CCR Rule Report, and the underlying data in the operating record, has been prepared in accordance with the accepted practice of engineering. I certify, for the above-referenced CCR Unit, that the initial safety factor assessment dated October 3, 2016 meets the requirements of 40 CFR §257.73(e).

Printed Name

Date

About AFCOM

AECOM (NYSE: ACM) is a global provider of professional technical and management support services to a broad range of markets, including transportation, facilities, environmental, energy, water and government. With nearly 100,000 employees around the world, AECOM is a leader in all of the key markets that it serves. AECOM provides a blend of global reach, local knowledge, innovation, and collaborative technical excellence in delivering solutions that enhance and sustain the world's built, natural, and social environments. A Fortune 500 company, AECOM serves clients in more than 100 countries and has annual revenue in excess of \$19 billion.

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CLOSURE PLAN FOR EXISTING CCR SURFACE IMPOUNDMENT 40 CFR 257.102(b) REV 0 – 10/17/2016

SITE INFORMATION					
Site Name / Address	Newton Power Station / 6725 North 500 th Street, Newton, IL 62448				
Owner Name / Address	Illinois Power Generating	Company / 1500	Eastport Plaza Drive, Collinsville, IL 62234		
CCR Unit	Primary Ash Pond	Closure Method Final Cover Type			
CLOSURE PLAN DESCRIPTION					
(b)(1)(i) – Narrative description of how the CCR unit will be closed in accordance with this section.	CCR in place. The CC cover will be sloped through a series of dr collection channel. Fr Settling Pond to the r Pond a spillway will le written closure plan engineering design fo	R in the Primary to promote drainage channels om the perimete north and the Secard to Newton La will be amended or the grading an effect this written of the promote of the product of the	red, as necessary, to facilitate closure by leaving Ash Pond will be shaped and graded. The final inage and stormwater runoff will be conveyed on the cover system to a perimeter stormwate or channel, stormwater will flow to the Secondary Pond to the south. From the Secondary Red. In accordance with 257.102(b)(3), this initial ded to provide additional details after the final d cover system is completed, if the final design closure plan. This initial closure plan reflects the		
(b)(1)(iii) – If closure of the CCR unit will be accomplished by leaving CCR in place, a description of the final cover system and methods and procedures used to install the final cover.	earthen material with a permeability of less than or equal to the permeability of the				
(b)(1)(iii) – How the final cover system	will achieve the performance	e standards in 257.1	.02(d).		
(d)(1)(i) Control, minimize or eliminate, to the maximum extent feasible, post-closure infiltration of liquids into the waste and releases of CCR, leachate, or contaminated run-off to the ground or surface waters or to the atmosphere.		of CCR, less the present greater Therefore will not	The permeability of the final cover will be equal to or less than the permeability of the natural subsoils present below the CCR material or permeability no greater than 1x10 ⁻⁵ cm/sec, whichever is less. Therefore, the permeability of the final cover system will not be greater than 1x10 ⁻⁵ cm/sec. The final cover system will be graded with a minimum 2% slope.		
(d)(1)(ii) — Preclude the probability of future impoundment of water, sediment, or slurry.		slope.	The final cover will be installed with a minimum 2% slope. Drainage channels will be installed with a minimum 0.5% slope.		
(d)(1)(iii) — Include measures that provide for major slope stability to prevent the sloughing or movement of the final cover system during the closure and post-closure care period.		or the drainage Drainage mats version meet t	The final cover will have a minimum 2% slope and drainage channels will have minimum 0.5% slope. Drainage channels will be lined with turf reinforced mats where required to reduce the potential for erosion. The final slope of the berms and cover will meet the stability requirements to prevent sloughing or movement of the final cover system.		
(d)(1)(iv) – Minimize the need for further maintenance of the CCR unit.			The final cover will be vegetated to minimize erosion and maintenance.		

