

Cynthia Vodopivec
Dynegy Miami Fort, LLC
Luminant
6555 Sierra Dr.
Irving, TX 75039

September 29, 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: Miami Fort Power Station Alternative Closure Demonstration

Dear Administrator Wheeler:

Dynegy Miami Fort, LLC (Dynegy) hereby 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) for the Miami Fort Pond System located at the Miami Fort Power Station near North Bend, Ohio. Dynegy is requesting an extension pursuant to 40 C.F.R. § 257.103(f)(2) so that the Miami Fort Pond System may continue to receive CCR and non-CCR wastestreams after April 11, 2021, and complete closure no later than October 17, 2028.

Enclosed is a demonstration prepared by Burns & McDonnell that 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. If you have any questions regarding this submittal, please contact Phil Morris at 618-343-7794 or phil.morris@vistracorp.com.

Sincerely,

Cynthia Vodopivec

Cynthin E Way

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



Dynegy Miami Fort, LLC

Miami Fort Power Station Project No. 122702

Revision 0 9/28/2020

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

prepared for

Dynegy Miami Fort, LLC Miami Fort Power Station North Bend, Ohio

Project No. 122702

Revision 0 9/28/2020

prepared by

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

INDEX AND CERTIFICATION

Dynegy Miami Fort, LLC CCR Surface Impoundment Demonstration for a Site-Specific Alternative to Initiation of Closure Deadline Project No. 122702

Report Index

| Chapter | | Number |
|---------------|---|----------|
| <u>Number</u> | Chapter Title | of Pages |
| 1.0 | Executive Summary | 1 |
| 2.0 | Introduction | 2 |
| 3.0 | Documentation of No Alternative Disposal Capacity | 4 |
| 6.0 | Documentation of Closure Completion Timeframe | 2 |
| 7.0 | Conclusion | 1 |
| Appendix A | Site Plan | 1 |

Certification

I hereby certify, as a Professional Engineer in the state of Ohio, 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 Dynegy Miami Fort, LLC or others without specific verification or adaptation by the Engineer.

Matthew D. Bleything, P.E. Ohio License No. 82440

Date: 1/20/20

TABLE OF CONTENTS

| | | | <u>Page No.</u> |
|-----|-------------|--|-----------------|
| 1.0 | EXE | CUTIVE SUMMARY | 1-1 |
| 2.0 | INTE | RODUCTION | 2-1 |
| 3.0 | DOC | CUMENTATION OF NO ALTERNATIVE DISPOSAL CAPACITY | 3-1 |
| | 3.1 | Site-Layout and Wastewater Processes | 3-1 |
| | 3.2 | CCR Wastestreams | _ |
| | 3.3 | Non-CCR Wastestreams | 3-3 |
| 4.0 | RISH | K MITIGATION PLAN | 4-1 |
| 5.0 | DOC | CUMENTATION AND CERTIFICATION OF COMPLIANCE | 5-1 |
| | 5.1 | Owner's Certification of Compliance - § 257.103(f)(2)(v)(C)(1) | 5-1 |
| | 5.2 | Visual representation of hydrogeologic information - § 257.103(f)(2)(| |
| | 5.3 | Groundwater monitoring results - § 257.103(f)(2)(v)(C)(3) | 5-2 |
| | 5.4 | Description of site hydrogeology including stratigraphic cross-section | |
| | | § 257.103(f)(2)(v)(C)(4) | 5-2 |
| | 5.5 | Corrective measures assessment - § 257.103(f)(2)(v)(C)(5) | |
| | 5.6 | Remedy selection progress report - § 257.103(f)(2)(v)(C)(6) | |
| | 5.7 | Structural stability assessment - § 257.103(f)(2)(v)(C)(7) | |
| | 5.8 | Safety factor assessment - § 257.103(f)(2)(v)(C)(8) | 5-2 |
| 6.0 | DOC | CUMENTATION OF CLOSURE COMPLETION TIMEFRAME | 6-1 |
| 7.0 | CON | ICLUSION | 7-1 |
| | | (A – SITE PLAN (B – WATER BALANCE DIAGRAM | |
| | | ENT 1 – RISK MITIGATION PLAN | |
| ATT | ACHM | ENT 2 – MAP OF GROUNDWATER MONITORING WELL LOCATIONS | |
| ATT | ACHM | ENT 3 – WELL CONSTRUCTION DIAGRAMS AND DRILLING LOGS | |
| ATT | ACHM | ENT 4 - MAPS OF THE DIRECTION OF GROUNDWATER FLO | W |
| ATT | ACHM | ENT 5 – TABLES SUMMARIZING CONSTITUENT | |
| | | CONCENTRATIONS AT EACH MONITORING WELL | |
| ATT | ACHM | ENT 6 – SITE HYDROGEOLOGY AND STRATIGRAPHIC CROS | SS- |

ATTACHMENT 7 – CORRECTIVE MEASURES ASSESSMENT
ATTACHMENT 8 – SEMI-ANNUAL REMEDY SELECTION PROGRESS
REPORTS (MARCH 5, 2020 AND SEPTEMBER 5, 2020)
ATTACHMENT 9 – STRUCTURAL STABILITY ASSESSMENT
ATTACHMENT 10 – SAFETY FACTOR ASSESSMENT
ATTACHMENT 11 – AMENDED CLOSURE PLAN (SEPTEMBER 2020)

LIST OF TABLES

| | <u>Page No.</u> |
|--|-----------------|
| Table 3-1: Miami Fort CCR Wastestreams | 3-2 |
| Table 3-2: Miami Fort Non-CCR Wastestreams | 3-3 |
| Table 6-1: Miami Fort Pond System Closure Schedule | 6-2 |

LIST OF ABBREVIATIONS

Abbreviation Term/Phrase/Name

AST Above-ground Storage Tank

CCR Coal Combustion Residual

CFR Code of Federal Regulations

Dynegy Dynegy Miami Fort, LLC

ELG Rule Effluent Limitations Guidelines and Standards for the Steam Electric

Power Generating Point Source Category

EPA Environmental Protection Agency

Miami Fort Power Station

RCRA Resource Conservation and Recovery Act

SWPPP Stormwater Pollution Prevention Plan

1.0 EXECUTIVE SUMMARY

Dynegy Miami Fort, LLC (Dynegy) 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 Miami Fort Pond System located at the Miami Fort Power Station (Miami Fort) in Ohio. The Miami Fort Pond System is a 51-acre CCR surface impoundment used to manage CCR and non-CCR wastestreams at Miami Fort. As discussed below, the boilers at the station will retire and the impoundment will complete closure no later than October 17, 2028. Therefore, Dynegy is requesting an extension pursuant to 40 C.F.R. § 257.103(f)(2) so that the Miami Fort Pond System may continue to receive CCR and non-CCR wastestreams after April 11, 2021, and complete closure no later than October 17, 2028.

2.0 INTRODUCTION

Miami Fort is a 1,100-megawatt coal-fueled electric generating station near North Bend, Ohio. The Miami Fort Pond System is a 51-acre CCR surface impoundment comprised of two hydraulically connected cells (Basins A and B) which operate in series and are hydraulically connected by a 40-inch HDPE pipe that runs through a shared separator dike. Miami Fort uses the Miami Fort Pond System to manage sluiced bottom ash and fly ash, as well as other non-CCR wastewaters. Basin A functions as a primary settling pond for the ash sluice flows and most of the non-CCR flows, which overflow to Basin B for additional residence time and settling prior to permitted discharge. The various non-CCR wastewaters originate from the coal pile runoff pond, FGD runoff pond, cooling tower blowdown, wastewater sumps (including boiler hopper overflows, air heater wash water, boiler blowdown, and miscellaneous plant drains), wastewater treatment effluent tank, boiler wash water, air heater wash water, and other stormwater sources. A site plan is provided on Figure 1 in Appendix A, and the plant water balance diagram is included in Appendix B. Note that Basin A is referred to as SPD-1 Pond-1 (Ash Pond A Cell-1 and Cell-2) on the water balance diagram, and Basin B is referred to as SPD-2 Pond-2 (Ash Pond B).

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).

The facility originally identified each basin in the Miami Fort Pond System separately in CCR compliance documents, but it has always operated the basins collectively as a single wastewater treatment system as described above. Thus, consistent with the requirements of the CCR Rule, the compliance documents on Miami Fort's CCR public website have been clarified to reflect the fact that the Miami Fort Pond System is a single, multi-unit system for purposes of the CCR Rule. Accordingly, Dynegy is submitting this demonstration pursuant to § 257.103(f)(2) so the 51-acre Miami Fort Pond System may continue to receive the CCR and non-CCR wastestreams discussed below after April 11, 2021, and complete closure by October 17, 2028.

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 Dynegy seeks to continue placing into the Miami Fort Pond System 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 Miami Fort Pond System receives all CCR sluice flows and most of the non-CCR wastewater flows onsite before discharging to the Ohio River via Outfall 002 in accordance with NPDES Permit No. OH0009873. These wastestreams are discussed in more detail in the following sections. The remaining plant process flows (non-contact cooling water and the sanitary treatment flows) are routed to the Ohio River through separate permitted outfalls, as shown on the water balance diagram in Appendix B.

3.2 CCR Wastestreams

Dynegy evaluated each CCR wastestream placed in the Miami Fort Pond System. For the reasons discussed below in Table 3-1, each of the following CCR wastestreams must continue to be placed in the Miami Fort Pond System due to lack of alternative capacity both on and off-site.

Table 3-1: Miami Fort CCR Wastestreams

| CCR Wastestreams | Average Flow (GPD) | Alternative Disposal Capacity Available? YES/NO | Details |
|---|---|--|--|
| Fly Ash (and non- CCR Pyrite) Sluice | 8,585,000 (sourced from Cooling Tower Blowdown) | NO | Fly ash is typically captured dry, however startup ash material is sluiced to the Miami Fort Pond System for safety and ash marketing reasons (preventing fires in the filter separator and oil contamination in silo). Dynegy must cease using this flow as ash transport water by December 31, 2023 to comply with ELG regulations. No additional vacuum capacity exists and the hydroveyor flow must remain in service to provide the motive force to convey fly ash to the ash pond; however, this water will no longer have direct contact with ash after modifications are made to the startup procedures. |
| Bottom Ash Sluice | 672,000 (sourced from Cooling Tower Blowdown) | NO | There is not another potential disposal alternative onsite or offsite for this wetgenerated CCR wastestream. |

Currently, Dynegy utilizes a four-million gallon above-ground storage tank (AST) onsite to store boiler chemical cleaning wastewaters during periodic boiler maintenance. This AST is not a viable alternative for these sluiced CCR wastestreams because it cannot accommodate the volume of these sluiced CCR wastestreams.

As noted above, Dynegy does not have any alternative to create vacuum and convey fly ash beyond the hydroveyor flow (which is sourced from Unit 7 and 8 cooling tower blowdown as shown on the water balance diagram in Appendix B). Even if Dynegy were to develop alternate vacuum capacity, Miami Fort would still need to treat and discharge the total volume of cooling tower blowdown. The other onsite impoundments (the FGD runoff pond and coal pile runoff pond) are non-CCR impoundments and are, therefore, not authorized to receive the CCR sluice flows. 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 Miami Fort satisfy the demonstration requirement in § 257.103(f)(2)(i). The flow used for this system must remain in service for the facility to continue operating. For the reasons discussed above, the fly ash and pyrite sluice must continue to be placed in the Miami Fort Pond System due to lack of alternative capacity both on and off-site.

For the bottom ash sluice flow, there is no currently available onsite infrastructure to support dry handling of bottom ash or elimination of this wastestream. Because the boilers will be permanently retired shortly, developing alternative disposal capacity is "illogical," to use EPA's words, and also counterproductive to the work to retire the boilers and close the impoundments. There are no other onsite CCR impoundments to receive and treat these flows, and it is not feasible to dispose of the wet-handled material offsite as discussed for the fly ash stream. For these reasons, the bottom ash sluice will continue to be placed in the Miami Fort Pond System due to lack of alternative capacity both on and off-site. Consequently, in order to continue to operate and generate electricity, Miami Fort must continue to use the 51-acre CCR surface impoundment to manage the CCR wastestreams discussed above.

3.3 Non-CCR Wastestreams

Dynegy evaluated each non-CCR wastestream placed in the Miami Fort Pond System. For the reasons discussed below in Table 3-2, each of the following CCR wastestreams must continue to be placed in the Miami Fort Pond System due to lack of alternative capacity both on and off-site.

Table 3-2: Miami Fort Non-CCR Wastestreams

| Non-CCR Wastestreams | Average Flow (GPD) | Alternative Disposal Capacity Currently Available? YES/NO | Details |
|--|-----------------------|---|--|
| Cooling Tower Blowdown (and non- CCR Pyrites Sluice) | 9,257,000 | NO | Source flow for CCR sluices listed above; however, this flow would remain even if alternate CCR handling methods were implemented. Would need to modify discharge permit to allow this to discharge directly to the river if it could be separated from the CCR and pyrites wastestreams |
| FGD Wastewater Treatment Effluent | 216,000 | NO | Would need to isolate from gypsum pile and coal pile runoff, install additional sump and piping, and discharge from effluent tank to outfall |

| Non-CCR Wastestreams | Average Flow (GPD) | Alternative Disposal Capacity Currently Available? YES/NO | Details |
|------------------------------|-----------------------|---|--|
| Gypsum Pile Runoff | 64,917 | NO | Would need to develop a pond system or a clarifier system to remove TSS and discharge directly to Outfall 002 structure (bypassing current pond system) or a new permitted outfall |
| Coal Pile Runoff | 60,233 | NO | Would need to develop a pond system or a clarifier system to remove TSS and discharge directly to Outfall 002 structure (bypassing current pond system) or a new permitted outfall |
| Boiler Sump Discharge | 754,000 | NO | Would need to develop a pond system or a clarifier system to remove TSS and discharge directly to Outfall 002 structure (bypassing current pond system) or a new permitted outfall |
| Reverse Osmosis Discharge | 114,000 | NO | Would need to install new sump pumps and piping to direct flow to the Outfall 002 structure (bypassing current pond system) or a new permitted outfall |

Currently, Dynegy utilizes a four-million-gallon AST onsite to store boiler chemical cleaning wastewaters during periodic boiler maintenance. This AST is not a viable alternative for these sluiced non-CCR wastestreams because this AST must be made available for future boiler chemical cleanings. Furthermore, significant reconfiguration of the sluiced non-CCR wastestreams and supplemental treatment for TSS would be required to utilize this AST.

As noted in Table 3-2, there is potential to discharge a portion of these flows directly to Outfall 002; however, this would require installation of new piping and potentially a new treatment system including ponds, clarifiers, and/or storage tank(s). As stated previously, since Dynegy has elected to pursue the option to permanently cease the use of the coal fired boilers by a date certain, developing alternative disposal capacity is "illogical," to use EPA's words, and also counterproductive to the work to retire the boilers and close the impoundments. There is no currently available infrastructure at the plant to support reroute of these flows. For the reasons discussed above, each of the following non-CCR wastestreams must continue to be placed in the Miami Fort Pond System due to lack of alternative capacity both on and off-site. Consequently, to continue to operate and generate electricity, Miami Fort must continue to use the 51-acre CCR surface impoundment 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, Dynegy has prepared and attached a Risk Mitigation Plan for the Miami Fort Pond System (see Attachment 1).

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).

To demonstrate that the criteria in § 257.103(f)(2)(iii) has been met, Dynegy is submitting the following information as required by § 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 the Miami Fort Pond System, 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 Miami Fort CCR compliance website is up-to-date and contains all the necessary documentation and notification postings.

On behalf of Dynegy:

Cynthia Vodopivec

VP - Environmental Health & Safety

Cynthin E Wody

September 28, 2020

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

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

• Map(s) of groundwater monitoring well locations in relation to the CCR unit (Attachment 2)

- Well construction diagrams and drilling logs for all groundwater monitoring wells (Attachment 3)
- Maps that characterize the direction of groundwater flow accounting for seasonal variations (Attachment 4)

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

Tables summarizing constituent concentrations at each groundwater monitoring well from through the first 2020 semi-annual monitoring period are included as Attachment 5.

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

A description of site hydrogeology and stratigraphic cross-sections of the site are included as Attachment 6.

5.5 Corrective measures assessment - $\S 257.103(f)(2)(v)(C)(5)$

The Miami Fort Pond System initiated an assessment monitoring program on April 9, 2018. Assessment monitoring results identified statistically significant levels (SSLs) of Appendix IV parameters. Accordingly, pursuant to § 257.96, a corrective measures assessment was prepared on September 5, 2019, and is included as Attachment 7. The corrective action discussed in the report was initially prepared for Basin A but will be implemented for the entire Miami Fort Pond System.

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

Pursuant to § 257.97(a), semi-annual remedy selection progress reports were prepared on March 5, 2020, and September 5, 2020, and are included as Attachment 8. Dynegy installed additional wells in August 2020 to bolster the conceptual site and flow modeling efforts and assist in evaluation of the feasibility of monitored natural attenuation. Two rounds of groundwater samples are planned to be collected by the end of 2020.

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

Pursuant to § 257.73(d), the initial structural stability assessments for Basin A and Basin B were prepared in October 2016 and are included as Attachment 9.

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

Pursuant to § 257.73(e), the initial safety factor assessments for Basin A and Basin B were prepared in October 2016 and are included as Attachment 10.

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." An addendum to the closure plans is included as Attachment 11.

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, the Miami Fort Pond System will cease receipt of waste by June 17, 2027 in order for closure to be completed by this deadline.

Table 6-1 is included below to summarize the major tasks and durations associated with closing the Miami Fort Pond System in place. These durations are consistent with the durations experienced in the closure of over 500 acres of other CCR impoundments already completed by Dynegy and its affiliates to date. The design, permitting, and procurement efforts will take place while the unit is still in operation. The first major construction effort will be to dewater the impoundment. Dynegy will likely release pond water through the existing Outfall 002 and employ pumps as necessary, and potentially an engineered dewatering system such as wellpoints to aid in stabilizing the material. As the water level is lowered and the material is stabilized, the contractor will work across the pond re-grading the existing CCR material to achieve positive drainage. As grading is completed in certain areas, the contractor may begin placing the final cover system which will consist of an 18-inch infiltration layer and 6-inch erosion layer in accordance with the requirements of the CCR Rule. This cover installation will overlap with the grading operations, and finish approximately one month after the grading effort is completed. Once cover is placed, the area will be seeded and stabilized. Two months were included to allow vegetation to establish and post-closure care to be initiated. Closure is essentially completed once the erosion control layer is placed, so these two months provide additional float to the schedule.

Table 6-1: Miami Fort Pond System Closure Schedule

| Action | Estimated Timeline (Months) |
|---|--------------------------------|
| Spec, bid, and Award Engineering Services for CCR Impoundment Closure | 3 |
| Finalize CCR unit closure plan | 12 |
| State Waste Pollution Control Construction/Operating Permit NPDES Industrial Wastewater Permit Modification General NPDES Permit for Storm Water Discharges from Construction Site Activities and Storm Water Pollution Prevention Plan (SWPPP) | 21 |
| Spec, bid, and Award Construction Services for CCR Impoundment Closure | 3 |
| Date by Which Closure Construction Must be Initiated / Planned Cease Placement Date | June 17, 2027 |
| Dewater Impoundment | 3 |
| Regrade CCR Material | 10 |
| Install Cover System* | 8 |
| Establish Vegetation, Perform Site Restoration Activities, Complete Closure, and Initiate Post-Closure Care | 2 |
| Total Estimated Time to Complete Closure | 55 months |
| Date by Which Closure Must be Complete | October 17, 2028 |

^{*} Activity expected to overlap with grading operations, finishing 1 month after grading is completed

7.0 CONCLUSION

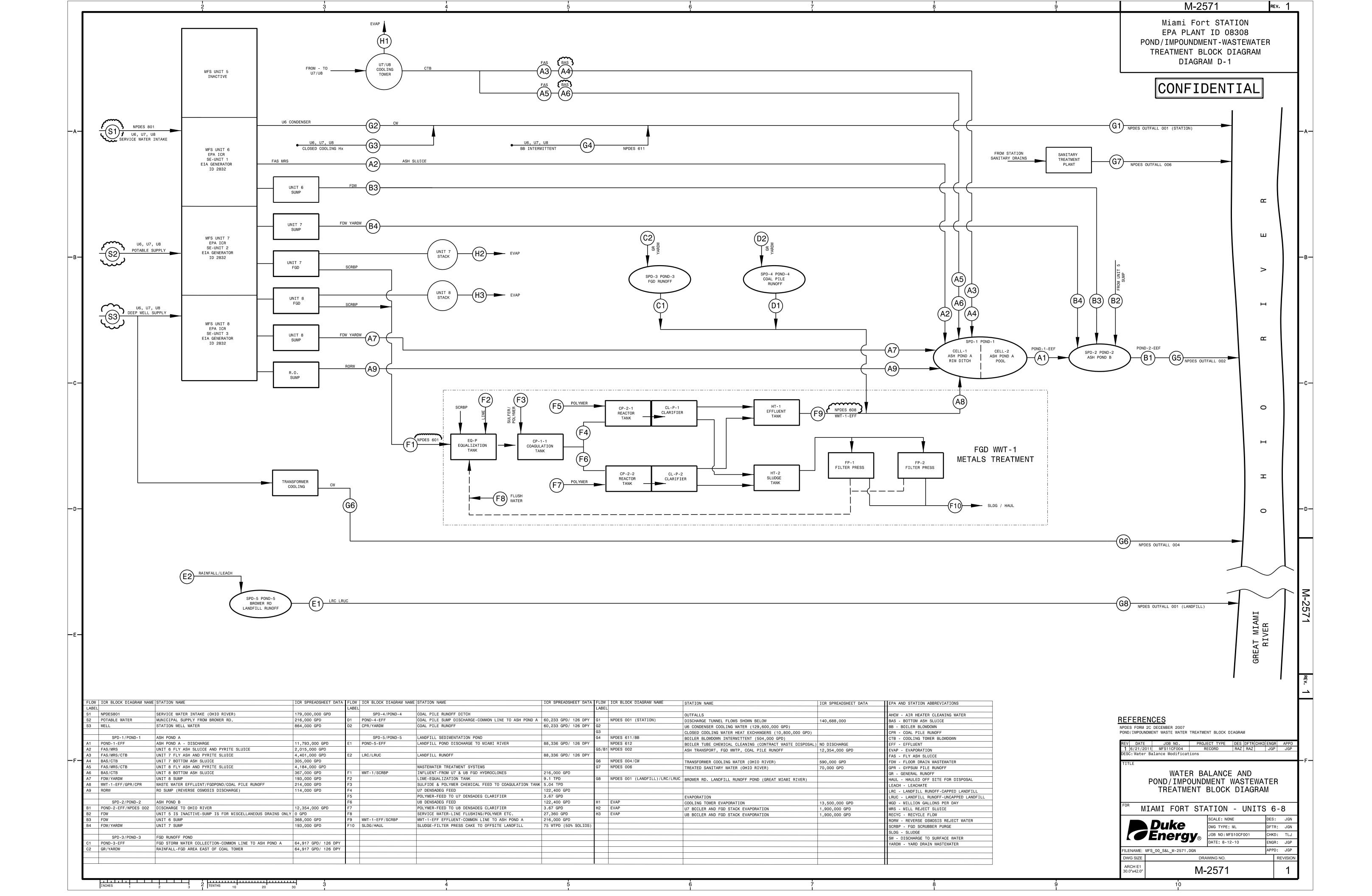
Based upon the information included in and attached to this demonstration, Dynegy has demonstrated that the requirements of 40 C.F.R. § 257.103(f)(2) are satisfied for the 51-acre Miami Fort Pond System. This CCR surface impoundment is needed to continue to manage the CCR and non-CCR wastestreams identified in Section 3.2 and 3.3 above, is larger than 40 acres, and the boilers at the station will cease coal-fired operation and the Miami Fort Pond System 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 Dynegy's demonstration and authorize the Miami Fort Pond System 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.

APPENDIX A - SITE PLAN









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, Dynegy Miami Fort, L.L.C. has prepared this Risk Mitigation Plan for the Miami Fort Pond System.

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. 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] [t]his 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, Dynegy Miami Fort, L.L.C. plans to continue to mitigate the risks to human health and the environment from the Miami Fort Pond System 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 Miami Fort Pond System is a 51-acre CCR surface impoundment comprised of two cells (Basins A and B) which operate in series and are hydraulically connected by a 40-inch HDPE pipe that runs through a shared non-structural separator dike. Consistent with the requirements of the CCR rule, compliance documents on Miami Fort's CCR public website reflect the characterization of the Miami Fort Pond System as a single multi-unit system for purposes of groundwater monitoring and closure activities.

The Miami Fort CCR surface impoundment receives all CCR transport waters and most of the non-CCR wastewater flows onsite before discharging to the Ohio River via Outfall 002 in accordance with NPDES Permit No. OH0009873.

Fly ash is typically captured dry. Therefore, current operations already limit the addition of fly ash transport waters to the CCR Surface Impoundment.

Bottom ash is transported through the sluice lines into the CCR surface impoundment where it is dewatered and transported offsite for beneficial reuse.

Miami Fort's current physical and chemical treatment operation adequately limit current and future releases to groundwater during operation. Miami Fort will continue this treatment process for the CCR surface impoundment until such time as closure is required per 40 C.F.R. Part 257. The facility's current physical and chemical treatment process is discussed below.

1.1 Current Physical and Chemical Treatment Processes

The Flue Gas Desulfurization waste streams are currently treated in the physical and chemical wastewater treatment system (PC-WWT), where pH is adjusted with hydrated lime (see discussion below on lime softening) and coagulant and flocculant chemicals are added to further bind and settle contaminants out of the wastewater prior to entering the CCR impoundment.

The CCR surface impoundment is also a wastewater treatment settling system which allows the solids generated from the PC-WWT to settle further. As part of normal operations, ash is removed from the impoundment regularly and transported offsite for beneficial reuse.

The ash transport waters are treated prior to entering the CCR surface impoundment with both aluminum sulfate and a polymer (Nalclear 7763). The aluminum sulfate binds with target constituents, coagulating them into larger particles to promote settling. The polymer further promotes settling by attracting the enlarged suspended particles to each other, forming larger groups which eventually develop sufficient density to settle, leaving behind a clear liquid. This coagulation/flocculation process reduces the leaching of CCR constituents to groundwater.

Therefore, the current and future operation encompassing the PC-WWT, the physical removal of solids from the impoundment, and the chemical treatment of the ash transport waters limits current and future releases to groundwater during operation.

No potential safety impacts or exposure to human health or environmental receptors are expected to result from continued operation of the PC-WWT and the impoundment based on current physical and chemical treatment. Miami Fort's current physical and chemical treatment operation adequately limits current and future release to

groundwater during operation. Miami Fort will continue this treatment process for the CCR surface impoundment until such time as closure is required per 40 C.F.R. Part 257.

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

The Miami Fort Pond System is currently in assessment monitoring, with the first statistically significant levels (SSLs) with groundwater protection standard (GWPS) exceedances reported in January 2019. As seen on Table 1, SSL exceedances above the GWPS have been reported for arsenic at two monitoring wells (MW-2 and MW-10), cobalt at MW-4, and molybdenum at MW-6 (see Figure 1 for well locations). Arsenic was also identified as an SSL exceedance at a third well (MW-13) for the first time during the most recent sampling event. Alternate Source Demonstrations (ASDs) have been completed for arsenic following each SSL determination, with the next ASD for arsenic to be completed in October 2020. A Corrective Measures Assessment (CMA) was completed for cobalt and molybdenum in September 2019, a public meeting presenting the results of the CMA held in December 2019, and semiannual remedy selection progress reports were completed in March 2020 and September 2020 (Ramboll, 2020b). The hydrogeologic monitoring plan for the Ash Basins was updated in May 2020 (Ramboll, 2020a).

The current plume delineation of cobalt and molybdenum, identification of nearby receptors that might be exposed to groundwater impacts, progress on the feasibility stage evaluation of potential corrective measures, and potential exposure mitigation are each discussed in greater detail below.

Cobalt and Molybdenum Delineation

For the assessment monitoring period from September 2018 through April 2020 (the latest sampling event), the only Appendix IV constituents with reported SSLs above their respective GWPSs are cobalt and molybdenum. Groundwater quality data and statistical comparison values (values compared to the GWPS to determine SSLs) from the assessment monitoring period are presented on Table 2 with SSLs highlighted for Cobalt and Molybdenum. Well locations with any observed SSLs have been illustrated on Figures 2 and 3 along with maximum comparison values from Table 2. These figures illustrate the maximum extent of cobalt and molybdenum SSLs observed during the assessment monitoring period. There are four wells with observed cobalt SSL exceedances of the GWPS (0.006 mg/L); however, MW-4 is the only well with SSLs on a consistent basis. The other wells with cobalt SSLs were recently added plume delineation wells that have fewer sample results. Two of those wells, MW-15 and MW-16, have not had an exceedance of the GWPS for cobalt in the latest two sampling events (September 2019 and April 2020). There is only one monitoring well (MW-6) with a molybdenum exceedance of the GWPS (0.10 mg/L).

Wells MW-4 and MW-6 with observed cobalt and molybdenum exceedances, respectively, are bounded laterally and vertically by monitoring wells with parameter concentrations below their respective GWPSs and oftentimes below the reporting limit for the parameter. Cobalt observed at MW-4 is bounded to the south by the Ohio River, as there is not enough space to safely install a separate monitoring well between MW-4 and the river.

Receptors

Both the cobalt and molybdenum exceedances are limited in areal and vertical extent. For these two constituents, or any other Appendix IV constituents that might have exceedances of GWPS's in the future, the two primary risks to human health and environmental receptors are via impacted groundwater and surface water. Based on available information neither the ingestion of groundwater and surface water, or dermal contact groundwater pathways are complete. Groundwater and surface water potentially impacted by CCR constituents from the Miami Fort Pond System that is used for residential purposes, including for drinking water, is likely an incomplete

exposure pathway for the reasons discussed below. Impacted groundwater potentially migrating to nearby surface water bodies – specifically the Great Miami River and the Ohio River – could be an exposure pathway, but does not pose a risk concern for the reasons discussed below.

Groundwater near the Miami Fort Pond System is within the radius of influence of four industrial pumping wells located to the southeast of the pond (operated by Miami Fort Station) and three industrial wells located to the northwest of the pond (operated by Veolia North America) – see Figure 1. All groundwater pumped by the production wells is non-contact water and non-potable for industrial use only. All groundwater not captured by the industrial water wells flows towards the Great Miami River to the west or the Ohio River to the south. A review of the ODNR's interactive Water Well Map was performed to identify water supply wells located within 2,500 feet of the Pond System. The nearest residence is greater than 2,500 feet northeast and upgradient of Basin A. No public water supply (PWS) wells were identified between the Great Miami River and the Ohio River within a ten-mile radius of the MFS.

Elevated molybdenum concentrations as observed in groundwater at monitoring well MW-6 are potentially within the capture zone of Miami Fort Station's industrial wells. Monitoring wells installed between well MW-6 and the industrial wells, specifically MW-4A, MW-15, and MW-16, have molybdenum concentrations ranging from less than 0.005 mg/L to 0.0291 mg/L relative to the GWPS of 0.10 mg/L.

Elevated cobalt concentrations as observed in groundwater at monitoring well MW-4, which is located adjacent to the Ohio River, are not expected to be within the radius of pumping influence of any industrial wells. Currently, elevated cobalt concentrations in groundwater would only have a potential impact on surface water of the Ohio River. Mixing calculations showing the effect of cobalt loading on the Ohio River at low flow (i.e. baseflow at the 90th percentile of daily mean low flow) show that the cobalt concentration increase near-shore in the Ohio River due to possible groundwater loading from the east portion of the Ash Basins (i.e. Basin A) is 0.00000076 mg/L, which is 100 times lower than the typical cobalt laboratory detection limit of 0.000075 mg/L (Attachment 1). An Ohio River Valley Water Sanitation Commission report from October 1998 indicates the nearest water supply intakes are located at river mile 463.2 upstream of the Pond System in the Cincinnati, Ohio metro area; and, at river mile 594.2 downstream of the Pond System in the Louisville, KY metro area. The Pond System is located near river mile 490, meaning the nearest downstream intake is over 100 river miles away.

Exposure Mitigation

Mitigation of future potential exposures to groundwater contamination from continued operation of the Miami Fort Pond System 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 impacted groundwater potentially associated with the Miami Fort Pond System are currently being evaluated as part of the Corrective Measures Assessment (CMA), which is included as an attachment to the alternative closure demonstration letter. The CMA (Ramboll, 2019) evaluates the appropriate corrective measure(s) to address impacted groundwater in the Uppermost Aquifer associated with the Miami Fort Pond System. The evaluation criteria for the CMA 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. The hydrogeological information and conceptual site model (CSM) in support of the CMA process are in the description of hydrogeology attached to the alternative closure demonstration letter.

Although future potential source control measures (e.g. closure in place, closure by removal to off-site landfill, insitu solidification/stabilization) to mitigate groundwater impacts were considered as part of the CMA process upon closure of the Miami Fort Pond System, the shorter-term options considered for mitigating groundwater impacts relative to cobalt and molybdenum, as presented in the CMA are as follows:

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

One or more of these same groundwater remedial corrective measures developed for mitigating cobalt and molybdenum impacts to groundwater will also apply to other Appendix IV constituents that present a future risk to human health or the environment. Currently, MNA is being 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.

A full MNA evaluation report will be completed for cobalt and molybdenum in 2021, with the option to add on other Appendix IV constituents, as necessary based on any future exceedances of GWPS's. Currently, based on the latest semiannual remedy selection progress report (Ramboll, 2020b), selection of the source control measure continues to be in the feasibility study phase and will incorporate groundwater flow and transport modeling that is in development. Activities completed since March 5, 2020 include review of existing groundwater and source

water data, identification and collection of additional groundwater and source water samples, identification of additional data collection needs to support development of a geochemical conceptual site model, and completion of additional monitoring wells and aquifer testing. These activities are necessary to supplement hydrogeologic site characterization, understand the natural attenuation mechanisms occurring at the site, and to evaluate the natural attenuation of constituents to meet applicable groundwater protection standards.

Other groundwater remedial corrective measures that are potentially available for containing future contaminant plumes, and which can be implemented during continued operation of the Miami Fort Pond System are discussed below.

Groundwater Extraction

This corrective measure includes installation of a series of 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 modeling, and aquifer testing to determine if a well system is the best option for intercepting the groundwater contaminant plume. There is a CSM for the vicinity of the Miami Fort Pond System currently under refinement and a groundwater flow and transport model for evaluation of long-term remedial options, source control and groundwater corrective measures, is under development with completion expected in 2021.

A schematic of a typical groundwater extraction well is shown on Figure 4. Based on site specific hydrogeology and future potential plume width and depth, a groundwater extraction system will typically 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 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. For a cutoff wall to be technically feasible, there must either be a low-permeability lower confining layer into which the barrier can be keyed or under some conditions a hanging cutoff wall can be effective, and it must be at a technically feasible depth.

Permeable Reactive Barrier

Chemical, physical and biological 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). Additional site investigation is currently underway in 2020 and the geochemical evaluations being conducted as part of the MNA evaluation, including additional field data collection and laboratory studies, will also be available for use in evaluating PRB as a groundwater remedial option.

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.

3.1 CONTAINMENT PLAN

Based on the options evaluated for containment of a future potential groundwater contaminant plume originating from the Miami Fort Pond System for one or more Appendix IV constituents exceeding their GWPS(s), the most viable short-term option of those evaluated is a groundwater extraction system, which would allow for capture of impacted groundwater and prevent further plume migration towards potential receptors, which have been identified as the Great Miami River to the west and the Ohio River to the south. The current constituents with exceedances of their respective GWPSs, cobalt and molybdenum, have had their plumes delineated vertically and laterally.

In circumstances where there is not an immediate concern of endangerment to human health or the environment - such as the current case for cobalt and molybdenum exceedances that have been defined vertically and laterally - other longer-term corrective measures are more viable. One method for controlling the current cobalt and molybdenum exceedances, with the expectation that any future GWPS exceedances for other Appendix IV constituents could possibly also be addressed by the same method following constituent-specific evaluation, is MNA. MNA is a potentially viable corrective measure for cobalt and molybdenum that is being evaluated as part of current CMA activities. In addition, this corrective measure will be further enhanced following source control by future closure of the Miami Fort Pond System.

Depending on the location and plume geometry of any future potential Appendix IV exceedances of GWPSs, the specific constituent(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, and in-situ chemical treatment – are all secondary remedial alternatives available for consideration following the current primary options of groundwater extraction for short-term application and MNA for long-term application.

4 REFERENCES

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USEPA, 2015. Use of Monitored Natural Attenuation for Inorganic Contaminants in Groundwater at Superfund Sites. Directive No. 9283.1-36. U.S. Environmental Protection Agency, Office of Solid Waste and Emergency Response. August 2015.

TABLES

Table 1 - Assessment Monitoring Program Summary, Miami Fort Pond System

| Sampling Dates | Analytical Data Receipt Date | Parameters Collected | SSL(s) Appendix IV | SSL(s) Determination Date | ASD Completion Date | CMA Completion / Status |
|---|---------------------------------|-----------------------------------|--|---------------------------|---------------------|---|
| May 7-9, 2018 | July 9, 2018 | Appendix III Appendix IV | NA | NA | NA | NA |
| | | Appendix III | | | | |
| Sept 18-20, 2018 | January 2, 2019 | Appendix IV Detected ¹ | Cobalt (MW-4) Molybdenum (MW-6) | January 7, 2019 | NA | Sept 5, 2019 (completed CMA) |
| | | | Arsenic (MW-2, MW-10) | | April 8, 2019 | NA |
| | | Appendix III | | | | |
| March 12-14, 2019 | April 29, 2019 | Appendix IV | Cobalt (MW-4) Molybdenum (MW-6) | July 29, 2019 | NA | ongoing |
| | | | Arsenic (MW-2, MW-10) | 1 | October 28, 2019 | NA |
| June 12-14, 2019 (delineation event) | July 1, 2019 | Cobalt and Molybdenum | NA | NA | NA | NA |
| | | Appendix III | | | | |
| Sept 9-10, 2019 | October 8, 2019 | Appendix IV Detected ¹ | Cobalt (MW-4) Molybdenum (MW-6) | January 6, 2020 | NA | Feasibility study phase of CMA; Public meeting held December 16, 2019 |
| | | | Arsenic (MW-2, MW-10) | | April 6, 2020 | NA |
| | | Appendix III | | | | |
| April 6-7, 2020 | 5/4/2020 | Annandia IV | Cobalt (4A, MW-4) Molybdenum (MW-6) | August 2, 2020 | NA | March 5, 2020 (Semiannual remedy selection progress report) |
| | | Appendix IV | Arsenic (MW-2, MW-10, MW-13) | - August 3, 2020 | TBD (October 2020) | Sept 5, 2020 (Semiannual remedy selection progress report) |
| | • | | | • | | [O: RAB 9/11/20; C: EJT 9/16/20 |



^{--- =} SSL evaluation not apply to Appendix III parameters CMA = Corrective Measures Assessment

NA = Not Applicable

TBD = To Be Determined

^{1.} Groundwater sample analysis was limited to Appendix IV parameters detected in previous events in accordance with 40 C.F.R. Part 257.95(d)(1).
2. June 12-14, 2019 samples were collected as part of a delineation event and analytical results were not statistically evaluated for SSLs. Individual monitoring well exceedances of the GWPS are presented.

Table 2 - Groundwater Concentrations Delineating Cobalt and Molybdenum Plumes, Miami Fort Ash Pond System

| | Parameter: | | | | | Coba | It (mg/L) | | | | |
|--------------------|-------------|----------|---------------------|----------|---------------------|---------------|---------------------|----------|---------------------|---------|---------------------|
| Monitoring Well ID | Date: | 9/18- | 20/2018 | 3/12- | -14/2019 | 6/12 | -14/2019 | 9/9- | 10/2019 | 4/6- | -7/2020 |
| Monitoring Weil 12 | <u>GWPS</u> | Result | Comparison Value | Result | Comparison Value | <u>Result</u> | Comparison Value | Result | Comparison Value | Result | Comparison Value |
| 4A | 0.006 | | | | | | | | | 0.00908 | 0.00908 |
| MW-1 | 0.006 | < 0.0005 | <0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | <0.0005 | < 0.0005 | < 0.002 | < 0.002 |
| MW-2 | 0.006 | NS | 0.00050 | 0.00098 | 0.00050 | NS | NS | 0.00063 | 0.00051 | < 0.002 | 0.00052 |
| MW-3A | 0.006 | NS | 0.00022 | 0.00223 | 0.00050 | NS | NS | < 0.0005 | 0.00050 | < 0.002 | 0.00050 |
| MW-4 | 0.006 | 0.01870 | 0.00762 | 0.00588 | 0.00727 | 0.0083 | 0.0083 | 0.01710 | 0.00795 | 0.02240 | 0.00844 |
| MW-5 | 0.006 | < 0.0005 | 0.00050 | < 0.0005 | 0.00050 | 0.00066 | 0.00066 | 0.00052 | 0.00050 | < 0.002 | 0.00050 |
| MW-6 | 0.006 | 0.00473 | 0.00255 | 0.00258 | 0.00253 | 0.0033 | 0.0033 | 0.00296 | 0.00263 | 0.00263 | 0.00262 |
| MW-7 | 0.006 | < 0.0005 | <0.0005 | < 0.0005 | <0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.002 | < 0.002 |
| MW-8 | 0.006 | NS | 0.00050 | < 0.0005 | 0.00050 | NS | NS | < 0.0005 | 0.00050 | < 0.002 | 0.00050 |
| MW-9 | 0.006 | NS | 0.00050 | < 0.0005 | 0.00050 | NS | NS | < 0.0005 | 0.00050 | < 0.002 | 0.00050 |
| MW-10 | 0.006 | NS | 0.00116 | < 0.0005 | 0.00095 | NS | NS | < 0.0005 | -0.00599 | < 0.002 | 0.00073 |
| MW-11 | 0.006 | NS | 0.00211 | 0.00061 | -0.00457 | NS | NS | 0.00062 | -0.00420 | < 0.002 | -0.00382 |
| MW-12 | 0.006 | 0.00193 | 0.00183 | 0.00194 | 0.00183 | 0.0023 | 0.0023 | 0.00256 | 0.00193 | 0.00259 | 0.00193 |
| MW-13 | 0.006 | < 0.0005 | -0.01049 | < 0.0005 | -0.01040 | <0.0005 | < 0.0005 | < 0.0005 | -0.00836 | < 0.002 | -0.00887 |
| MW-14 | 0.006 | NI | NI | NI | NI | 0.00099 | 0.00099 | 0.00069 | 0.00069 | < 0.002 | < 0.002 |
| MW-15 | 0.006 | NI | NI | NI | NI | 0.0065 | 0.0065 | 0.00360 | 0.00360 | 0.00386 | 0.00386 |
| MW-16 | 0.006 | NI | NI | NI | NI | 0.0096 | 0.0096 | 0.00267 | 0.00267 | 0.00217 | 0.00217 |

| | Parameter: | | | | | Molybde | num (mg/L) | | | | |
|--------------------|-------------|---------------|---------------------|---------|---------------------|---------------|---------------------|---------------|----------------------|-----------------|---------------------|
| Monitoring Well ID | Date: | 9/18- | 20/2018 | 3/12- | 14/2019 | 6/12- | -14/2019 | 9/9- | 10/2019 | 4/6- | 7/2020 |
| Worldoning Well 1D | <u>GWPS</u> | <u>Result</u> | Comparison Value | Result | Comparison Value | <u>Result</u> | Comparison Value | <u>Result</u> | Comparison Value | <u>Result</u> | Comparison Value |
| 4A | 0.1 | | | | | | | | | 0.0136 | 0.0136 |
| MW-1 | 0.1 | 0.0383 | 0.0383 | 0.0308 | 0.0308 | 0.024 | 0.024 | 0.021 | 0.021 | 0.0273 | 0.0134 |
| MW-2 | 0.1 | < 0.005 | 0.00364 | < 0.005 | 0.0025 | NS | NS | < 0.005 | 0.0025 | < 0.005 | 0.0050 |
| MW-3A | 0.1 | < 0.005 | 0.00147 | < 0.005 | 0.00147 | NS | NS | < 0.005 | 0.00147 | < 0.005 | 0.0050 |
| MW-4 | 0.1 | < 0.005 | 0.0050 | < 0.005 | 0.0050 | < 0.005 | < 0.005 | < 0.005 | 0.0050 | < 0.005 | 0.0050 |
| MW-5 | 0.1 | 0.00900 | 0.00724 | 0.00761 | 0.00672 | 0.0062 | 0.0062 | 0.00543 | 0.00551 | 0.00561 | 0.00551 |
| MW-6 | 0.1 | 0.4120 | 0.39564 | 0.37000 | 0.39017 | 0.34 | 0.34 | 0.2890 | 0.16779 | 0.2890 | 0.1370 |
| MW-7 | 0.1 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| MW-8 | 0.1 | 0.00668 | 0.00451 | 0.00727 | 0.00481 | NS | NS | 0.00756 | 0.00507 | 0.00656 | 0.00656 |
| MW-9 | 0.1 | 0.0734 | 0.06091 | 0.0691 | 0.06185 | NS | NS | 0.0494 | 0.05959 | 0.0591 | 0.0595 |
| MW-10 | 0.1 | < 0.005 | 0.0050 | < 0.005 | 0.0050 | NS | NS | < 0.005 | 0.0050 | 0.00546 | 0.0050 |
| MW-11 | 0.1 | < 0.005 | 0.0050 | < 0.005 | 0.0050 | NS | NS | < 0.005 | 0.0050 | < 0.005 | 0.0050 |
| MW-12 | 0.1 | < 0.005 | 0.00263 | < 0.005 | 0.00263 | < 0.005 | < 0.005 | < 0.005 | 0.0050 | < 0.005 | 0.0050 |
| MW-13 | 0.1 | 0.0122 | 0.01024 | 0.0113 | 0.01005 | 0.012 | 0.012 | 0.0126 | 0.0110 | 0.0106 | 0.0105 |
| MW-14 | 0.1 | NI | NI | NI | NI | 0.009 | 0.009 | 0.00712 | 0.00712 | 0.00689 | 0.00689 |
| MW-15 | 0.1 | NI | NI | NI | NI | 0.021 | 0.021 | 0.0269 | 0.0269 | 0.0291 | 0.0291 |
| MW-16 | 0.1 | NI | NI | NI | NI | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| | | | | | | | | [O: KLT 9 | 9/1/20, C: RAB 9/2/2 | 020][U:KLT 9/14 | /20, C:MGP 9/16/20] |

Notes:

< = Not Detected at Reporting Limit

-- = No sample; monitoring well not part of CCR program during sampling event

Bold red highlighted concentration indicates exceedance of GWPS for parameter indicated

GWPS = Groundwater Protection Standard

mg/L = milligrams per liter

NI = Not Installed

NS = Not Sampled

1. Negative comparison values are the result of the Lower Confidence Band around a negative slope.

2. Comparison Values are presented on plume maps.



FIGURES



DOWNGRADIENT CCR MONITORING LOCATION
BACKGROUND CCR MONITORING LOCATION

PREVIOUSLY MONITORED CCR LOCATION (12/8/2015-3/8/2017)
MIAMI FORT PRODUCTION WELLS

♦ VEOLIA PRODUCTION WELLS

CCR MONITORED MULTI-UNIT

RIVER FLOW DIRECTION

250 500

SITE AND WELL LOCATION MAP POND SYSTEM (MULTI-UNIT ID: 115)

RAMBOLL US CORPORATION
A RAMBOLL COMPANY

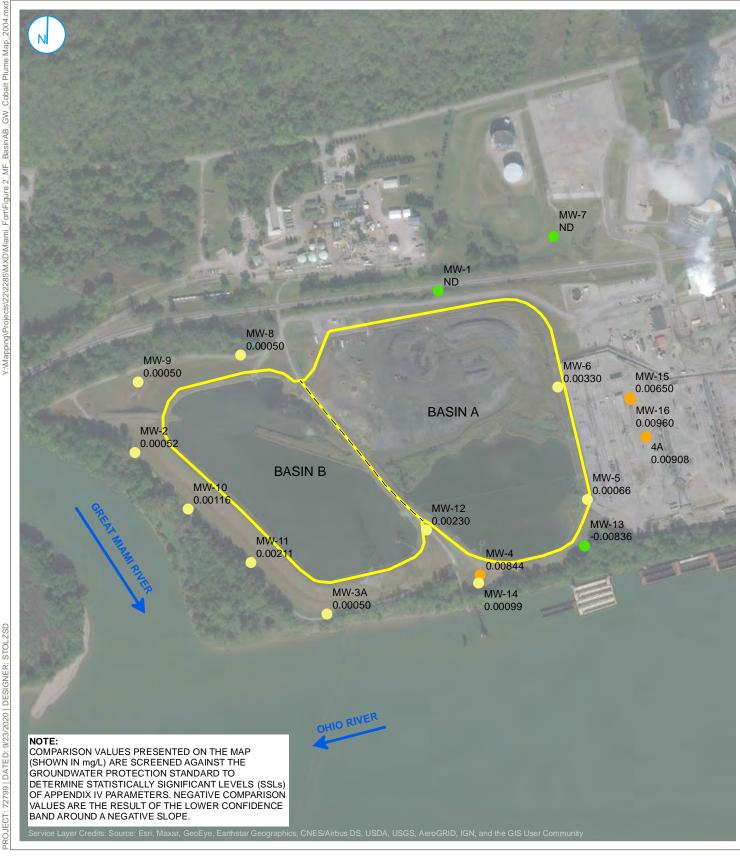
RAMBOLL

FIGURE 1

MIAMI FORT POND SYSTEM (UNIT ID: 115)

MIAMI FORT POWER STATION

NORTH BEND, OHIO



COBALT, TOTAL

NON-DETECT

DETECTED

DETECTED, SSL CCR MONITORED MULTI-UNIT

RIVER FLOW DIRECTION

ND = NOT DETECTED

250 500

TOTAL COBALT PLUME MAP

FIGURE 2

RAMBOLL US CORPORATION A RAMBOLL COMPANY



MIAMI FORT POND SYSTEM (UNIT ID: 115) MIAMI FORT POWER STATION NORTH BEND, OHIO



MOLYBDENUM, TOTAL

NON-DETECT DETECTED

DETECTED, SSL

CCR MONITORED MULTI-UNIT

RIVER FLOW DIRECTION

ND = NOT DETECTED

250 500 _ Feet

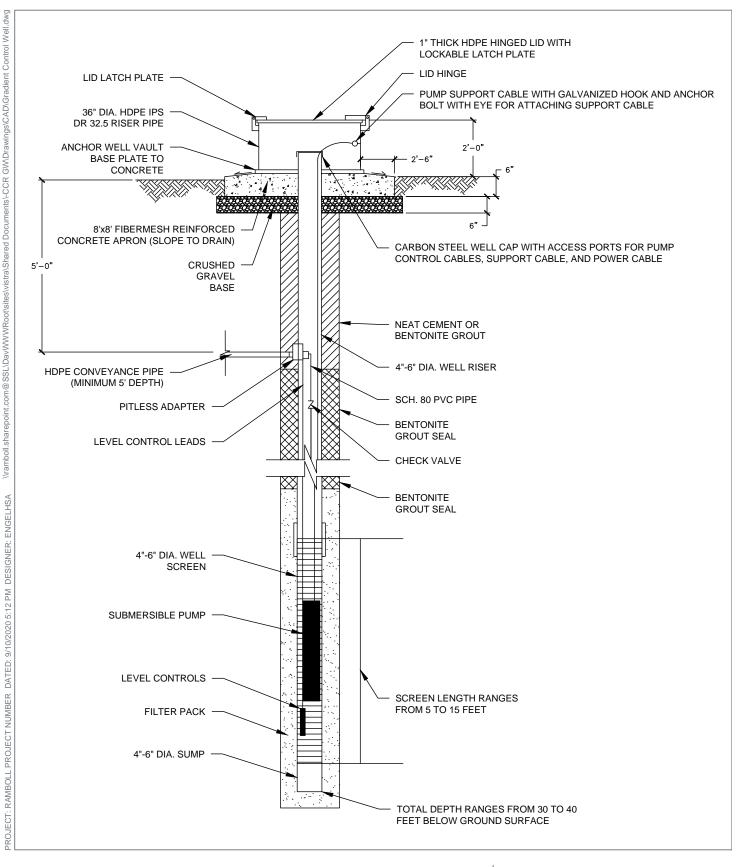
TOTAL MOLYBDENUM PLUME MAP

RAMBOLL US CORPORATION A RAMBOLL COMPANY

MIAMI FORT POND SYSTEM (UNIT ID: 115) MIAMI FORT POWER STATION NORTH BEND, OHIO



FIGURE 3



NOTES

1. NOT TO SCALE

TYPICAL HYDRAULIC GRADIENT CONTROL WELL DETAIL

FIGURE 4

RAMBOLL US CORPORATION A RAMBOLL COMPANY

DYNEGY MIAMI FORT L.L.C

MIAMI FORT POND SYSTEM

NORTH BEND, OHIO



ATTACHMENT 1

Mixing Calculation Showing Effect of Cobalt Loading on Ohio River Quality at Low Flow

| Baseflow (90th percentile daily mean low flow) | | 22,697 cfs | Source ¹ : ORSANCO, calculated as the 90th percentile low |
|--|-----|------------------------|--|
| | = | 5.6E+10 L/day | of estimated daily mean discharge rates (11/1986-2/2016) at |
| | | | river mile 483.5 provided by U.S. Army Corps' CASCADE model |
| Cobalt loading rate | | | |
| Maximum Cobalt Concentration in Groundwater | | 0.0187 mg/L | Maximum Concentration Well MW-4 - 9/2018 |
| Maximum Hydraulic Conductivity (Uppermost Aquifer) | | 0.123 cm/s | Source ² : USGS, maximum hydraulic conductivity (350 ft/d) based on area aquifer tests conducted in alluvial deposits |
| Hydraulic Gradient | | 0.0008 | Calculated based on June 2019 groundwater elevations |
| Basin A Discharge Zone Thickness | | 64 ft | Estimated maximum depth of impacts in Uppermost Aquifer ³ |
| Basin A Discharge Zone Length | | 890 ft | Estimated maximum length of impacts in Uppermost Aquifer ⁴ |
| Q = KIA | | | |
| K = Max Hydraulic Conductivity | | 0.0041 ft/s | |
| I = Hydraulic Gradient | | 8000.0 | |
| A = Cross-Sectional Area | | 56,960 ft ² | |
| Q (per second) | | 0.17 cfs | |
| Q (per day) | | 423,400 L/day | |
| Loading Rate (L) | | 7,900 mg/day | = C _{max} * Q |
| | L = | 0.02 lb/day | |

Cobalt concentration increase in Ohio River at low flow due to loading from Basin A

 $d_B = 0.00000014 \text{ mg/L} = L/Q_{90th low}$

Cobalt concentration increase near-shore in Ohio River at low flow due to loading from the Basin A

Assumes loading distributed within 328 feet (100 meters) of shoreline

0.00000076 mg/L

River is approximately 1750 ft wide

0.000075 mg/L

Source: Test America Report for 9/2018 Sampling Event

Conclusion:

The calculated cobalt concentration increase in the Ohio River at *low flow* due to groundwater loading from the Basin A is less than the typical cobalt detection limit, indicating that increases due to impacted discharge would not be detectable. These calculations indicate that the effects of cobalt loading in groundwater discharge to the Ohio River are negligible.

Notes



Co loading.xlsx 1 of 1

¹Ohio River Valley Water Sanitation Commission (ORSANCO), 2019. Historical Flow Data. Prepared by U.S. Army Corps of Engineers. Accessed August 28, 2019. http://www.orsanco.org/data/flow/

²United States Geological Survey (USGS), 1999. Hydrogeology and Simulation of Ground-Water Flows in the Ohio River Alluvial Aquifer Near Carrollton, Kentucky, Report 98-4215. Prepared by M.D. Unkthank, in cooperation with the Carrol County Water-Supply Board.1999.

³Upper limit estimated as average June 2019 groundwater elevations from MW-12, MW-4 and MW-13. Lower limit estimated as base of MW-14 well screen elevation.

⁴Estimated as linear distance from MW-12 to MW-4 to MW-13.





DOWNGRADIENT CCR MONITORING LOCATION
BACKGROUND CCR MONITORING LOCATION

PREVIOUSLY MONITORED CCR LOCATION (12/8/2015-3/8/2017)
MIAMI FORT PRODUCTION WELLS

♦ VEOLIA PRODUCTION WELLS

CCR MONITORED MULTI-UNIT

RIVER FLOW DIRECTION

250 500

SITE AND WELL LOCATION MAP POND SYSTEM (MULTI-UNIT ID: 115)

RAMBOLL US CORPORATION
A RAMBOLL COMPANY

RAMBOLL

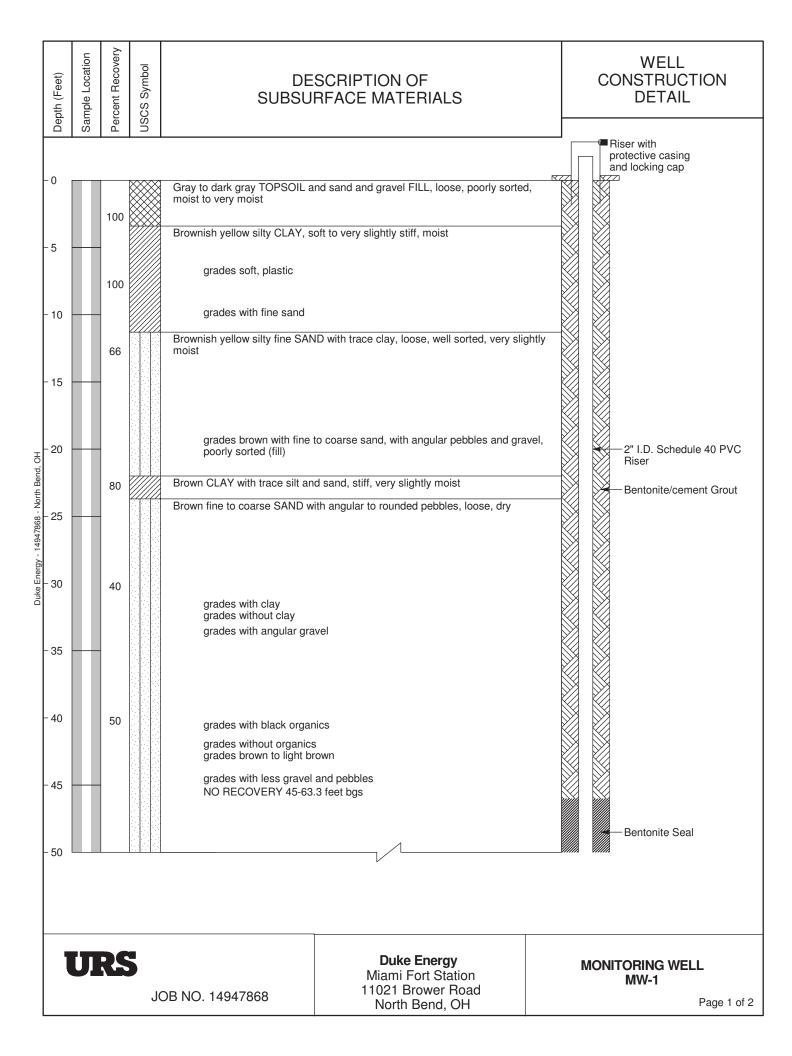
FIGURE 1

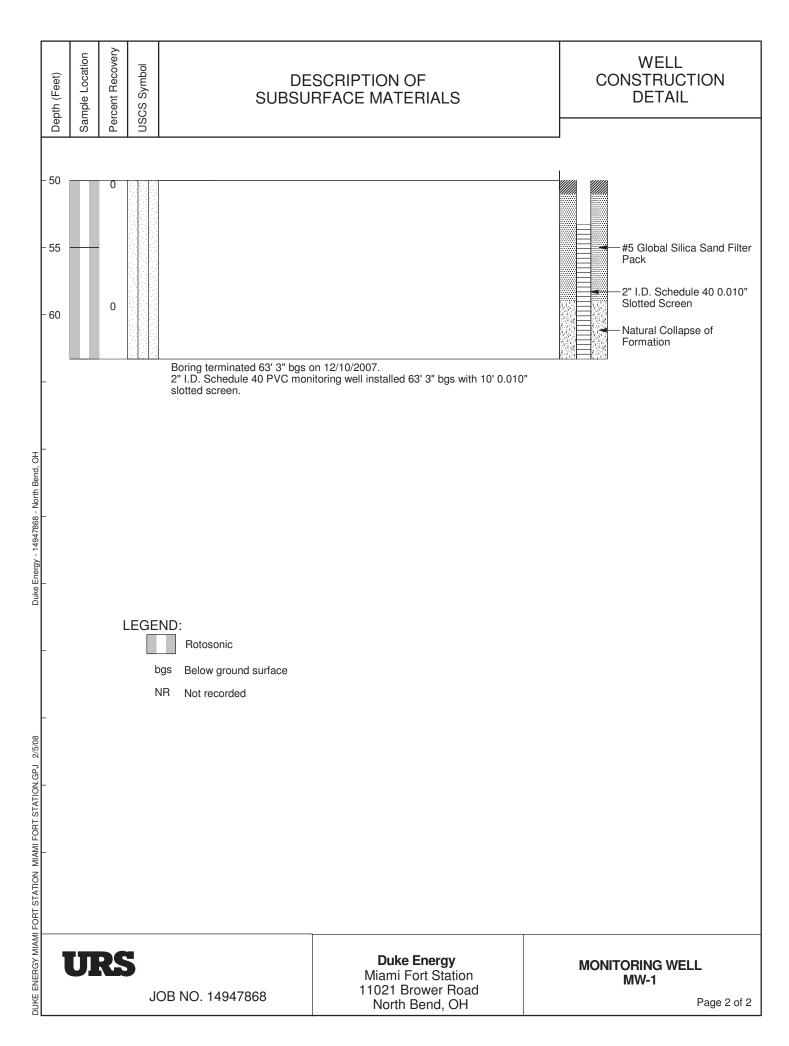
MIAMI FORT POND SYSTEM (UNIT ID: 115)

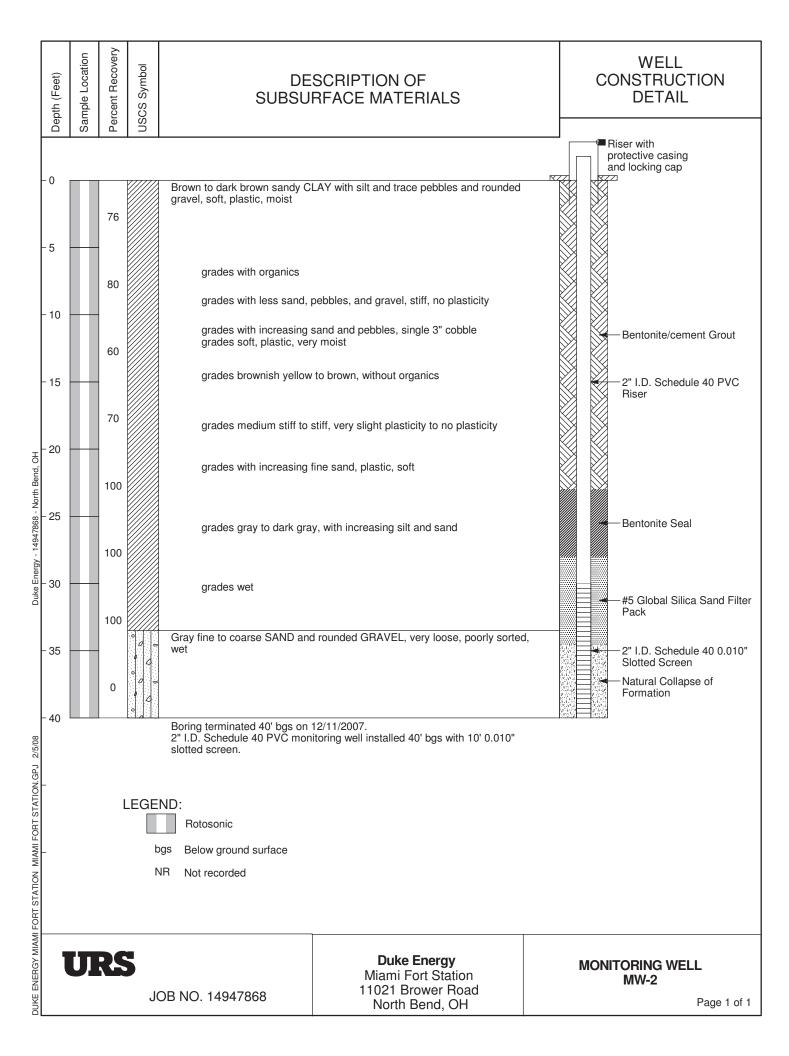
MIAMI FORT POWER STATION

NORTH BEND, OHIO









Project: Duke Energy

Project Location: Miami Fort Station

Project Number: 14948624

Monitoring Well MW-3A

| Date(s) Drilled | 2/25/2009 | | Logged By | K. Pritchard | Checked By | M. Wagner |
|-----------------------------|--------------|-----------------------------|-------------------------------|--|-------------------------|------------------|
| Drilling Method | 4.25 in. Ho | Ilow Stem Auger | Drilling Contractor | Belasco Drilling Services | Total Depth of Borehole | 52.0 feet |
| Drill Rig Type | Truck-Mou | nted Auger | Sampler Type | Split Spoon | Surface Elevation | 471.17 feet, msl |
| Groundwater Elevation(s) | 456.42 ft, m | 456.42 ft, msl | | Hammer Weight and Drop 140 lb, Dropped 30-inches | | 473.23 feet, msl |
| Diameter of Hole (inches) | 8.25 | Diameter of Well (inches) 2 | Type of Well Casing | Schedule 40 PVC | Screen Perforation | 0.010-lnch |
| Type of Sand Pack | Natural Co | llapse | Well Complet at Ground Sur | | | |
| Comments | ** Split spo | oon sampler advanced the | ough interval ι | under weight of hammer and rods on | lly | |

| MATERIAL DESCRIPTION MATERIAL DESCRIPTION MATERIAL DESCRIPTION 12 83 Yellowish red CLAY TOPSOIL, moist Gray to brownish gray clayey SILT with medium sand and organics, soft, moist to very moist 9 470 | Riser with protective casing and locking cap |
|---|--|
| 12 83 Yellowish red CLAY TOPSOIL, moist Gray to brownish gray clayey SILT with medium sand and organics, soft, moist to very moist 19 100 grades brownish yellow with increasing clay 5 Dark gray silty CLAY with trace fine sand and organics, plastic, very soft, moist | |
| 5 grades brownish yellow with increasing clay Dark gray silty CLAY with trace fine sand and organics, plastic, very soft, moist | |
| 5 Dark gray silty CLAY with trace fine sand and organics, plastic, very soft, moist | |
| Dark gray silty CLAY with trace fine sand and organics, plastic, very soft, moist | |
| grades with increasing fine to medium sand without organics with | V/1 V/1 |
| iron staining grades with medium to coarse grained sand lenses, without staining | |
| grades high plasticity, very moist to wet | |
| Yellowish brown clayey fine to coarse grained SAND, very loose, well sorted, wet Yellowish brown fine grained sandy to silty CLAY, very soft, high plasticity, very moist to wet | |
| 1 100 | |
| grades wet with increasing fine sand | ■ Bentonite/cement Grout |
| grades with fine grained sand lenses 2 100 grades brown with increasing fine sand | |
| 20 2 100 | 2" I.D. Schedule 40 PVC |
| grades with gray to reddish gray lenses, decreasing sand, without sand lenses | |
| grades gray, without gray to reddish gray lenses, medium plasticity grades high plasticity | |
| grades with increasing sand | |
| grades with organics, sulphur odor, decreasing sand grades without sand, without odor grades with fine sand lenses, without organics | |

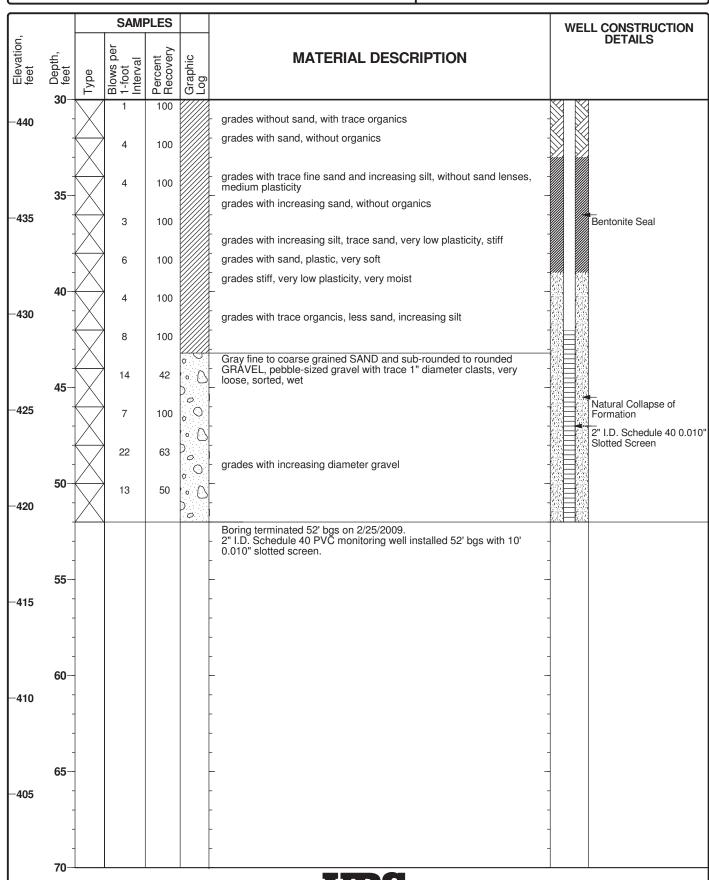
Project: Duke Energy

Project Location: Miami Fort Station

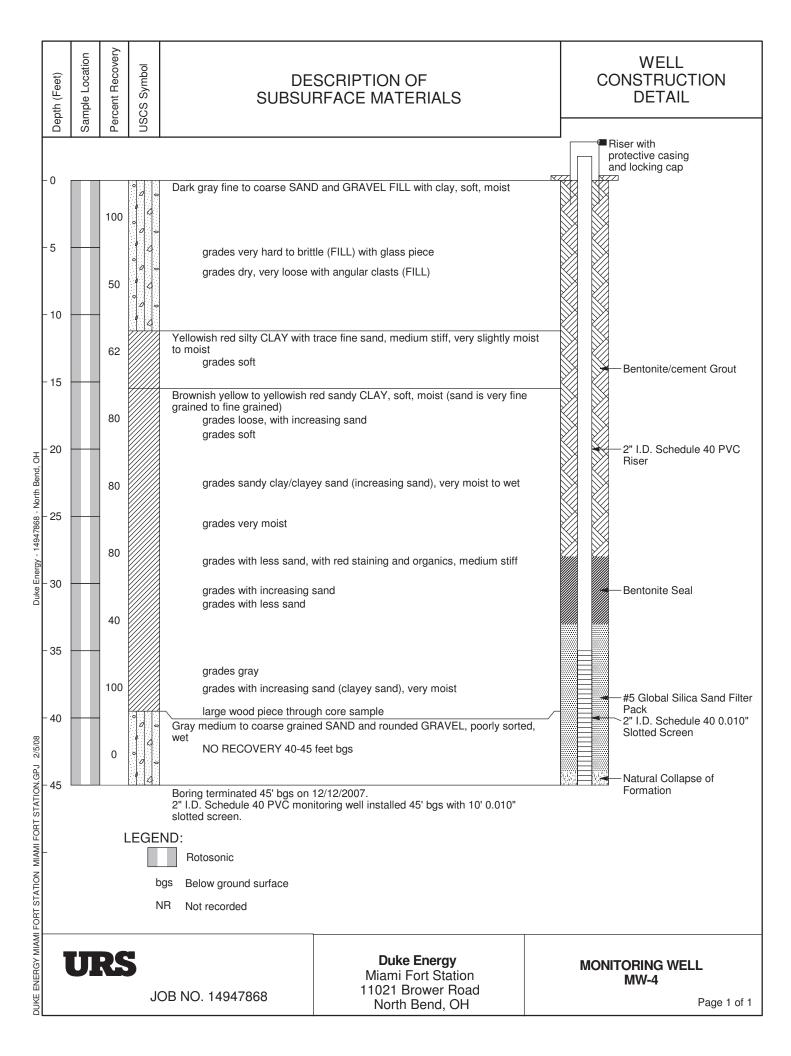
Project Number: 14948624

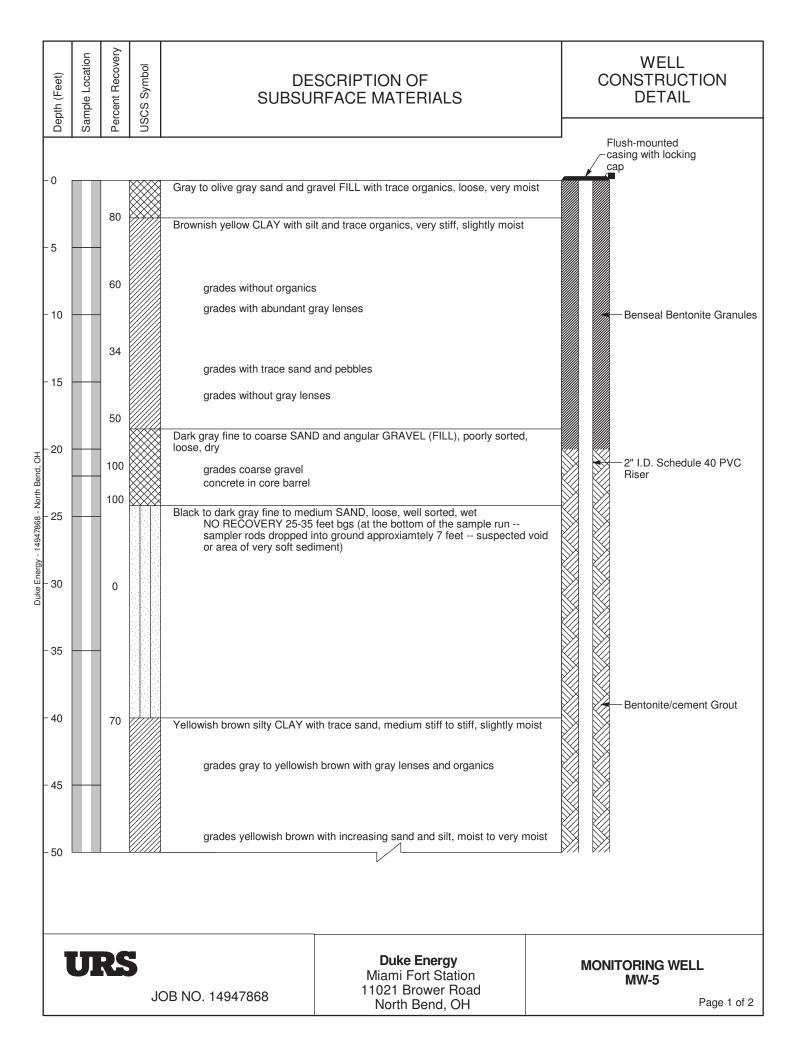
Monitoring Well MW-3A

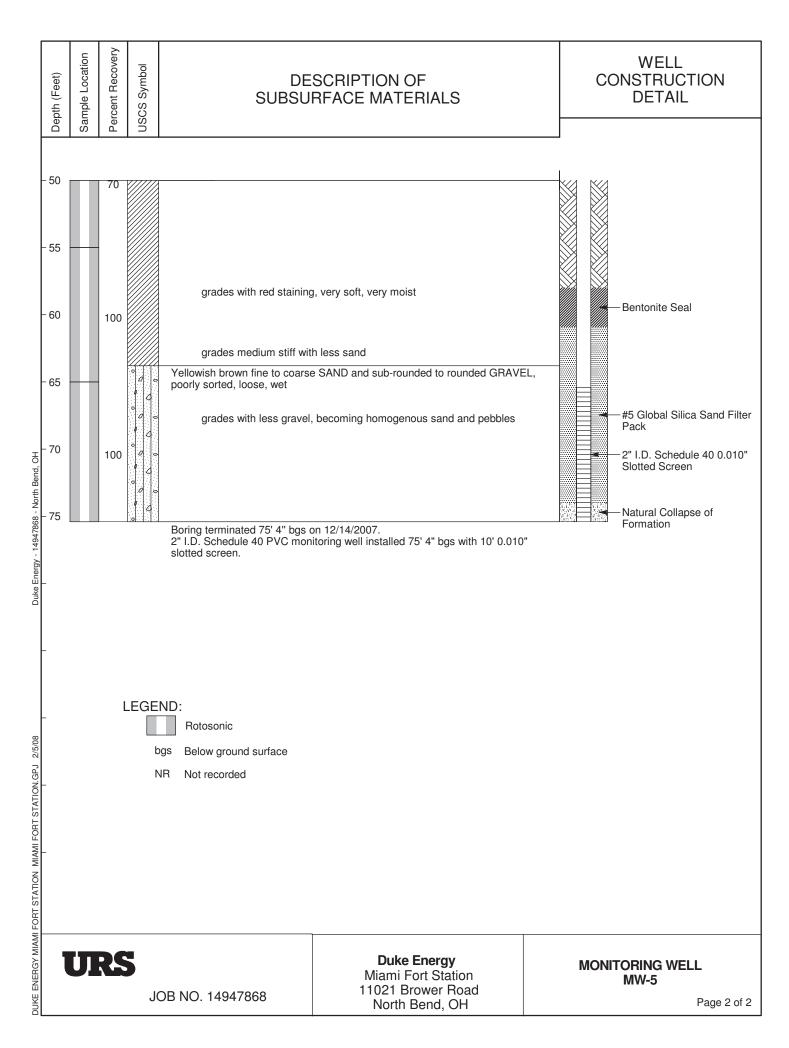
Sheet 2 of 2

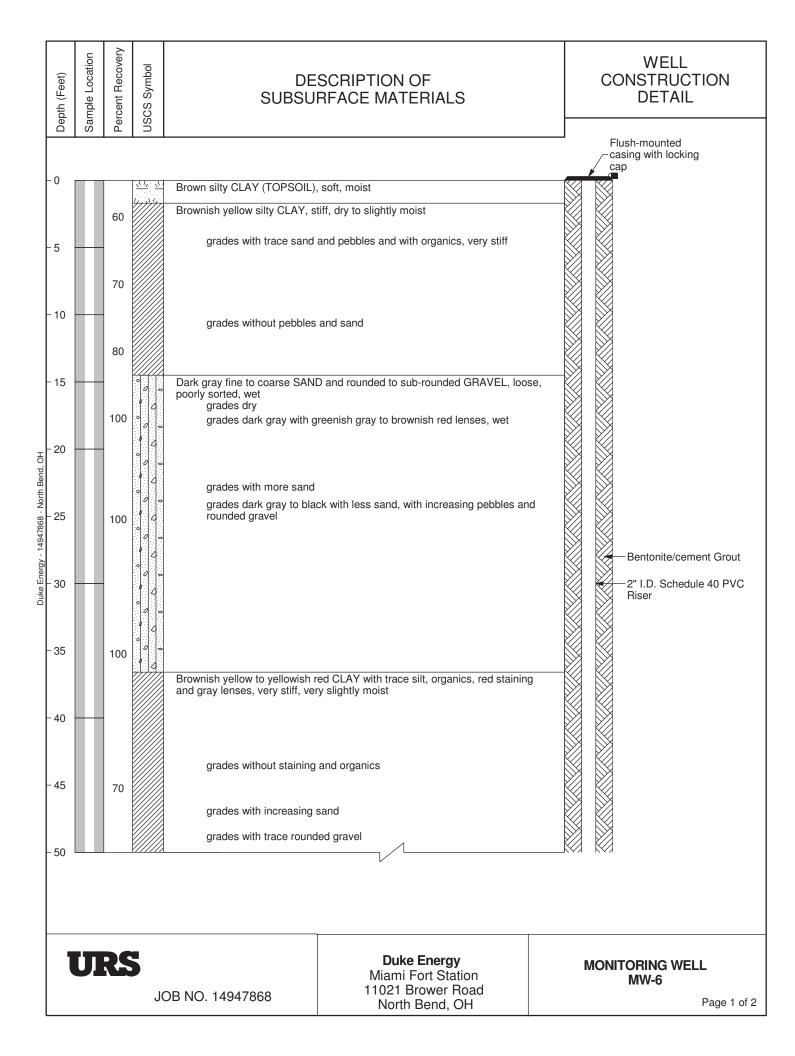


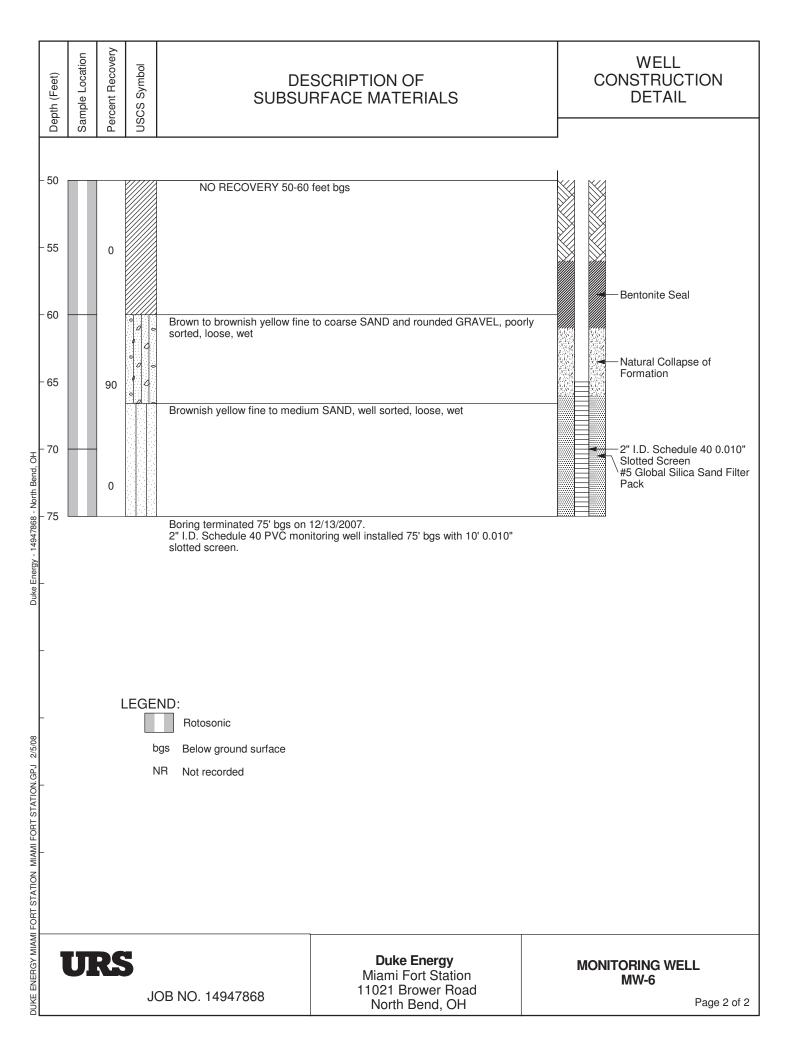
DUKE MIAMI FORT STATION MARCH 2009 MIAMI FORT STATION MW-3A.GPJ 4/28/09









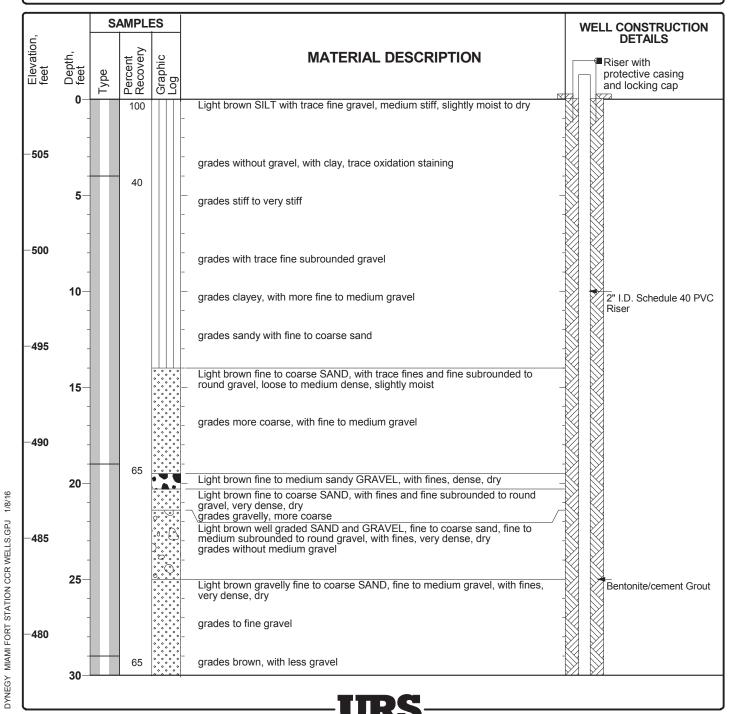


Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-7

| Date(s) Drilled | 10/23/2015 | ; | · | Logged By | B. Sı | molenski | Checked By | M. Wagner |
|---------------------------|-------------|------------------------------|---|------------------------------|-------|--------------------------------------|-------------------------|------------------|
| Drilling Method | Rotosonic | | | Drilling Contractor | Fron | tz | Total Depth of Borehole | 64.0 feet |
| Drill Rig Type | Rotosonic | | | Sampler Type | Soni | c Sleeve | Surface Elevation | 507.86 feet, msl |
| Depth to Groundwater | 57.99 ft bg | s | | Seal Material | | Hydrated 3/8-inch Bentonite Chips | Top of PVC Elevation | 510.17 feet, msl |
| Diameter of Hole (inches) | 6.0 | Diameter of Well (inches) | 2 | Type of Well Casing | | Schedule 40 PVC | Screen Perforation | 0.010-Inch |
| Type of Sand Pack | #5 Silica S | and | | Well Complet at Ground Su | | Riser, With locking cap and pro | otective casing. | |
| Comments | | | | | | | | |