CLOSURE PLAN DESCRIPTION	
(d)(1)(v) — Be completed in the shortest amount of time consistent with recognized and generally accepted good engineering practices.	Closure is estimated to be completed no later than five years upon commencement of activities.
(d)(2)(i) — Free liquids must be eliminated by removing liquid wastes or solidifying the remaining wastes and waste residue.	The unit will be dewatered sufficiently, as necessary, to remove the free liquids to provide a stable base for the construction of the final cover system.
(d)(2)(ii) — Remaining wastes must be stabilized sufficiently to support the final cover system.	Dewatering as necessary and regrading of existing in- place CCR will sufficiently stabilize the waste such that the final cover will be supported.
(d)(3) — A final cover system must be installed to minimize infiltration and erosion, and at minimum, meets the requirements of (d)(3)(i).	The final cover will consist of a minimum 18" earthen material layer with permeability equal to or less than the permeability of the natural subsoils or no greater than 1x10 ⁻⁵ cm/sec, whichever is less. Therefore, the permeability of the final cover system will be not greater than 1x10 ⁻⁵ cm/sec. Erosion will be minimized with a soil layer of no less than 6" of earthen material capable of sustaining native plant growth. The final cover surface will be seeded and vegetated.
(d)(3)(i) – The design of the final cover system must be included in the written closure plan.	When the design of the final cover system is completed, the written closure plan will be amended if the final design would substantially change this written closure plan. The design of the final cover system will meet the requirements of §(d)(3)(i)(A)–(D) as described below.
(d)(3)(i)(A) – The permeability of the final cover system must be less than or equal to the permeability of any bottom liner system or natural subsoils present, or a permeability no greater than 1×10^{-5} cm/sec, whichever is less.	The permeability of the final cover will be equal to or less than the permeability of the natural subsoils or no greater than 1x10 ⁻⁵ cm/sec, whichever is less. Therefore, the permeability of the final cover system will be not greater than 1x10 ⁻⁵ cm/sec.
(d)(3)(i)(B) — The infiltration of liquids through the closed CCR unit must be minimized by the use of an infiltration layer than contains a minimum of 18 inches of earthen material.	The final cover will include a minimum 18" of compacted earthen material with a permeability equal to or less than the permeability of the natural subsoils or no greater than 1x10 ⁻⁵ cm/sec, whichever is less. Therefore, the permeability of the final cover system will be not greater than 1x10 ⁻⁵ cm/sec.
(d)(3)(i)(C) – The erosion of the final cover system must be minimized by the use of an erosion layer that contains a minimum of six inches of earthen material that is capable of sustaining native plant growth.	The final cover will include a minimum 6" of an earthen erosion layer that is capable of sustaining native plant growth. The final cover will be seeded and vegetated.
(d)(3)(i)(D) – The disruption of the integrity of the final cover system must be minimized through a design that accommodates settling and subsidence.	The final cover will be installed with a minimum 2% slope and will incorporate calculated settlement as well as differential settling and subsidence.

INVENTORY AND AREA ESTIMATES	
(b)(1)(iv) – Estimate of the maximum inventory of CCR ever on-site over the active life of the CCR unit	39,790,000 cubic yards
(b)(1)(v) – Estimate of the largest area of the CCR unit ever requiring a final cover	404 acres

CLOSURE SCHEDULE

(b)(1)(vi) – Schedule for completing all activities necessary to satisfy the closure criteria in this section, including an estimate of the year in which all closure activities for the CCR unit will be completed. The schedule should provide sufficient information to describe the sequential steps that will be taken to close the CCR unit, including major milestones and the estimated timeframes to complete each step or phase of CCR unit closure.

The milestone and the associated timeframes are initial estimates. Some of the activities associated with the milestones will overlap. Amendments to the milestones and timeframes will be made as more information becomes available.

Written Closure Plan	October 17, 2016
Notification of Intent to Close Placed in Operating Record	No later than the date closure of the CCR unit is initiated. Closure to commence in accordance with the applicable timeframes in 40 CFR 257.102(e).
 Agency coordination and permit acquisition Coordinating with state agencies for compliance Acquiring state permits 	Year 1 – 5 (estimated) Year 1 (estimated)
Mobilization	Year 1 (estimated)
Dewater and stabilize CCR Complete dewatering, as necessary Complete stabilization of CCR	Year 2 (estimated) Year 2 (estimated)
Grading Grading of CCR material in pond to facilitate surface water drainage	Year 2 - 5 (estimated)
Installation of final cover	Year 2 - 5 (estimated)
Estimate of Year in which all closure activities will be completed	Year 5

AMENDMENT AND CERTIFICATION

(b)(3)(i) – The owner or operator may amend the initial or any subsequent written closure plan developed pursuant to 257.102(b)(1) at any time.