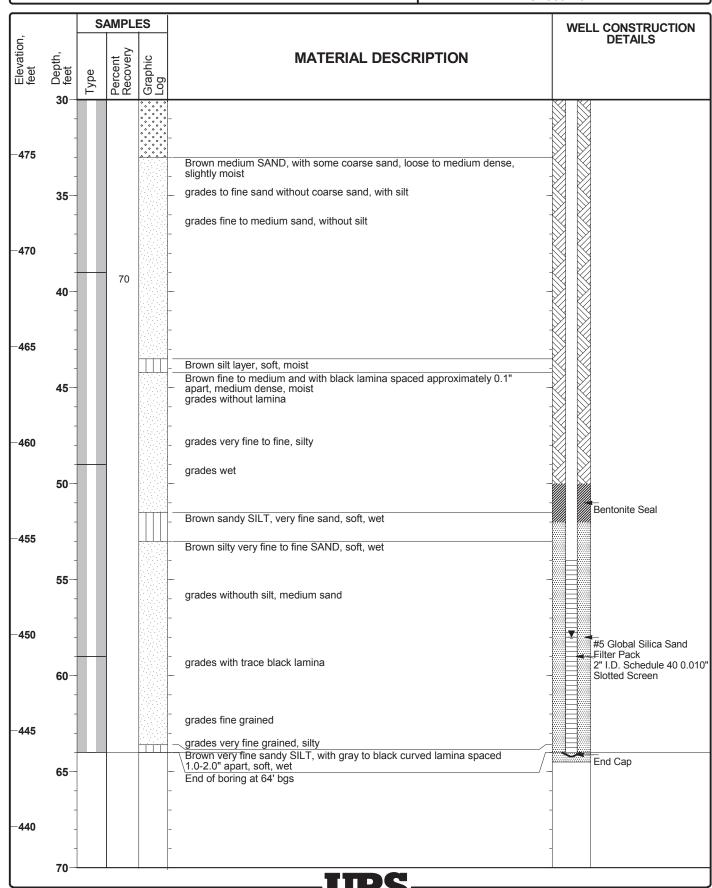
DYNEGY MIAMI FORT STATION CCR WELLS.GPJ 1/8/16

Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-7

Sheet 2 of 2

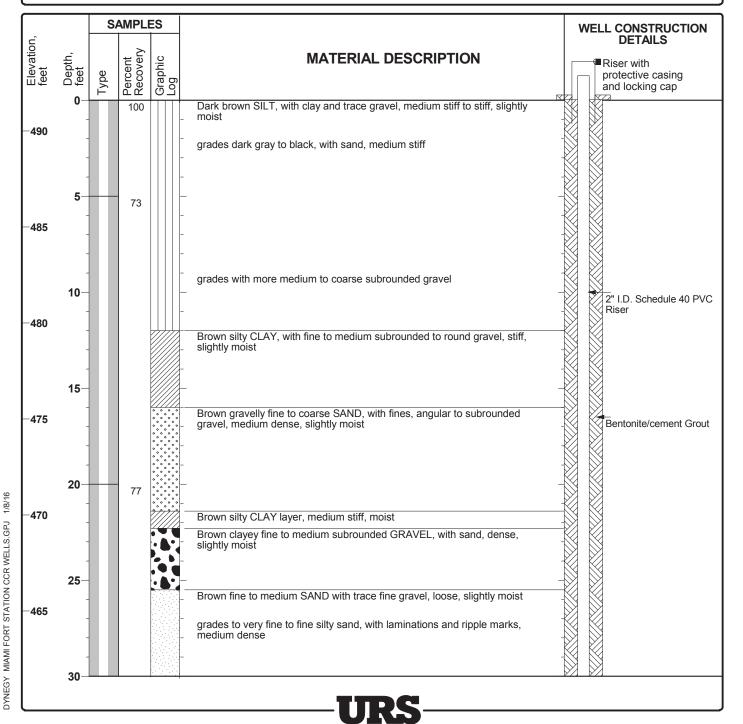


Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-8

| Date(s) Drilled | 10/20/2015 | ; | | Logged By | B. S | molenski | Checked By | M. Wagner |
|---------------------------|-------------|------------------------------|---|-----------------------------|------|--------------------------------------|-------------------------|------------------|
| Drilling Method | Rotosonic | | | Drilling Contractor | Fron | ntz | Total Depth of Borehole | 50.0 feet |
| Drill Rig Type | Rotosonic | | | Sampler Type | Soni | ic Sleeve | Surface Elevation | 491.60 feet, msl |
| Depth to Groundwater | 39.53 ft bg | s | | Seal Material | | Hydrated 3/8-inch Bentonite Chips | Top of PVC Elevation | 493.43 feet, msl |
| Diameter of Hole (inches) | 6.0 | Diameter of Well (inches) | 2 | Type of Well Casing | | Schedule 40 PVC | Screen Perforation | 0.010-Inch |
| Type of Sand Pack | #5 Silica S | and | | Well Comple at Ground Su | | Riser, With locking cap and pr | otective casing. | |
| Comments | | | | | | | | |

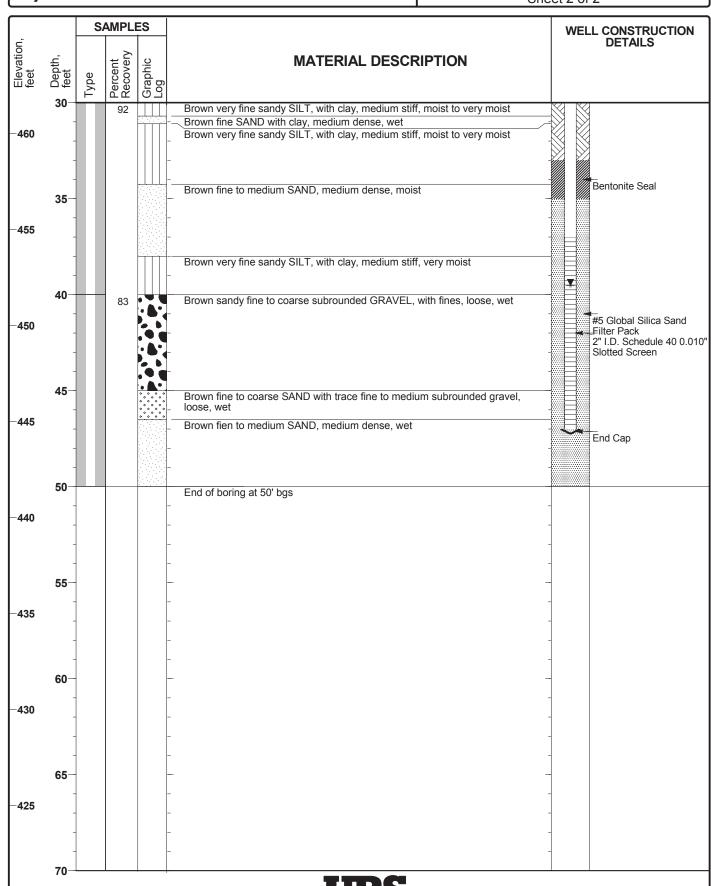


Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-8

Sheet 2 of 2



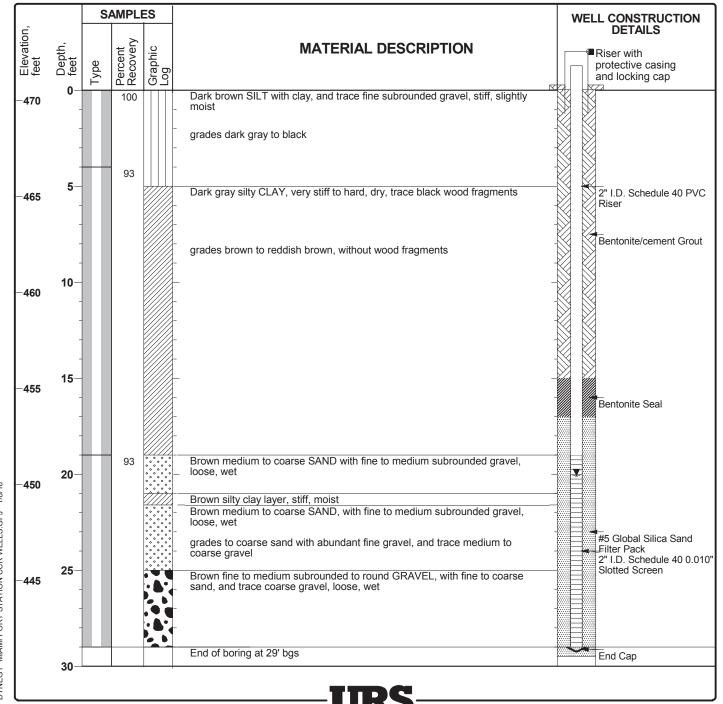
DYNEGY MIAMI FORT STATION CCR WELLS.GPJ 1/8/16

Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-9

| Date(s) Drilled | 10/20/2015 | ; | · | Logged By | B. S | molenski | Checked By | M. Wagner |
|---------------------------|-------------|------------------------------|---|-----------------------------|------|-----------------------------------|-------------------------|------------------|
| Drilling Method | Rotosonic | | | Drilling Contractor | Fron | ıtz | Total Depth of Borehole | 29.0 feet |
| Drill Rig Type | Rotosonic | | | Sampler Type | Soni | c Sleeve | Surface Elevation | 470.54 feet, msl |
| Depth to Groundwater | 20.07 ft bg | s | | Seal Material | I | Hydrated 3/8-inch Bentonite Chips | Top of PVC Elevation | 473.05 feet, msl |
| Diameter of Hole (inches) | 6.0 | Diameter of Well (inches) | 2 | Type of Well Casing | | Schedule 40 PVC | Screen Perforation | 0.010-Inch |
| Type of Sand Pack | #5 Silica S | and | | Well Comple at Ground Su | | Riser, With locking cap and pr | otective casing. | |
| Comments | | | | | | | | |

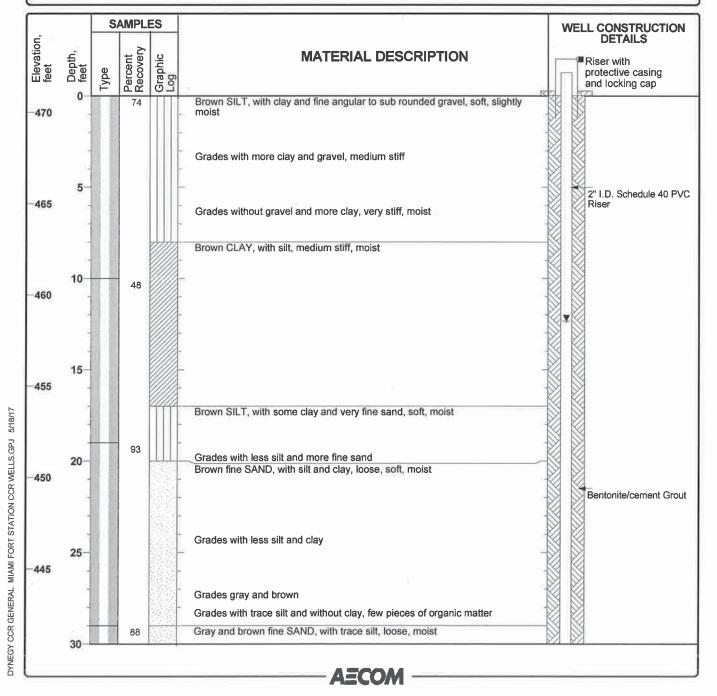


Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-10

| Date(s) Drilled | 4/10/2017 | | | Logged By | . Alten | Checked By | M. Wagner |
|------------------------------|-------------|------------------------------|---|-----------------------------------|-----------------------------------|-------------------------|------------------|
| Drilling Method | Rotosonic | ; | | Drilling Contractor F | rontz Drilling | Total Depth of Borehole | 59.0 feet |
| Drill Rig Type | Rotoso | onic | | Sampler S | onic Sleeve | Surface Elevation | 470.90 feet, msl |
| Depth to Groundwater | 12.34 ft bg | s | | Seal Material | Hydrated 3/8-inch Bentonite Chips | Top of PVC Elevation | 473.35 feet, msl |
| Diameter of Hole (inches) | 6.0 | Diameter of Well (inches) | 2 | Type of Well Casing | Schedule 40 PVC | Screen Perforation | 0.010-Inch |
| Type of Sand Pack | #5 Silica S | Sand | | Well Completio at Ground Surfa | | rotective casing | |
| Sand Pack Comments | #5 Silica S | barid | | at Ground Surfa | ice Riser, with locking cap and p | rotective casing. | • |



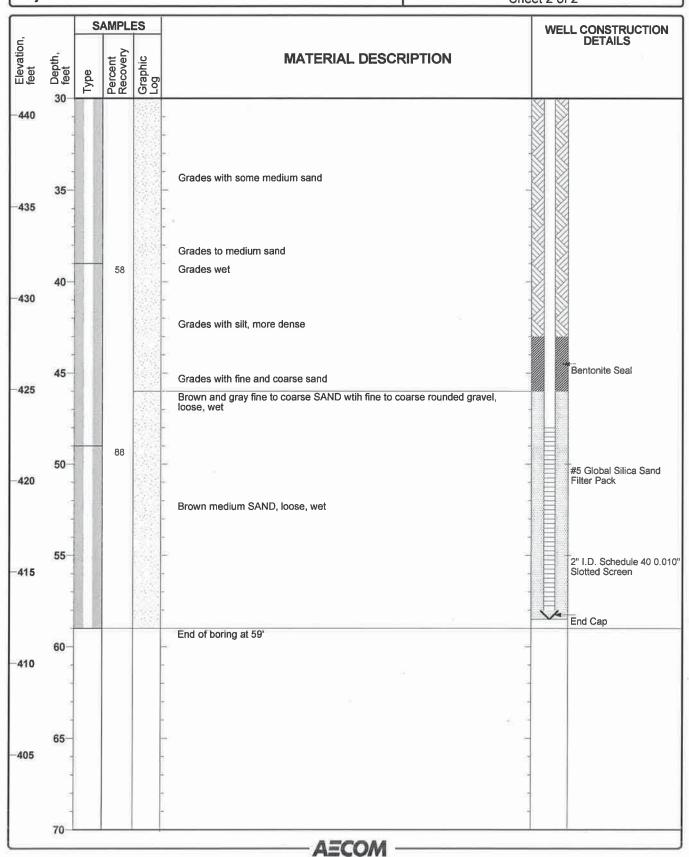
DYNEGY CCR GENERAL MIAMI FORT STATION CCR WELLS.GPJ 5/18/17

Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-10

Sheet 2 of 2

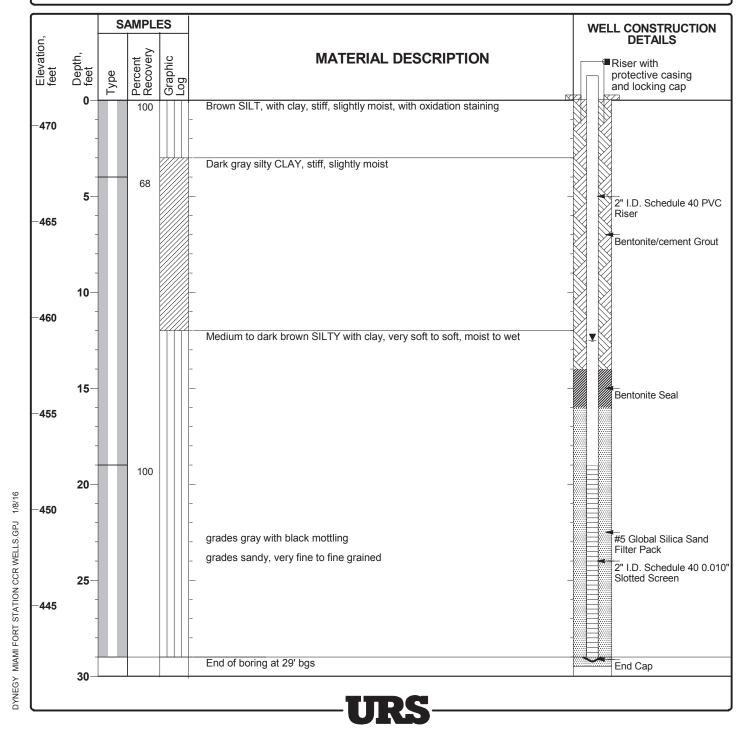


Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-10\$

| Date(s) Drilled | 10/21/2015 | ; | | Logged By | B. Sı | molenski | Checked By | M. Wagner |
|---------------------------|-------------|------------------------------|---|------------------------------|-------|--------------------------------------|-------------------------|------------------|
| Drilling Method | Rotosonic | | | Drilling Contractor | Fron | tz | Total Depth of Borehole | 29.0 feet |
| Drill Rig Type | Rotosonic | | | Sampler Type | Soni | c Sleeve | Surface Elevation | 471.31 feet, msl |
| Depth to Groundwater | 12.51 ft bg | s | | Seal Material | | Hydrated 3/8-inch Bentonite Chips | Top of PVC Elevation | 473.51 feet, msl |
| Diameter of Hole (inches) | 6.0 | Diameter of Well (inches) | 2 | Type of Well Casing | | Schedule 40 PVC | Screen Perforation | 0.010-Inch |
| Type of Sand Pack | #5 Silica S | and | | Well Complet at Ground Su | | Riser, With locking cap and pro | otective casing. | |
| Comments | | | | | | | | |

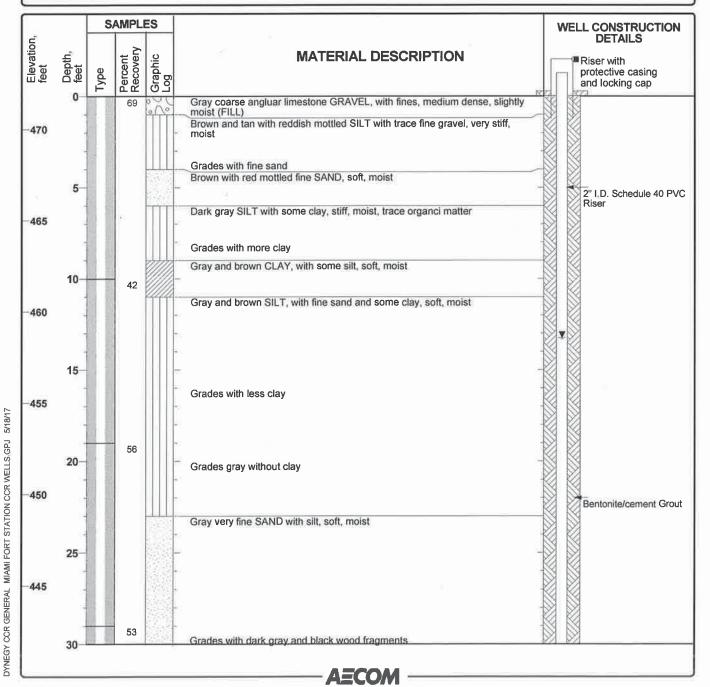


Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-11

| 4/11/2017 | | Logged By J. | Alten | Checked By | M. Wagner |
|------------|-----------------------------------|------------------------------|--|---|--|
| Rotosonic | 2 | Drilling Fr Contractor Fr | ontz Drilling | Total Depth of Borehole | 59.0 feet |
| Rotos | onic | Sampler Type So | onic Sleeve | Surface Elevation | 471.81 feet, msl |
| 13.25 ft b | gs | Seal Material | Hydrated 3/8-inch Bentonite Chips | Top of PVC Elevation | 474.45 feet, msl |
| 6.0 | Diameter of Well (inches) 2 | Type of Well Casing | Schedule 40 PVC | Screen Perforation | 0.010-Inch |
| #5 Silica | Sand | | | rotective casing | |
| | Rotosonic Rotos 13.25 ft bo | | Rotosonic Rotosonic Rotosonic Sampler Type Scal Material 6.0 Diameter of Well (inches) Well Completion Well Completion | Rotosonic Rotosonic Rotosonic Sampler Type Sonic Sleeve 13.25 ft bgs Seal Material Hydrated 3/8-inch Bentonite Chips 6.0 Diameter of Well (inches) Well Casing Schedule 40 PVC | Rotosonic Rotosonic Sampler Type Sonic Sleeve Seal Material Hydrated 3/8-inch Bentonite Chips Screen Perforation Well Casing Well Completion Well Completion Well Casing With locking can and protective casing |

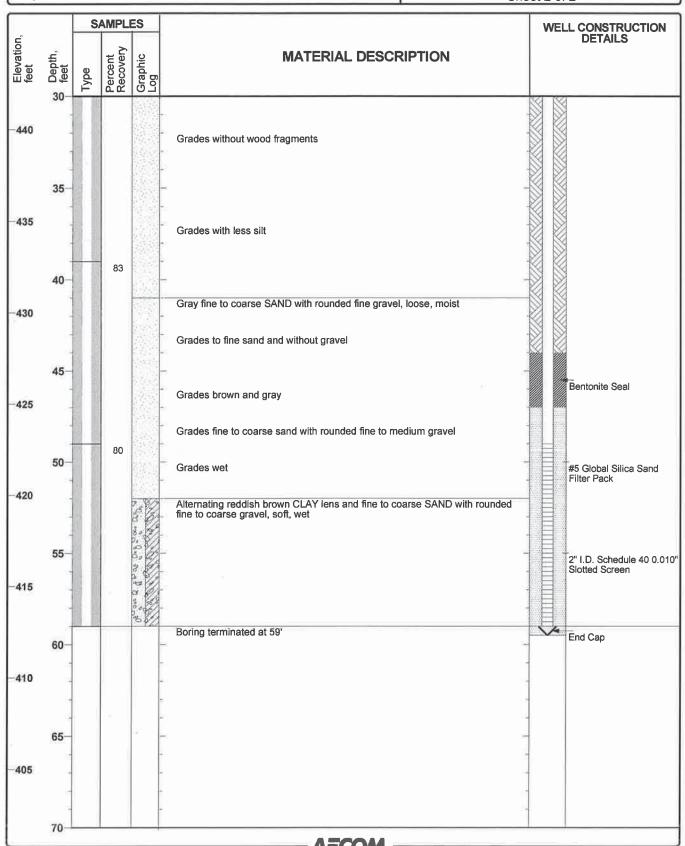


Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-11

Sheet 2 of 2



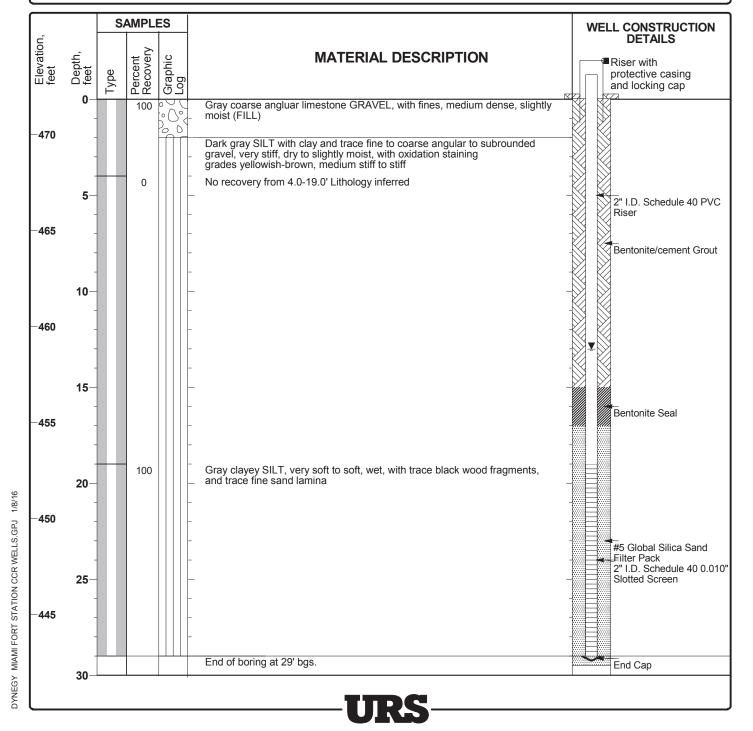
DYNEGY CCR GENERAL MIAMI FORT STATION CCR WELLS, GPJ 5/18/17

Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-11S

| Date(s) Drilled | 10/22/2015 | | | Logged By | B. Sı | nolenski | Checked By | M. Wagner |
|---------------------------|----------------|------------------------------|---|--|-------|--------------------------------------|-------------------------|------------------|
| Drilling Method | Rotosonic | | | Drilling Contractor Frontz | | Total Depth of Borehole | 29.0 feet | |
| Drill Rig Type | Rotosonic | | | Sampler Type Sonic Sleeve | | Surface Elevation | 471.83 feet, msl | |
| Depth to Groundwater | 13.02 ft bgs | | | Seal Material | | Hydrated 3/8-inch Bentonite Chips | Top of PVC Elevation | 473.64 feet, msl |
| Diameter of Hole (inches) | 6.0 | Diameter of Well (inches) | 2 | Type of Well Casing | | Schedule 40 PVC | Screen Perforation | 0.010-Inch |
| Type of Sand Pack | #5 Silica Sand | | | Well Completion at Ground Surface Riser, With locking cap and protective | | | otective casing. | |
| Comments | | | | | | | | |

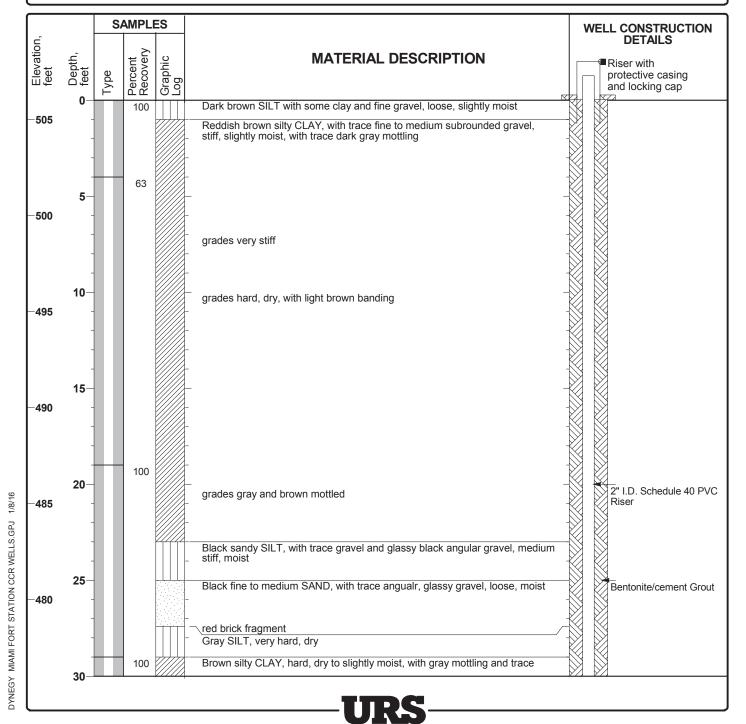


Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-12

| Date(s) Drilled | 10/21/2015 | | | Logged By | B. Smolenski | | Checked By | M. Wagner |
|---------------------------|----------------|------------------------------|---|--|--------------|-----------------------------------|-------------------------|------------------|
| Drilling Method | Rotosonic | | | Drilling Contractor Frontz | | Total Depth of Borehole | 64.0 feet | |
| Drill Rig Type | Rotosonic | | | Sampler Type Sonic Sleeve | | Surface Elevation | 506.01 feet, msl | |
| Depth to Groundwater | 53.51 ft bgs | | | Seal Material | | Hydrated 3/8-inch Bentonite Chips | Top of PVC Elevation | 508.44 feet, msl |
| Diameter of Hole (inches) | 6.0 | Diameter of Well (inches) | 2 | Type of Well Casing | | Schedule 40 PVC | Screen Perforation | 0.010-Inch |
| Type of Sand Pack | #5 Silica Sand | | | Well Completion at Ground Surface Riser, With locking cap and pr | | otective casing. | | |
| Comments | | | | | | | | |



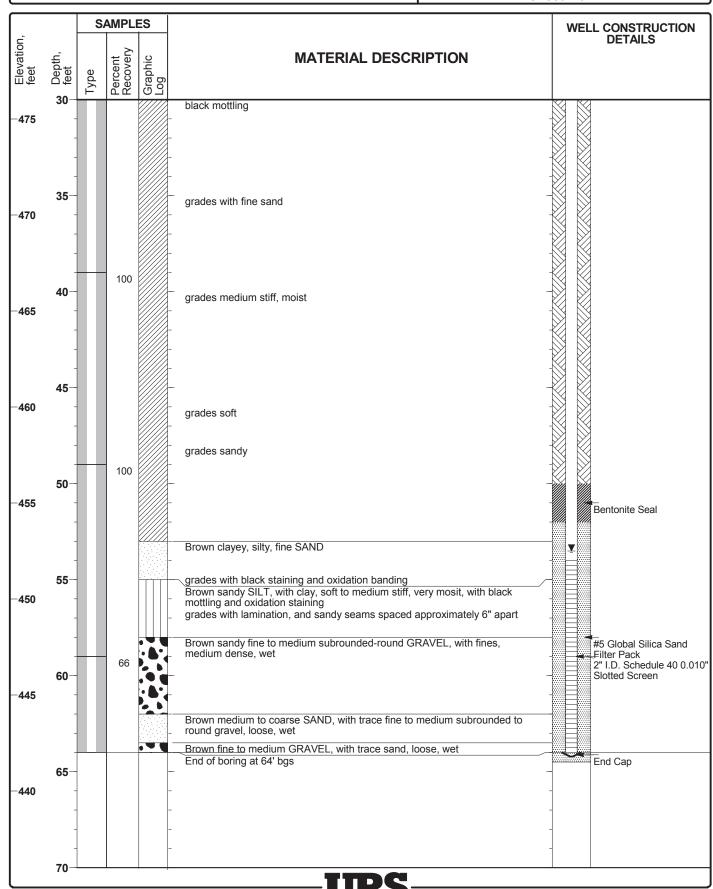
DYNEGY MIAMI FORT STATION CCR WELLS.GPJ 1/8/16

Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-12

Sheet 2 of 2



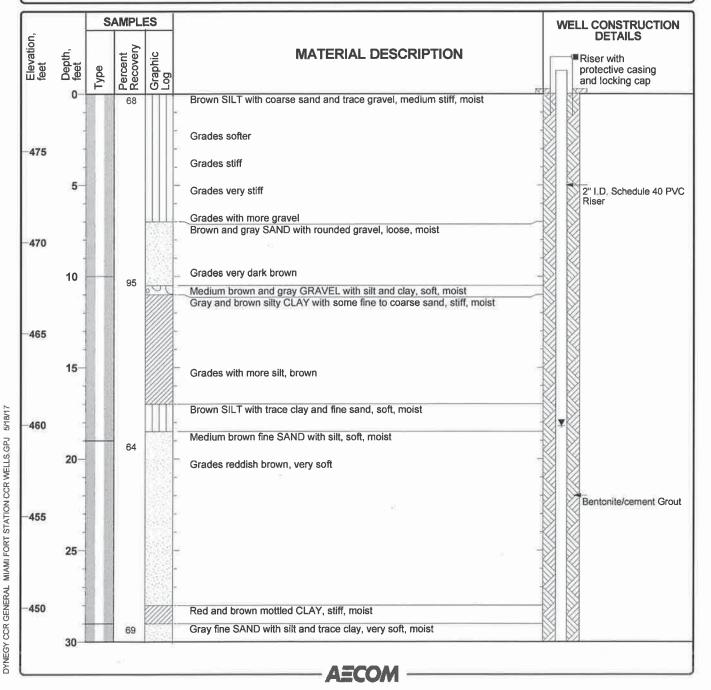
Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-13

Sheet 1 of 2

| Date(s) Drilled | 4/11/2017 | | | Logged J. | . Alten | Checked By | M. Wagner |
|---------------------------|-------------|------------------------------|---|---------------------------------|--------------------------------------|-------------------------|------------------|
| Drilling Method | Rotosonic | | | Drilling Contractor F | rontz Drilling | Total Depth of Borehole | 59.0 feet |
| Drill Rig Type | Rotoso | nic | | Sampler S | onic Sleeve | Surface Elevation | 478.13 feet, msl |
| Depth to Groundwater | 18.2 ft bgs | | | Seal Material | Hydrated 3/8-inch Bentonite Chips | Top of PVC Elevation | 480.70 feet, msl |
| Diameter of Hole (inches) | 6.0 | Diameter of Well (inches) | 2 | Type of Well Casing | Schedule 40 PVC | Screen Perforation | 0.010-Inch |
| Type of Sand Pack | #5 Silica S | and | | Well Completion at Ground Surfa | | rotective casing. | |

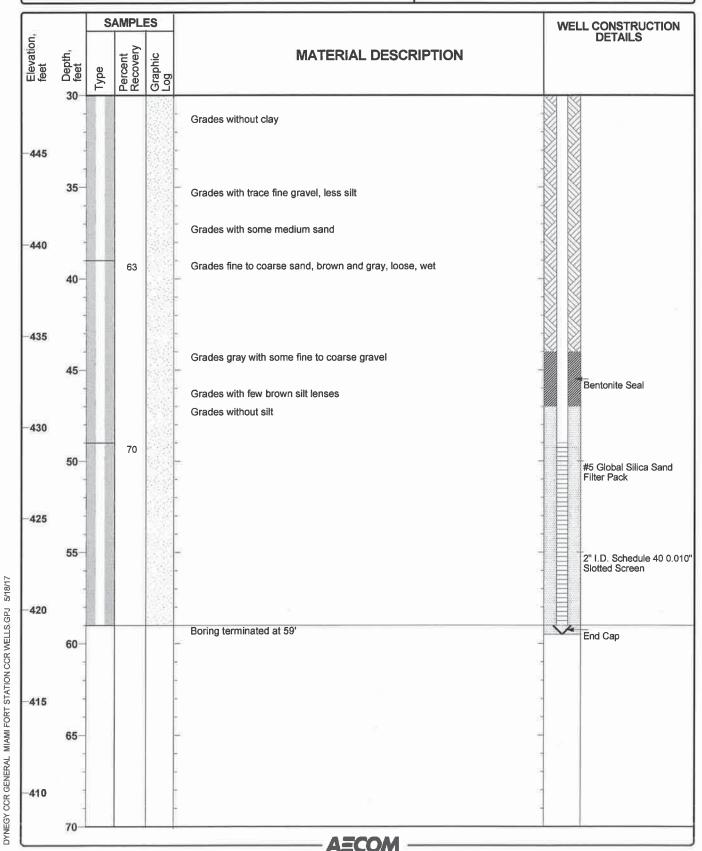


Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-13

Sheet 2 of 2



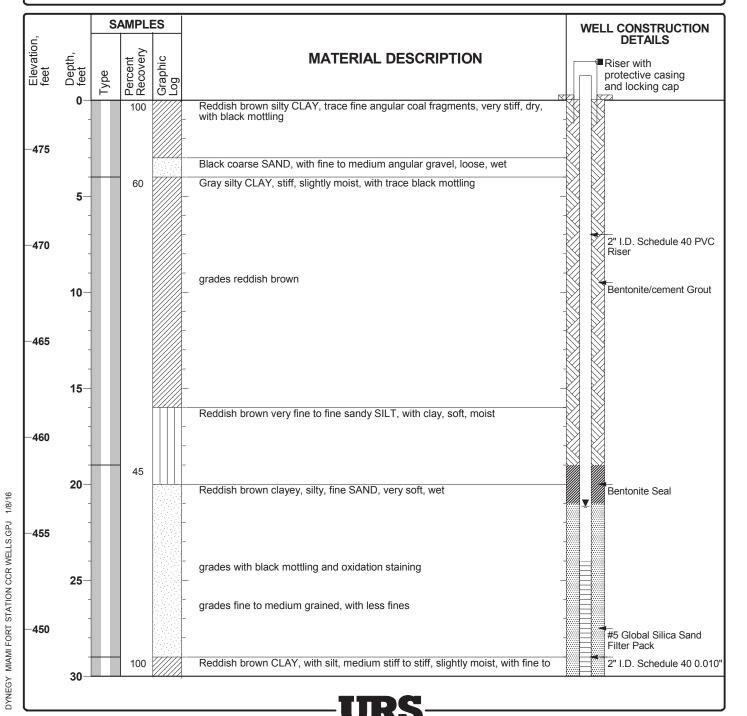
Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-13S

Sheet 1 of 2

| Date(s) Drilled | 10/21/2015 | ; | | Logged By | B. S | molenski | Checked By | M. Wagner |
|---------------------------|-------------|------------------------------|---|-----------------------------|------|--------------------------------------|-------------------------|------------------|
| Drilling Method | Rotosonic | | | Drilling Contractor | Fron | tz | Total Depth of Borehole | 34.0 feet |
| Drill Rig Type | Rotosonic | | | Sampler Type | Soni | c Sleeve | Surface Elevation | 477.55 feet, msl |
| Depth to Groundwater | 21.14 ft bg | s | | Seal Material | | Hydrated 3/8-inch Bentonite Chips | Top of PVC Elevation | 479.88 feet, msl |
| Diameter of Hole (inches) | 6.0 | Diameter of Well (inches) | 2 | Type of Well Casing | | Schedule 40 PVC | Screen Perforation | 0.010-Inch |
| Type of Sand Pack | #5 Silica S | and | | Well Comple at Ground Su | | Riser, With locking cap and pro | otective casing. | |
| Comments | | | | | | | | |



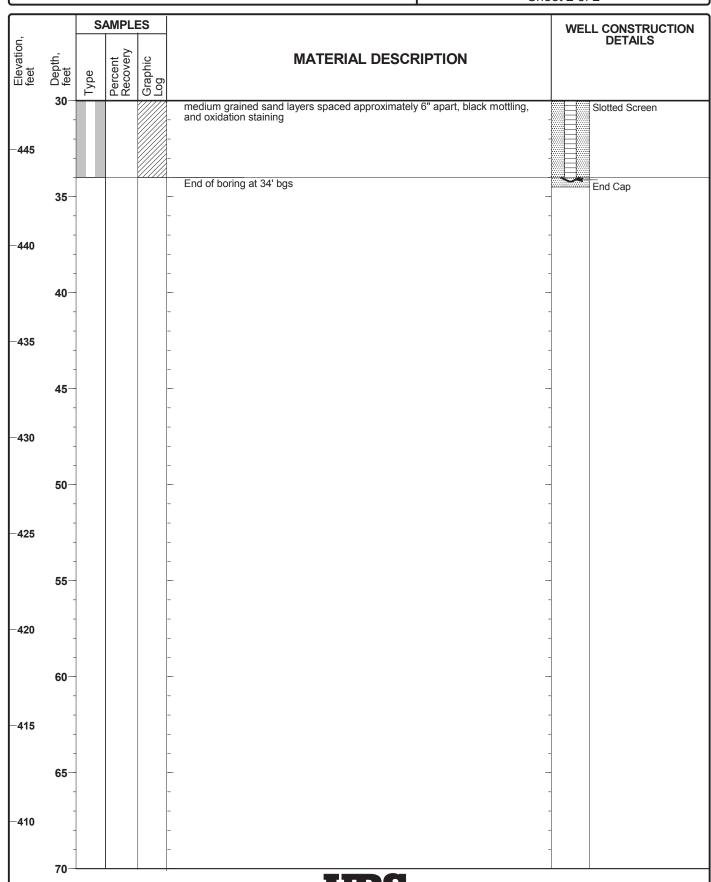
DYNEGY MIAMI FORT STATION CCR WELLS.GPJ 1/8/16

Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-13\$

Sheet 2 of 2



SOIL BORING LOG INFORMATION



| T | /D : | . 3.7 | | | | Tr - /r | • • • | | | | | D : | Pag | | of | 3 | |
|--------------------|---------------------------------|-------------|------------------|--|------------------------------------|------------------|--------------|---|-----------------|------------------|-------------------------------|---------------------|-----------------|---------------------|-------|---------------|----------|
| Mia | y/Projec mi Foi | rt Pov | ver Sta | | | License/I | Permit/ | Monitori | ing Nu | mber | | Boring | Numb MW | | | | |
| - | | • | Vame of | f crew chief (first, last) and Firm | | Date Dril | lling St | arted | | Dat | te Drilli | ng Con | pleted | | Drill | ing Me | thod |
| | k Tust | | | | | | <i>5/</i> 20 | /2010 | | | | 5 /20 /C | 010 | | | | |
| cas | cade I | rillin | <u>ıg</u> | Common | Well Name | Final Sta | | 2019 er Level | S | Jurface | e Elevat | 5/29/2 | 2019 | Bo | | nic Diamet | er |
| | | | | | W-14 | | | AVD88 | | | 5.83 Fe | | AVD8 | | | .0 incl | |
| Local | Grid Or | | | stimated:) or Boring Location | | ٠. | | | 37.24 | | | rid Lo | | | | | |
| State | Plane | | | , , , , , , , , , , , , , , , , , , , | /W | | t <u>39</u> | | 33.69 | | | - | |]N | | - | Ε |
| Facilit | 1/4 v ID | of | 1 | /4 of Section , T N | f, R | Long | | Civil To | | | /illage | Fe | et L | S | _ | Feet | ☐ W |
| | , | | | Hamilton | | ОН | | North | | • | 8 | | | | | | |
| San | nple | | | | | | | | | du | | Soil | Prope | erties | | | |
| | & in) | S | et | Soil/Rock Descrip | otion | | | | | PID 10.6 eV Lamp | 9 (| | | | | | |
| . o | Att. | tunc | ı Fe | And Geologic Orig | in For | | | | _ | eV | ssiv. | ပ | | > | | | nts |
| nber Typ | Length Att. & Recovered (in) | Blow Counts | Depth In Feet | Each Major Ur | nit | | CS | Graphic Log | Well Diagram | 10. | npre | Moisture Content | uid it | Plasticity Index | 200 | | nme |
| Number and Type | Len | Blo | Dep | | | | ΩS | Grap | Well Diagr | PID | Compressive Strength (tsf) | Moj | Liquid Limit | Plastic Index | P 2(| <u>RQ</u> | Comments |
| 1 CS | 120 120 | | - | 0 - 11.5' FILL, WELL-GRADED GRAVEL: (SW)g, dark gray (10) | | | | | 3 8 | | | | | | | | |
| | 120 | | -1.5 | subangular fine to coarse sand, t | | | | | | | | | | | | | |
| | | | | little roots, moist. 1.5' no roots. | | | | | | | | | | | | | |
| | | | -3.0 | | | | | 0. | | | | | | | | | |
| | | | E | | | | |) O | | | | | | | | | |
| | | | 4.5 | | | | | 7 C | | | | | | | | | |
| | | | E | | | | (FILL) | | | | | | | | | | |
| | | | -6.0 | | | | (SW)g | 0.00 | | | | | | | | | |
| | | | F | 6.5' grades to reddish yellow, incontent, moist. | crease in clay | y | | | | | | | | | | | |
| | | | - 7.5 | | | | | 7 · | | | | | | | | | |
| | | | 9.0 | | | | | 7 / / / / / / / / / / / / / / / / / / / | | | | | | | | | |
| | | | - 7.0 | | | | | 0 | | | | | | | | | |
| 2 CS | 120 | | □ 10.5 | | | | | 2 | | | | | | | | | |
| CS | 60 | | | | | | | 7 | | | | | | | | | |
| | | | 12.0 | 11.5 - 17.5' SILTY CLAY CL/ML reddish brown (5YR 5/4), trace fi | | | | | | | 1.5 | | | | | | |
| | | | - | trace subrounded gravel, mediun | | | | | | | 1.5 | | | | | | |
| | | | 13.5 | moist. | | | | | | | 1.5 | | | | | | |
| | | | E | | | | CL/ML | | | | 1.5 | | | | | | |
| | | | 15.0 | | | | | | | | 1.5 | | | | | | |
| | | | 16.5 | | | | | | | | | | | | | | |
| | | | 16.5 | | | | | | | | | | | | | | |
| | | | - -18.0 | 17.5 - 40' SANDY LEAN CLAY | : s(CL), redd | lish | | | | | | | | | | | |
| | | | | yellow to reddish brown (5YR 5/4 sand, trace subrounded fine grav | l), very fine to el, low plasti | o fine icity, | s(CL) | | | | | | | | | | |
| | | | 19.5 | firm, moist to wet. | | | 0(02) | | | | | | | | | | |
| I hard | av certif | Sy that | the info | rmation on this form is true and cor | rect to the he | et of my le | noviled | re la | | | | | | | | | |
| Signat | | y mat | . / | | Firm Ramb | • | nowied | ige. | | | | | | | | `a1. | |
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| | | , | | pro- especially | . , | | - T | 1 . D. |) (DOI | T TT | DODBI | 7.1.00 | D | 3 (7 4 3 4 | | DACINI | A CDI |



| | | | | Boring Number MW-14 | | | | | | | | Pag | ge 2 | of | 3 |
|------------------------|---------------------------------|-------------|---------------|--|-------|-------------|-------------|---------|------------------|-------------------------------|---------------------|-----------------|---------------------|-------|-------------------------|
| San | nple | | | | | | | | du | | Soil | Prope | erties | | |
| | t. & (in) | nts | eet | Soil/Rock Description | | | | | V La | ve sf) | | | | | |
| er ype | h Ati 'ered | Com | In F | And Geologic Origin For Each Major Unit | S | ic | | am | 0.6 е | ressi gth (t | ure | - | city | | nents |
| S ω Number and Type | Length Att. & Recovered (in) | Blow Counts | Depth In Feet | Each Major Onit | USC | Graphic Log | Well . | Diagram | PID 10.6 eV Lamp | Compressive Strength (tsf) | Moisture Content | Liquid Limit | Plasticity Index | P 200 | RQD/ Comments |
| 3 | 120 | | | 17.5 - 40' SANDY LEAN CLAY: s(CL), reddish | + - | [,/, | | | <u> </u> | 0.25 | N O | 1 1 | Н П | | <u> </u> |
| CS | 120 | | _21.0 | yellow to reddish brown (5YR 5/4), very fine to fine sand, trace subrounded fine gravel, low plasticity, | | | | | | 0.5 | | | | | |
| | | | - -22.5 | firm, moist to wet. (continued) 20' sand content increases. | | | | | | 0.75 | | | | | |
| | | | | | | | | | | 0.5 | | | | | |
| | | | 24.0 | | | | | | | 0.25 | | | | | |
| | | | _ 25.5 | 25' sand content decreases. | | | | | | 0.5 | | | | | |
| | | | | | | | | | | 0.25 | | | | | |
| | | | 27.0 | | | | | | | 0.5 | | | | | |
| | | | -28.5 | | | | | | | 0.75 | | | | | |
| | | | _ 20.3 | | | | | | | 0.5 | | | | | |
| 4 | 120 | | 30.0 | 30' sand content increases. | s(CL) | | | | | 0.5 | | | | | |
| CS | 120 | | -31.5 | | | | | | | 0.25 | | | | | |
| | | | | | | | | | | 0.5 | | | | | |
| | | | 33.0 | | | | | | | 0.75 | | | | | |
| | | | -34.5 | | | | | | | 0.5 | | | | | |
| | | | - 31.3 | 34.5' sand content decreases. | | | | | | 0.25 | | | | | |
| | | | 36.0 | 36' grades to gray. | | | | | | 0.5 | | | | | |
| | | | -37.5 | | | | | | | 0.25 | | | | | |
| | | | | 37.5' sand content increases. | | | | | | 0.5 | | | | | |
| | | | 39.0 | | | | | | | 0.5 | | | | | |
| 5 CS | 120 | | - -40.5 | 40 - 85' POORLY-GRADED SAND WITH | | 2,3 | .¥ * | | | | | | | | |
| CS | 120 | | | to medium, little fine to coarse subrounded to | | Ъ | 6 | | | | | | | | |
| | | | 42.0 | rounded gravel, loose, wet. | |) (C | | | | | | | | | |
| | | | - -43.5 | | | 0 | | | | | | | | | |
| | | | - | | | | | | | | | | | | |
| | | | 45.0 | | | T | | | | | | | | | |
| | | | - -46.5 | | | o · | <i>/</i> ** | | | | | | | | |
| | | | | | (SP)g | Ď. | | | | | | | | | |
| | | | 48.0 | 48' - 50' some rounded medium to coarse gravel. | | | | | | | | | | | |
| | | | - 49.5 | | | O. | | | | | | | | | |
| 6 CS | 120 | | | | | 70 | | | | | | | | | Began |
| CS | 120 | | 51.0 | | | | Ĉ Da | | | | | | | | pumping water due to |
| | | | -52.5 | | | | | | | | | | | | heaving sand. |
| 1 | | | F 2.3 | | | 3.0 | <i>t</i> | | | | | | | | |



| | | | | Boring Number MW-14 | | | | | | | | | Pag | | of | 3 |
|--------------------|---------------------------------|-------------|---|---|-------|----------------|------|---------|------------------|-------------------------------|----------|----------|---|---------------------|-------|------------------|
| San | nple | | | | | | | | dun | | Soi | 1 Pı | rope | rties | | |
| | t. & 1 (in) | ınts | Feet | Soil/Rock Description | | | | | PID 10.6 eV Lamp | ive tsf) | | | | | | × |
| lber Гуре | th At | Blow Counts | Depth In Feet | And Geologic Origin For Each Major Unit | CS | hic | | ram | 10.6 | press ngth (| ture | <u>.</u> | <u>, , , , , , , , , , , , , , , , , , , </u> | Plasticity Index | |)/ ment |
| Number and Type | Length Att. & Recovered (in) | Blov | Dept | | Sn | Graphic Log | Well | Diagram | GΙΑ | Compressive Strength (tsf) | Moisture | Liquid | Limit | Plastic Index | P 200 | RQD/ Comments |
| 7 CS | 120 120 | | -54.0 -55.5 -57.0 -58.5 -60.0 -61.5 -64.5 | to medium, little fine to coarse subrounded to rounded gravel, loose, wet. <i>(continued)</i> 58' - 60' grades to very fine to fine sand. 60' - grades to fine to medium sand, little subrounded to rounded fine to coarse gravel. | | | | | | | | | | | | |
| 8 CS | 120 120 | | | 67' grades to fine to medium sand, little rounded fine to coarse gravel. | (SP)g | | | | | | | | | | | |
| 9 CS | 60 60 | | -76.5 -78.0 -79.5 -81.0 -82.5 -84.0 | 85' End of Boring. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

SOIL BORING LOG INFORMATION



| | | | | | | | | | | | | | Pag | | of | 3 | |
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| | y/Projec mi Fo | | | ation | | License/ | Permit/ | Monitor | ring Nu | mber | | Boring | Number MW | | | | |
| Boring | g Drilleo | 1 By: 1 | Name o | f crew chief (first, last) and Firm | | Date Dri | lling St | arted | | Da | te Drilli | | | | Drill | ing Met | hod |
| | k Tust cade I | | ıg | | | | | /2019 | | | | 5/29/2 | 2019 | | | onic | |
| | | | | | Well Name | Final Sta | | | | | e Elevat | | | | | Diamete | |
| Local | Crid Or | ioin | | M stimated: ☐) or Boring Location | W-15 | Fe | et (NA | AVD88 | 3) | 494 | Local C | | | 88) | 6 | .0 inch | ies |
| | Plane | 413, | 749.3 | 2 N, 1,314,079.25 E | E/W | | it39 | | 46.98 | | Local | | |]N | | | □ E |
| Facilit | 1/4 | of | 1 | /4 of Section , T N | I, R | Long | g <u>-84</u> | Civil To | ' 24.0 | | 7:110 00 | Fee | et _ |] S | | Feet | □ W |
| гаспп | уш | | | Hamilton | | OH | | North | | - | mage | | | | | | |
| Sar | nple | | | Tianinton | ' | 011 | | TVOITI | Della | | | Soil | Prope | erties | | | |
| | % (iii) | Blow Counts | Depth In Feet | Soil/Rock Descrip | gin For | | S | ic | m | PID 10.6 eV Lamp | Compressive Strength (tsf) | | | | | - | ents |
| Number and Type | Length Att. Recovered (| Blow (| Depth | Each Major U | nit | | USC | Graphic Log | Well Diagram | PID 10 | Compi | Moisture Content | Liquid Limit | Plasticity Index | P 200 | RQD/ | Comm |
| 1 CS | 120 120 120 | I | -1.5 -3.0 -4.5 -7.5 -10.5 -12.0 -13.5 -15.0 -16.5 -18.0 | 13.5 - 45.5' SILTY CLAY CL/MI reddish brown (5YR 5/4), trace s coarse gravel, low plasticity, firm | angular to ddish brown (arse gravel, teticity, stiff, dr s(CL), reddish ng, fine to me ed fine to coa , reddish yel ubrounded fire | 5YR trace ry to sh edium erse | (FILL) (GW)s | 0.000 | | I | 1.75 1.5 1.75 0.5 0.5 0.5 0.5 0.5 2.5 2.5 2.5 | | | | I | | <u>5</u> |
| I here | by certif | fy that | the info | rmation on this form is true and cor | rect to the be | st of my k | nowled | lge. | | | 1 | ı | 1 | ı | <u> </u> | | |
| Signat | • | 5+ | H (| W.A. | Firm Ramb | | | - | | | | | | | | Tel: ax: | |
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| | | | | Boring Number MW-15 | | | | | | | Pag | ge 2 | of | 3 |
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| Sar | nple | | | | | | | duut | | Soil | Prope | erties | | |
| Number and Type | Length Att. & Recovered (in) | Blow Counts | Depth In Feet | Soil/Rock Description And Geologic Origin For Each Major Unit | USCS | Graphic I og | well Diagram | PID 10.6 eV Lamp | Compressive Strength (tsf) | Moisture Content | Liquid Limit | Plasticity Index | P 200 | RQD/ Comments |
| 3 CS | 120 84 | | 21.0 | 13.5 - 45.5' SILTY CLAY CL/ML, reddish yellow to reddish brown (5YR 5/4), trace subrounded fine to coarse gravel, low plasticity, firm, moist. <i>(continued)</i> | | | | | 1.5 | | | | | |
| 4 CS 5 CS | 120 120 120 | | 22.5 24.0 25.5 27.0 28.5 30.0 31.5 33.0 34.5 36.0 37.5 39.0 40.5 42.0 43.5 | 30' firm to stiff. 40' soft. 45.5 - 46.5' WELL-GRADED SAND WITH | CL/ML | | | | 2 1.75 1.5 2 1.5 0.75 0.75 0.75 0.75 0.75 0.75 0.75 0. | | | | | |
| 6 CS | 120 120 | | -46.5- -48.0 -49.5 -51.0 | GRAVEL: (SW)g, dark yellowish brown (10YR 4/4), subrounded to rounded, fine to coarse, wet. 46.5 - 75' POORLY-GRADED SAND WITH GRAVEL: (SP)g, yellowish brown (10YR 5/8), fine to medium sand, little subrounded to rounded fine to coarse gravel, wet. | (SW)g | à.o. | | | 5.5 | | | | | |



| | | | | Boring Number MW-15 | | | | | | | Pag | | of | 3 |
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| San | | | | | | | | amp | | Soil | Prope | erties | | |
| Number and Type | Length Att. & Recovered (in) | Blow Counts | Depth In Feet | Soil/Rock Description And Geologic Origin For Each Major Unit | USCS | Graphic Log | Well Diagram | PID 10.6 eV Lamp | Compressive Strength (tsf) | Moisture Content | Liquid Limit | Plasticity Index | P 200 | RQD/ Comments |
| 7 CS 8 CS | 120 120 | | -54.0 -55.5 -57.0 -58.5 -60.0 -61.5 -64.5 -67.5 -69.0 -70.5 -72.0 -73.5 | to medium sand, little subrounded to rounded fine to coarse gravel, wet. (continued) | (SP)g | | | | | | | | | Began pumping water due to heaving sand. |
| | | | | | | | | | | | | | | |

SOIL BORING LOG INFORMATION



| | | | | | 1 | | | | | | Pag | | of | 4 | |
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| | y/Projec mi Fo | | | ation | License/ | /Permit/ | Monitoring 1 | Numbe | r | Boring | Numb MW | | | | |
| Boring | g Drilleo | By: 1 | Vame o | f crew chief (first, last) and Firm | Date Dr | illing St | arted | Γ | ate Drill | ing Con | npleted | | Drill | ing Me | ethod |
| | k Tust cade I | | σ | | | 5/24 | /2019 | | | 5/28/2 | 019 | | Sc | nic | |
| | caac 1 | 71111111 | 5 | Common Well Name | Final Sta | | ter Level | Surfa | ice Eleva | | 2017 | Во | rehole | | ter |
| | | | | MW-16 | Fe | eet (NA | AVD88) | 49 | 94.12 F | | | 38) | 6 | .0 inc | hes |
| | Grid Or | | | stimated:) or Boring Location 1 N, 1,314,081.83 E E/W | L | at39 | 0° 6' 46 | .8813 | Local | Grid Lo | | 73.7 | | | |
| State | 1/4 | | | /4 of Section , T N, R | Lon | | 48' 23 | .9734 | | Fe | |]N]S | | Feet | □ E □ W |
| Facilit | y ID | | | 1 - | State | | Civil Town/ | • | Village | | | | | | |
| | 1. | | | Hamilton | OH | | North Be | | | G. 1 | D | 4. | | | |
| Sar | nple | | | | | | | amr | ' | 5011 | Prope | erties | | | |
| | t. & | ınts | Feet | Soil/Rock Description And Geologic Origin For | | | | eV I | ive tsf) | ` | | | | | S |
| er ype | h At vere | Con | l In] | And Geologic Origin For Each Major Unit | | S | nic l | am 0.6 | oress gth (| ure | ا | city | _ | | nent |
| Number and Type | Length Att. & Recovered (in) | Blow Counts | Depth In Feet | Each Major One | | USC | Graphic Log Well | Diagram PID 10.6 eV Lamp | Compressive Strength (tsf) | Moisture Content | Liquid Limit | Plasticity Index | P 200 | SOD | Comments |
| 1 | 120 | | <u> </u> | 0 - 2.5' FILL, WELL-GRADED GRAVEL W | TH | | | | 0 01 | | | | | | |
| CS | 96 | | - -1.5 | SAND: (GW)s, gray (10YR 6/1), angular to subangular fine to coarse sand, dry. | | (FILL) (GW)s | | \triangleright | | | | | | | |
| | | | _ 1.5 | | | (411)6 | 0.000 | | | | | | | | |
| | | | -3.0 | 2.5 - 5.2' SILTY CLAY CL/ML, reddish brown 4/3), trace subrounded fine to coarse gravel, to | 1 (5YR | | | | 1.5 | | | | | | |
| | | | = | fine to coarse sand, medium plasticity, stiff, m | | CL/ML | | | 1.5 | | | | | | |
| | | | 4.5 | | | | | | 1.5 | | | | | | |
| | | | 6.0 | 5.2 - 14.5' SANDY LEAN CLAY: s(CL), redo brown (5YR 4/3) with gray mottling, fine to me | edium | | | | 0.5 | | | | | | |
| | | | | sand, trace subrounded to rounded medium to coarse gravel, low plasticity, firm, moist. | J | | | | 0.5 | | | | | | |
| | | | - 7.5 | | | | | | 0.5 | | | | | | |
| | | | - -9.0 | | | | | | | | | | | | |
| | | | | | | a(CL) | | | | | | | | | |
| 2 CS | 120 90 | | 10.5 | | | s(CL) | | | 0.5 | | | | | | |
| | | | Ė ,, | | | | | | 0.5 | | | | | | |
| | | | <u> </u> | | | | | | 0.5 | | | | | | |
| | | | 13.5 | | | | | | 0.5 | | | | | | |
| | | | <u> </u> | 14.5 - 45' SILTY CLAY CL/ML, reddish yello | w to | | | | 2 | | | | | | |
| | | | —15.0 — | reddish brown (5YR 5/4), trace subrounded fill coarse gravel, low plasticity, stiff to very stiff, | ne to | | | | | | | | | | |
| | | | - 16.5 | | moist. | | | | 2.75 | | | | | | |
| | | | _ 10.5 | | | CL/ML | | | 2.5 | | | | | | |
| | | | 18.0 | | | OLIVIE | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | 19.5 | | | | | | | | | | | | |
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| Signat | ure | < 1 | 1 [| Firm Ramb | ooll | | | | | | | | | el: | |
| | | ノバ | <i>/ U</i> | VIE , | | Tan | mlate: RAME | OLI II | DOD IN | GLOG | Droject | · MIAM | | ax: | I A GDI |



| | | | | Boring Number MW-16 | | | | | | | Pa | ge 2 | of | 4 |
|--------------------|---------------------------------|-------------|--------------------------|--|---------|---------|-------------|-----------------------------|-------------------------------|---------------------|--------|---------------------|-------|------------------|
| San | nple | | | | | | | duı | | Soil | Prop | | | |
| ပ | Att. & ed (in) | stunc | ı Feet | Soil/Rock Description And Geologic Origin For | | | | eV La | ssive (tsf) | 43 | | > | | nts |
| Number and Type | Length Att. & Recovered (in) | Blow Counts | Depth In Feet | Each Major Unit | USCS | Graphic | Log Well | Diagram PID 10.6 eV Lamp | Compressive Strength (tsf) | Moisture Content | Liquid | Plasticity Index | P 200 | RQD/ Comments |
| 3 CS | 120 96 | | 21.0 | 14.5 - 45' SILTY CLAY CL/ML, reddish yellow to reddish brown (5YR 5/4), trace subrounded fine to coarse gravel, low plasticity, stiff to very stiff, moist. | | | | | 1.5 | | | | | |
| | | | _ 22.5 | (continued) | | | | | 1.5 | | | | | |
| | | | 24.0 | | | | | | 1.5 | | | | | |
| | | | _ 25.5 | | | | | | 2.5 | | | | | |
| | | | 27.0 | | | | | | 1.5 | | | | | |
| | | | | | | | | | 1.5 | | | | | |
| 4 CS | 120 120 | | 30.0 | 30' firm to stiff. | | | | | 0.75 | | | | | |
| | | | 31.5 | | 0. 44 | | | | 0.5 | | | | | |
| | | | 33.0 | | CL/ML | | | | 0.75 | | | | | |
| | | | 34.5 | | | | | | 1 | | | | | |
| | | | -36.0 | | | | | | 0.75 | | | | | |
| | | | -37.5 - - -39.0 | | | | | | 0.75 | | | | | |
| 5 | 120 | | 39.0 | 40' soft. | | | | | 0.75 | | | | | |
| CS | 120 | | -42.0 | | | | | | 0.5 | | | | | |
| | | | _ 43.5 | 43.5' grades to gray. | | | | | 0.5 | | | | | |
| | | | - 45.0 | 45 47.6' WELL-GRADED SAND WITH GRAVEL: | | | | | 0.5 | | | | | |
| | | | _ 46.5 | (SW)g, dark yellowish brown (10YR 4/4), | (SW)g | | | | | | | | | |
| | | | 48.0 | 47.6 - 110' POORLY-GRADED SAND WITH GRAVEL: (SP)g, yellowish brown (10YR 5/8), fine | | 2 0 | | | | | | | | |
| 6 CS | 120 120 | | 49.5 | to medium sand, little subrounded to rounded fine to coarse gravel, wet. 48.5' black laminae (1" thick layer). | (SP)g | 20 |), O | | | | | | | |
| | 120 | | -51.0 - - -52.5 | | , , , , |)), | 6 | | | | | | | |
| | | | F-32.3 | | | J T | | | | | | | | |



| | | | | Boring Number MW-16 | | | | | | | Paş | ge 3 | of | 4 |
|--------------------|---------------------------------|-------------|--|--|-------|----------------|------|------------------|-------------------------------|---------------------|-----------------|---------------------|-------|--|
| Sar | nple | | | | | | | dun | | Soil | Prop | erties | | |
| Number and Type | Length Att. & Recovered (in) | Blow Counts | Depth In Feet | Soil/Rock Description And Geologic Origin For Each Major Unit | USCS | Graphic Log | Well | PID 10.6 eV Lamp | Compressive Strength (tsf) | Moisture Content | Liquid Limit | Plasticity Index | P 200 | RQD/ Comments |
| 7 CS | 120 120 | | -54.0 -55.5 -57.0 -58.5 -60.0 -61.5 -64.5 -66.0 | to medium sand, little subrounded to rounded fine to coarse gravel, wet. (continued) | | | | | | | | | | |
| 8 CS | 120 120 | | -75.0 | | (SP)g | 7 O | | | | | | | | Began pumping water due to heaving sand. |
| 9 CS | 120 120 | | -76.5 -78.0 -79.5 -81.0 -82.5 -84.0 | | | | | | | | | | | |



| | | | | Boring Number MW-16 | | | | | | | | Pa | ge 4 | of | 4 |
|--------------------------|---|-------------|--------------|---|-----------|------|-----------|----------|------------------|----------------------------|------------------|--------|------------------|-------|------------------|
| Sar | nple | | | 5 | | | T | | du | | Soil | Prop | | | |
| | & (iii) | ίδύ (| t l | Soil/Rock Description | | | | | 'Laı | e (| | | | | |
| e L | Att. | ount | n Fe | And Geologic Origin For | | | | u | 6 eV | ssiv ı (tsl | و | | <u> </u> | | nts |
| nbe ₁ Tyr | gth | ⊗ K | th I | Each Major Unit | U | phic | _ = | gran | 10. | npre | istur | uid | sticil | 8 | D/ nme |
| Nun | Len | Blo | | | S O | Gra | Log We | Dia | PID | Cor | Cor | Lig | Plas | P 2(| RQ |
| Number S. 11 CS and Type | 96 120 150 150 150 150 150 150 150 150 150 15 | Blow Counts | | And Geologic Origin For Each Major Unit 47.6 - 110' POORLY-GRADED SAND WITH GRAVEL: (SP)g, yellowish brown (10YR 5/8), fine to medium sand, little subrounded to rounded fine to coarse gravel, wet. (continued) 96' grades to medium to coarse sand, little subrounded to rounded gravel. 100' grades to fine to medium sand, trace subrounded to rounded gravel. | USCS (SA) | | | Diagram | PID 10.6 eV Lamp | Compressive Strength (tsf) | Moisture Content | Liquid | Plasticity Index | P 200 | RQD/ Comments |
| | | | 108. 109. | 0 | | | | | | | | | | | |



Pumping Test Report Well No. 4 Pump Head No. Date 08/20/2014 Project No. 3114-H

Foreman Steve Colburn Helper Tim Crowe

| Customer: DUKE Energy | _, Location: Miami Fort Generating Station |
|---|--|
| Column/Drop Pipe: dia. 8", lengths 90',connec | ctions T & C , coating |
| Lineshaft: dia./lengths 1½" w/ 1 11/16" sleeves | |
| | RHC , stages6 , material CI / Brz. |
| | , bowl connection Threaded , material PVC |
| | |
| | 100 , rpm 1180 , volts 2200 , frame N6311 |
| | th <u>26" / 30'</u> , screen material <u>SS</u> , static <u>51' 3"</u> |
| Orifice Size: 8" x 6", Water discharged 10 | 10 feet from well, into Grass / Weeds |

| Elapsed | Orifice | | Pumping | | Discharg | e Pressure | Pumping | Specific | Running | |
|---------|---------|------|---------|----------|----------|------------|---------|----------|--------------|----------|
| Time | Reading | GPM | Level | Drawdown | Lbs. | Feet | Head | Capacity | Amps | Comments |
| | | 0 | 51.3 | 0 | 120 | 277.2 | 328.5 | | | |
| | | | | | | | | | | |
| 5 | 34.0 | | 91.0 | | | | | | | Dirty |
| 10 | 34.0 | | 91.3 | | | | | | | Dirty |
| 15 | 34.0 | | 91.4 | | | | | | | Clear |
| 20 | 34.0 | 923 | 91.5 | 40.3 | 90 | 207.9 | 299.4 | 22.9 | | Clear |
| | | | | | | | | | | |
| 5 | 53.5 | | 97.2 | | | | | | | Clear |
| 10 | 53.5 | | 97.0 | | | | | | | Clear |
| 15 | 53.5 | | 96.8 | | | | | | | Clear |
| 20 | 53.5 | 1158 | 96.3 | 45.0 | 60 | 138.6 | 234.9 | 25.7 | 31 - 29 - 30 | Clear |
| | | | | | | | | | | |
| 5 | 67.0 | | 102.7 | | | | | | | |
| 10 | 67.0 | | 101.8 | | | | | | | |
| 15 | 67.0 | | 101.2 | | | | | | | |
| 20 | 67.0 | 1295 | 101.0 | 49.8 | 30 | 69.3 | 170.3 | 26.0 | 32 - 31 - 29 | |
| | | | | | | | | | | |
| 5 | 89.0 | | 118.0 | | | | | | | Dirty |
| | | | Broke | Suction | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | · | |



| Facility/Project Name | Local Grid Location of Well | | Well Name |
|---|---|---|--|
| Miami Fort Power Station | ft. □ N Local Grid Origin □ (estimated: | ft. □ E. □ W. | |
| Facility License, Permit or Monitoring No. | Local Grid Origin (estimated: | ☐) or Well Location ☐ | NASS7 14 |
| E174-1D | Lat. 39° 6' 37.2" Long | | MW-14 |
| Facility ID | St. Plane412,784 ft. N, | 1,313,291 ft. E. E/W | Date Well Installed |
| Type of Well | Section Location of Waste/Source | □E | Well Installed By: (Person's Name and Firm) |
| Well Code 12/pz | 1/4 of1/4 of Sec | , T N, R 🗆 W | Rick Tustin |
| Distance from Waste/ State | Location of Well Relative to Waste/Sou ☐ Upgradient s ☐ Sid | | Rick Tustin |
| Source ft. OH | 1.0 | t Known | Cascade Drilling |
| A. Protective pipe, top elevation | ft. (NAV D88) | 1. Cap and lock? | ⊠ Yes □ No |
| B. Well casing, top elevation4 | 79.89 ft. (NAVD88) | 2. Protective cover page 1. Inside diameter | $\frac{4.0}{}$ in. |
| C. Land surface elevation | 476.8 ft. (NAVD88) | b. Length: | 5.0_ ft. |
| D. Surface seal, bottom 475.8 ft. (NA | VD88) or 1.0 ft. | c. Material: | Steel ⊠ Other □ |
| 12. USCS classification of soil near screen: | An Original | d. Additional prot | ection? ⊠ Yes □ No |
| | W□ SP ⊠ CL□ CH□ | If yes, describe | : 3 Steel Bollards |
| Bedrock | W SP SP CH CH CH CH CH CH CH C | 3. Surface seal: | Bentonite □ Concrete ⊠ |
| 13. Sieve analysis attached? | es ⊠ No | | Other |
| 14. Drilling method used: Rota | ry 🗆 📗 🖹 | 4. Material between | well casing and protective pipe: |
| Hollow Stem Aug Sonic Oth | ger 🗆 🗎 🕷 | | Bentonite □ Sand Other ⋈ |
| Oth | ier 🛮 | | |
| 15. Drilling fluid used: Water ⊠ 0 2 | Air 🗆 📗 | 5. Annular space sea | l: a. Granular/Chipped Bentonite ☐ ud weight Bentonite-sand slurry ☐ |
| Drilling Mud | ne 🗆 | c. 9.5 Lbs/gal m | and weight Bentonite-sand sturry \(\square\) |
| | | d% Benton | |
| 16. Drilling additives used? □ Y | es ⊠No | e. <u>12.04</u> Ft ³ | volume added for any of the above |
| Describe | | f. How installed: | |
| 17. Source of water (attach analysis, if require | 1/. × | | Tremie pumped ⊠ Gravity □ |
| Distilled water from power sta | tion | 6. Bentonite seal: | a. Bentonite granules □ |
| Distinct water from power sta | | 6. Bentonne sear. h. □ 1/4 in. □ 1/4 | a. Bentonite granules ☐ 3/8 in. ☐ 1/2 in. Bentonite chips ☒ |
| E. Bentonite seal, top 406.8 ft. (NA) | VD88) or 70.0 ft. | c | Other |
| | | 7. Fine sand materia | l: Manufacturer, product name & mesh size Not applicable |
| F. Fine sand, top ft. (NA) | | | Not applicable |
| G. Filter pack, top 403.8 ft. (NA) | VD88) or 73.0 ft. | 8. Filter pack materia | al: Manufacturer, product name & mesh size |
| | | | illing Suppliers, Quartz Sand Pack |
| H. Screen joint, top 401.8 ft. (NA) | VD88) or 75.0 ft. | b. Volume added | ft ³ |
| 201.0 | | 9. Well casing: | Flush threaded PVC schedule 40 |
| I. Well bottom 391.8 ft. (NA) | VD88) or 85.0 ft. | | Flush threaded PVC schedule 80 |
| J. Filter pack, bottom 391.8 ft. (NA | VD88) or 85.0 ft. | 10. Screen material: | Schedule 40 PVC |
| | | a. Screen Type: | Factory cut |
| K. Borehole, bottom 391.8 ft. (NA) | VD88) or 85.0 ft. | | Continuous slot |
| L. Borehole, diameter6.0_ in. | | b. Manufacturer | Other Johnson |
| L. Borehole, diameter6.0 in. | | c. Slot size: | |
| M. O.D. well casing <u>2.38</u> in. | | d. Slotted length: | |
| 8 | | 11. Backfill material (| |
| N. I.D. well casing <u>2.07</u> in. | | | Other |
| I hereby certify that the information on this for | m is true and correct to the best of my l | knowledge. | Date Modified: 6/19/2019 |
| Signature | Firm Ramboll | | Tel: |
| 5H Wh | , | | Fax: |
| | | | |

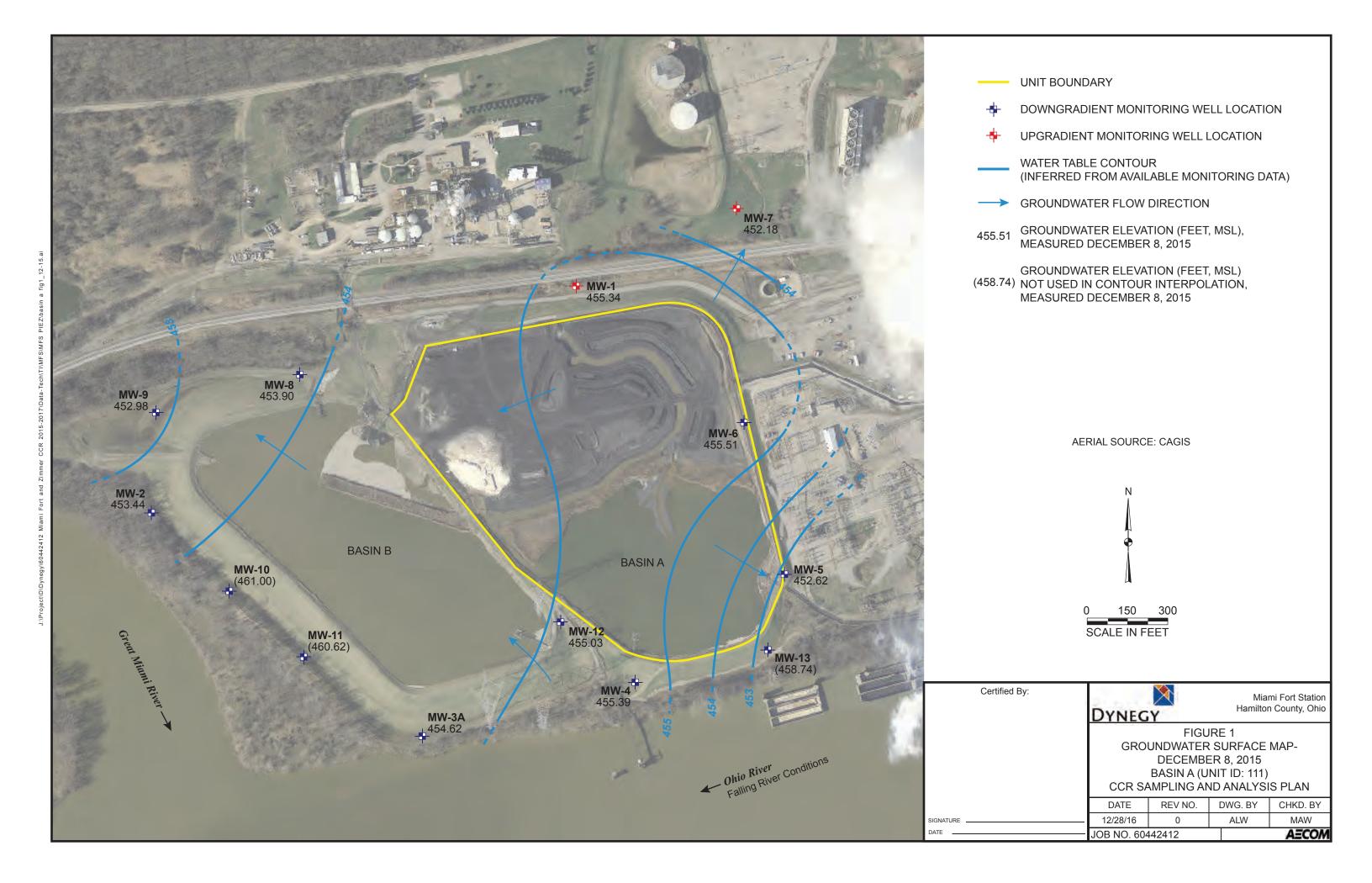


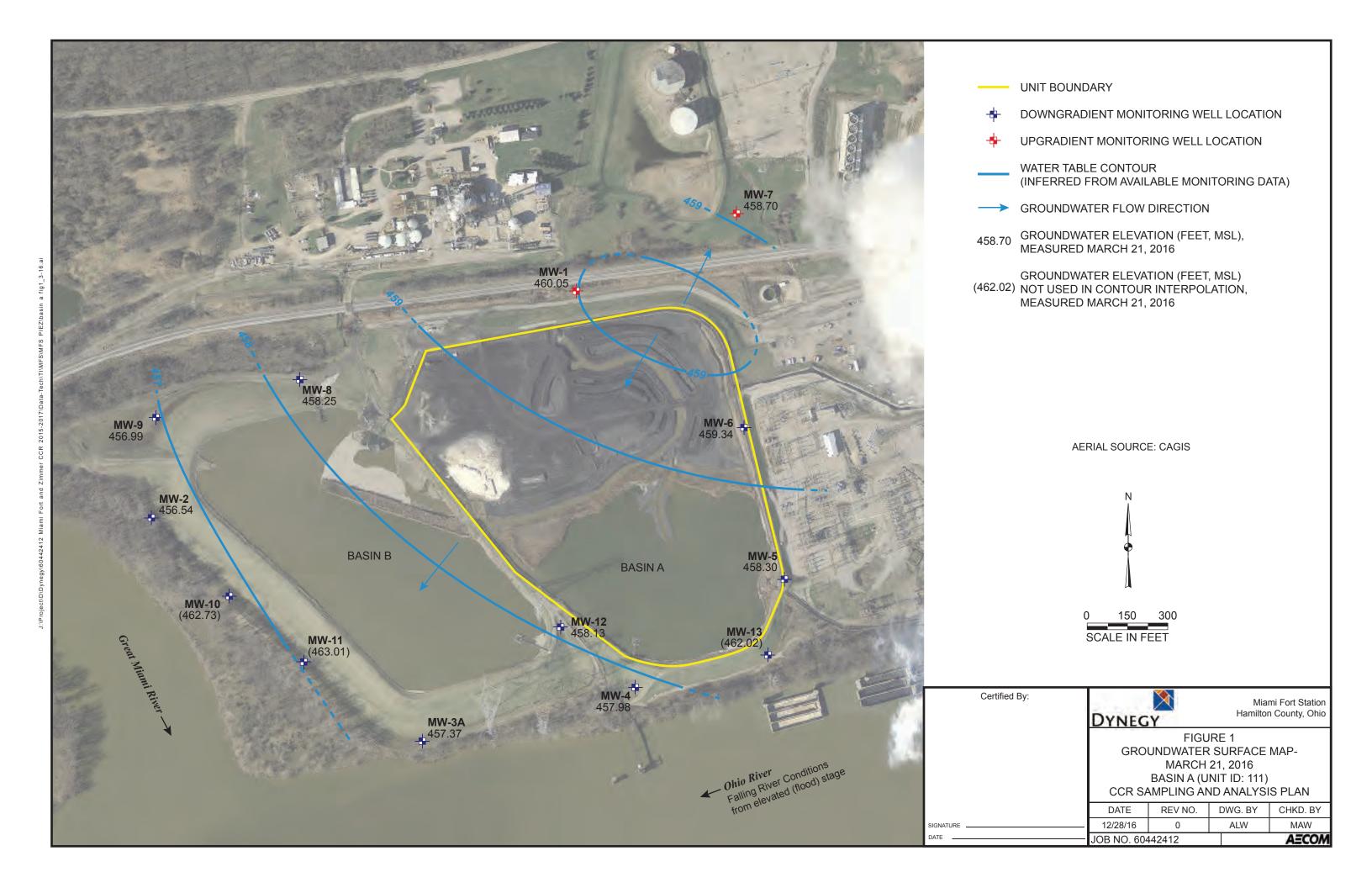
| Facility/Project Name | Local Grid Location of Well | | | Well Name | | |
|--|--|--|--|--|--------------------|---------------|
| Miami Fort Power Station | ft. □ N Local Grid Origin □ (estima | ft. | □ E. □ W. | | | |
| Facility License, Permit or Monitoring No. | | | | MW 15 | | |
| Facility ID | Lat. 39° 6' 47.0" | - | | MW-15 Date Well Installed | | |
| racinty iD | St. Plane 413,749 ft. N, Section Location of Waste/Source | 1,314,079 | _ ft. E. E/W | 05/29/2019 | | |
| Type of Well | | | □E | | ame and Firr | <u>m)</u> |
| Well Code 12/pz | 1/4 of 1/4 of Sec. Location of Well Relative to Was | , T | N, R \(\text{W} \) | Rick Tustin | | |
| Distance from Waste/ State | | Sidegradient | Gov. Lot Number | | | _ |
| Source ft. OH | d ⊠ Downgradient n □ | | | Cascade Drilling | | |
| A. Protective pipe, top elevation | ft. (NAVD 88) | | Cap and lock? | | Yes □ N | No |
| B. Well casing, top elevation 49 | 97.52 ft. (NAVD88) | 7 PS 2 | Protective cover pi a. Inside diameter: | ± | 4.0 | _ in. |
| C. Land surface elevation | 194.3 ft. (NAVD88) | | b. Length: | | 5.0 | _ m. _ ft. |
| | | The state of the s | c. Material: | | Steel 🗵 | |
| D. Surface seal, bottom 493.3 ft. (NA | VD88) o±.0 ft. | | | | Other \square | |
| 12. USCS classification of soil near screen: | <u> </u> | - DICTICOIL | d. Additional prote | | Yes □ N | No |
| | W□ SP ⊠ L□ CH□ | | | 3 Steel Bollards | | |
| Bedrock □ | | 3. | . Surface seal: | | onite □ crete ⊠ | |
| 13. Sieve analysis attached? | es ⊠ No | | | (| | |
| 14. Drilling method used: Rota: | ry □ | 4. | . Material between | well casing and protective pipe: | | |
| Hollow Stem Aug | er 🗆 📗 | | | | onite \square | |
| Sonic Oth | er 🛛 | | | Sand | Other 🛛 | |
| 15. Drilling fluid used: Water ⊠ 0 2 A | : ¬ | | | l: a. Granular/Chipped Bent | | |
| Drilling Mud 0 3 Nor | ir 🗆 💮 | | | ud weight Bentonite-sand s ud weight Bentonite s | | |
| | | | :% Benton | | - | |
| 16. Drilling additives used? | es ⊠ No | IXXI | | volume added for any of the abo | | |
| Describe | | | f. How installed: | Tr | remie 🗆 | |
| 17. Source of water (attach analysis, if required | | | | Tremie pur | - | |
| | | | D : 1 | | avity 🗆 | |
| Distilled water from power stat | ion | / ⁶ | Bentonite seal: | a. Bentonite gran 3/8 in. □ 1/2 in. Bentonite of | | |
| E. Bentonite seal, top 434.3 ft. (NAV | 7D88) or 60.0 ft | 7. | | (| - | |
| E. Bentonice Seal, top | X | 7. | | : Manufacturer, product name a | | ; |
| F. Fine sand, top ft. (NAV | 7D88 <u>) or</u> ft. \ | | a | Not applicable | | |
| 401.0 | | | b. Volume added | | | |
| G. Filter pack, top 431.3 ft. (NAV | 7D88) or 63.0 ft. | 8. | | al: Manufacturer, product name | | e |
| H. Screen joint, top 429.3 ft. (NAV | 7D88) or 65.0 ft. | | | illing Suppliers, Quartz Sand Pac 2.1 ft ³ | <u>SK</u> | |
| n. screen joint, top it. (NAV | Doo <u>) (II - 510</u> II. | | b. Volume added . Well casing: | Flush threaded PVC schedu | le 40 ⊠ | |
| I. Well bottom 419.3 ft. (NAV | 7D88) or 75.0 ft. | | . Wen casing. | Flush threaded PVC schedu | | |
| | | | | | Other | |
| J. Filter pack, bottom 419.3 ft. (NAV | D88) or 75.0 ft. | 10 | Screen material: | Schedule 40 PVC | | |
| 410.2 | 75.0 | | a. Screen Type: | | y cut | |
| K. Borehole, bottom 419.3 ft. (NAV | (D88) or 75.0 ft. | | | Continuous | | |
| L. Borehole, diameter6.0 in. | | | b. Manufacturer | | Other | |
| L. Borehole, diameter6.0 in. | | | c. Slot size: | | 0.010 | in. |
| M. O.D. well casing 2.38 in. | | | d. Slotted length: | | 10.0 | _ ft. |
| C | | 11. | . Backfill material (| below filter pack): | None 🛛 | |
| N. I.D. well casing <u>2.07</u> in. | | | | (| Other | |
| The state of the s | | | | | | |
| I hereby certify that the information on this formation of the formation | E. | | | Date Modified: 6/19/2019 Tel: | | |
| 5 H (N/L | Firm Ramboll | | | Fax: | | |
| 200,700 0000000 | , | | | | | |