(b)(3)(ii) – The owner or operator must amend the written closure plan whenever: (A) There is a change in the operation of the CCR unit that would substantially affect the written closure plan in effect; or (B) Before or after closure activities have commenced, unanticipated events necessitate a revision of the written closure plan.

(b)(3)(iii) – The owner or operator must amend the closure plan at least 60 days prior to a planned change in the operation of the facility or CCR unit, or no later than 60 days after an unanticipated event requires the need to revise an existing written closure plan. If a written closure plan is revised after closure activities have commenced for a CCR unit, the owner or operator must amend the current closure plan no later than 30 days following the triggering event.

(b)(4) – The owner or operator of the CCR unit must obtain a written certification from a qualified professional engineer that the initial and any amendment of the written closure plan meets the requirements of this 40 CFR 257.102.

This initial closure plan will be amended as required by 257.102(b)(3) and, as allowed by 257.102(b)(3), may be amended at any time, including as more information becomes available.

Certification by a qualified professional engineer will be appended to this plan.

Certification Statement 40 CFR § 257.102 (d)(3)(iii) – Design of the Final Cover System for a CCR Surface Impoundment

CCR Unit: Illinois Power Generating Company; Newton Power Station; Primary Ash Pond

I, Victor Modeer, being a Registered Professional Engineer in good standing in the State of Illinois, do hereby certify, to the best of my knowledge, information, and belief, that the information contained in this certification has been prepared in accordance with the accepted practice of engineering. I certify, for the above referenced CCR Unit, that the design of the final cover system as included in the initial written closure plan, dated October 17, 2016 meets the requirements of 40 CFR § 257.102.

Victor Modeer, PE, D.GE

Printed Name

Date



Certification Statement 40 CFR § 257.102 (b)(4) – Initial Written Closure Plan for a CCR Surface Impoundment

CCR Unit: Illinois Power Generating Company; Newton Power Station; Primary Ash Pond

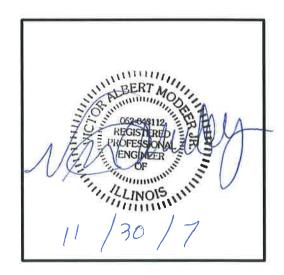
I, Victor Modeer, being a Registered Professional Engineer in good standing in the State of Illinois, do hereby certify, to the best of my knowledge, information, and belief, that the information contained in this certification has been prepared in accordance with the accepted practice of engineering. I certify, for the above referenced CCR Unit, that the information contained in the initial written closure plan, dated October 17, 2016, meets the requirements of 40 CFR § 257.102.

Victor	Modeer.	DE	D GE	
victor	wodeer.	PF.	D.GE	

Printed Name

10/11/16

Date





40 C.F.R. § 257.102(B)(3): Closure Plan Addendum Newton Primary Ash Pond September 29, 2020

ADDENDUM NO. 1 NEWTON PRIMARY ASH POND CLOSURE PLAN

This Addendum No. 1 to the Closure Plan for Existing Coal Combustion Residuals (CCR) Impoundment for the Newton Primary Ash Pond at the Newton Power Station, Revision 0 - October 17, 2016 has been prepared to meet the requirements of Title 40 of the Code of Federal Regulations (40 C.F.R.) Section 257.103(f)(2)(v)(D) as a component of the demonstration that the Newton Primary Ash Pond qualifies for a site-specific alternative deadline to initiate closure due to permanent cessation of a coal-fired boiler by a certain date.

The Newton Primary Ash Pond will begin construction of closure by July 17, 2024 and cease receipt and placement of CCR and non-CCR wastestreams no later than July 17, 2027 as indicated in the Newton Power Station Alternative Closure Demonstration dated September 29, 2020. Closure will be completed by October 17, 2028 within the 5-year timeframe included in the Closure Schedule identified in the Newton Primary Ash Pond Closure Plan in accordance with 40 C.F.R. § 257.102(f)(ii).

All other aspects of the Closure Plan remain unchanged.

CERTIFICATION

I, Eric J. Tlachac, a Qualified Professional Engineer in good standing in the State of Illinois, certify that the information in this addendum is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein. ERIC J. TLACHAC 062-063091

Eric J. Tlachac

Qualified Professional Engineer

062-063091

Illinois

Ramboll Americas Engineering Solutions, Inc., f/k/a O'Brien & Gere Engineers, Inc.

Date: September 29, 2020



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