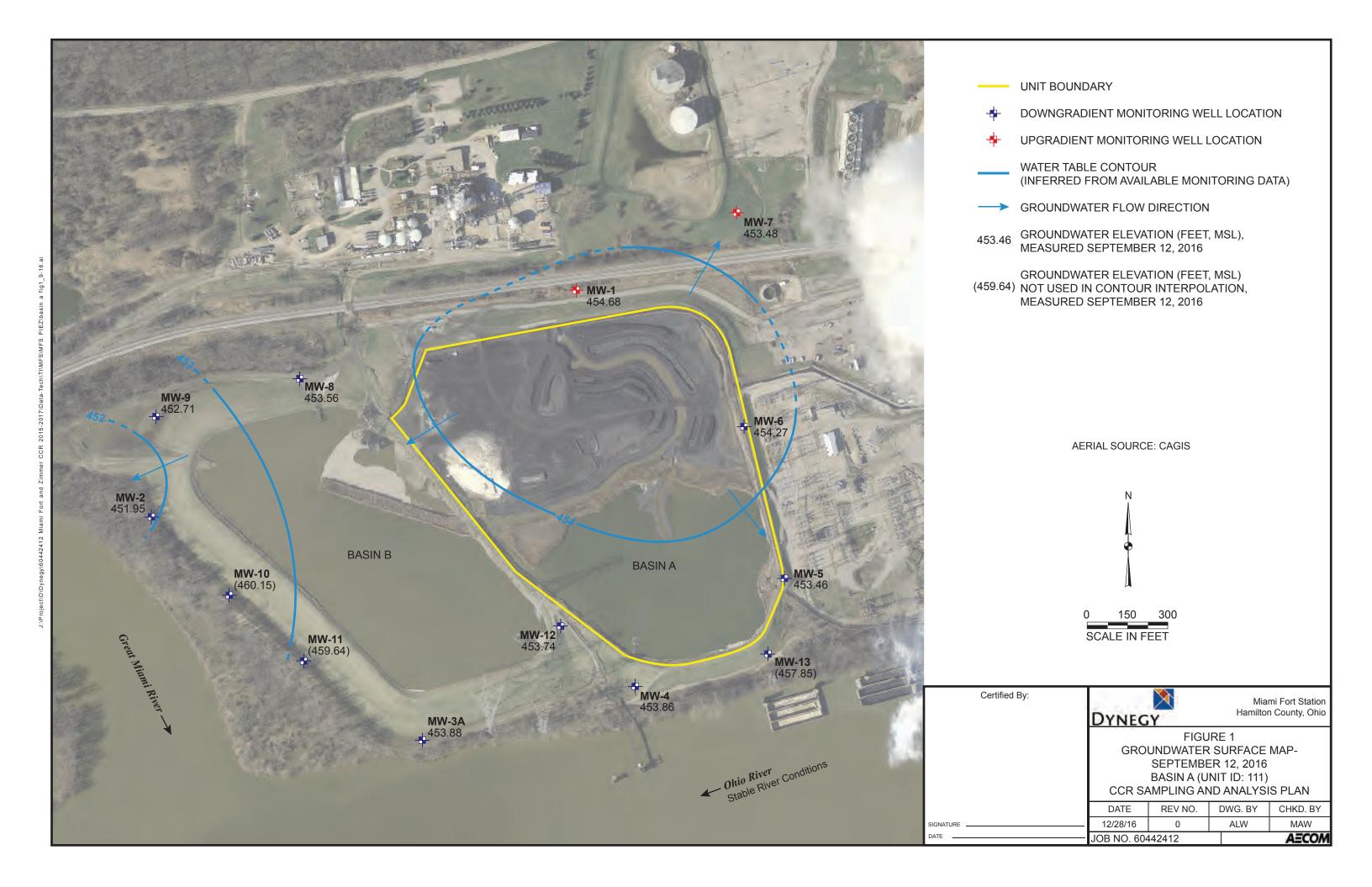


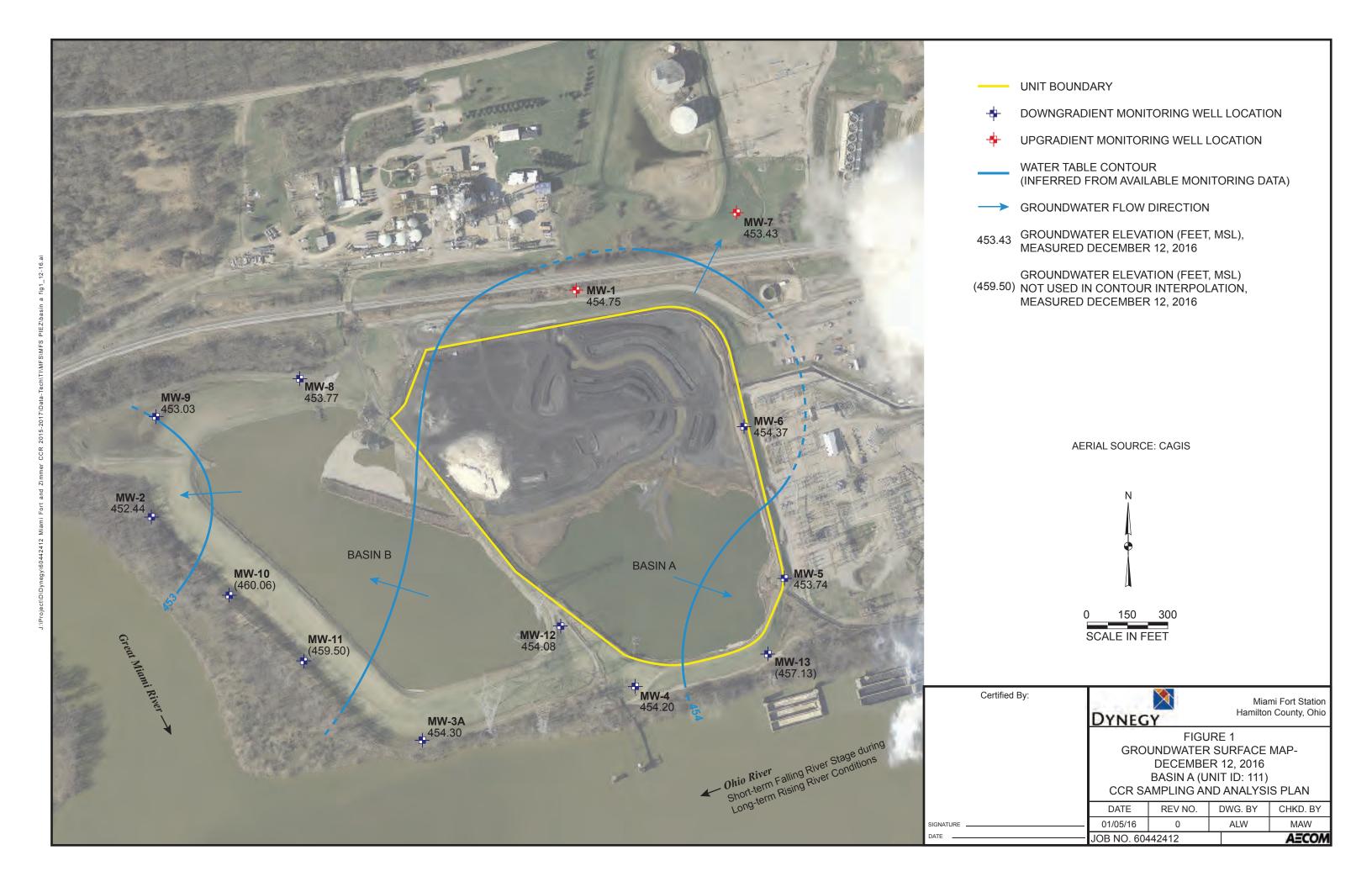
| Facility/Project Name | Local Grid Location of Well | | Well Name |
|---|--|---|--|
| Miami Fort Power Station | ft. \(\sum_{S} \). Local Grid Origin \(\sum_{S} \) (estimated: \(\sum_{S} \)) or | | |
| Facility License, Permit or Monitoring No. | | | MW 16 |
| Facility ID | Lat. 39° 6' 46.9" Long84° | | MW-16 Date Well Installed |
| racinty iD | St. Plane 413,739 ft. N, 1,314,082 Section Location of Waste/Source | ft. E. E/W | 05/28/2019 |
| Type of Well | | □E | Wall Installed Dry (Person's Name and Firm) |
| Well Code 12/pz | 1/4 of 1/4 of Sec, T -Location of Well Relative to Waste/Source | N, R □ W Gov. Lot Number | Rick Tustin |
| Distance from Waste/ State | u Upgradient s Sidegradient | Gov. Lot Number | |
| Source ft. OH | d ⊠ Downgradient n □ Not Known | | Cascade Drilling |
| A. Protective pipe, top elevation | ft. (NAVD 88) | - 1. Cap and lock? | ⊠ Yes □ No |
| B. Well casing, top elevation 49 | 97.29 ft. (NAVD88) | Protective cover p Inside diameter | 1.0 |
| C. Land surface elevation | 494.1 ft. (NAVD88) | b. Length: | 5.0_ ft. |
| D. Surface seal, bottom 493.1 ft. (NA | VD88) of .0 ft. | c. Material: | Steel ⊠ Other □ |
| 12. USCS classification of soil near screen: | orana Alana | d. Additional prot | tection? \(\times \text{ Yes } \square \text{ No} \) |
| | $W \square SP \boxtimes $ | If yes, describe | : 3 Steel Bollards |
| SM □ SC □ ML □ MH □ C Bedrock □ | L CH C | 3. Surface seal: | Bentonite □ Concrete ⊠ |
| 13. Sieve analysis attached? | es ⊠ No | | Other \square |
| 14. Drilling method used: Rota | ry 🗆 📗 🗋 | 4. Material between | well casing and protective pipe: |
| Hollow Stem Aug | | | Bentonite □ Sand Other ⋈ |
| Sonic Oth | er 🛮 💮 | | Office 23 |
| 15. Drilling fluid used: Water ⊠ 0 2 A | Air 🗆 | | al: a. Granular/Chipped Bentonite |
| Drilling Mud | I 1881 1881 | | nud weight Bentonite-sand slurry □ nud weight Bentonite slurry □ |
| | | d% Benton | |
| 16. Drilling additives used? | es 🛮 No | | volume added for any of the above |
| Describe | | f. How installed | |
| 17. Source of water (attach analysis, if required | | | Tremie pumped |
| | | (D) 1 | Gravity 🗆 |
| Distilled water from power stat | <u>.ion</u> | 6. Bentonite seal: | a. Bentonite granules ☐ 3/8 in. ☐ 1/2 in. Bentonite chips ☒ |
| E. Bentonite seal, top399.1 ft. (NAV | /D88) or 95.0 ft. | | Other |
| , 1 | | 7. Fine sand materia | l: Manufacturer, product name & mesh size |
| F. Fine sand, top ft. (NAV | /D88).or ft. \ \ \ \ \ \ \ \ \ | a | Not applicable |
| 2061 2 244 | T200) 08 0 0 | b. Volume added | |
| G. Filter pack, top 396.1 ft. (NAV | VD88) or 98.0 ft. | | al: Manufacturer, product name & mesh size rilling Suppliers, Quartz Sand Pack |
| H. Screen joint, top 394.1 ft. (NAV | /D88) or 100.0 ft. | a. Global Di b. Volume added | |
| : (| | 9. Well casing: | Flush threaded PVC schedule 40 🗵 |
| I. Well bottom 384.1_ ft. (NAV | /D88) or 10.0 ft. | _ | Flush threaded PVC schedule 80 |
| J. Filter pack, bottom384.1_ ft. (NAV | /D88).or ^{110.0} ft. | 10. Screen material: | Schedule 40 PVC |
| J. Filter pack, bottom It. (NAV | /Dod/ di-1995 | a. Screen Type: | Factory cut |
| K. Borehole, bottom384.1 ft. (NAV | VD88) or 10.0 ft. | a. Sereen Type. | Continuous slot |
| | | | Other 🗆 |
| L. Borehole, diameter6.0 in. | VIIIIIN | b. Manufacturer | |
| M. O.D. well casing 2.38 in. | | c. Slot size:d. Slotted length: | |
| M. O.D. well casing 2.38 in. | | 11. Backfill material | |
| N. I.D. well casing <u>2.07</u> in. | | | Other |
| Thoraby partify that the information on this form | m is true and correct to the best of my knowledge | | Date Modified: 6/19/2019 |
| Signature Signature | Firm Ramboll | • | Date Modified: 6/19/2019 Tel: |
| 5 H Wh | Kamboli | | Fax: |
| | | | |

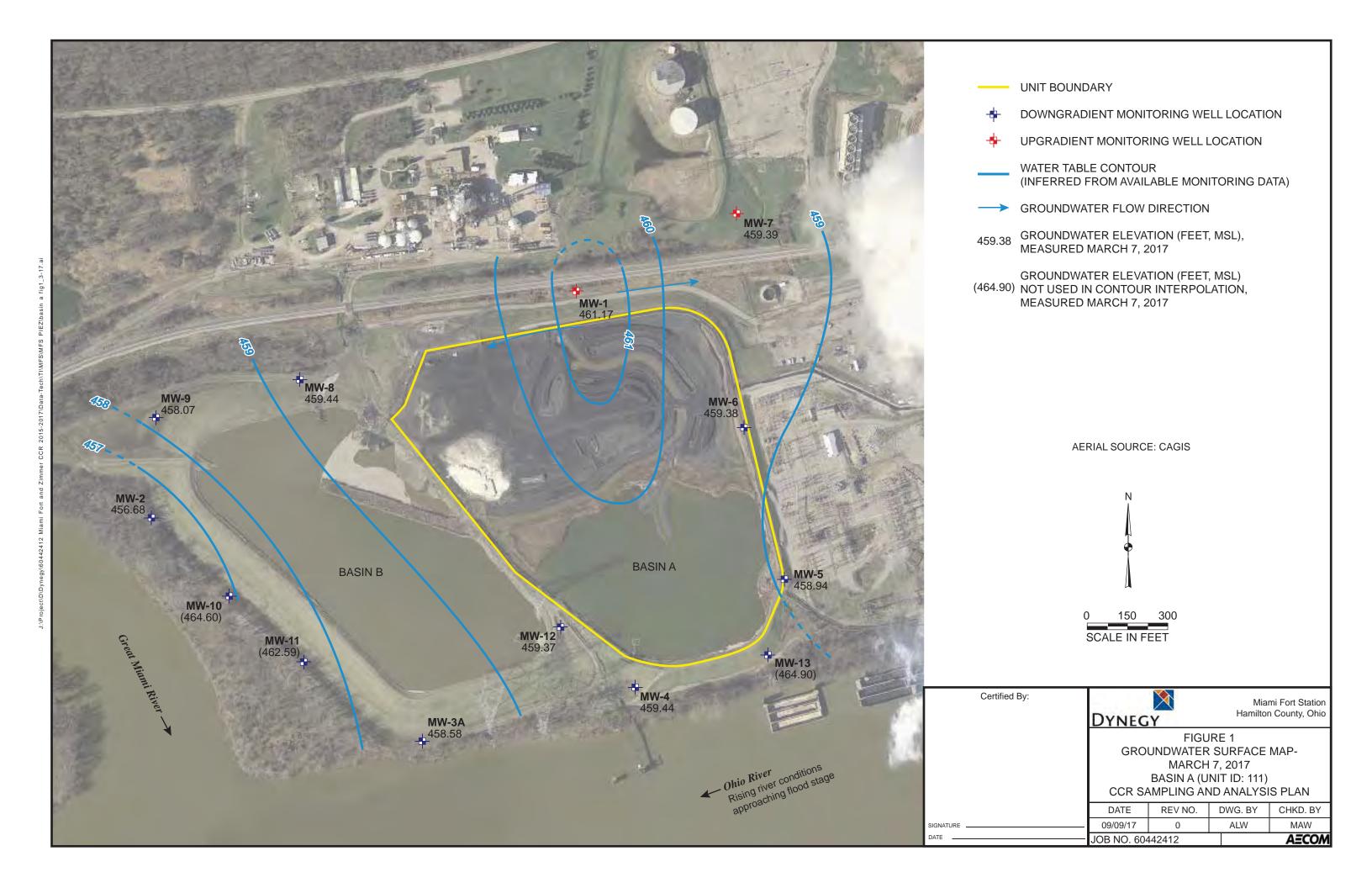


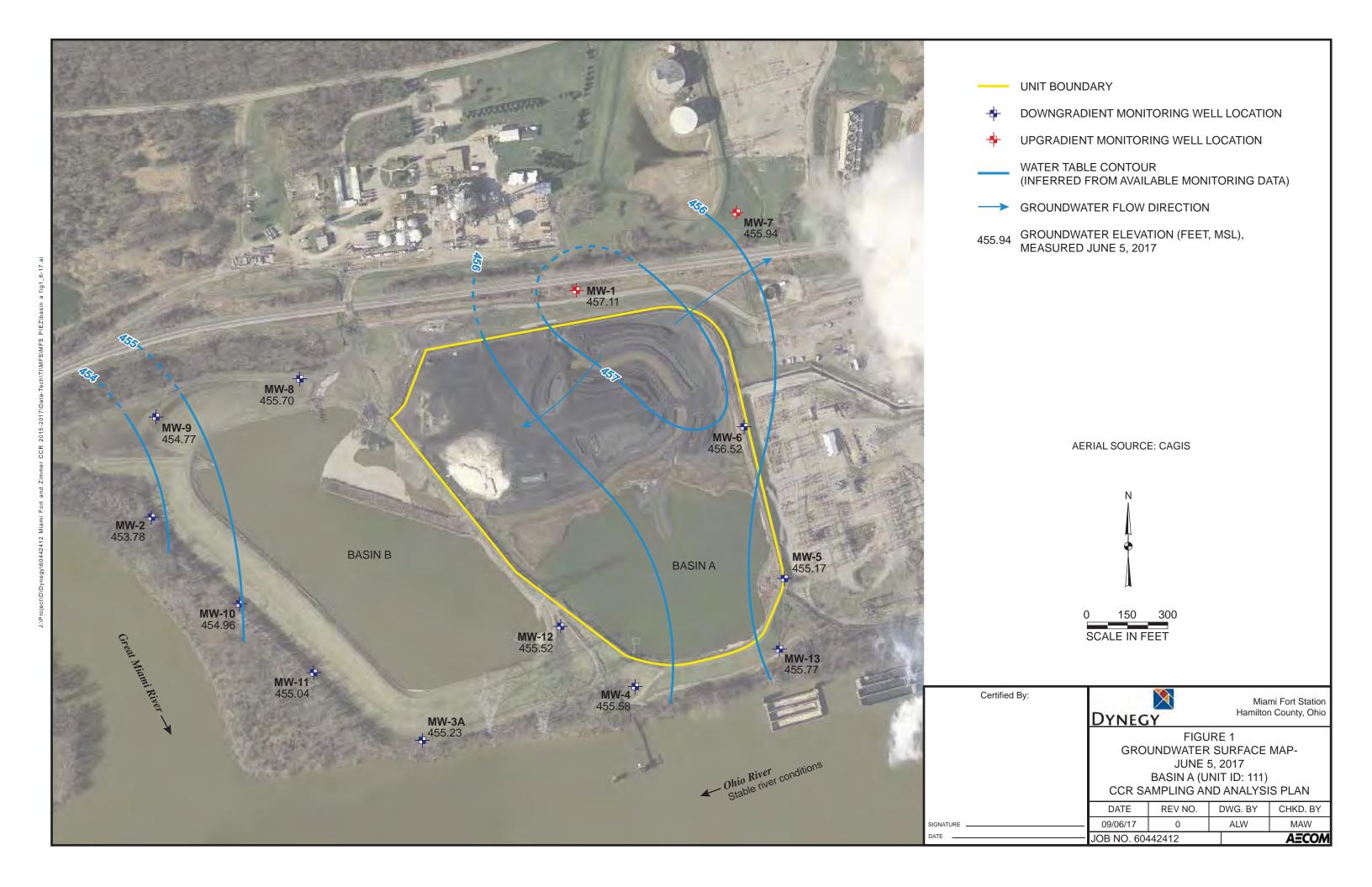


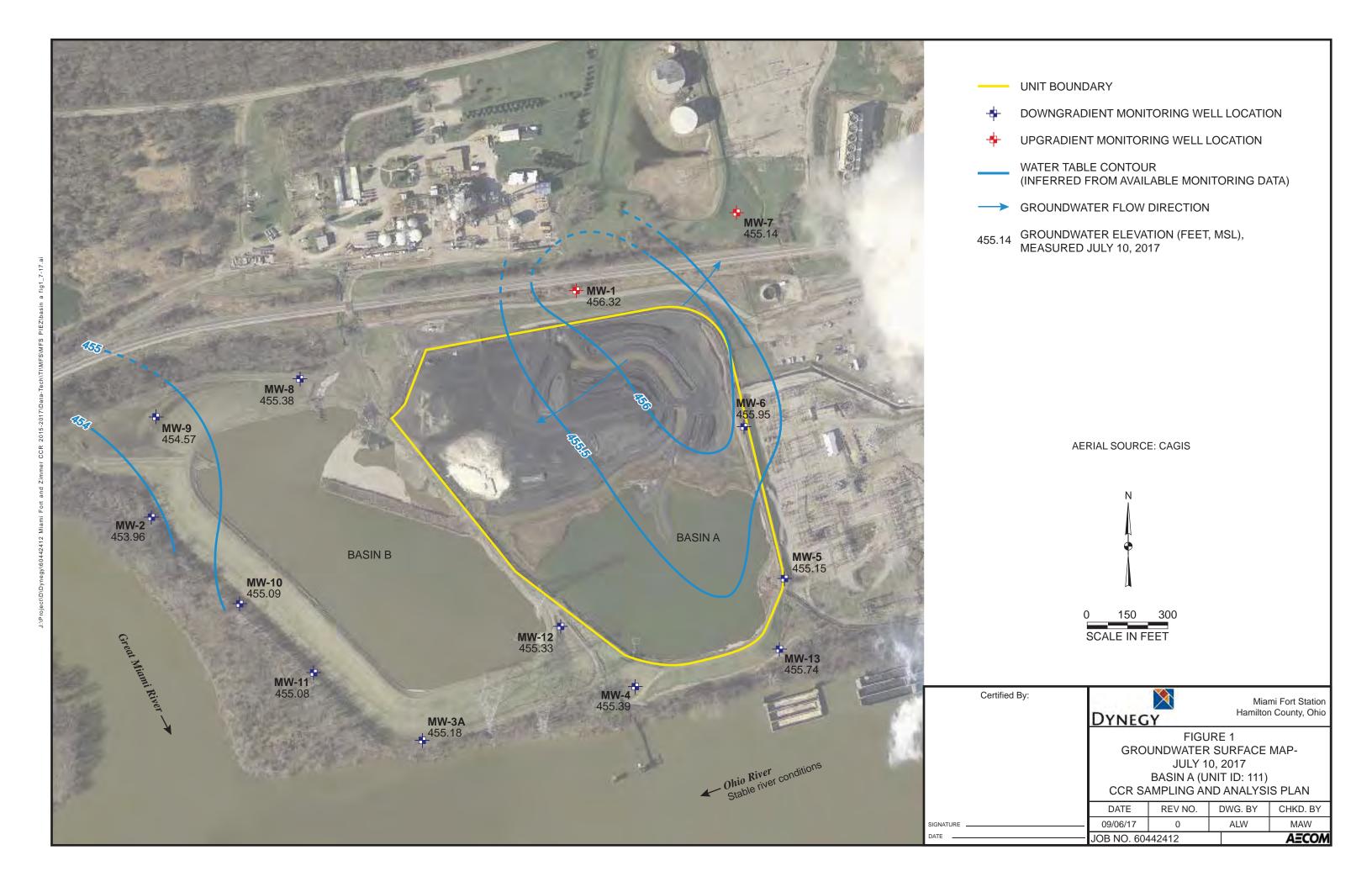




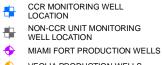












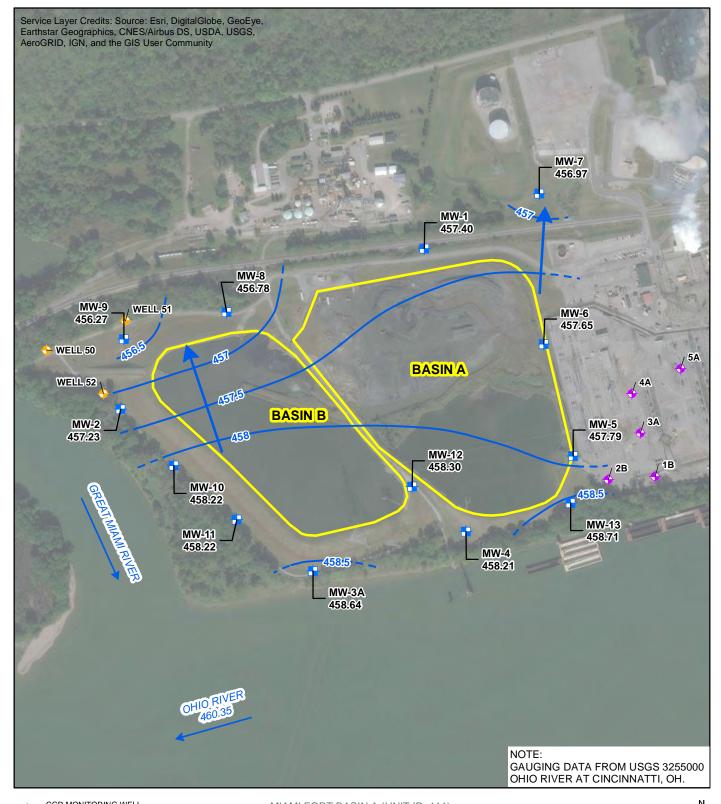
VEOLIA PRODUCTION WELLS
GROUNDWATER ELEVATION
CONTOUR (0.5-FOOT CONTOUR
INTERVAL, NAVD 88)

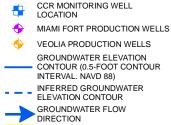
INFERRED GROUNDWATER
ELEVATION CONTOUR
GROUNDWATER FLOW
DIRECTION
CCR MONITORED UNIT

MIAMI FORT BASIN A (UNIT ID: 111) AND MIAMI FORT BASIN B (UNIT ID: 112) GROUNDWATER ELEVATION CONTOUR MAP NOVEMBER 14-15, 2017



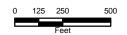




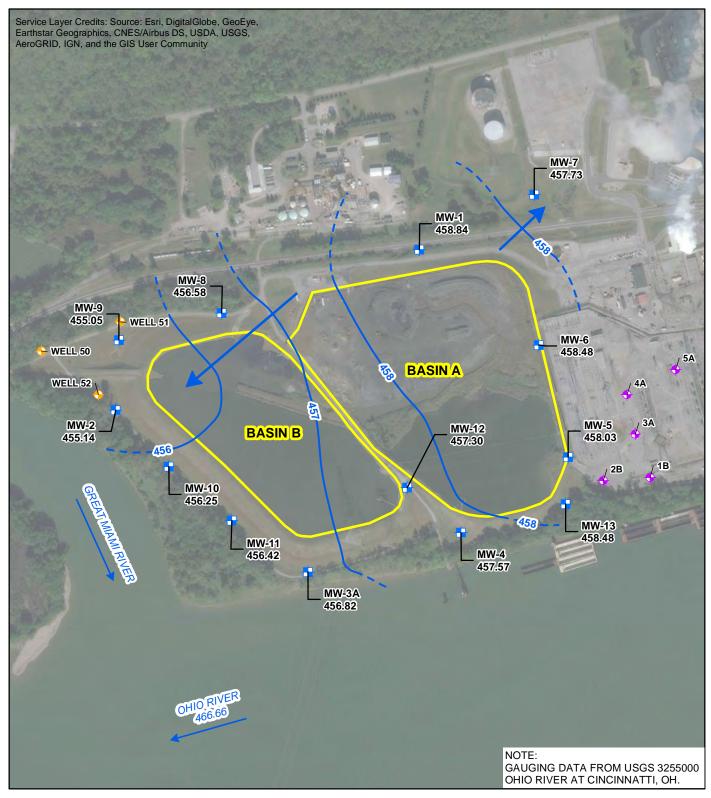


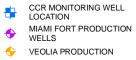
CCR MONITORED UNIT

MIAMI FORT BASIN A (UNIT ID: 111) AND MIAMI FORT BASIN B (UNIT ID: 112) GROUNDWATER ELEVATION CONTOUR MAP MAY 7, 2018





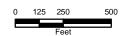




GROUNDWATER ELEVATION CONTOUR (1-FOOT CONTOUR INTERVAL, NAVD 88)

INFERRED GROUNDWATER ELEVATION CONTOUR GROUNDWATER FLOW DIRECTION CCR MONITORED UNIT

MIAMI FORT BASIN A (UNIT ID: 111) AND MIAMI FORT BASIN B (UNIT ID: 112) GROUNDWATER ELEVATION CONTOUR MAP **SEPTEMBER 18, 2018**











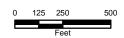
MIAMI FORT PRODUCTION WELLS

VEOLIA PRODUCTION WELLS GROUNDWATER ELEVATION CONTOUR (1-FOOT CONTOUR INTERVAL, NAVD 88)

INFERRED GROUNDWATER **ELEVATION CONTOUR** GROUNDWATER FLOW DIRECTION

CCR MONITORED UNIT

MIAMI FORT BASIN A (UNIT ID: 111) AND MIAMI FORT BASIN B (UNIT ID: 112) GROUNDWATER ELEVATION CONTOUR MAP MARCH 11, 2019









LEGEND

CCR MONITORING WELL LOCATION

MIAMI FORT PRODUCTION WELLS

VEOLIA PRODUCTION WELLS GROUNDWATER ELEVATION CONTOUR (1-FOOT CONTOUR INTERVAL, NAVD 88)

INFERRED GROUNDWATER ELEVATION CONTOUR GROUNDWATER FLOW DIRECTION

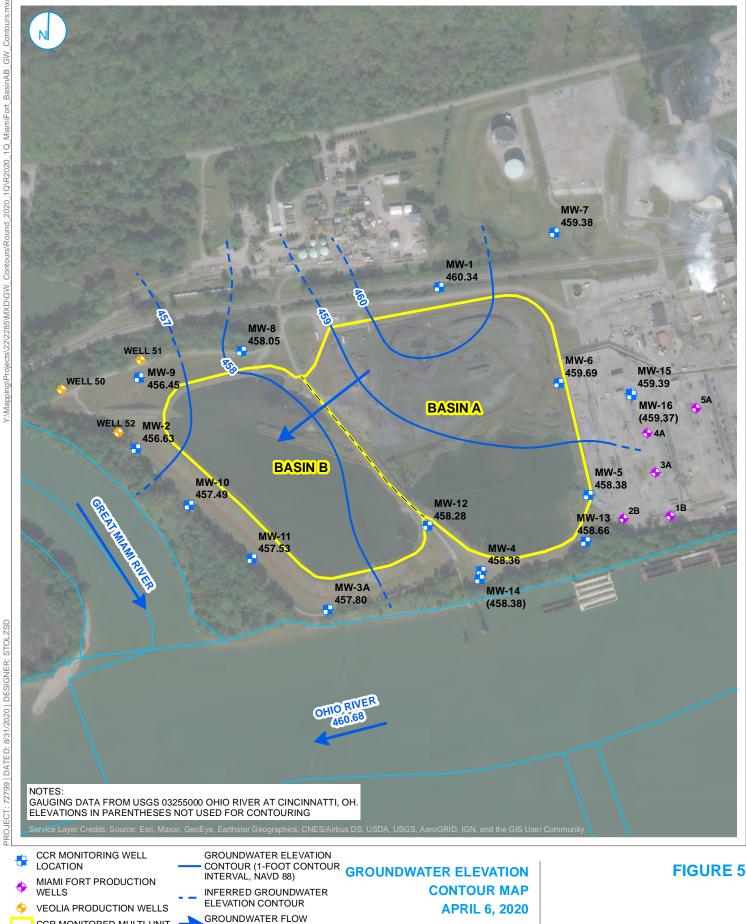
CCR MONITORED UNIT

MIAMI FORT BASIN A (UNIT ID: 111) AND MIAMI FORT BASIN B (UNIT ID: 112) GROUNDWATER ELEVATION CONTOUR MAP SEPTEMBER 9, 2019









DIRECTION CCR UNIT RIVER FLOW DIRECTION SURFACE WATER FEATURE **MIAMI FORT POND SYSTEM (UNIT ID: 115)** 250 500

CCR MONITORED MULTI-UNIT

RAMBOLL US CORPORATION A RAMBOLL COMPANY



MIAMI FORT POWER STATION NORTH BEND, OHIO

| ATTACHMENT 5 – TABLES SUMMARIZING (| CONSTITUENT CONCENTRATIONS |
|-------------------------------------|----------------------------|
| | AT EACH MONITORING WELL |
| | |
| | |

Analytical Results - Appendix III Miami Fort Pond System

| 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) |
| Background ' | Wells | | | | | | | |
| MW-7 | 12/8/2015 | 0.205 | 130 | 10.3 | 0.119 | 7.1 | 54.2 | 519 |
| MW-7 | 3/22/2016 | 0.0645 | 159 | 4.73 | 0.128 | 6.8 | 39.4 | 468 |
| MW-7 | 6/21/2016 | 0.0961 | 120 | <30 | <10 | 7.0 | 53.6 | 478 |
| MW-7 | 9/13/2016 | 0.112 | 109 | 7.14 | <1 | 6.9 | 49.3 | 494 |
| MW-7 | 12/14/2016 | 0.0837 | 118 | 5.98 | <1 | 7.0 | <50 | 456 |
| MW-7 | 3/8/2017 | 0.0803 | 104 | 6.46 | <1 | 9.4 | 39.1 | 450 |
| MW-7 | 6/6/2017 | <0.08 | 102 | 6.15 | <1 | 7.6 | 50.6 | 476 |
| MW-7 | 7/10/2017 | 0.0887 | 108 | 7.84 | <1 | 6.7 | <100 | 474 |
| MW-7 | 11/13/2017 | 0.100 | 121 | 7.48 | <1 | 6.7 | <100 | 483 |
| MW-7 | 5/7/2018 | NA | NA | NA | NA | 7.0 | NA | NA |
| MW-7 | 5/8/2018 | <1 | 116 | 6.85 | <1 | NA | 59.5 | 517 |
| MW-7 | 9/20/2018 | 0.0949 | 111 | 4.91 | <1 | 6.6 | <50 | 453 |
| MW-7 | 3/13/2019 | 0.0828 | 108 | 4.29 | <1 | 7.2 | 50.4 | 449 |
| MW-7 | 6/14/2019 | NA | 110 | 5.09 | NA | 6.9 | 43.6 | 476 |
| MW-7 | 9/9/2019 | 0.267 | 112 | 5.02 | <1 | 6.8 | 46.9 | 470 |
| MW-7 | 4/6/2020 | 0.076 | 106 | 7.56 | <0.15 | 6.5 | 38.2 | 458 |
| Downgradien | nt Wells | | | | | | | |
| MW-1 | 12/8/2015 | 1.90 | 217 | 54.6 | 0.333 | 7.0 | 492 | 1050 |
| MW-1 | 3/22/2016 | 1.15 | 274 | 48.2 | 0.373 | 7.1 | 420 | 989 |
| MW-1 | 6/21/2016 | 1.47 | 203 | <30 | <1 | 7.0 | 107 | 988 |
| MW-1 | 9/13/2016 | 1.20 | 237 | 50.8 | <1 | 7.0 | 550 | 1160 |
| MW-1 | 12/14/2016 | 0.737 | 181 | <60 | <1 | 7.1 | 308 | 819 |
| MW-1 | 3/7/2017 | 0.711 | 162 | 57.3 | <1 | 8.1 | 333 | 852 |
| MW-1 | 6/6/2017 | 0.799 | 187 | 71.5 | <1 | 7.3 | 350 | 876 |
| MW-1 | 7/10/2017 | 0.798 | 168 | <60 | <1 | 6.9 | 348 | 836 |
| MW-1 | 11/13/2017 | 0.537 | 125 | 54.3 | <1 | 6.7 | 290 | 589 |
| MW-1 | 5/7/2018 | NA | NA | NA | NA | 7.0 | NA | NA |
| MW-1 | 5/8/2018 | <1 | 135 | 39.9 | <1 | NA | 325 | 828 |
| MW-1 | 9/18/2018 | 0.926 | 193 | 45.6 | <1 | 7.0 | 384 | 925 |
| MW-1 | 3/13/2019 | 0.797 | 182 | 37.4 | <1 | 7.2 | 450 | 1010 |
| MW-1 | 6/12/2019 | NA | 154 | 17.6 | NA | 7.2 | 284 | 779 |
| MW-1 | 9/9/2019 | 0.700 | 164 | 23.3 | <1 | 6.8 | 407 | 895 |
| MW-1 | 4/6/2020 | 0.721 | 175 | 46.8 | 0.328 | 7.0 | 364 | 863 |
| MW-2 | 12/9/2015 | 1.90 | 147 | 30.8 | 0.115 | 6.8 | 71.5 | 651 |
| MW-2 | 3/22/2016 | 0.958 | 185 | 25.9 | 0.184 | 6.8 | 59.8 | 641 |
| MW-2 | 6/22/2016 | 1.17 | 140 | 27.6 | <1 | 6.6 | 59.9 | 655 |
| MW-2 | 9/14/2016 | 1.13 | 139 | 32.4 | <1 | 6.7 | 63.8 | 645 |
| MW-2 | 12/13/2016 | 1.06 | 139 | 29.8 | <1 | 6.7 | 62.2 | 652 |
| MW-2 | 3/8/2017 | 1.23 | 138 | 23.1 | <1 | 8.5 | 53.8 | 690 |
| MW-2 | 6/6/2017 | 0.485 | 148 | <30 | <1 | 6.7 | 33.5 | 695 |
| MW-2 | 7/10/2017 | 0.322 | 134 | 28.1 | <1 | 6.6 | 27.1 | 690 |
| MW-2 | 11/13/2017 | 0.794 | 135 | 31.3 | <1 NA | 6.2 | <50 | 595 |
| MW-2 | 5/7/2018 | NA <1 | NA 116 | NA 33.0 | NA <1 | 6.8 | NA 61.9 | NA 642 |
| MW-2 | 5/8/2018 | <1 1.27 | 116 | 33.0 | <1 | NA 6.6 | 61.8 | 643 |
| MW-2 | 9/19/2018 | 1.37 | 144 | 35.9 | <1 | 6.6 | 83.5 | 663 |
| MW-2 | 3/13/2019 | 0.818 | 110 | 34.0 | <1 <1 | 7.2 | 68.5 | 541 |
| MW-2 | 9/9/2019 | 1.54 | 142 | 32.4 | - | 6.6 | 62.6 | 668 592 |
| MW-2 | 4/7/2020 6/12/2020 | 2.63 | 126 NA | 29.3 | <0.15 | 6.1 | 30.4 | 592 NA |
| MW-2 | 6/12/2020 | 0.911 | NA | NA | NA | NA | NA | INA |

Analytical Results - Appendix III Miami Fort Pond System

| 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) |
| MW-3A | 12/9/2015 | 0.144 | 50.0 | 29.0 | 0.169 | 7.3 | 16.1 | 243 |
| MW-3A | 3/22/2016 | 0.0512 | 69.0 | 27.6 | 0.203 | 7.0 | 7.40 | 264 |
| MW-3A | 6/22/2016 | 0.0640 | 48.9 | 26.6 | <1 | 7.1 | 12.7 | 256 |
| MW-3A | 9/14/2016 | 0.0885 | 49.4 | 29.3 | <1 | 7.3 | 16.6 | 238 |
| MW-3A | 12/13/2016 | 0.0629 | 49.1 | <30 | <1 | 7.4 | 14.0 | 256 |
| MW-3A | 3/8/2017 | <0.08 | 43.0 | 28.7 | <1 | 9.1 | 12.8 | 248 |
| MW-3A | 6/6/2017 | <0.08 | 56.7 | <30 | <1 | 7.0 | 6.56 | 289 |
| MW-3A | 7/10/2017 | <0.08 | 54.1 | 28.8 | <1 | 6.9 | 11.6 | 251 |
| MW-3A | 11/14/2017 | <0.08 | 47.0 | 26.8 | <1 | 7.0 | 8.32 | 255 |
| MW-3A | 5/7/2018 | NA | NA | NA | NA | 7.3 | NA | NA |
| MW-3A | 5/9/2018 | <1 | 56.4 | 25.6 | <1 | NA | 23.3 | 314 |
| MW-3A | 9/19/2018 | <0.08 | 52.0 | 37.0 | <1 | 7.1 | 13.5 | 252 |
| MW-3A | 3/13/2019 | <0.08 | 57.0 | 21.1 | <1 | 7.5 | 37.3 | 271 |
| MW-3A | 9/10/2019 | 0.102 | 49.7 | 25.6 | <1 | 7.2 | 18.3 | 246 |
| MW-3A | 4/7/2020 | 0.0378 | 70.3 | 21.3 | <0.15 | 6.6 | 34.4 | 325 |
| MW-4 | 12/7/2015 | 0.359 | 135 | 29.7 | 0.245 | 6.7 | 338 | 756 |
| MW-4 | 3/24/2016 | 0.332 | 271 | 21.4 | 0.265 | 6.1 | 639 | 1150 |
| MW-4 | 6/21/2016 | 0.378 | 198 | 25.9 | <1 | 6.1 | 726 | 1140 |
| MW-4 | 9/13/2016 | 0.323 | 182 | 24.1 | <1 | 6.2 | 505 | 991 |
| MW-4 | 12/13/2016 | 0.264 | 146 | 25.4 | <1 | 6.3 | 420 | 788 |
| MW-4 | 3/7/2017 | 0.329 | 216 | 23.1 | <1 | 7.1 | 680 | 1180 |
| MW-4 | 6/6/2017 | 0.563 | 367 | 19.0 | <1 | 6.0 | <2500 | 2240 |
| MW-4 | 7/11/2017 | 0.599 | 317 | 19.3 | <1 | 5.8 | 1270 | 1930 |
| MW-4 | 11/14/2017 | 0.259 | 153 | 27.3 | <1 | 6.1 | 432 | 840 |
| MW-4 | 5/7/2018 | NA | NA | NA | NA | 5.9 | NA | NA |
| MW-4 | 5/9/2018 | <1 | 221 | 24.0 | <1 | NA | 992 | 1300 |
| MW-4 | 9/20/2018 | 0.750 | 370 | 17.4 | <1 | 5.5 | 1470 | 2070 |
| MW-4 | 3/12/2019 | 0.267 | 145 | 28.7 | <1 | 6.5 | 355 | 738 |
| MW-4 | 6/13/2019 | NA 0.500 | 183 | 25.9 | NA | 6.2 | 523 | 1010 |
| MW-4 | 9/10/2019 | 0.582 | 350 | <15 | <5 | 5.5 | 1450 | 2250 |
| MW-4 | 4/7/2020 | 0.774 | 439 | 16.1 | <0.15 | 5.3 | 1610 | 2170 |
| 4A | 8/9/2019 | NA 5.04 | 190 | 110 | NA 10.45 | NA 7.0 | 310 | 860 |
| 4A | 4/6/2020 | 5.31 | 155 | 134 | <0.15 | 7.2 | 316 | <20 |
| MW-5 | 12/8/2015 | 4.82 | 155 | 138 | 0.131 | 7.4 | 235 | 783 |
| MW-5 | 3/24/2016 | 3.06 | 192 | 135 | 0.179 | 7.3 | 247 | 710 |
| MW-5 | 6/21/2016 | 14.6 | 294 | 398 | <1 | 7.2 | 620 | 1630 |
| MW-5 | 9/13/2016 | 19.9 | 363 | 430 | <1 | 7.1 | 640 | 2120 |
| MW-5 | 12/13/2016 | 17.7 | 308 | 317 | <1 | 7.3 | 574 | 1660 |
| MW-5 | 3/8/2017 | 4.85 | 172 | 134 | <1 | 9.1 | 320 | 849 |
| MW-5 | 6/6/2017 | 4.41 | 195 | <150 | <1 | 7.5 | 274 | 852 |
| MW-5 | 7/11/2017 | 5.17 | 184 | 137 | <1 | 7.2 | 335 | 893 |
| MW-5 | 11/14/2017 | 5.37 | 180 | 175 | <1 NA | 7.0 | 302 | 811 NA |
| MW-5 | 5/7/2018 | NA 4.10 | NA 171 | NA 115 | NA <1 | 7.2 | NA 327 | NA 845 |
| MW-5 MW-5 | 5/9/2018 | 4.19 | | 115 | <1 <1 | NA 6.6 | 327 | 845 573 |
| | 9/20/2018 | 2.92 | 131 | 42.1 | | 6.6 | 177 | 573 |
| MW-5 | 3/12/2019 | 4.08 | 171 | 939 | <1 NA | 7.5 | 233 | 781 |
| MW-5 | 6/14/2019 | NA 10.5 | 432 | 521 510 | NA <5 | 7.0 | 735 | 2240 |
| MW-5 | 9/10/2019 | 19.5 | 370 | 510 | <5 <0.15 | 6.8 | 566 | 2670 |
| MW-5 | 4/7/2020 | 34.6 | 366 | 535 | <0.15 | 6.5 | 535 | 1790 |

Analytical Results - Appendix III Miami Fort Pond System

| Sample Location | Date Sampled | Boron, total | Calcium, total (mg/L) | Chloride, total (mg/L) | Fluoride, total (mg/L) | pH (s.u.) | Sulfate, total (mg/L) | Total Dissolved Solids (mg/L) |
|--------------------|-----------------|--------------|-----------------------------|------------------------------|------------------------------|--------------|-----------------------------|-------------------------------|
| MW-6 | 12/7/2015 | 23.8 | 98.7 | 612 | 0.922 | 7.2 | 38.4 | 1480 |
| MW-6 | 3/24/2016 | 22.1 | 87.4 | 481 | 1.27 | 6.9 | 55.6 | 1050 |
| MW-6 | 6/21/2016 | 12.8 | 53.1 | 218 | 1.60 | 7.2 | 6.38 | 627 |
| MW-6 | 9/13/2016 | 7.42 | 43.3 | 131 | 1.53 | 7.3 | 16.1 | 526 |
| MW-6 | 12/13/2016 | 5.32 | 44.3 | 125 | 1.56 | 7.3 | 24.3 | 478 |
| MW-6 | 3/7/2017 | 12.6 | 82.4 | 307 | 1.37 | 7.9 | 187 | 990 |
| MW-6 | 6/6/2017 | 30.2 | 123 | 571 | 1.36 | 7.0 | <250 | 1680 |
| MW-6 | 7/11/2017 | 23.2 | 93.7 | 456 | 1.35 | 7.1 | 126 | 1380 |
| MW-6 | 11/14/2017 | 23.3 | 116 | 503 | 1.28 | 6.8 | 311 | 1640 |
| MW-6 | 5/7/2018 | NA | NA | NA | NA | 7.1 | NA | NA |
| MW-6 | 5/9/2018 | 41.1 | 129 | 102 | <1 | NA | 44.1 | 2260 |
| MW-6 | 9/20/2018 | 15.3 | 69.5 | 269 | 1.28 | 6.9 | 92.3 | 1050 |
| MW-6 | 3/12/2019 | 4.10 | 40.6 | 135 | 1.21 | 7.6 | 20.5 | 534 |
| MW-6 | 6/14/2019 | NA | 44.5 | 119 | NA | 7.3 | 14.2 | 557 |
| MW-6 | 9/10/2019 | 1.46 | 46.7 | 166 | 1.03 | 7.1 | 6.44 | 572 |
| MW-6 | 4/7/2020 | 3.71 | 52.9 | 193 | 0.777 | 6.8 | 22.4 | 590 |
| MW-8 | 12/9/2015 | 2.04 | 125 | 52.2 | 0.200 | 7.2 | 349 | 816 |
| MW-8 | 3/22/2016 | 4.99 | 269 | 43.6 | 0.178 | 7.1 | 437 | 1010 |
| MW-8 | 6/21/2016 | 2.04 | 147 | <150 | <1 | 7.1 | 371 | 843 |
| MW-8 | 9/14/2016 | 1.23 | 123 | 48.5 | <1 | 7.1 | 272 | 691 |
| MW-8 | 12/13/2016 | 1.65 | 159 | 43.6 | <1 | 7.1 | 363 | 833 |
| MW-8 | 3/7/2017 | 1.77 | 151 | 47.2 | <1 | 8.0 | 401 | 910 |
| MW-8 | 6/6/2017 | 3.84 | 159 | 48.2 | <1 | 6.7 | 383 | 822 |
| MW-8 | 7/10/2017 | 3.07 | 139 | 47.8 | <1 | 7.0 | 323 | 751 |
| MW-8 | 11/13/2017 | 2.63 | 136 | 46.9 | <1 | 6.6 | 295 | 733 |
| MW-8 | 5/7/2018 | NA | NA | NA | NA | 7.2 | NA | NA |
| MW-8 | 5/8/2018 | <1 | 110 | 43.0 | <1 | NA | 233 | 641 |
| MW-8 | 9/19/2018 | 1.81 | 155 | 40.0 | <2 | 7.2 | 342 | 800 |
| MW-8 | 3/14/2019 | 0.906 | 120 | 40.5 | <1 | 7.4 | 258 | 676 |
| MW-8 | 9/9/2019 | 1.00 | 123 | 40.2 | <1 | 7.0 | 258 | 666 |
| MW-8 | 4/7/2020 | 1.54 | 137 | 40.4 | 0.187 | 6.5 | 288 | 711 |
| MW-9 | 12/9/2015 | 4.81 | 144 | 77.2 | 0.509 | 7.3 | 379 | 876 |
| MW-9 | 3/22/2016 | 3.36 | 163 | 69.5 | 0.445 | 7.1 | 341 | 848 |
| MW-9 | 6/22/2016 | 3.50 | 139 | 65.6 | <1 | 7.1 | 342 | 806 |
| MW-9 | 9/14/2016 | 3.87 | 161 | 77.0 | <1 | 7.1 | 399 | 854 |
| MW-9 | 12/13/2016 | 5.16 | 184 | 84.2 | <1 | 7.2 | 410 | 815 |
| MW-9 | 3/8/2017 | 2.98 | 142 | 63.6 | <1 | 9.0 | 383 | 814 |
| MW-9 | 6/6/2017 | 2.71 | 176 | 62.3 | <1 | 6.9 | 515 | 849 |
| MW-9 | 7/10/2017 | 2.50 | 175 | 58.8 | <1 | 6.9 | 381 | 866 |
| MW-9 | 11/13/2017 | 2.44 | 157 | 64.5 | <1 | 6.7 | 396 | 839 |
| MW-9 | 5/7/2018 | NA | NA | NA | NA | 7.1 | NA | NA |
| MW-9 | 5/8/2018 | 2.14 | 148 | 59.5 | <1 | NA | 375 | 829 |
| MW-9 | 9/19/2018 | 4.14 | 179 | 74.5 | <5 | 7.0 | 380 | 886 |
| MW-9 | 3/13/2019 | 2.59 | 152 | 69.5 | <1 | 7.3 | 363 | 872 |
| MW-9 | 9/9/2019 | 2.88 | 172 | 65.8 | <1 | 6.9 | 405 | 889 |
| MW-9 | 4/7/2020 | 2.57 | 172 | 65.2 | 0.345 | 6.5 | 410 | 899 |

Analytical Results - Appendix III Miami Fort Pond System

| Sample Location | Date Sampled | Boron, total | Calcium, total (mg/L) | Chloride, total (mg/L) | Fluoride, total (mg/L) | pH (s.u.) | Sulfate, total (mg/L) | Total Dissolved Solids (mg/L) |
|---------------------|-------------------------|--------------|-----------------------------|------------------------------|------------------------------|--------------|-----------------------------|-------------------------------|
| MW-10S ² | 12/9/2015 | 2.02 | 142 | 21.5 | 0.150 | 6.8 | 72.0 | 682 |
| MW-10S ² | 3/23/2016 | 0.540 | 196 | 11.3 | 0.224 | 6.6 | 32.8 | 629 |
| MW-10S ² | 6/22/2016 | 0.560 | 138 | 11.9 | <1 | 6.7 | 16.6 | 624 |
| MW-10S ² | 9/14/2016 | 0.649 | 137 | 12.5 | <1 | 6.7 | 15.8 | 614 |
| MW-10S ² | 12/13/2016 | 0.743 | 167 | 11.8 | <1 | 6.9 | 13.1 | 648 |
| MW-10S ² | 3/8/2017 | 0.835 | 150 | 11.5 | <1 | 8.6 | 14.5 | 703 |
| MW-103 | 6/6/2017 | 0.0895 | 67.1 | 53.5 | <1 | 7.1 | 10.3 | 360 |
| MW-10 | 7/10/2017 | 0.135 | 72.7 | 45.7 | <1 | 7.1 | <5 | 351 |
| MW-10 | 11/14/2017 | <0.08 | 51.5 | 31.7 | <1 | 7.2 | 18.3 | 298 |
| MW-10 | 5/7/2018 | NA NA | NA | NA | NA | 7.6 | NA | NA NA |
| MW-10 | 5/8/2018 | <1 | 55.4 | 37.1 | <1 | NA | 18.2 | 318 |
| MW-10 | 9/19/2018 | 0.0839 | 53.1 | 30.5 | <1 | 7.4 | 14.5 | 275 |
| MW-10 | 3/13/2019 | 0.115 | 58.2 | 955 | <1 | 7.8 | 9.18 | 301 |
| MW-10 | 9/10/2019 | 0.102 | 47.5 | 24.4 | <1 | 7.5 | 18.8 | 232 |
| MW-10 | 4/7/2020 | 0.0901 | 64.7 | 46.2 | 0.227 | 7.0 | 25.3 | 358 |
| MW-11S ² | 12/9/2015 | 0.161 | 145 | 15.1 | 0.266 | 7.0 | 15.2 | 648 |
| MW-11S ² | 3/23/2016 | 0.0417 | 211 | 8.42 | 0.400 | 6.9 | 2.64 | 651 |
| MW-11S ² | 6/22/2016 | 0.0492 | 157 | 9.87 | <1 | 6.9 | <5 | 651 |
| MW-11S ² | 9/14/2016 | 0.0738 | 161 | 9.73 | <1 | 7.0 | <5 | 645 |
| MW-11S ² | 12/14/2016 | 0.0466 | 160 | 8.89 | <1 | 7.0 | <5 | 646 |
| MW-11S ² | 3/8/2017 | <0.08 | 156 | 18.7 | <1 | 8.8 | 15.8 | 758 |
| MW-11 | 6/6/2017 | <0.08 | 58.5 | 38.0 | <1 | 7.3 | 35.5 | 321 |
| MW-11 | 7/10/2017 | 0.0917 | 55.3 | 39.5 | <1 | 7.4 | <50 | 314 |
| MW-11 | 11/14/2017 | 0.0824 | 54.8 | 34.6 | <1 | 7.3 | <50 | 306 |
| MW-11 | 5/7/2018 | NA | NA | NA | NA | 7.8 | NA | NA |
| MW-11 | 5/8/2018 | <1 | 55.5 | 38.8 | <1 | NA | 31.9 | 303 |
| MW-11 | 9/19/2018 | 0.0872 | 53.0 | 27.1 | <1 | 7.8 | 42.5 | 276 |
| MW-11 | 3/13/2019 | 0.0814 | 48.0 | 591 | <1 | 7.9 | 30.4 | 265 |
| MW-11 | 9/10/2019 | 0.102 | 47.5 | 21.1 | <1 | 7.4 | 34.9 | 230 |
| MW-11 | 4/7/2020 | 0.0656 | 73.1 | 61.3 | <0.15 | 7.0 | 36.1 | 408 |
| MW-12 | 12/7/2015 | 5.86 | 160 | 155 | 0.091 | 6.4 | 377 | 926 |
| MW-12 | 3/24/2016 | 4.49 | 226 | 141 | 0.163 | 6.2 | 364 | 908 |
| MW-12 | 6/21/2016 | 5.75 | 164 | 159 | <1 | 5.9 | 443 | 979 |
| MW-12 | 9/13/2016 | 6.02 | 184 | 168 | <1 | 5.9 | 432 | 992 |
| MW-12 | 12/13/2016 | 6.46 | 187 | 163 | <1 | 6.0 | 452 | 1060 |
| MW-12 | 3/7/2017 | 5.97 | 185 | 172 | <1 | 7.0 | 525 | 1120 |
| MW-12 | 6/6/2017 | 7.48 | 216 | 190 | <1 | 6.3 | 544 603 | 1240 |
| MW-12 MW-12 | 7/11/2017 11/14/2017 | 7.30 8.37 | 197 203 | 213 214 | <1 <1 | 5.4 5.3 | 603 617 | 1250 1240 |
| MW-12 | 5/7/2018 | NA | NA | NA | NA | 6.1 | NA | NA |
| MW-12 | 5/8/2018 | 7.30 | 197 | 166 | <1 | NA | 508 | 1090 |
| MW-12 | 9/20/2018 | 8.28 | 193 | 161 | <1 | 5.6 | 458 | 1080 |
| MW-12 | 3/13/2019 | 6.48 | 197 | 166 | <1 | 6.3 | 460 | 1030 |
| MW-12 | 6/12/2019 | NA | 209 | 193 | NA | 6.0 | 502 | 1220 |
| MW-12 | 9/10/2019 | 7.80 | 167 | 174 | <1 | 5.5 | <5 | 1110 |
| MW-12 | 4/7/2020 | 9.31 | 166 | 159 | <0.15 | 5.2 | 472 | 894 |

Analytical Results - Appendix III Miami Fort Pond System

| Sample Location | Date Sampled | Boron, total | Calcium, total (mg/L) | Chloride, total (mg/L) | Fluoride, total (mg/L) | pH (s.u.) | Sulfate, total (mg/L) | Total Dissolved Solids (mg/L) |
|---------------------|-----------------|--------------|-----------------------------|------------------------------|------------------------------|--------------|-----------------------------|-------------------------------|
| MW-13S ² | 12/8/2015 | 1.11 | 288 | 33.1 | 0.0708 | 6.2 | 947 | 1680 |
| MW-13S ² | 3/24/2016 | 0.689 | 394 | 23.9 | 0.0702 | 5.5 | 1060 | 1620 |
| MW-13S ² | 6/21/2016 | 0.795 | 265 | <30 | <1 | 6.0 | 1060 | 1600 |
| MW-13S ² | 9/13/2016 | 0.826 | 270 | 25.0 | <1 | 7.0 | 1070 | 1590 |
| MW-13S ² | 12/13/2016 | 0.845 | 251 | 24.4 | <1 | 5.6 | 949 | 1490 |
| MW-13S ² | 3/7/2017 | 0.665 | 244 | 25.0 | <1 | 6.7 | 976 | 1480 |
| MW-13 | 6/6/2017 | 0.0828 | 52.7 | <30 | <1 | 6.8 | 58.4 | 289 |
| MW-13 | 7/11/2017 | 0.156 | 42.3 | 26.3 | <1 | 7.0 | 56.7 | 264 |
| MW-13 | 11/14/2017 | 0.124 | 40.5 | 26.5 | <1 | 7.2 | <250 | 247 |
| MW-13 | 5/7/2018 | NA | NA | NA | NA | 7.9 | NA | NA |
| MW-13 | 5/9/2018 | <1 | 41.0 | 15.2 | <1 | NA | 61.2 | 249 |
| MW-13 | 9/19/2018 | 0.0814 | 38.3 | 27.5 | <2 | 7.6 | 47.2 | 234 |
| MW-13 | 3/12/2019 | 0.157 | 43.4 | 30.6 | <1 | 8.0 | 51.2 | 261 |
| MW-13 | 6/13/2019 | NA | 46.6 | 29.6 | NA | 7.6 | 56.3 | 268 |
| MW-13 | 9/10/2019 | 0.211 | 45.1 | 30.3 | <1 | 7.1 | 64.5 | 242 |
| MW-13 | 4/7/2020 | 0.0716 | 41.3 | 28.7 | <0.15 | 7.0 | 51.2 | 464 |
| MW-14 | 6/13/2019 | NA | 39.7 | 28.4 | NA | 8.0 | 41.9 | 245 |
| MW-14 | 9/10/2019 | 0.161 | 40.7 | 29.7 | <1 | 7.9 | 39.8 | 195 |
| MW-14 | 4/6/2020 | 0.0723 | 41.6 | 32.6 | <0.15 | 7.2 | 39.8 | 235 |
| MW-15 | 6/12/2019 | NA | 114 | 189 | NA | 7.3 | 14.5 | 653 |
| MW-15 | 9/10/2019 | 0.453 | 103 | 191 | <1 | 7.0 | 13.6 | 688 |
| MW-15 | 4/6/2020 | 0.366 | 113 | 165 | 0.215 | 7.2 | 59.0 | 659 |
| MW-16 | 6/12/2019 | NA | 200 | 118 | NA | 6.9 | 220 | 1010 |
| MW-16 | 9/10/2019 | 0.119 | 170 | 55.8 | <1 | 6.7 | 118 | 1010 |
| MW-16 | 4/6/2020 | 0.104 | 186 | 126 | <0.15 | 6.8 | 89.2 | 912 |

Notes:

- Abbreviations: mg/L milligrams per liter; NA not analyzed; s.u. standard units.
 Previously monitored CCR locations MW-10S, MW-11S, and MW-13S were replaced by CCR monitoring locations MW-10, MW-11 and MW-13, respectively, which are screened deeper into the uppermost aquifer.

| | | | | | | | | | | | | | | 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 | (| (/l) | ((II) | (/II) | ((II-) | (II) | ((II.) | ((II) | (fl) | (II) | (| (/II.) | 228, tot | ((II) | (II) |
| 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 We | | | | | | | | | | | | | | | | |
| MW-7 | 12/8/2015 | <0.0005 | 0.00143 | 0.0997 | <0.001 | <0.0004 | 0.000574 | <0.0005 | 0.119 | <0.0002 | 0.0082 | <0.0001 | 0.00231 | 0.448 | 0.000740 | |
| MW-7 | 3/22/2016 | <0.00418 | <0.00295 | 0.133 | <0.000875 | <0.00025 | <0.0025 | <0.000543 | 0.128 | <0.000433 | 0.00949 | <0.0001 | <0.0025 | 0.464 | <0.00398 | <0.00138 |
| MW-7 | 6/21/2016 | <0.002 | <0.001 | 0.111 | <0.001 | <0.001 | <0.002 | <0.0005 | <10 | <0.001 | <0.05 | <0.0002 | <0.005 | 0.383 | <0.005 | <0.001 |
| MW-7 | 9/13/2016 | <0.002 | <0.001 | 0.0997 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | <0.005 | 0.670 | <0.005 | <0.001 |
| MW-7 | 12/14/2016 | <0.002 | <0.001 | 0.0996 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | <0.005 | 0.735 | <0.005 | <0.001 |
| MW-7 | 3/8/2017 | <0.002 | <0.001 | 0.0874 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | <0.005 | 0.411 | <0.005 | <0.001 |
| MW-7 | 6/6/2017 | <0.002 | <0.001 | 0.0969 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | < 0.05 | <0.0002 | <0.005 | 0.504 | <0.005 | <0.001 |
| MW-7 | 7/10/2017 | <0.002 | <0.001 | 0.0903 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | <0.005 | 0.386 | <0.005 | <0.001 |
| MW-7 | 11/13/2017 | NA 10.000 | NA 10.005 | NA 10.0 | NA 10.004 | NA 10.005 | NA 10.005 | NA 10.005 | <1 | NA 10.005 | NA 10.04 | NA 10.0000 | NA 10.04 | NA | NA 10.04 | NA 10.000 |
| MW-7 | 5/8/2018 | <0.003 | <0.005 | <0.2 | <0.004 | <0.005 | <0.005 | <0.005 | <1 | <0.005 | <0.04 | <0.0002 | <0.01 | 0.386 | <0.01 | <0.002 |
| MW-7 MW-7 | 9/20/2018 3/13/2019 | NA 10,000 | <0.001 | 0.0983 | NA 10.004 | NA 10.004 | <0.002 | <0.0005 <0.0005 | <1 | NA 10.004 | NA 10.005 | NA <0.0002 | <0.005 <0.005 | 0.567 | NA 10.005 | NA <0.001 |
| MW-7 | 6/14/2019 | <0.002 NA | <0.001 NA | 0.0942 NA | <0.001 NA | <0.001 NA | 0.00218 NA | <0.0005 | <1 NA | <0.001 NA | <0.005 NA | <0.0002 NA | <0.005 <0.005 | 0.337 NA | <0.005 NA | <0.001 NA |
| MW-7 | 9/9/2019 | NA NA | <0.001 | 0.107 | <0.001 | <0.001 | 0.00313 | <0.0005 | NA <1 | <0.001 | 0.00524 | <0.0002 | <0.005 | 0.464 | <0.005 | <0.001 |
| MW-7 | 4/6/2020 | <0.004 | <0.001 | 0.107 | <0.001 | <0.001 | <0.00313 | <0.000 | <0.15 | <0.001 | 0.00524 | <0.0002 | <0.005 | 1.07 | <0.005 | <0.001 |
| | | <0.004 | <0.002 | 0.000 | <0.002 | <0.001 | \0.002 | \0.002 | \0.15 | <0.003 | 0.00421 | \0.0002 | <0.003 | 1.07 | <0.002 | <0.002 |
| Downgradient W | | | | | | | | | | | | | | | | |
| MW-1 | 12/8/2015 | <0.0005 | 0.00229 | 0.0484 | <0.001 | <0.0004 | <0.0005 | <0.0005 | 0.333 | 0.000222 | 0.0707 | <0.0001 | 0.0405 | 0.564 | <0.0006 | <0.0005 |
| MW-1 | 3/22/2016 | <0.00418 | <0.00295 | 0.0602 | <0.000875 | <0.00025 | <0.0025 | <0.000543 | 0.373 | <0.000433 | 0.0616 | <0.0001 | 0.0513 | 0.394 | <0.00398 | <0.00138 |
| MW-1 | 6/21/2016 | <0.002 | <0.001 | 0.0452 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | 0.0353 | 0.237 | <0.005 | <0.001 |
| MW-1 | 9/13/2016 | <0.002 | <0.001 | 0.0515 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | 0.053 | <0.0002 | 0.0405 | 0.556 | <0.005 | <0.001 |
| MW-1 | 12/14/2016 | <0.002 | <0.001 | 0.0371 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | 0.059 | <0.0002 | 0.0502 | 0.0493 | <0.005 | <0.001 |
| MW-1 | 3/7/2017 | <0.002 | <0.001 | 0.0339 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | 0.0406 | 0.186 | <0.005 | <0.001 |
| MW-1 | 6/6/2017 | <0.002 | <0.001 | 0.0373 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | 0.0357 | 0.178 | <0.005 | <0.001 |
| MW-1 | 7/10/2017 | <0.002 | <0.001 | 0.0358 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | 0.039 | 0.112 | <0.005 | <0.001 |
| MW-1 | 11/13/2017 | NA 10.000 | NA 10.005 | NA 10.0 | NA 10.004 | NA 10.005 | NA 10.005 | NA 10.005 | <1 | NA 10.005 | NA 10.04 | NA 10.0000 | NA 0.0070 | NA 0.400 | NA 10.04 | NA 10.000 |
| MW-1 | 5/8/2018 | <0.003 | <0.005 | <0.2 | <0.004 | <0.005 | <0.005 | <0.005 | <1 | <0.005 | <0.04 | <0.0002 | 0.0276 | 0.400 | <0.01 | <0.002 |
| MW-1 MW-1 | 9/18/2018 3/13/2019 | NA <0.002 | <0.001 <0.001 | 0.0512 0.0512 | NA <0.001 | NA <0.001 | <0.002 <0.002 | <0.0005 <0.0005 | <1 <1 | NA <0.001 | NA 0.0304 | NA <0.0002 | 0.0383 0.0308 | 0.344 0.514 | NA <0.005 | NA <0.001 |
| MW-1 | 6/12/2019 | | <0.001 NA | 0.0512 NA | <0.001 NA | <0.001 NA | <0.002 NA | <0.0005 | NA | <0.001 NA | | <0.0002 NA | 0.0308 | 0.514 NA | <0.005 NA | <0.001 NA |
| MW-1 | 9/9/2019 | NA NA | <0.001 | 0.0482 | <0.001 | <0.001 | 0.00289 | <0.0005 | NA <1 | <0.001 | NA 0.0228 | <0.0002 | 0.0241 | 0.0553 | <0.005 | <0.001 |
| MW-1 | 4/6/2020 | <0.004 | <0.001 | 0.0462 | <0.001 | <0.001 | <0.00269 | <0.000 | 0.328 | <0.001 | 0.0228 | <0.0002 | 0.0273 | 1.87 | <0.005 | <0.001 |
| MW-2 | 12/9/2015 | <0.004 | 0.0309 | 0.0424 | <0.002 | <0.001 | 0.00288 | 0.00167 | 0.326 | 0.003 | 0.0238 | <0.0002 | 0.000942 | 1.54 | 0.000677 | <0.002 |
| MW-2 | 3/22/2016 | <0.0005 | 0.0309 | 0.620 | <0.001 | <0.0004 | <0.00266 | 0.00167 | 0.115 | 0.00313 | 0.00495 | <0.0001 | <0.000942 | 2.19 | <0.00398 | <0.0003 |
| MW-2 | 6/22/2016 | <0.00418 | 0.0469 | 0.620 | <0.000875 | <0.00025 | <0.0025 | 0.00073 | <1 | <0.0013 | < 0.05 | <0.0001 | <0.0025 | 0.705 | <0.00398 | <0.00138 |
| MW-2 | 9/14/2016 | <0.002 | 0.0320 | 0.462 | <0.001 | <0.001 | <0.002 | <0.00206 | <1 | <0.001 | <0.05 | <0.0002 | <0.005 | 0.705 | <0.005 | <0.001 |
| MW-2 | 12/13/2016 | <0.002 | 0.0362 | 0.444 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | <0.005 | 1.58 | <0.005 | <0.001 |
| MW-2 | 3/8/2017 | <0.002 | 0.0340 | 0.444 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | <0.005 | 0.752 | <0.005 | <0.001 |
| MW-2 | 6/6/2017 | <0.002 | 0.0270 | 0.474 | <0.001 | <0.001 | <0.002 | 0.000763 | <1 | 0.00165 | <0.05 | <0.0002 | <0.005 | 0.735 | <0.005 | <0.001 |
| MW-2 | 7/10/2017 | 0.0024 | 0.0368 | 0.474 | <0.001 | <0.001 | <0.002 | < 0.000763 | <1 | <0.001 | <0.05 | <0.0002 | <0.005 | 0.735 | <0.005 | <0.001 |
| IVIVV-Z | 1/10/2017 | 0.0024 | 0.0300 | 0.430 | ~ 0.001 | ~ 0.001 | ~ 0.002 | ~0.0005 | _ `1 | ~0.00 i | ~ 0.05 | <u>\0.0002</u> | ~U.UU3 | 0.500 | ~ 0.005 | \U.UU1 |

| | | | | | | | | | | | | | | Radium- | | |
|--------------------|------------|-----------|----------|---------|------------|----------|-----------|----------|-----------|----------|----------|---------|---------|---------------------|----------|-----------|
| | | Antimony, | Arsenic, | Barium, | Beryllium, | , | Chromium, | Cobalt, | Fluoride, | Lead, | Lithium, | • | | 226 + | Selenium | Thallium, |
| Commis | Date | total | total | total | total | total | total | total | total | total | total | total | , total | Radium | , total | total |
| Sample 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) | 228, tot (pCi/L) | (mg/L) | (mg/L) |
| MW-2 | 11/13/2017 | NA | NA | NA | NA | NA | NA | NA | <1 | NA | NA | NA | NA | NA | NA | NA |
| MW-2 | 5/8/2018 | <0.003 | 0.0263 | 0.345 | <0.004 | <0.005 | <0.005 | <0.005 | <1 | <0.005 | <0.04 | <0.0002 | <0.01 | 0.596 | <0.01 | <0.002 |
| MW-2 | 9/19/2018 | NA | 0.0245 | 0.480 | NA | NA | 0.00205 | NA | <1 | NA | NA | NA | <0.005 | 0.915 | NA | NA |
| MW-2 | 3/13/2019 | <0.002 | 0.0224 | 0.331 | <0.001 | <0.001 | 0.00223 | 0.000977 | <1 | 0.00219 | <0.005 | <0.0002 | <0.005 | 0.599 | <0.005 | <0.001 |
| MW-2 | 9/9/2019 | NA | 0.0232 | 0.501 | <0.001 | <0.001 | 0.00313 | 0.000626 | <1 | 0.00122 | <0.005 | <0.0002 | <0.005 | 0.704 | <0.005 | <0.001 |
| MW-2 | 4/7/2020 | <0.004 | 0.0277 | 0.440 | <0.002 | <0.001 | 0.00203 | <0.002 | <0.15 | <0.005 | <0.02 | <0.0002 | <0.005 | 1.66 | <0.002 | <0.002 |
| MW-3A | 12/9/2015 | <0.0005 | 0.00540 | 0.124 | <0.001 | <0.0004 | 0.000822 | 0.000717 | 0.169 | 0.000936 | <0.004 | <0.0001 | 0.00147 | 0.575 | <0.0006 | <0.0005 |
| MW-3A | 3/22/2016 | <0.00167 | 0.00888 | 0.186 | <0.00035 | <0.0001 | <0.001 | 0.000222 | 0.203 | 0.000588 | 0.00363 | <0.0001 | <0.001 | 0.899 | <0.00159 | <0.00055 |
| MW-3A | 6/22/2016 | <0.002 | 0.00614 | 0.135 | <0.001 | <0.001 | <0.002 | 0.000989 | <1 | 0.00118 | <0.05 | <0.0002 | <0.005 | 0.366 | <0.005 | <0.001 |
| MW-3A | 9/14/2016 | <0.002 | 0.00531 | 0.127 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | <0.005 | 0.146 | <0.005 | <0.001 |
| MW-3A | 12/13/2016 | <0.002 | 0.00552 | 0.123 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | <0.005 | 0.912 | <0.005 | <0.001 |
| MW-3A | 3/8/2017 | <0.002 | 0.00459 | 0.109 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | <0.005 | 0.581 | <0.005 | <0.001 |
| MW-3A | 6/6/2017 | <0.002 | 0.00847 | 0.152 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | <0.005 | 0.617 | <0.005 | <0.001 |
| MW-3A | 7/10/2017 | 0.00204 | 0.00732 | 0.141 | <0.001 | <0.001 | < 0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | <0.005 | 0.455 | <0.005 | <0.001 |
| MW-3A | 5/9/2018 | < 0.003 | 0.017 | <0.2 | <0.004 | <0.005 | < 0.005 | <0.005 | <1 | <0.005 | <0.04 | <0.0002 | <0.01 | 0.477 | <0.01 | <0.002 |
| MW-3A | 9/19/2018 | NA | 0.00854 | 0.126 | NA | NA | <0.002 | NA | <1 | NA | NA | NA | <0.005 | 0.400 | NA | NA |
| MW-3A | 3/13/2019 | < 0.002 | 0.00919 | 0.130 | <0.001 | <0.001 | 0.00244 | 0.00223 | <1 | 0.00414 | <0.005 | <0.0002 | < 0.005 | 0.666 | <0.005 | <0.001 |
| MW-3A | 9/10/2019 | NA | 0.00739 | 0.124 | <0.001 | <0.001 | 0.00258 | <0.0005 | <1 | <0.001 | <0.005 | <0.0002 | <0.005 | 0.558 | <0.005 | <0.001 |
| MW-3A | 4/7/2020 | <0.004 | 0.0208 | 0.138 | <0.002 | <0.001 | <0.002 | <0.002 | <0.15 | <0.005 | 0.0033 | <0.0002 | <0.005 | 1.19 | <0.002 | <0.002 |
| MW-4 | 12/7/2015 | <0.0005 | 0.00345 | 0.0159 | <0.001 | 0.000481 | 0.00446 | 0.00503 | 0.245 | 0.00144 | 0.0058 | <0.0001 | 0.00504 | 0.480 | 0.000772 | <0.0005 |
| MW-4 | 3/24/2016 | <0.00418 | 0.00482 | 0.0300 | <0.000875 | 0.00086 | 0.00263 | 0.0139 | 0.265 | 0.0042 | 0.00736 | <0.0001 | <0.0025 | 0.598 | <0.00398 | <0.00138 |
| MW-4 | 6/21/2016 | <0.002 | 0.00163 | 0.0576 | <0.001 | < 0.001 | < 0.002 | 0.0121 | <1 | 0.00101 | < 0.05 | <0.0002 | < 0.005 | 0.34 | < 0.005 | <0.001 |
| MW-4 | 9/13/2016 | <0.002 | <0.001 | 0.0148 | <0.001 | <0.001 | <0.002 | 0.0082 | <1 | <0.001 | <0.05 | <0.0002 | <0.005 | 0.476 | <0.005 | <0.001 |
| MW-4 | 12/13/2016 | < 0.002 | 0.0011 | 0.0128 | <0.001 | <0.001 | <0.002 | 0.00642 | <1 | <0.001 | <0.05 | <0.0002 | <0.005 | 0.393 | <0.005 | <0.001 |
| MW-4 | 3/7/2017 | <0.002 | 0.0010 | 0.0270 | <0.001 | <0.001 | <0.002 | 0.00839 | <1 | <0.001 | <0.05 | <0.0002 | <0.005 | 0.0878 | <0.005 | <0.001 |
| MW-4 | 6/6/2017 | 0.00226 | 0.00193 | 0.0199 | <0.001 | <0.001 | <0.002 | 0.015 | <1 | 0.00111 | <0.05 | <0.0002 | <0.005 | 0.528 | <0.005 | <0.001 |
| MW-4 | 7/11/2017 | <0.002 | 0.00188 | 0.0202 | <0.001 | <0.001 | <0.002 | 0.0182 | <1 | 0.00112 | <0.05 | <0.0002 | <0.005 | 0.621 | <0.005 | <0.001 |
| MW-4 | 11/14/2017 | NA | NA | NA | NA | NA | NA | NA | <1 | NA | NA | NA | NA | NA | NA | NA |
| MW-4 | 5/9/2018 | <0.003 | <0.005 | <0.2 | <0.004 | <0.005 | <0.005 | 0.0127 | <1 | <0.005 | <0.04 | <0.0002 | <0.01 | 0.186 | <0.01 | <0.002 |
| MW-4 | 9/20/2018 | NA | 0.00206 | 0.0370 | NA | NA | NA | 0.0187 | <1 | NA | NA | NA | <0.005 | 0.611 | NA | NA |
| MW-4 | 3/12/2019 | < 0.002 | 0.00205 | 0.0118 | <0.001 | <0.001 | 0.00313 | 0.00588 | <1 | 0.00131 | 0.00596 | <0.0002 | <0.005 | 0.369 | <0.005 | <0.001 |
| MW-4 | 6/13/2019 | NA | NA | NA | NA | NA | NA | 0.00827 | NA | NA | NA | NA | <0.005 | NA | NA | NA |
| MW-4 | 9/10/2019 | NA | <0.001 | 0.0197 | <0.001 | 0.00102 | 0.00296 | 0.0171 | <5 | <0.001 | 0.0068 | <0.0002 | <0.005 | 0.382 | <0.005 | <0.001 |
| MW-4 | 4/7/2020 | <0.004 | 0.00478 | 0.0337 | <0.002 | 0.00193 | 0.00358 | 0.0224 | <0.15 | <0.005 | 0.00897 | <0.0002 | <0.005 | 2.97 | 0.00222 | <0.002 |
| 4A | 4/6/2020 | <0.004 | <0.002 | 0.104 | <0.002 | <0.001 | 0.00225 | 0.00908 | <0.15 | <0.005 | 0.00802 | <0.0002 | 0.0136 | 2 | <0.002 | <0.002 |
| 4A | 6/12/2020 | NA | NA | NA | NA | NA | NA | 0.0120 | NA | NA | NA | NA | NA | NA | NA | NA |

| | | A4' | A ! | D | B | 0 - 1 - 1 | 01 | 0 - 114 | Florestate | 1 | 1.141-1 | | | Radium- | 0.1 | T 1 111 |
|--------------------|-----------------|-----------------|-------------------|------------------|---------------------|-------------------|--------------------|------------------|--------------------|----------------|-------------------|-------------------|-----------------------|---------------------|---------------------|-----------------|
| 0 | Dete | Antimony, total | Arsenic, total | Barium, total | Beryllium, total | Cadmium, total | Chromium, total | Cobalt, total | Fluoride, total | Lead, total | Lithium, total | Mercury, total | Molybdenum , total | 226 + Radium | Selenium , total | Thallium, total |
| Sample Location | Date 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) | 228, tot (pCi/L) | (mg/L) | (mg/L) |
| MW-5 | 12/8/2015 | <0.0005 | 0.00205 | 0.0559 | <0.001 | <0.0004 | 0.000792 | 0.000671 | 0.131 | 0.000742 | 0.00724 | <0.0001 | 0.00581 | 0.323 | <0.0006 | <0.0005 |
| MW-5 | 3/24/2016 | <0.00418 | < 0.00295 | 0.0685 | <0.000875 | <0.00025 | <0.0025 | < 0.000543 | 0.179 | < 0.000433 | 0.00625 | <0.0001 | 0.0055 | 0.796 | <0.00398 | <0.00138 |
| MW-5 | 6/21/2016 | <0.002 | <0.001 | 0.0826 | <0.001 | <0.001 | <0.002 | 0.000696 | <1 | <0.001 | <0.05 | <0.0002 | <0.005 | 0.211 | < 0.005 | <0.001 |
| MW-5 | 9/13/2016 | < 0.002 | 0.00164 | 0.0783 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | <0.005 | 0.295 | < 0.005 | <0.001 |
| MW-5 | 12/13/2016 | < 0.002 | <0.001 | 0.0714 | <0.001 | < 0.001 | < 0.002 | < 0.0005 | <1 | <0.001 | <0.05 | < 0.0002 | 0.00603 | 0.389 | < 0.005 | <0.001 |
| MW-5 | 3/8/2017 | < 0.002 | <0.001 | 0.0389 | <0.001 | 0.00105 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | 0.00751 | 0.100 | < 0.005 | <0.001 |
| MW-5 | 6/6/2017 | < 0.002 | 0.00105 | 0.0454 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | 0.00606 | 0.915 | < 0.005 | <0.001 |
| MW-5 | 7/11/2017 | < 0.002 | <0.001 | 0.0380 | < 0.001 | < 0.001 | < 0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | 0.00796 | 0.384 | < 0.005 | <0.001 |
| MW-5 | 11/14/2017 | NA | NA | NA | NA | NA | NA | NA | <1 | NA | NA | NA | NA | NA | NA | NA |
| MW-5 | 5/9/2018 | < 0.003 | <0.005 | <0.2 | < 0.004 | < 0.005 | < 0.005 | < 0.005 | <1 | < 0.005 | <0.04 | < 0.0002 | <0.01 | 0.0498 | <0.01 | <0.002 |
| MW-5 | 9/20/2018 | NA | <0.001 | 0.0458 | NA | NA | NA | <0.0005 | <1 | NA | NA | NA | 0.009 | 0.721 | NA | NA |
| MW-5 | 3/12/2019 | < 0.002 | <0.001 | 0.0734 | < 0.001 | < 0.001 | 0.00274 | <0.0005 | <1 | <0.001 | 0.00674 | < 0.0002 | 0.00761 | 0.195 | <0.005 | <0.001 |
| MW-5 | 6/14/2019 | NA | NA | NA | NA | NA | NA | 0.000661 | NA | NA | NA | NA | 0.00616 | NA | NA | NA |
| MW-5 | 9/10/2019 | NA | <0.001 | 0.120 | < 0.001 | < 0.001 | 0.00264 | 0.000522 | <5 | <0.001 | < 0.05 | <0.0002 | 0.00543 | 0 | <0.005 | <0.001 |
| MW-5 | 4/7/2020 | < 0.004 | < 0.002 | 0.0935 | < 0.002 | < 0.001 | < 0.002 | <0.002 | <0.15 | < 0.005 | 0.0118 | < 0.0002 | 0.00561 | 1.81 | <0.002 | < 0.002 |
| MW-6 | 12/7/2015 | < 0.0005 | 0.00251 | 0.474 | < 0.001 | <0.0004 | < 0.0005 | 0.00472 | 0.922 | 0.000296 | 0.0208 | < 0.0001 | 0.54 | 0.997 | 0.000606 | <0.0005 |
| MW-6 | 3/24/2016 | <0.00418 | <0.00295 | 0.460 | <0.000875 | <0.00025 | <0.0025 | 0.00472 | 1.27 | < 0.000433 | 0.0155 | <0.0001 | 0.478 | 0.445 | < 0.00398 | <0.00138 |
| MW-6 | 6/21/2016 | < 0.002 | 0.00231 | 0.346 | <0.001 | < 0.001 | < 0.002 | 0.00378 | 1.60 | <0.001 | <0.05 | < 0.0002 | 0.579 | 0.252 | < 0.005 | <0.001 |
| MW-6 | 9/13/2016 | < 0.002 | 0.00193 | 0.257 | <0.001 | < 0.001 | <0.002 | 0.00202 | 1.53 | <0.001 | <0.05 | < 0.0002 | 0.661 | 0.762 | < 0.005 | < 0.001 |
| MW-6 | 12/13/2016 | < 0.002 | 0.00224 | 0.235 | <0.001 | <0.001 | <0.002 | 0.00173 | 1.56 | <0.001 | <0.05 | <0.0002 | 0.637 | 0.347 | < 0.005 | <0.001 |
| MW-6 | 3/7/2017 | < 0.002 | 0.00214 | 0.249 | <0.001 | < 0.001 | < 0.002 | 0.00342 | 1.37 | <0.001 | <0.05 | < 0.0002 | 0.523 | 0.440 | < 0.005 | <0.001 |
| MW-6 | 6/6/2017 | < 0.002 | 0.00485 | 0.292 | <0.001 | < 0.001 | <0.002 | 0.00738 | 1.36 | <0.001 | < 0.05 | < 0.0002 | 0.38 | 0.357 | <0.005 | <0.001 |
| MW-6 | 7/11/2017 | < 0.002 | 0.0051 | 0.272 | <0.001 | <0.001 | <0.002 | 0.00758 | 1.35 | <0.001 | <0.05 | <0.0002 | 0.366 | 0.582 | < 0.005 | <0.001 |
| MW-6 | 11/14/2017 | NA | NA | NA | NA | NA | NA | NA | 1.28 | NA | NA | NA | NA | NA | NA | NA |
| MW-6 | 5/9/2018 | < 0.003 | 0.0101 | 0.250 | < 0.004 | < 0.005 | < 0.005 | 0.0113 | <1 | < 0.005 | <0.04 | < 0.0002 | 0.369 | 0.532 | <0.01 | <0.002 |
| MW-6 | 9/20/2018 | NA | 0.0107 | 0.632 | NA | NA | NA | 0.00473 | 1.28 | NA | NA | NA | 0.412 | 0.905 | NA | NA |
| MW-6 | 3/12/2019 | < 0.002 | 0.00946 | 0.357 | < 0.001 | < 0.001 | 0.00272 | 0.00258 | 1.21 | <0.001 | 0.00925 | < 0.0002 | 0.37 | 0.532 | <0.005 | <0.001 |
| MW-6 | 6/14/2019 | NA | NA | NA | NA | NA | NA | 0.00330 | NA | NA | NA | NA | 0.344 | NA | NA | NA |
| MW-6 | 9/10/2019 | NA | 0.0104 | 0.787 | < 0.001 | <0.001 | 0.00261 | 0.00296 | 1.03 | <0.001 | 0.00936 | <0.0002 | 0.289 | 0.846 | <0.005 | <0.001 |
| MW-6 | 4/7/2020 | <0.004 | 0.00851 | 0.390 | <0.002 | <0.001 | 0.00253 | 0.00263 | 0.777 | <0.005 | 0.00884 | <0.0002 | 0.289 | 0.675 | <0.002 | <0.002 |
| MW-8 | 12/9/2015 | <0.0005 | 0.00153 | 0.0324 | <0.001 | <0.0004 | <0.0005 | 0.000568 | 0.200 | < 0.0002 | 0.0124 | <0.0001 | <0.0005 | 0.873 | <0.0006 | <0.0005 |
| MW-8 | 3/22/2016 | <0.00418 | <0.00295 | 0.0456 | <0.000875 | <0.00025 | <0.0025 | < 0.000543 | 0.178 | < 0.000433 | 0.0344 | <0.0001 | 0.00974 | 0.862 | <0.00398 | <0.00138 |
| MW-8 | 6/21/2016 | <0.002 | <0.001 | 0.0374 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | 0.00938 | 0.527 | <0.005 | <0.001 |
| MW-8 | 9/14/2016 | <0.002 | <0.001 | 0.0389 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | 0.00753 | 0.374 | <0.005 | <0.001 |
| MW-8 | 12/13/2016 | <0.002 | <0.001 | 0.0440 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | 0.00765 | 0.638 | <0.005 | <0.001 |
| MW-8 | 3/7/2017 | <0.002 | <0.001 | 0.0341 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | 0.00573 | 0.645 | <0.005 | <0.001 |
| MW-8 | 6/6/2017 | <0.002 | <0.001 | 0.0352 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | 0.00674 | 0.698 | <0.005 | <0.001 |
| MW-8 | 7/10/2017 | <0.002 | <0.001 | 0.0347 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | 0.00688 | 0.476 | <0.005 | <0.001 |
| MW-8 | 11/13/2017 | NA | NA | NA | NA | NA | NA | NA | <1 | NA | NA | NA | NA | NA | NA | NA |
| MW-8 | 5/8/2018 | < 0.003 | <0.005 | <0.2 | <0.004 | <0.005 | 0.0066 | <0.005 | <1 | <0.005 | <0.04 | <0.0002 | <0.01 | 0.439 | <0.01 | <0.002 |
| MW-8 | 9/19/2018 | NA | <0.001 | 0.0508 | NA | NA | <0.002 | NA | <2 | NA | NA | NA | 0.00668 | 1.03 | NA | NA |
| MW-8 | 3/14/2019 | <0.002 | <0.001 | 0.0348 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | 0.0169 | <0.0002 | 0.00727 | 0.182 | <0.005 | <0.001 |
| MW-8 | 9/9/2019 | NA | <0.001 | 0.0442 | <0.001 | <0.001 | 0.00267 | <0.0005 | <1 | <0.001 | 0.0108 | <0.0002 | 0.00756 | 0.591 | <0.005 | <0.001 |
| MW-8 | 4/7/2020 | <0.004 | <0.002 | 0.0345 | <0.002 | <0.001 | <0.002 | <0.002 | 0.187 | <0.005 | 0.0179 | <0.0002 | 0.00656 | 1.97 | 0.00202 | <0.002 |

| Sample | Date | Antimony, total | Arsenic, total | Barium, total | Beryllium, total | Cadmium, total | Chromium, total | Cobalt, total | Fluoride, total | Lead, total | Lithium, total | Mercury, total | Molybdenum , total | Radium- 226 + Radium 228, tot | Selenium , total | Thallium, 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) |
| MW-9 | 12/9/2015 | <0.0005 | 0.00232 | 0.137 | <0.001 | <0.0004 | 0.000776 | 0.00071 | 0.509 | 0.000644 | 0.0141 | <0.0001 | 0.0772 | 0.388 | <0.0006 | <0.0005 |
| MW-9 | 3/22/2016 | <0.00418 | <0.00295 | 0.113 | <0.000875 | <0.00025 | <0.0025 | < 0.000543 | 0.445 | <0.000433 | 0.011 | <0.0001 | 0.0557 | 0.309 | <0.00398 | <0.00138 |
| MW-9 | 6/22/2016 | <0.002 | <0.001 | 0.118 | <0.001 | <0.001 | <0.002 | 0.000761 | <1 | <0.001 | <0.05 | <0.0002 | 0.0795 | 0.348 | <0.005 | <0.001 |
| MW-9 | 9/14/2016 | <0.002 | <0.001 | 0.119 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | 0.0743 | 0.479 | <0.005 | <0.001 |
| MW-9 | 12/13/2016 | <0.002 | <0.001 | 0.119 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | 0.0803 | 0.306 | <0.005 | <0.001 |
| MW-9 | 3/8/2017 | <0.002 | <0.001 | 0.0773 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | 0.054 | 0.236 | <0.005 | <0.001 |
| MW-9 | 6/6/2017 | <0.002 | <0.001 | 0.0895 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | 0.0715 | 0.168 | <0.005 | <0.001 |
| MW-9 | 7/10/2017 | <0.002 | <0.001 | 0.116 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | 0.0704 | 0.227 | <0.005 | <0.001 |
| MW-9 | 11/13/2017 | NA 10.000 | NA 10.005 | NA 10.0 | NA 10.004 | NA 10.005 | NA 10.005 | NA 10.005 | <1 | NA 10.005 | NA 10.04 | NA | NA 0.0505 | NA 0.005 | NA 10.01 | NA 10.000 |
| MW-9 MW-9 | 5/8/2018 | <0.003 NA | <0.005 <0.001 | <0.2 0.133 | <0.004 NA | <0.005 NA | <0.005 <0.002 | <0.005 NA | <1 | <0.005 NA | <0.04 NA | <0.0002 NA | 0.0595 0.0734 | 0.235 0.536 | <0.01 NA | <0.002 NA |
| MW-9 | 9/19/2018 3/13/2019 | <0.002 | <0.001 | 0.133 | <0.001 | <0.001 | <0.002 | <0.0005 | <5 <1 | NA <0.001 | 0.0116 | <0.0002 | 0.0734 | 0.536 | <0.005 | <0.001 |
| MW-9 | 9/9/2019 | <0.002 NA | <0.001 | 0.107 | <0.001 | <0.001 | 0.00283 | <0.0005 | <1 | <0.001 | 0.0116 | <0.0002 | 0.0691 | 0.163 | <0.005 | <0.001 |
| MW-9 | 4/7/2020 | <0.004 | <0.001 | 0.112 | <0.001 | <0.001 | <0.002 | <0.000 | 0.345 | <0.001 | < 0.00946 | <0.0002 | 0.0591 | 2.32 | <0.003 | <0.001 |
| | | | | | | | | | | | | | | | | |
| MW-10S ² | 12/9/2015 | 0.000637 | 0.00427 | 0.295 | <0.001 | <0.0004 | 0.000854 | 0.00941 | 0.150 | 0.000488 | 0.00432 | <0.0001 | 0.00395 | 0.742 | 0.00067 | <0.0005 |
| MW-10S ² | 3/23/2016 | <0.00418 | 0.0368 | 0.569 | <0.000875 | <0.00025 | <0.0025 | 0.00811 | 0.224 | 0.000505 | 0.0044 | <0.0001 | 0.00755 | 1.79 | <0.00398 | <0.00138 |
| MW-10S ² | 6/22/2016 | <0.002 | 0.0353 | 0.437 | <0.001 | <0.001 | <0.002 | 0.00373 | <1 | <0.001 | <0.05 | <0.0002 | 0.00501 | 1.10 | <0.005 | <0.001 |
| MW-10S ² | 9/14/2016 | <0.002 | 0.0373 | 0.429 | <0.001 | <0.001 | <0.002 | 0.00320 | <1 | <0.001 | <0.05 | <0.0002 | <0.005 | 1.06 | <0.005 | <0.001 |
| MW-10S ² | 12/13/2016 | <0.002 | 0.0481 | 0.468 | <0.001 | <0.001 | <0.002 | 0.00408 | <1 | <0.001 | <0.05 | <0.0002 | 0.00627 | 0.890 | <0.005 | <0.001 |
| MW-10S ² | 3/8/2017 | < 0.002 | 0.0245 | 0.350 | < 0.001 | <0.001 | <0.002 | 0.00355 | <1 | <0.001 | < 0.05 | <0.0002 | < 0.005 | 0.831 | < 0.005 | <0.001 |
| MW-10 | 6/6/2017 | <0.002 | 0.0161 | 0.196 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | < 0.005 | 1.08 | <0.005 | <0.001 |
| MW-10 | 7/10/2017 | <0.002 | 0.0169 | 0.200 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.05 | <0.0002 | < 0.005 | 1.14 | <0.005 | <0.001 |
| MW-10 | 11/14/2017 | NA | NA | NA | NA | NA | NA | NA | <1 | NA | NA | NA | NA | NA | NA | NA |
| MW-10 | 5/8/2018 | <0.003 | 0.0149 | <0.2 | <0.004 | <0.005 | <0.005 | <0.005 | <1 | <0.005 | <0.04 | <0.0002 | <0.01 | 0.293 | <0.01 | <0.002 |
| MW-10 | 9/19/2018 | NA | 0.0130 | 0.145 | NA | NA | <0.002 | NA | <1 | NA | NA | NA | <0.005 | 0.595 | NA | NA |
| MW-10 | 3/13/2019 | <0.002 | 0.0169 | 0.164 | <0.001 | <0.001 | <0.002 | <0.0005 | <1 | <0.001 | <0.005 | <0.0002 | <0.005 | 0.978 | <0.005 | <0.001 |
| MW-10 | 9/10/2019 | NA | 0.0221 | 0.163 | <0.001 | <0.001 | 0.00265 | <0.0005 | <1 | <0.001 | <0.005 | <0.0002 | <0.005 | 0.860 | <0.005 | <0.001 |
| MW-10 | 4/7/2020 | <0.004 | 0.0177 | 0.175 | <0.002 | <0.001 | <0.002 | <0.002 | 0.227 | <0.005 | 0.00226 | <0.0002 | 0.00546 | 0.684 | <0.002 | <0.002 |
| MW-11S ² | 12/9/2015 | <0.0005 | 0.00896 | 0.325 | <0.001 | <0.0004 | 0.00104 | 0.00694 | 0.266 | 0.00072 | <0.004 | <0.0001 | 0.00569 | 0.680 | 0.00107 | <0.0005 |
| MW-11S ² | 3/23/2016 | <0.00418 | 0.0492 | 0.486 | <0.000875 | <0.00025 | <0.0025 | 0.00803 | 0.400 | 0.00114 | 0.00357 | <0.0001 | 0.00568 | 1.44 | <0.00398 | <0.00138 |
| MW-11S ² | 6/22/2016 | < 0.002 | 0.0377 | 0.353 | < 0.001 | <0.001 | 0.00253 | 0.00630 | <1 | 0.00191 | < 0.05 | <0.0002 | 0.00651 | 1.73 | <0.005 | < 0.001 |
| MW-11S ² | 9/14/2016 | < 0.002 | 0.0538 | 0.349 | < 0.001 | <0.001 | <0.002 | 0.00504 | <1 | 0.00132 | <0.05 | <0.0002 | 0.00552 | 0.969 | < 0.005 | < 0.001 |
| MW-11S ² | 12/14/2016 | <0.002 | 0.0502 | 0.353 | <0.001 | <0.001 | 0.00287 | 0.00481 | <1 | 0.00225 | <0.05 | <0.0002 | <0.005 | 2.42 | <0.005 | <0.001 |
| MW-11S ² | 3/8/2017 | <0.002 | 0.0584 | 0.384 | <0.001 | <0.001 | 0.00288 | 0.00511 | <1 | 0.00272 | <0.05 | 0.000577 | 0.00532 | 1.37 | <0.005 | <0.001 |
| MW-11 | 6/6/2017 | <0.002 | 0.00874 | 0.224 | <0.001 | < 0.001 | <0.002 | 0.000854 | <1 | <0.001 | < 0.05 | <0.0002 | < 0.005 | 0.811 | < 0.005 | < 0.001 |
| MW-11 | 7/10/2017 | <0.002 | 0.00926 | 0.211 | <0.001 | <0.001 | <0.002 | 0.00122 | <1 | <0.001 | <0.05 | <0.0002 | <0.005 | 0.654 | <0.005 | <0.001 |
| MW-11 | 11/14/2017 | NA | NA | NA | NA NA | NA | NA | NA | <1 | NA | NA | NA | NA NA | NA | NA | NA |
| MW-11 | 5/8/2018 | <0.003 | 0.00884 | 0.241 | <0.004 | <0.005 | <0.005 | <0.005 | <1 | <0.005 | <0.04 | <0.0002 | <0.01 | 0.68 | <0.01 | <0.002 |
| MW-11 | 9/19/2018 | NA | 0.00894 | 0.220 | NA | NA | <0.002 | NA | <1 | NA | NA | NA | <0.005 | 0.654 | NA | NA |
| MW-11 | 3/13/2019 | <0.002 | 0.00877 | 0.186 | <0.001 | <0.001 | <0.002 | 0.000609 | <1 | <0.001 | <0.005 | <0.0002 | <0.005 | 0.556 | <0.005 | <0.001 |
| MW-11 | 9/10/2019 | NA | 0.0114 | 0.217 | <0.001 | <0.001 | 0.0027 | 0.000621 | <1 | <0.001 | <0.005 | <0.0002 | <0.005 | 0.743 | <0.005 | <0.001 |
| MW-11 | 4/7/2020 | < 0.004 | 0.0148 | 0.313 | < 0.002 | <0.001 | <0.002 | <0.002 | <0.15 | <0.005 | 0.00366 | <0.0002 | <0.005 | 1.74 | <0.002 | <0.002 |

| Sample Date Location Sampled MW-12 12/7/2015 <0.0005 0.0022 0.0322 <0.001 0.00127 0.000904 0.00200 0.0012 0.00064 0.00719 <0.0001 0.00064 0.00719 <0.0001 0.00064 0.00719 <0.0001 0.00263 0.656 0.0012 0. | (mg/L) (mg 0.000639 <0.0 <0.00398 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 NA N <0.01 <0.0 NA N <0.005 <0.0 <0.01 <0.0 NA N <0.005 <0.0 | mg/L) 0.0005 0.00138 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 NA <0.002 |
|--|---|---|
| Sample Location Sampled (mg/L) (mg/L) | (mg/L) (mg 0.000639 <0.00 <0.00398 <0.00 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 NA N <0.01 <0.0 NA N <0.005 <0.0 | (mg/L) 0.0005 0.00138 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 NA <0.002 |
| Location Sampled (mg/L) (mg/L) | 0.000639 <0.0 <0.00398 <0.00 <0.00398 <0.00 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 NA NA N <0.01 <0.01 NA N <0.005 <0.0 | 0.0005 0.00138 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 NA <0.002 |
| MW-12 12/7/2015 <0.0005 | 0.000639 <0.0 <0.00398 <0.00 <0.00398 <0.00 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 NA NA N <0.01 <0.01 NA N <0.005 <0.0 | 0.0005 0.00138 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 NA <0.002 |
| MW-12 3/24/2016 <0.00418 | <pre><0.00398 <0.00 <0.005 <0.0 NA N <0.001 <0.0 NA N <0.005 <0.0 </pre> | 0.00138 <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 NA <0.002 |
| MW-12 6/21/2016 <0.002 <0.001 0.0196 <0.001 0.00218 <0.002 0.00208 <1 <0.001 <0.05 <0.0002 <0.005 0.223 MW-12 9/13/2016 <0.002 | <pre><0.005 <0.0 <0.005 <0.0 NA N <0.01 <0.01 NA N <0.005 <0.0 </pre> | <0.001 <0.001 <0.001 <0.001 <0.001 <0.001 NA <0.002 |
| MW-12 9/13/2016 <0.002 <0.001 0.0195 <0.001 0.00114 <0.002 0.00183 <1 <0.001 <0.05 <0.0002 <0.005 0.005 0.005 0.0002 <0.005 0.005 0.0002 <0.005 0.005 0.0002 <0.005 0.005 0.0002 <0.005 0.005 0.005 <0.0002 <0.005 0.003 <0.005 <0.005 <0.0002 <0.005 0.003 <0.005 <0.005 <0.0002 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 <0.005 | <pre><0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 NA NA N <0.01 <0.0 NA NA N</pre> | <0.001 <0.001 <0.001 <0.001 <0.001 NA <0.002 |
| MW-12 12/13/2016 <0.002 <0.001 0.0231 <0.001 0.00422 <0.002 0.00178 <1 <0.001 <0.05 <0.0002 <0.005 0.398 MW-12 3/7/2017 <0.002 | <pre><0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 <0.005 <0.0 NA N <0.01 <0.0 NA N <0.005 <0.0 </pre> | <0.001 <0.001 <0.001 <0.001 NA <0.002 |
| MW-12 3/7/2017 <0.002 <0.001 0.0173 <0.001 0.00277 <0.002 0.00206 <1 <0.001 <0.05 <0.0002 <0.005 0.005 0.005 <0.0005 0.735 MW-12 6/6/2017 <0.002 | <pre><0.005 <0.0 <0.005 <0.0 <0.005 <0.0 NA NA N <0.01 <0.0 NA N <0.005 <0.0 </pre> | <0.001 <0.001 <0.001 NA <0.002 |
| MW-12 6/6/2017 <0.002 <0.001 0.0171 <0.001 0.00285 <0.002 0.00214 <1 <0.001 <0.05 <0.0002 <0.005 0.19 MW-12 7/11/2017 <0.002 | <0.005 <0.0 <0.005 <0.0 NA N <0.01 <0.01 NA N <0.01 <0.0 <0.005 <0.0 | <0.001 <0.001 NA <0.002 |
| MW-12 7/11/2017 <0.002 <0.001 0.0154 <0.001 0.00179 <0.002 0.00263 <1 <0.001 <0.05 <0.0002 <0.005 0.387 MW-12 11/14/2017 NA | <0.005 <0.0 NA N <0.01 <0.1 NA N <0.005 <0.0 | <0.001 NA <0.002 |
| MW-12 11/14/2017 NA | NA N <0.01 <0.0 NA N <0.005 <0.0 | NA <0.002 |
| MW-12 5/8/2018 <0.003 <0.005 <0.2 <0.004 <0.005 <1 <0.005 <1 <0.005 <0.004 <0.0002 <0.01 0.219 MW-12 9/20/2018 NA <0.001 | <0.01 <0.0 NA N <0.005 <0.0 | <0.002 |
| MW-12 9/20/2018 NA <0.001 0.0202 NA NA NA 0.00193 <1 NA NA NA NA <0.005 0.352 MW-12 3/13/2019 <0.002 | NA N <0.005 <0.0 | |
| MW-12 3/13/2019 <0.002 <0.001 0.0198 <0.001 0.00166 0.00227 0.00194 <1 <0.001 0.00642 0.00248 <0.005 0.360 MW-12 6/12/2019 NA 0.0027 NA | <0.005 <0.0 | |
| MW-12 6/12/2019 NA | | |
| MW-12 9/10/2019 NA <0.001 0.0162 <0.001 0.00179 0.00337 0.00256 <1 <0.001 0.00706 0.001 <0.005 0.0927 | | |
| | | NA |
| | | <0.001 |
| | | <0.002 |
| | | 0.0005 |
| | | 0.00138 |
| MW-13S ² 6/21/2016 <0.002 0.00239 0.0298 <0.001 0.00119 0.004 0.0114 <1 0.00218 <0.05 <0.0002 <0.005 1.13 | <0.005 <0.0 | <0.001 |
| MW-13S ² 9/13/2016 <0.002 0.00123 0.0178 <0.001 0.00167 <0.002 0.00589 <1 <0.001 <0.001 <0.005 <0.0002 <0.005 0.376 | <0.005 <0.0 | <0.001 |
| MW-13S ² 12/13/2016 <0.002 <0.001 0.0140 <0.001 0.00216 <0.002 0.00506 <1 <0.001 <0.001 <0.005 <0.0002 <0.005 0.329 | <0.005 <0.0 | <0.001 |
| MW-13S ² 3/7/2017 <0.002 0.00107 0.0160 <0.001 0.00194 <0.002 0.00427 <1 <0.001 <0.001 <0.005 <0.0002 <0.005 0.724 | <0.005 <0.0 | <0.001 |
| MW-13 6/6/2017 <0.002 0.00897 0.179 <0.001 <0.001 <0.002 <0.0005 <1 <0.001 <0.001 <0.002 0.00974 1.06 | <0.005 <0.0 | <0.001 |
| MW-13 7/11/2017 <0.002 0.00749 0.163 <0.001 <0.001 <0.002 <0.0005 <1 <0.001 <0.001 <0.002 0.0101 0.584 | <0.005 <0.0 | <0.001 |
| MW-13 11/14/2017 NA | NA N | NA |
| MW-13 5/9/2018 <0.003 0.0173 <0.2 <0.004 <0.005 <0.005 <0.005 <1 <0.005 <0.004 <0.002 0.0123 0.746 | | <0.002 |
| MW-13 9/19/2018 NA 0.0129 0.132 NA NA NA <0.0005 <2 NA NA NA 0.0122 0.913 | | NA |
| MW-13 3/12/2019 <0.002 0.0107 0.161 <0.001 <0.001 0.00261 <0.0005 <1 <0.001 0.00647 <0.0002 0.0113 0.415 | | <0.001 |
| MW-13 6/13/2019 NA | | NA |
| MW-13 9/10/2019 NA 0.019 0.206 <0.001 <0.001 0.00301 <0.0005 <1 <0.001 0.00674 <0.0002 0.0126 0.373 | | <0.001 |
| MW-13 4/7/2020 <0.004 0.0223 0.205 <0.002 <0.001 <0.002 <0.002 <0.15 <0.005 0.0054 <0.002 0.0106 0.854 | | <0.002 |
| MW-14 6/13/2019 NA | | NA |
| MW-14 9/10/2019 NA 0.00154 0.0430 <0.001 <0.001 0.00326 0.000685 <1 <0.001 0.00526 <0.0002 0.00712 0.330 | | <0.001 |
| MW-14 4/6/2020 <0.004 <0.002 0.0371 <0.002 <0.001 0.00212 <0.002 <0.15 <0.005 0.00415 <0.0002 0.00689 0.120 | | <0.002 |
| MW-15 6/12/2019 NA | | NA |
| MW-15 9/10/2019 NA 0.00373 0.0815 <0.001 <0.001 0.00302 0.00360 <1 <0.001 0.00799 <0.0002 0.0269 0.589 | | <0.001 |
| MW-15 4/6/2020 <0.004 <0.002 0.0964 <0.002 <0.001 <0.002 0.00386 0.215 <0.005 0.0074 <0.0002 0.0291 0.607 | | <0.002 |
| MW-16 6/12/2019 NA | | NA |
| MW-16 9/10/2019 NA <0.001 0.0901 <0.001 0.00287 0.00267 <1 <0.001 0.011 <0.0002 <0.005 0.0761 | | <0.001 |
| MW-16 4/6/2020 <0.004 <0.002 0.0997 <0.002 <0.001 0.00202 0.00217 <0.15 <0.005 0.0114 <0.0002 <0.005 0.672 Notes: | <0.002 <0.0 | <0.002 |

Notes:

^{1.} Abbreviations: mg/L - milligrams per liter; NA - not analyzed; pCi/L - picocurie per liter;

Previously monitored CCR locations MW-10S, MW-11S, and MW-13S were replaced by CCR monitoring locations MW-10, MW-11 and MW-13, respectively, which are screened deeper into the uppermost aquifer.

| ATTACHMENT 6 - | - SITE HYDROG | EOLOGY AND | STRATIGRAPI SECTIONS C | HIC CROSS- OF THE SITE |
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CONCEPTUAL SITE MODEL AND DESCRIPTION OF SITE HYDROGEOLOGY (MIAMI FORT POND SYSTEM)

The Miami Fort Power Station (Miami Fort) conceptual site model (CSM) and Description of Site Hydrogeology for the Miami Fort Pond System (Pond System) located near North Bend, Ohio are described in the following sections.

REGIONAL SETTING

Miami Fort Power Station is located in the southwest corner of Ohio (Hamilton County) adjacent to the state boundaries of Indiana (west) and Kentucky (south), and approximately 5 miles southwest of North Bend, Ohio on the north shore of the Ohio River at the confluence with the Great Miami River (see monitoring well location map attached to this demonstration). The Pond System is bounded by the Veolia North America property and Brower Road to the north, the Great Miami River to west, the Ohio River to the south, and the Miami Fort electric switch yard to the east. The Miami Fort production wells are located east of Basin A and Veolia's production wells are located northwest of Basin B.

Geologic units present at the Site include unlithified geologic materials (alluvial deposits, glacial outwash [Uppermost Aquifer]) and Ordovician-aged bedrock.

The Site is located adjacent to the convergence of the Great Miami River drainage basin and Ohio River, near the southern border of the Glacial Plains and the northern border of the Interior Low Plateau at the southern edge of the glacial drift deposits. The local geologic conditions within the basin area consists of an alluvial silt, clay and/or sand deposited by Ohio River floodwaters, and glacial outwash deposits consisting of fine sand, silts and clays that were mainly deposited during the Illinoian and Wisconsinan stages of the Pleistocene. The thickness of the outwash deposits is approximately 120 feet (ft) above bedrock. A thick silt cap is also present locally on top of the outwash deposits. Cross-sections were prepared illustrating the lithology beneath Basins A and B and attached to this demonstration.

The bedrock immediately underlying the glacial deposits is of sedimentary origin and belongs to the Cincinnatian series (blue-gray limestone of the Fairview and Kope formations). The dominant sediments are the Richmond shales, the Maysville limestone, and the Eden shales. These rock units average approximately 800 ft in thickness. Situated near the crest of the Cincinnati arch, these bedrock units have a regional dip of about 10 ft per mile to the west (Burgess & Niple, Limited Engineers and Architects, 1988). Depth to bedrock beneath the Site varies between approximately 110 to 120 ft below ground surface (bgs) dependent on proximity to the edge of the valley wall north of the basins. Due to the relatively impermeable nature of the shales and limestones underlying this region, water yields in the bedrock are generally insufficient for domestic use (AECOM, 2017).

SITE GEOLOGY

The geology of the Site was evaluated during previous investigations. Deposits include the following units (beginning at ground surface):

 Alluvial Deposits - The alluvial deposits consist of clay, silt and fine sand deposited by the Ohio River floodwaters. These alluvial deposits range in depth from approximately 20 to 60 ft below the present ground surface. A silty, sandy clay layer is the primary component of the alluvial deposits. The clay ranges in elevation from 428 ft above mean sea level North American Vertical Datum of 1988 (msl) in the southwest corner of Basin B near the confluence of the Ohio River and the Great Miami River to



495 ft msl beneath the northeast corner of Basin A. The clay is thin, or absent, near the valley wall north of the Site and thickens towards the Ohio River. The clay is thickest beneath the southern half of Basin A and Basin B, ranging in thickness from 15 ft to 48 ft. A silt layer, averaging approximately 7 ft thick, overlies the clay in several areas.

- Glacial Outwash (Uppermost Aquifer) Deposits consisting of sands and gravels deposited during the
 Illinoian and Wisconsin stages of the Pleistocene. The thickness of the outwash deposits is approximately
 100 ft; the outwash deposits directly overlie bedrock. A silt and fine sand layer is present locally on top
 of the outwash deposits and ranges in thickness from 4 ft to 30 ft; however, it is not present below the
 entirety of the Pond System.
- Bedrock The bedrock consists of interbedded shales and limestones belonging to the Ordovician-aged Fairview and Kope formations (AECOM, 2017). Depth to bedrock beneath the Site varies between approximately 110 to 120 ft bgs dependent on proximity to the edge of the valley wall north of the basins. Due to the relatively impermeable nature of the shales and limestones underlying this region, water yields in the bedrock are generally insufficient for domestic use (AECOM, 2017).

SITE HYDROGEOLOGY

The Pond System CCR groundwater monitoring system consists of seventeen monitoring wells installed in the uppermost aquifer and adjacent to the Pond System (MW-1, MW-2, MW-3A, MW-4, MW-5, MW-6, MW-7, MW-8, MW-9, MW-10, MW-11, MW-12, MW-13, MW-14, MW-15, MW-16, 4A). (see Monitoring Well Location Map, and Well Construction Diagrams and Drilling Logs attached to this demonstration). The Pond System utilizes one background monitoring well (MW-7) as part of the CCR groundwater monitoring system.

The glacial outwash deposits (Uppermost Aquifer) underlying the Pond System are part of the Ohio River Valley Fill Aquifer; a glacial buried-valley deposit aquifer. The valley was cut into the bedrock by pre-glacial and glacial streams and subsequently back-filled with deposits of sand, gravel and other glacial drift by glacial and alluvial processes as the glaciers advanced and receded. The thickness of the deposits ranges from approximately 60 to 100 feet and covers much of the width of the terrace between the valley wall to the Great Miami River and Ohio River confluence.

Well yields from the Great Miami River aquifer, ranging up to 3,000 gallons per minute (gpm), are possible (Spieker, 1968) due in part to induced infiltration from the river. Transmissivities in this aquifer generally range between 3×10^5 to 5×10^5 gallons per day per foot (gpd/ft) near the Great Miami River (Spieker, 1968), with a storage coefficient of around 0.2. Pumping rates measured from four of Miami Fort's production wells range from 1,000 to 1,500 gpm.

The lower confining unit underlying the Pond System is bedrock consisting of interbedded shales and limestones belonging to the Fairview and Kope formations. Depth-to-bedrock beneath the site varies between approximately 110 to 120 ft bgs dependent on proximity to the edge of the valley wall north of Basin A and Basin B. These low-yielding shale and limestone formations average around 800 ft in thickness (Burgess & Niple, Limited Engineers and Architects, 1988).

Hydraulic Conductivity

Hydraulic conductivity testing has not been conducted at the Pond System because typical aquifer testing methods, such as slug testing, are ineffective in highly transmissive aquifers like the Uppermost Aquifer.



Groundwater Elevations and Flow Direction

Groundwater elevations vary coincidentally with the elevation of the Ohio River pool elevation. Groundwater elevations in the Uppermost Aquifer typically range from approximately 450 to 465 ft msl. Groundwater elevation contour maps based on groundwater measurements collected at the Pond System from September 2018 through September 2019 are presented included in the groundwater flow maps attached to this demonstration.

Groundwater flow in the Uppermost Aquifer is generally to the west/northwest towards the Great Miami River and Veolia's production wells, and south towards the Ohio River. The minimal variation in groundwater flow direction is primarily influenced by extreme flood events or long period of sustained pool-stage conditions in the Ohio River and Miami River. Horizontal hydraulic gradients were calculated using groundwater elevations measured from September 2018 to September 2019. Across Basin A, the horizontal hydraulic gradient ranged from approximately 0.0010 to 0.0026 feet per foot (ft/ft). Across Basin B, the horizontal hydraulic gradient was between 0.0018 and 0.0028 ft/ft.

Vertical hydraulic gradient was calculated across the Uppermost Aquifer using nested well pairs MW-4/MW-14 and MW-15/MW-16 for groundwater measurements for September 2019. East of Basin A, at well pair MW-15/MW-16, the vertical hydraulic gradient was calculated as an upward gradient at -0.0020 ft/ft. South of the divider dike, at well pair MW-4/MW-14, the vertical hydraulic gradient was calculated as a downward 0.0006 ft/ft.

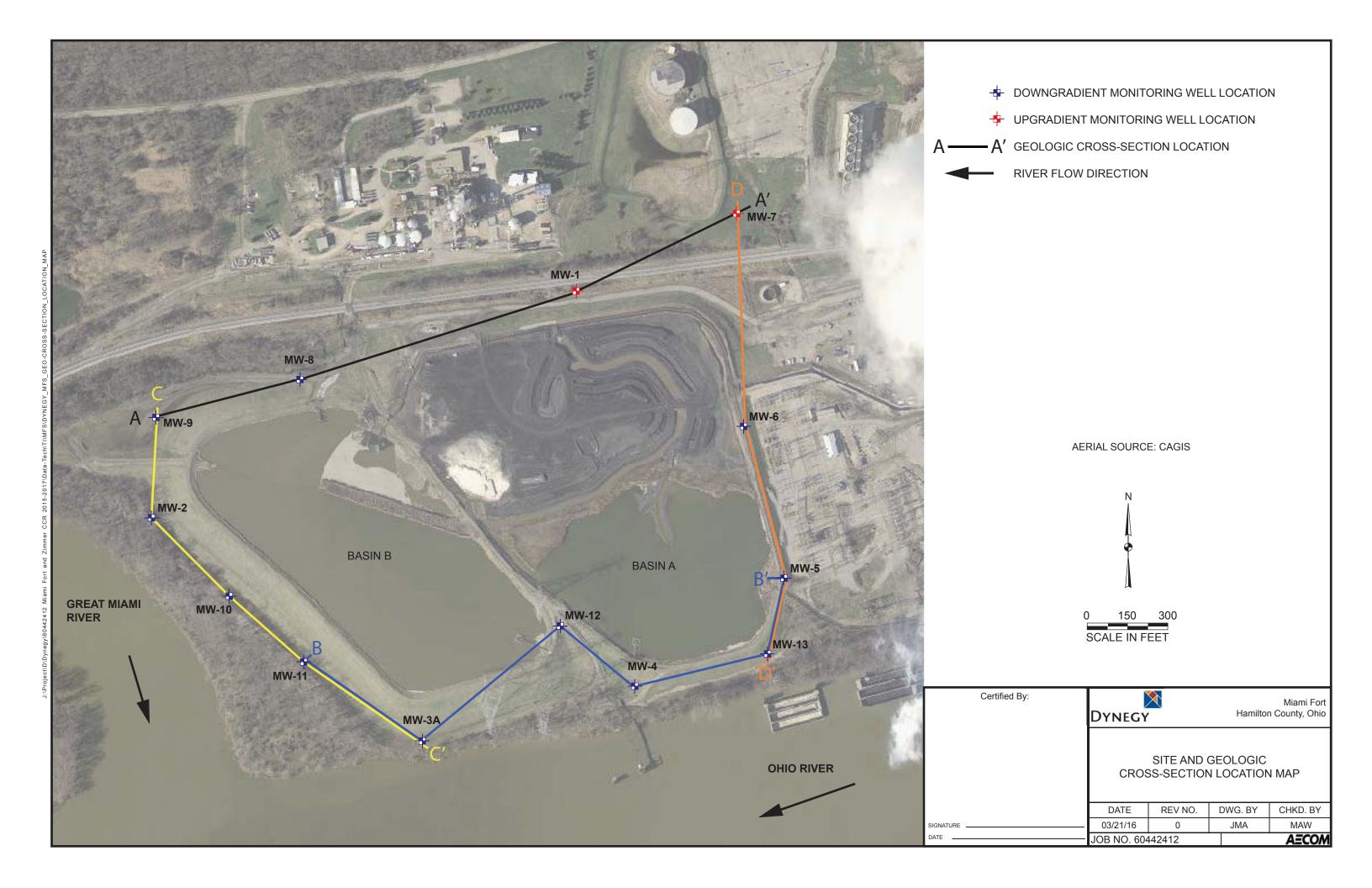
Site-specific hydraulic conductivity values are not available; therefore, groundwater flow velocity was not calculated.

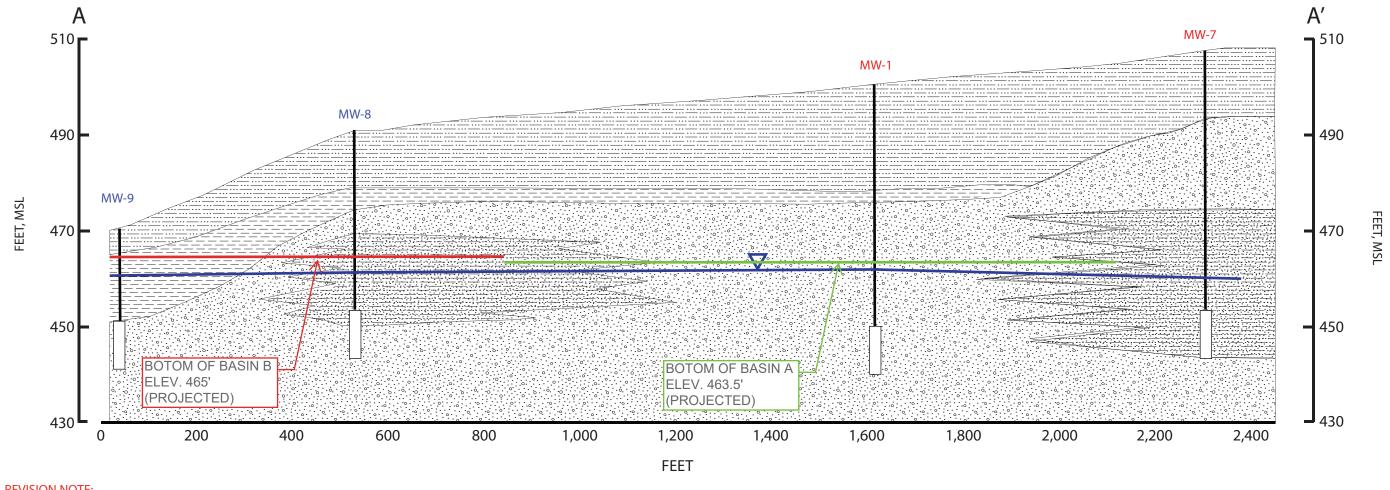
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Burgess & Niple, Limited Engineers and Architects, January 1988. *Cincinnati Gas & Electric Company Miami Fort Station Lawrenceburg Road Ash Landfill*.

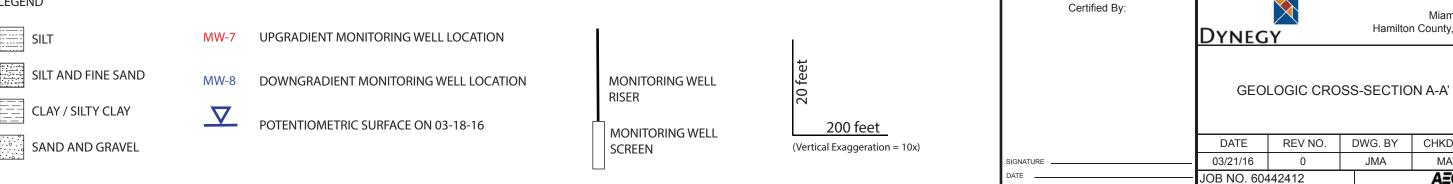
Spieker, Andrew M., 1968. *Ground Water Hydrology and Geology of the Lower Great Miami River Aquifer, Ohio.* U.S. Geological Survey Prof. Paper 605-A.





REVISION NOTE: GREEN LINE DEPICTS BOTTOM OF BASIN A (ELEVATION 463.5'). RED LINE DEPICTS BOTTOM OF BASIN B (ELEVATION 465'). (RAMBOLL, 9/9/2020)

LEGEND



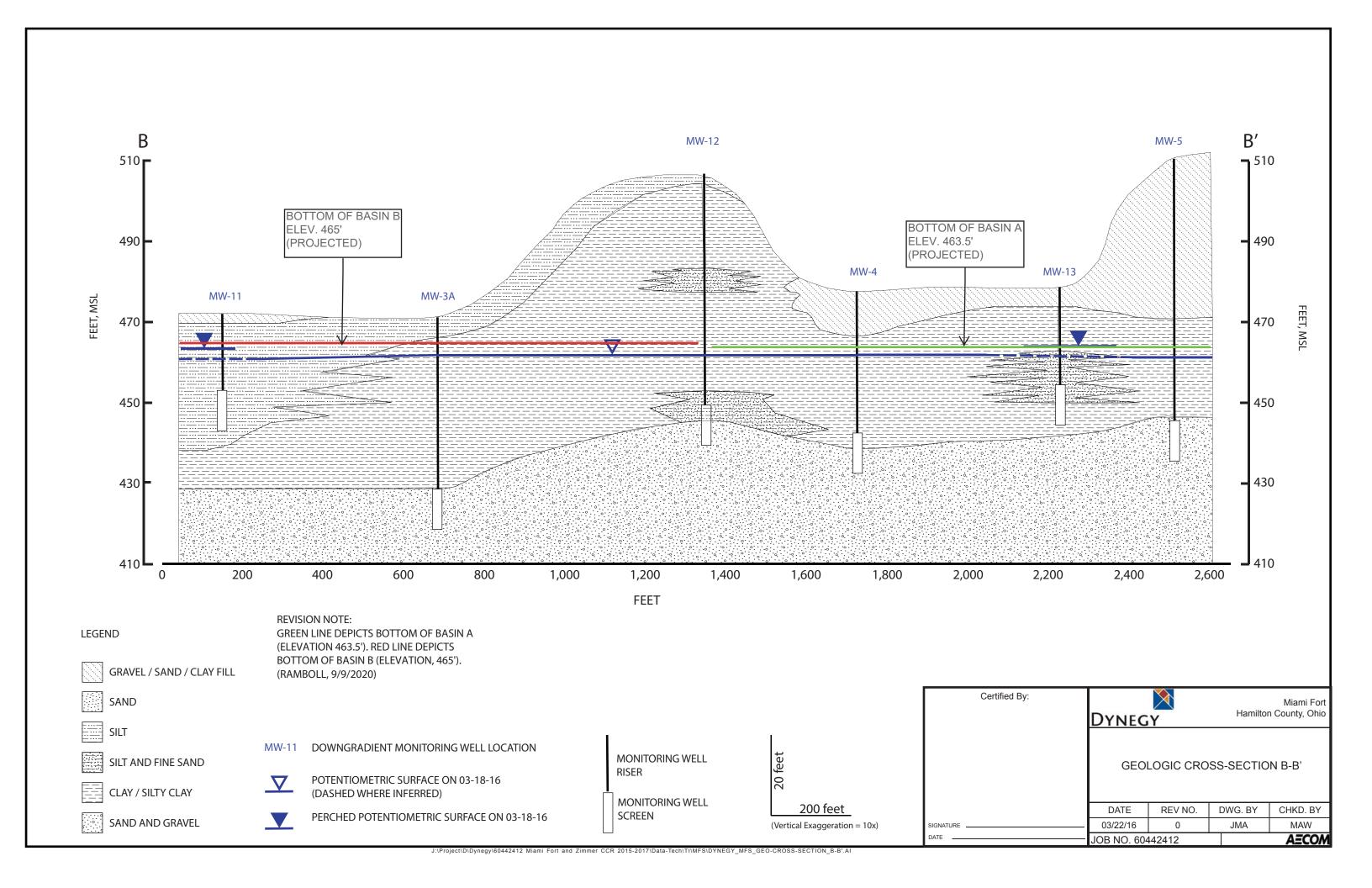
Miami Fort

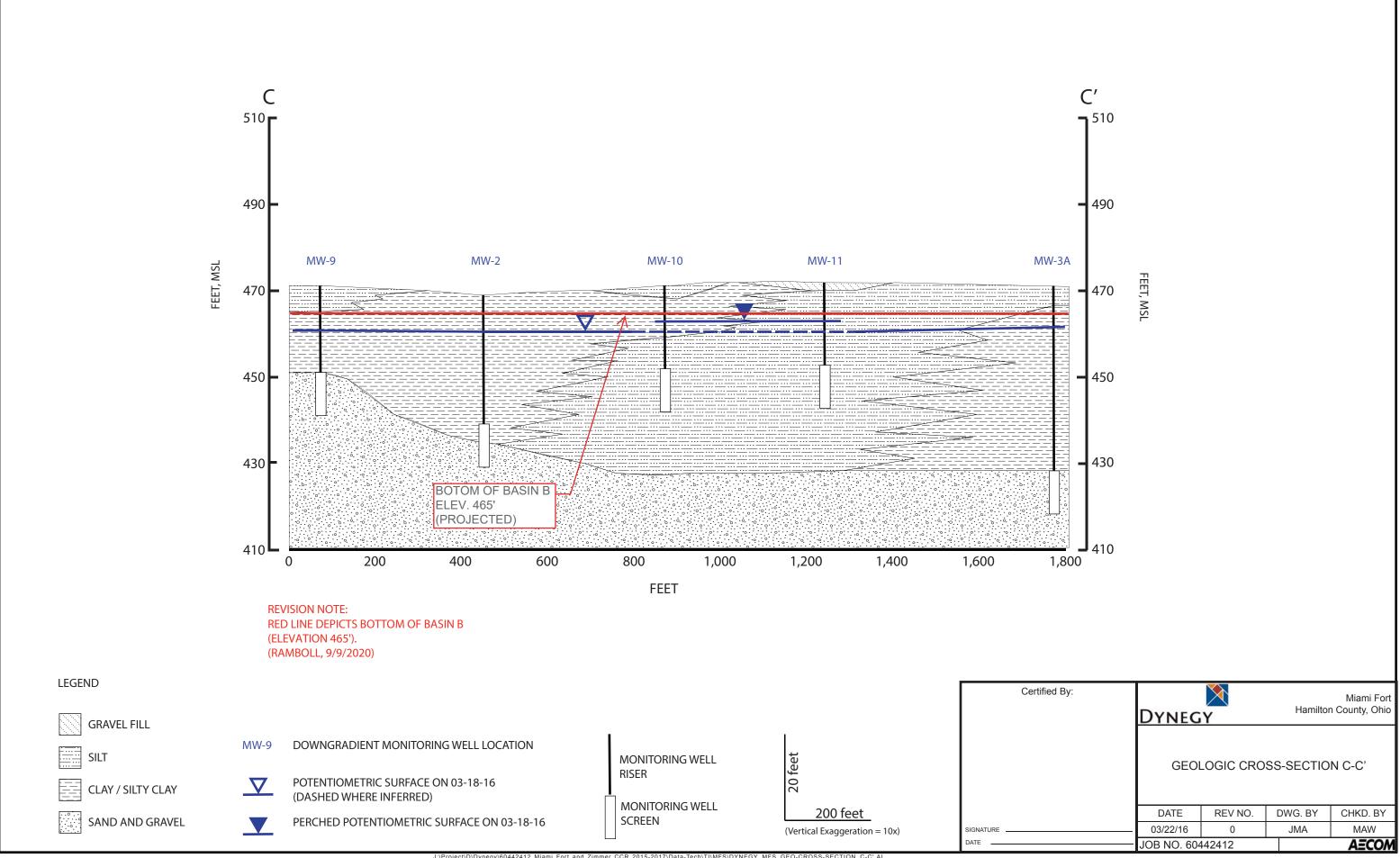
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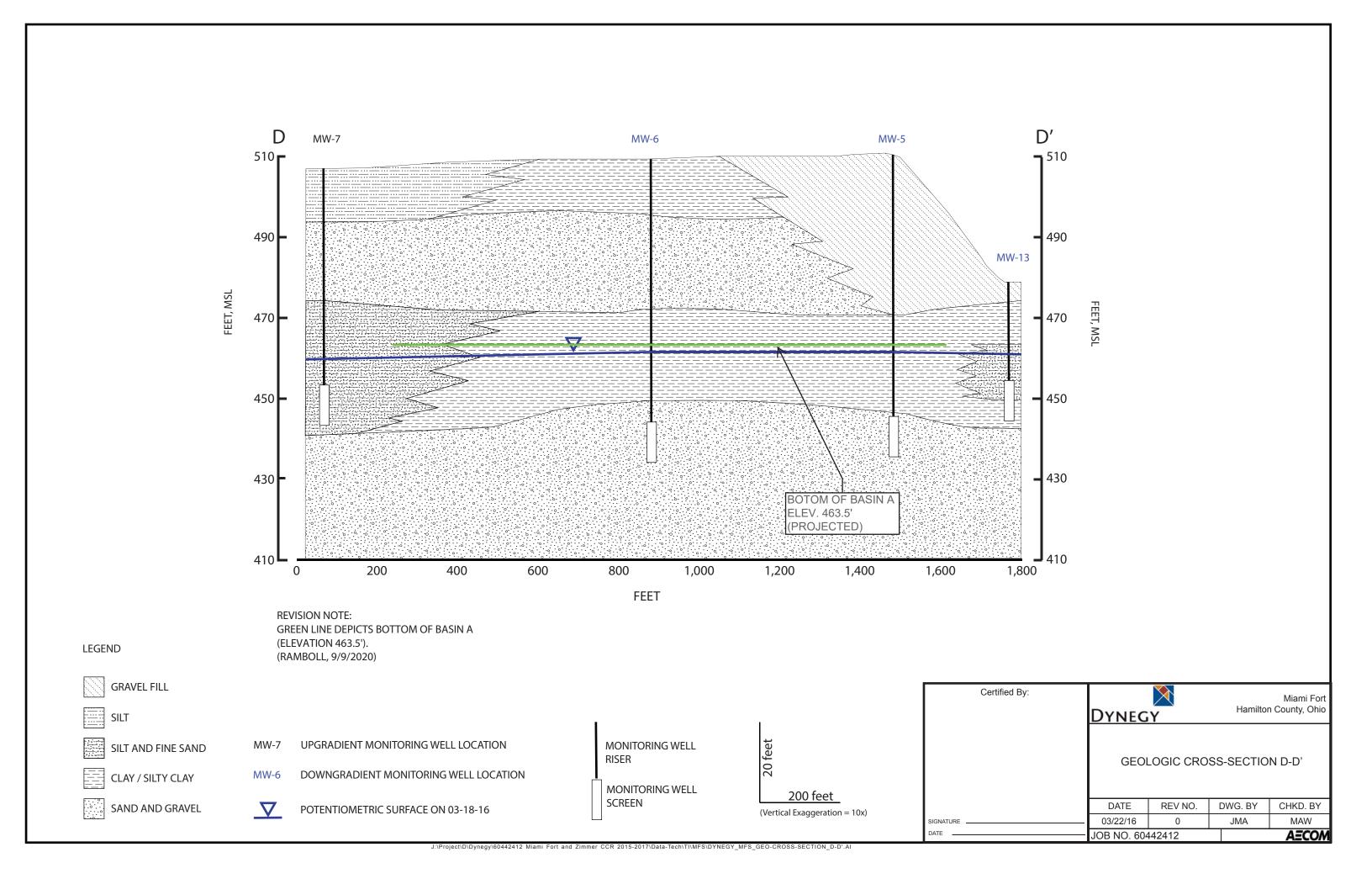
MAW **AECOM**

Hamilton County, Ohio

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Corrective Measures Assessment

Miami Fort Basin A
Miami Fort Power Station
11021 Brower Road
North Bend, Ohio

Dynegy Miami Fort, LLC

September 5, 2019



SEPTEMBER 5, 2019 | PROJECT #72858

Corrective Measures Assessment

Miami Fort Basin A
Miami Fort Power Station
11021 Brower Road
North Bend, Ohio

Prepared for: Dynegy Miami Fort, LLC

NICOLE M. PAGANO Senior Managing Engineer

BRIAN G. HEN HINGS
Managing Hydrogeologist

ERIC J. TLACHAC
Managing Engineer

OBG

FRANCES ACKERMAN
Senior Managing Engineer

TABLE OF CONTENTS

| LIST OF TAB | LES | ii |
|--------------|--|----|
| LIST OF FIGU | JRES | ii |
| 1 INTROD | UCTION | 1 |
| 1.1 Correct | ive Measures Assessment Objectives and Methodology | 1 |
| 1.2 Evaluat | ion Criteria | 1 |
| 1.2.1 | Performance | 2 |
| 1.2.2 | Reliability | 2 |
| 1.2.3 | Ease of Implementation | 2 |
| 1.2.4 | Potential Impacts of the Remedy | 2 |
| 1.2.5 | Time Required to Begin, Implement, and Complete the Remedy | 2 |
| 1.2.6 | Institutional, Environmental or Public Health Requirements | |
| | TORY AND CHARACTERIZATION | |
| | scription and History | |
| | y and Hydrogeology | |
| | water Quality | |
| | TION OF CORRECTIVE MEASURES | |
| | ves of the Corrective Measures | |
| 3.2 Potenti | al Source Control Corrective measures | |
| 3.2.1 | Closure in Place | 5 |
| 3.2.2 | Closure by Removal (Off-Site Landfill) | 6 |
| 3.2.3 | In Situ Solidification/Stabilization | 6 |
| 3.3 Potenti | al Groundwater Corrective measures | 6 |
| 3.3.1 | Monitored Natural Attenuation | 6 |
| 3.3.2 | Groundwater Extraction | 7 |
| 3.3.3 | Groundwater Cutoff Wall | 8 |
| 3.3.4 | Permeable Reactive Barrier | |
| 3.3.5 | In-Situ Chemical Treatment | |
| 4 EVALUA | FION OF POTENTIAL CORRECTIVE MEASURES | 10 |
| | ion Criteria | |
| 4.2 Potenti | al Source Control Corrective Measure Evaluation | |
| 4.2.1 | Closure in Place | |
| 4.2.2 | Closure by Removal (Off-Site Landfill) | 11 |
| 4.2.3 | In-Situ Solidification/Stabilization | |
| 4.3 Potenti | al Groundwater Corrective Measure Evaluation | 11 |
| 4.3.1 | Monitored Natural Attenuation | |
| 4.3.2 | Groundwater Extraction | |
| 4.3.3 | Groundwater Cutoff Wall | 12 |



MIAMI FORT BASIN A | CORRECTIVE MEASURES ASSESSMENT TABLE OF CONTENTS

| 6 | REFERE | NCES | 15 |
|---|-------------|----------------------------|----|
| | 5.2 Future | Actions | 14 |
| | 5.1 Retaine | ed Corrective Measures | 14 |
| 5 | REMEDY | SELECTION PROCESS | 14 |
| | 4.3.5 | In-Situ Chemical Treatment | 13 |
| | 4.3.4 | Permeable Reactive Barrier | 13 |

LIST OF TABLES

Table 1 Corrective Measures Assessment Matrix

LIST OF FIGURES

Figure 1 Site Location Map

Figure 2 Miami Fort Basin A with CCR Groundwater Monitoring System



1 INTRODUCTION

O'Brien & Gere Engineers, Inc, part of Ramboll (OBG) has prepared this Corrective Measures Assessment (CMA) for Basin A (Basin A; CCR Unit ID 111) located at the Miami Fort Power Station (MFS) in North Bend, Ohio. This CMA report complies with the requirements of Title 40 of the Code of Federal Regulations (C.F.R.) § 257, Subpart D Standards for the Disposal of Coal Combustion Residuals (CCR) in Landfills and Surface Impoundments (CCR Rule). Under the CCR Rule, owners and operators of existing CCR surface impoundments (SIs) must initiate a CMA, in accordance with 40 C.F.R. § 257.96, when one or more Appendix IV constituents are detected at statistically significant levels (SSLs) above groundwater protection standards (GWPS) in the Uppermost Aquifer, and the owner or operator has not completed an alternate source demonstration demonstrating that a source other than the CCR unit has caused the contamination. This CMA is responsive to the 40 C.F.R. § 257.96 and § 257.97 requirements for assessing potential corrective measures to address the exceedance of the GWPS for cobalt and molybdenum in the Uppermost Aquifer.

This CMA is the first step in developing a long-term corrective action plan and has been prepared to evaluate applicable remedial measures to address cobalt and molybdenum SSLs in the Uppermost Aquifer. The results of the CMA will be used to guide whether additional site-specific data are necessary to develop a long-term corrective action plan for the Uppermost Aquifer, consistent with 40 C.F.R. § 257.96 and § 257.97 requirements.

1.1 CORRECTIVE MEASURES ASSESSMENT OBJECTIVES AND METHODOLOGY

The objective of this CMA is to begin the process of evaluating appropriate corrective measure(s) to address impacted groundwater in the Uppermost Aquifer potentially associated with Basin A at the MFS. The CMA evaluates the effectiveness of the corrective measures in meeting the requirements and objectives of the remedy, as described under $40 \text{ C.F.R.} \S 257.96(c)$, by addressing the following evaluation criteria:

- Performance
- Reliability
- Ease of implementation
- Potential impacts of appropriate potential remedies (safety impacts, cross-media impacts, and control of exposure to any residual contamination)
- Time required to begin and complete the remedy
- Institutional requirements that may substantially affect implementation of the remedy(s) (permitting, environmental or public health requirements)

The CMA provides a systematic, rational method for evaluating potential corrective measures. The assessment process documented herein: a) identifies the site-specific conditions that will influence the effectiveness of the potential corrective measures (Section 2); b) identifies applicable corrective measures (Section 3); c) assesses the corrective measures against the evaluation criteria to select potentially feasible corrective measures (Section 4); and d) summarizes the remedy selection process and future actions (Section 5).

1.2 EVALUATION CRITERIA

The evaluation criteria are defined below to provide a common understanding and consistent application. The evaluation included qualitative and/or semi-quantitative screening of the corrective measures relative to their general performance, reliability and ease of implementation characteristics, and their potential impacts, timeframes and institutional requirements. Evaluations were at a generalized level of detail in order to screen out corrective measures that were not expected to meet 40 C.F.R. § 257.97 design criteria, while retaining corrective measures that would meet the design criteria.

The evaluation does not explicitly address and document compliance with each of the specific elements included in the definitions below. Rather, the evaluation considered the elements qualitatively, applying engineering



judgement, to provide a reasoned set of corrective measures that could be used, either individually or in combination, to achieve GWPS in the most effective and protective manner.

1.2.1 Performance

The performance of potentially applicable corrective measures was evaluated for the:

- 1. Potential to ensure that any environmental releases to groundwater, surface water, soil and air will be at or below relevant regulatory and health-based benchmarks for human and ecological receptors.
- 2. Degree to which the corrective measure isolates, removes or contains SSLs identified in the Uppermost Aquifer.
- 3. Ability of the corrective measure to achieve GWPS within the Uppermost Aquifer at the compliance boundaries.

1.2.2 Reliability

The reliability of the corrective measure is a description of its ability to function as designed until the GWPS are achieved in the Uppermost Aquifer at the compliance boundaries. Evaluation of the reliability included considering:

- 1. Type and degree of long-term management required, including monitoring, operation, and maintenance.
- 2. Long-term reliability of the engineering and institutional controls associated with the corrective measure.
- 3. Potential need for replacement of the corrective measure.

1.2.3 Ease of Implementation

The ease or difficulty of implementing a given corrective measure was evaluated by considering:

- 1. Degree of difficulty associated with constructing the corrective measure.
- 2. Expected operational reliability of the corrective measure.
- 3. Need to coordinate with and obtain necessary approvals and permits.
- 4. Availability of necessary equipment and specialists.
- 5. Available capacity and location of needed treatment, storage, and disposal services.

1.2.4 Potential Impacts of the Remedy

Potential impacts associated with a given corrective measure included consideration of impacts on the distribution and/or transport of contaminants, safety impacts (the short-term risks that might be posed to the community or the environment during implementation), cross-media impacts (increased traffic, noise, fugitive dust) and control of potential exposure of humans and environmental receptors to remaining wastes.

1.2.5 Time Required to Begin, Implement, and Complete the Remedy

Evaluating the time required to begin the remedy focused on the site-specific conditions that could require additional or extended timeframes to characterize, design, and/or field test a corrective measure to verify the applicability and effectiveness of a corrective measure. The length of time that would be required to begin and implement the remedy was considered to be the total time to: 1) verify applicability and effectiveness; 2) design and obtain permits; and 3) complete construction of the corrective measure.

The time required to complete the remedy considered the total time after the corrective measure was implemented until GWPS would be achieved in the Uppermost Aguifer at the compliance boundaries.

1.2.6 Institutional, Environmental or Public Health Requirements

Institutional, environmental and public health requirements considered state, local, and site-specific permitting or other requirements that could substantially affect construction or implementation of a corrective measure.



2 SITE HISTORY AND CHARACTERIZATION

2.1 SITE DESCRIPTION AND HISTORY

The MFS is owned and operated by Dynegy Miami Fort, LLC. The station is located in the southwest corner of the State of Ohio on the north shore of the Ohio River, at the confluence with the Great Miami River, as shown in Figure 1. The facility is located within Hamilton County, Miami Township, approximately 5 miles southwest of the village of North Bend, Ohio. The state boundary with Indiana is approximately 1,900 feet to the west of MFS and the boundary with the State of Kentucky lies just offshore to the south, within the Ohio River.

The MFS has two coal-fired units, Units 7 and 8, constructed in 1975 and 1978 with a total capacity of 1,100 megawatts (MW) and four oil-fired facilities constructed in 1971 with a total capacity of 78 MW. Basin A is located in the southwest corner of the MFS property.

Basin A is an unlined surface impoundment (SI) approximately 30 acres in size. It was originally constructed sometime prior to 1959 with a vertical expansion around 1976. Basin A receives effluent from the sluice lines, which primarily transport bottom ash products as well as FGD effluent and some fly ash and miscellaneous yard drainage (AECOM, 2017). The basin is bounded by the Veolia North America property and Brower Road to the north, the Great Miami River to west, the Ohio River to the south, Veolia's production wells to the northwest, and MFS's electric switch yard and production wells to the east. Figure 2 is a site plan showing the basin, monitoring wells, and production wells.

2.2 GEOLOGY AND HYDROGEOLOGY

The geologic units present beneath Basin A at MFS include fill, alluvial deposits, glacial outwash (Uppermost Aquifer) and bedrock, as described below:

- Fill Unit (CCR within Basin A). The CCR consists primarily of bottom ash, fly ash, and other non-CCR waste streams. This unit also includes man made berms constructed of a variety of locally available materials.
- Alluvial Deposits The alluvial deposits consist of clay, silt and fine sand deposited by the Ohio River floodwaters. These alluvial deposits range in depth from approximately 20 to 60 feet below the present ground surface. A silty, sandy clay layer is the primary component of the alluvial deposits. The clay ranges in elevation from 428 feet (ft) above mean sea level (msl) in the southwest near the confluence of the Ohio River and the Great Miami River to 495 ft msl beneath the northeast corner of Basin A. The clay is thin, or absent, near the valley wall and thickens towards the Ohio River. The clay is thickest beneath the southern half of Basin A, ranging in thickness from 15 ft to 48 ft. A silt layer, averaging approximately 7 ft thick, overlies the clay in several areas.
- Glacial Outwash (Uppermost Aquifer) Deposits consisting of sands and gravels deposited during the Illinoian and Wisconsin stages of the Pleistocene. The thickness of the outwash deposits is approximately 100 feet; the outwash deposits directly overlie bedrock. A silt and fine sand layer is present locally on top of the outwash deposits and ranges in thickness from 4 ft to 30 ft; however, it is not present below all of Basin A.
- Bedrock The bedrock consists of interbedded shales and limestones belonging to the Ordovician-aged Fairview and Kope formations (AECOM, 2017). Depth to bedrock beneath the site varies between approximately 110 to 120 feet below ground surface (bgs) dependent on proximity to the edge of the valley wall north of Basin A. Due to the relatively impermeable nature of the shales and limestones underlying this region, water yields in the bedrock are generally insufficient for domestic use.

The glacial outwash deposits (Uppermost Aquifer) underlying Basin A are part of the Ohio River Valley Fill Aquifer; a buried valley aquifer. The valley was cut into the bedrock by pre-glacial and glacial streams and subsequently back-filled with deposits of sand, gravel and other glacial drift by glacial and alluvial processes as the glaciers advanced and receded. Buried valley aquifers such as the Uppermost Aquifer are Ohio's most productive water-bearing formations. Estimates of transmissivity are in excess of 50,000 gallons per day per foot (USGS, 1997).



MIAMI FORT BASIN A | CORRECTIVE MEASURES ASSESSMENT 2 SITE HISTORY AND CHARACTERIZATION

Regionally, yields for high-capacity wells in the Uppermost Aquifer range from 450 gallons per minute (gpm) to 3,000 gpm with one well tested as high as 6,000 gpm. (IDNR, 2006). Three production wells, located northwest of Basin B, are operated by Veolia for process (non-potable) water. The MFS operates four production wells east-southeast of Basin A for cooling water. Pumping rates measured at the cooling water production wells range from 1,000 gpm to 1,500 gpm. The majority of the water withdrawn by these wells is from induced flow from the Ohio River (ODNR, undated).

The aquifer receives most of its recharge from infiltration of precipitation on the valley floor; however, secondary recharge also comes from bank storage from the Great Miami River and Ohio River during flood stages. Recharge to the aquifer from bank storage is periodic and short-lived.

The groundwater potentiometric surface on site was encountered at depths of 25 to 55 feet bgs, approximately 455 to 460 ft msl, coincident with the approximate pool elevation of the Ohio River. Groundwater flow is generally to the west/northwest towards the Great Miami River and Veolia's production wells, and east/southeast towards MFS production wells. The hydraulic gradient across the site is very low (flat) and prone to minor changes due to changes in river stage and/or nearby production well usage (AECOM, 2017).

2.3 GROUNDWATER QUALITY

Detection monitoring in the Uppermost Aquifer, per 40 C.F.R. § 257.90, was initiated in October 2017; statistically significant increases (SSIs) of Appendix III parameters over background concentrations were detected in October 2017. Alternate source evaluations were inconclusive for one or more of the SSIs. Therefore, in accordance with 40 C.F.R. § 257.94(e)(2), an Assessment Monitoring Program was established for Basin A on April 9, 2018. Assessment Monitoring results identified statistically significant levels (SSLs) of the Appendix IV parameters cobalt and molybdenum over the GWPS of 0.006 milligrams per Liter (mg/L) and 0.10 mg/L, respectively. SSLs for total cobalt were identified in downgradient monitoring well MW-4 where concentrations ranged from 0.00503 mg/L to 0.0187 mg/L. SSLs for total molybdenum were identified in downgradient monitoring well MW-6 where concentrations ranged from 0.344 mg/L to 0.661 mg/L. No other SSLs have been identified for Basin A. Monitoring well locations are shown on Figure 2.



3 DESCRIPTION OF CORRECTIVE MEASURES

The corrective measures described below are frequently used to mitigate impacts from contaminants. The corrective measures are identified as either potential source control or groundwater corrective measures.

3.1 OBJECTIVES OF THE CORRECTIVE MEASURES

The following performance standards, per 40 C.F.R. § 257.97, must be met by the selected corrective measures:

- Be protective of human health and the environment.
- Attain the groundwater protection standards per 40 C.F.R. § 257.95(h).
- Provide source control to reduce or eliminate, to the maximum extent feasible, further releases of Appendix IV constituents.
- Remove from the environment as much of the contaminated material as feasible.
- Comply with waste management standards, per 40 C.F.R. § 257.98(d).

Site-specific considerations regarding Basin A, provided in Section 2, were used to evaluate potential corrective measures. Each of the corrective measures evaluated may be capable of satisfying the performance standards listed above to varying degrees of effectiveness. The corrective measure review process yields a set of applicable corrective measures that can be used in developing a long-term corrective action plan. The corrective measures may be used independently or may be combined into specific remedial alternatives to leverage the advantages of multiple corrective measures to meet the performance standards.

The following potential corrective measures are commonly used to mitigate groundwater impacts and were considered as a part of the CMA process:

- Potential Source Control Corrective measures
 - » Closure in Place
 - » Closure by Removal (Off-Site Landfill)
 - » In-Situ Solidification/Stabilization
- Potential Groundwater Remedial Corrective measures
 - » Monitored Natural Attenuation (MNA)
 - » Groundwater Cutoff Wall
 - » In-Situ Chemical Treatment
 - » Permeable Reactive Barrier
 - » Groundwater Extraction

3.2 POTENTIAL SOURCE CONTROL CORRECTIVE MEASURES

3.2.1 Closure in Place

Closure in place (CIP) includes constructing a cover system in direct contact with the graded CCR. Cover systems are designed to significantly minimize water infiltration into the CCR unit and allow surface water to drain off the cover system, thus reducing generation of potentially impacted water and reducing the extent of cobalt and molybdenum impact in the Uppermost Aquifer.

Construction of a cover system typically includes, but is not limited to, the following primary project components:

Removal of free water and grading the CCR to allow cover system construction.



- Relocating and/or reshaping the existing CCR and cover material within the impoundment to achieve acceptable grades for closure. Borrow soil may be used to supplement fill volume, if necessary, to reach final design grades.
- Constructing a cover system that complies with the CCR Rule, including establishment of a vegetative cover to minimize long-term erosion.
- Constructing a stormwater management system to convey runoff from the cover system to a system of perimeter drainage channels for ultimate routing and discharge to nearby surface water.
- Ongoing inspection and maintenance of the cover system; and, stormwater and property management.

3.2.2 Closure by Removal (Off-Site Landfill)

Closure by removal (CBR) includes the following components: removal of all CCR from the CCR unit; moisture conditioning the CCR as needed to facilitate excavating, loading and transporting CCR to either an on-site or off-site landfill; and backfilling the excavation. This corrective measure would address the source of groundwater impacts by removing the CCR, but the groundwater impacts would not begin to diminish until the source is completely removed.

CBR would require transporting CCR to an off-site location for disposal, as the MFS property does not have the space required for siting a new on-site landfill. This would result in increased risk to the public, increased greenhouse gas emissions and carbon footprint, and increased potential for fugitive dust exposure. Transporting ash to an off-site landfill also presents concerns about available landfill capacity and community impacts, safety concerns and project duration.

3.2.3 In Situ Solidification/Stabilization

In situ solidification/stabilization (ISS) is a corrective measure which consists of encapsulating waste within a cured monolith having increased compressive strength and reduced hydraulic conductivity. Hazards can be reduced by both converting waste constituents into a less soluble and mobile forms and by isolating waste from groundwater, thus facilitating groundwater remediation and reducing leaching to groundwater. ISS includes solidifying all CCR from the CCR unit and encapsulating the CCR through in-place mechanical mixing with reagents in an engineered grout mixture. The grout is typically emplaced using augers, backhoes or injection grouting. ISS also improves the geotechnical stability and material strength of the CCR materials.

ISS construction technologies include vertical rotary mixed ISS, hydraulic auger mixed ISS, hydraulic mixing tool ISS, and excavator mixed ISS. ISS construction may use a combination of these technologies depending on site-specific design requirements. ISS design typically requires data on, but not limited to, the following CCR material properties; geotechnical parameters, inorganic chemical constituents, class of ash, and ash management information (e.g., coal source, co-management). Due to the variability in material properties of CCR, ISS would require an extensive mix design process for assessing ISS performance. Typical design and performance parameters include but are not limited to: volume expansion (swell), leachability, permeability and unconfined compressive strength. ISS performance may be evaluated based on both civil design and remedial performance objectives.

3.3 POTENTIAL GROUNDWATER CORRECTIVE MEASURES

3.3.1 Monitored Natural Attenuation

Both federal and state regulators have long recognized that MNA can be an acceptable component of a remedial action when it can achieve remedial action objectives in a reasonable timeframe. In 1999, the USEPA published a final policy directive (USEPA, 1999) for use of MNA for groundwater remediation and described the process as follows:

• The reliance on natural attenuation processes (within the context of a carefully controlled and monitored site cleanup approach) to achieve site-specific remediation objectives within a time frame that is reasonable compared to that offered by other more active methods. The 'natural attenuation processes' that are at work



in such a remediation approach include a variety of physical, chemical, or biological processes that, under favorable conditions, act without human intervention to reduce the mass, toxicity, mobility, volume, or concentration of contaminants in soil or groundwater. These in-situ processes include biodegradation; dispersion; dilution; sorption; volatilization; radioactive decay; and chemical or biological stabilization, transformation, or destruction of contaminants.

The USEPA has stated that source control was the most effective means of ensuring the timely attainment of remediation objectives (USEPA, 1999). Natural attenuation processes may be appropriate as a "finishing step" after effective source control implementation, if there are no risks to receptors and/or the contaminant plume is not expanding. Thus, MNA would be used in conjunction with source control measures described in Section 3.2.

The 1999 MNA document was focused on organic compounds in groundwater. However, in a 2015 companion document, the USEPA addressed the use of MNA for inorganic compounds in groundwater. The USEPA noted that the use of MNA to address inorganic contaminants: (1) is not intended to constitute a treatment process for inorganic contaminants; (2) when appropriately implemented, can help to restore an aquifer to beneficial uses by immobilizing contaminants onto aquifer solids and providing the primary means for attenuation of contaminants in groundwater; and (3) is not intended to be a "do nothing" response (USEPA, 2015). Rather, documenting the applicability of MNA for groundwater remediation should be thoroughly and adequately supported with site-specific characterization data and analysis in accordance with 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.

Both physical and chemical attenuation processes can contribute to the reduction in mass, toxicity, mobility, volume, or concentration of contaminants in groundwater. Physical attenuation processes applicable to CCR include dilution, dispersion and flushing. Chemical attenuation processes applicable to CCR include precipitation and coprecipitation (*i.e.*, incorporation into sulfide minerals), sorption (*i.e.*, to iron, manganese, aluminum, or other metal oxides or oxyhydroxides, or to sulfide minerals or organic matter), and ion exchange. Timeframes to achieve GWPS are dependent on site-specific conditions, actual timeframes would require detailed technical analysis.

Cobalt and molybdenum have the potential to be sorbed onto iron hydroxides or organic matter in the aquifer materials, depending on the geochemical conditions, but are typically mobile (EPRI, 2012). Physical and chemical mechanisms are available natural attenuation processes acting upon CCR constituents such as cobalt and molybdenum. The performance of MNA as a groundwater corrective measure varies based on site-specific conditions. Additional data collection and analysis may be required to support the USEPA's tiered approach to MNA (USEPA, 2015) and obtain regulatory approval.

3.3.2 Groundwater Extraction

Groundwater extraction is a widely used groundwater corrective measure. This corrective measure includes installation of a series of 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 site and operating at a rate to allow capture of CCR impacted groundwater within the Uppermost Aquifer.



- 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.

Remediation of inorganics by groundwater extraction can be effective, but systems do not always perform as expected. A combination of factors, including geologic heterogeneities, difficulty in flushing low permeability zones, and sorbed contaminants (desorption rate limited cleanup process) can inhibit effective remediation. Groundwater extraction systems require ongoing operation and maintenance to ensure optimal performance and the extracted groundwater must be managed, either by ex-situ treatment or disposal.

3.3.3 Groundwater Cutoff Wall

Since the late 1970s and early 1980s, vertical cutoff walls have been 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 transport 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 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 (D'Appolonia & Ryan, 1979). 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. In order for a cutoff wall to be technically feasible, there must be a low-permeability lower confining layer into which the barrier can be keyed, and it must be at a technically feasible depth.

3.3.4 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



MIAMI FORT BASIN A | CORRECTIVE MEASURES ASSESSMENT 3 DESCRIPTION OF CORRECTIVE MEASURES

effectiveness of the selected reactive media at the site (EPRI, 2006). The main considerations in selecting reactive media are as follows (Gavaskar et al., 1998; cited by EPRI, 2006):

- Reactivity The media should be of adequate reactivity to immobilize a contaminant within the residence time of the design.
- Hydraulic performance The media should provide adequate flow through the barrier, meaning a greater particle size than the surrounding aquifer materials. Alternatively, gravel beds have been emplaced in front of barriers to direct flow through the barrier.
- Stability The media should remain reactive for an amount of time that makes its use economically advantageous over other technologies.
- Environmentally compatible by-products Any by-products of media reaction should be environmentally acceptable. For example, iron released by zero-valent iron corrosion should not occur at levels exceeding regulatory acceptance levels.
- Availability and price: The media should be easy to obtain in large quantities at a price that does not negate the economic feasibility of using a PRB.

3.3.5 In-Situ Chemical Treatment

In-situ chemical treatment technologies for inorganics are being tested and applied with increasing frequency (Evanko and Dzombak, 1997). 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.

In-situ chemical treatment design considerations include the following (EPRI, 2006):

- Source location and dimensions
- Source contaminant mass
- The ability to comingle the contaminants and reactants in the subsurface
- Competing subsurface reactions (that consume added reactants)
- Hydrologic characteristics of the source and subsurface vicinity
- Delivery options for the cleanup procedure(s)
- Capture of any contaminants mobilized by the procedures
- Long-term stability of any immobilized contaminants



4 EVALUATION OF POTENTIAL CORRECTIVE MEASURES

4.1 EVALUATION CRITERIA

The corrective measures described in the previous section were evaluated relative to the criteria presented in Section 1.2 and reiterated below:

- Performance
- Reliability
- Ease of implementation
- Potential impacts of appropriate potential remedies (safety impacts, cross-media impacts, and control of exposure to any residual contamination)
- Time required to begin and complete the remedy
- Institutional requirements that may substantially affect implementation of the remedy(s) (permitting, environmental or public health requirements)

These factors are presented in Table 1 with the retained corrective measures to allow a qualitative evaluation of the ability of each corrective measure to address SSLs for cobalt and molybdenum in the Uppermost Aquifer. The goal is to understand which corrective measures could be used, either independently or in combination, to protect human health and the environment by attaining GWPS, as discussed in the following report sections.

4.2 POTENTIAL SOURCE CONTROL CORRECTIVE MEASURE EVALUATION

Based on the corrective measure review presented in Section 3, the following source control corrective measures are potentially viable to address SSLs in the Uppermost Aquifer:

- Potential Source Control Corrective measures
 - » Closure in Place
 - » Closure by Removal (Off-Site Landfill)
 - » In-Situ Solidification/Stabilization

These remedial corrective measures are discussed below relative to their ability to effectively address the SSLs for cobalt and molybdenum in the Uppermost Aquifer. To attain GWPS these source control corrective measures may be combined with groundwater corrective measures, such as MNA. Additional site-specific data collection and analyses will be required to verify the feasibility of selected corrective measures and to design the corrective measure(s), consistent with 40 C.F.R. § 257.97 requirements.

4.2.1 Closure in Place

CIP is a widely accepted corrective measure for source control of CCR and is routinely approved by the Ohio Environmental Protection Agency (OEPA). The performance of CIP as a source control corrective measure can vary based on site-specific conditions and may require additional data collection or groundwater fate and transport modeling to support the design and regulatory approval. CIP is a reliable remedial technology that does not require active systems to operate and requires limited maintenance.

Cover systems control exposure to CCR by limiting potential contact with CCR material, controlling stormwater runoff and significantly reducing infiltration of water into the CCR material. During construction of the cover system there is the potential for short term exposure.

Implementation of CIP only requires commonly performed construction and earthwork activities as described in Section 3.2 and can typically be completed in 3 to 5 years, including design, permitting and construction. CIP requires approval by the OEPA to be implemented.



4.2.2 Closure by Removal (Off-Site Landfill)

CBR is a widely accepted corrective measure with regard to source control of CCR. CBR is a reliable corrective measure that does not require active systems to operate and requires limited maintenance. CBR only requires commonly performed construction and earthwork activities as described in Section 3.2. However, dewatering and moisture conditioning of the CCR for transport can often be problematic; and, site access is limited.

CBR of Basin A could be completed in approximately 11 to 14 years, including design, permitting, and construction. During that timeframe the transport of the CCR could lead to increased risk to the public, particularly for the off-site disposal, increased greenhouse gas emissions and carbon footprint, and increased potential for fugitive dust exposure.

The regulatory approval process for constructing a new on-site landfill, if feasible, would take multiple levels of approval, including environmental permits and local authorization. Opposition to such projects and regulatory approvals would take years before construction could commence. However, most importantly, there is no available space at the MFS on which to site or construct an on-site landfill, requiring that only off-site landfill alternatives be considered.

4.2.3 In-Situ Solidification/Stabilization

Performance of ISS for application as a CCR source control corrective measure is not proven, therefore the reliability of ISS for CCR is unknown. The design of ISS as a source control corrective measure would require additional data collection. During ISS construction there would be the potential for short term exposure.

Implementation of ISS would require extensive pre-implementation testing, specialized equipment and specialized contractors. ISS construction timeframes would be dependent on application volume. Treatment of all CCR materials may not be feasible dependent upon depth and obstructions. Targeted ISS may reduce the timeframe required, however, another source control corrective measure would be required to address remaining CCR. ISS requires approval by the OEPA to be implemented.

4.3 POTENTIAL GROUNDWATER CORRECTIVE MEASURE EVALUATION

Based on the corrective measure review presented in Section 3.3, the following remedial corrective measures are considered potentially viable to address SSLs in the Uppermost Aquifer:

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

These corrective measures are discussed below relative to their ability to effectively address the SSLs for cobalt and molybdenum in the Uppermost Aquifer. Additional site-specific data collection and analyses will be required to verify the feasibility of selected corrective measures and to design the corrective measure(s), consistent with 40 C.F.R. § 257.97 requirements.

4.3.1 Monitored Natural Attenuation

MNA is a widely accepted corrective measure for groundwater remediation and is routinely approved by state and federal regulators when paired with source control. The performance of MNA as a groundwater corrective measure can vary based on site-specific conditions and would require additional data collection to support the design and regulatory approval consistent with the USEPA's tiered approach to MNA (USEPA 1999, 2007, and 2015). MNA would be implemented as a finishing step in combination with source control corrective measures or other groundwater corrective measures described in Section 3.



MNA is a relatively reliable groundwater corrective measure because operation and maintenance requirements are limited. However, the reliability can also vary based on site-specific hydrogeologic and geochemical conditions. Additional groundwater sample collection and analyses would be required to characterize potential attenuation mechanisms as discussed above. Following characterization and approval, implementation of MNA would be relatively easy and may consist of installing additional monitoring wells. Implementation could be completed within 1 year. Time of construction could be reduced if existing groundwater monitoring well systems could be utilized for MNA.

No potential safety impacts or exposure to human health or environmental receptors are expected to result from implementing MNA. Timeframes to achieve GWPS are dependent on site-specific conditions, which require detailed technical analysis. MNA requires approval by the OEPA to be implemented.

4.3.2 Groundwater Extraction

Groundwater extraction is a widely accepted corrective measure for groundwater with a long track record of performance and reliability. It is routinely approved by state and federal regulators. The performance of a groundwater extraction system is dependent on site-specific hydrogeologic conditions and would require additional data collection and possibly groundwater fate and transport modeling to support the design and regulatory approval.

Implementation of a groundwater extraction system presents design challenges due to the significant features controlling hydraulic head and groundwater flow in the Uppermost Aquifer (*i.e.*, Ohio River and Great Miami River). Relatively high horizontal hydraulic conductivities are anticipated to require a high pumping rate to successfully control groundwater in the vicinity of Basin A. For a corrective measure using groundwater containment to effectively control off-site flow or to remove potentially contaminated groundwater, horizontal and vertical capture zone(s) must be created using pumping wells. Cutoff walls could be used in conjunction with a pumping system to control groundwater movement. Source control measures (Section 3.2) may also reduce the mass loading to the Uppermost Aquifer, thus reducing the total contaminant mass that would need to be pumped to attain GWPS. Depending on the volumetric rate of extraction required, groundwater pumping wells may require high capacity well registration. Extracted groundwater would need to be managed, which may include modification to the existing NPDES permit and treatment prior to discharge, if necessary.

There could be some impacts associated with constructing and operating a groundwater extraction system, including limited exposure to extracted groundwater. Additional data collection and analyses would be required to design an extraction system. Construction could be completed within 1 year. Time of implementation is approximately 3 to 4 years, including characterization, design, permitting and construction. Timeframes to achieve GWPS are dependent on site-specific conditions, which require detailed technical analysis. Groundwater extraction requires approval by the OEPA to be implemented.

4.3.3 Groundwater Cutoff Wall

Groundwater cutoff walls are a widely accepted corrective measure used to control and/or isolate impacted groundwater and are routinely approved by the state and federal regulators. Cutoff walls have a long history of reliable performance as hydraulic barriers provided they are properly designed and constructed. In addition, ongoing operation and maintenance would be needed to ensure performance over time. Construction of a cutoff wall extending to, and keyed into, the bedrock underlying the Uppermost Aquifer would present challenges due to the required depth (estimated thickness of the permeable valley fill at the MFS is approximately 120 feet). Additional site investigation would be required to verify the feasibility of a cutoff wall keyed into the bedrock below the Uppermost Aquifer.

Cutoff walls are designed to act as hydraulic barriers; as a result, cutoff walls inherently alter the existing groundwater flow system. These changes to the existing groundwater flow system may need to be controlled to maximize the effectiveness of the remedy; for example, groundwater extraction may be required to control build-up of hydraulic head upgradient and around the groundwater cutoff walls. The effectiveness of a cutoff wall as a hydraulic barrier also relies on the contrast between the hydraulic conductivity of the aquifer and the cutoff wall. The most effective barriers have hydraulic conductivity values that are several orders of magnitude



MIAMI FORT BASIN A | CORRECTIVE MEASURES ASSESSMENT 4 EVALUATION OF POTENTIAL CORRECTIVE MEASURES

lower than the aquifer that it is in contact with. Based on literature, and the high yield of the production wells, the hydraulic conductivity is expected to be high. The high horizontal conductivities in the upper aquifer suggest that a barrier wall would have the desired contrast in hydraulic conductivities.

Additional data collection and analyses would be required to design a cutoff wall. Construction could be completed within 2 to 3 years. Time of implementation is approximately 5 to 8 years, including characterization, design, permitting and construction. To attain GWPS, groundwater cutoff walls require a separate groundwater corrective measure to operate in concert with the hydraulic barriers. Groundwater cutoff walls are commonly coupled with MNA and/or groundwater extraction as groundwater corrective measures. Timeframes to achieve GWPS are dependent on site-specific conditions, which require detailed technical analysis. Groundwater cutoff walls require approval by the OEPA to be implemented.

4.3.4 Permeable Reactive Barrier

PRB application as a groundwater corrective measure for cobalt and molybdenum is not well established and more research is needed (EPRI, 2006), therefore, performance is unknown. PRB treatment of cobalt and molybdenum is expected to have variable reliability based on site-specific hydrogeologic and geochemical conditions. The capacity of the reactive media may be exceeded and require replacement or rejuvenation. Conservative estimates indicate iron-based reactive media are expected to require maintenance every 10 years (ITRC, 2005). Implementation of PRBs may have design challenges associated with both groundwater hydraulics and plume configuration.

Funnel-and-gate PRBs inherently alter the existing groundwater flow system. These changes to the existing groundwater flow system may need to be controlled to reduce potential impacts of the remedy. Construction of PRBs could be completed within 2 to 3 years. Time of implementation is approximately 6 to 9 years, including characterization, design, permitting and construction. Timeframes to achieve GWPS are dependent on site-specific conditions, including reactivity and maintenance (replacement or rejuvenation requirements) which require detailed technical analysis. PRBs and potentially associated groundwater cutoff walls (funnel-and-gate system) require approval by the OEPA to be implemented.

4.3.5 In-Situ Chemical Treatment

In-situ chemical treatment of cobalt and molybdenum is not well established and more research is needed (EPRI, 2006); therefore, performance is unknown. Chemical treatment of cobalt and molybdenum is expected to have variable reliability based on site-specific geochemical conditions. The capacity of the reactive media may be exceeded and require replacement or rejuvenation. Conservative estimates indicate iron-based reactive media is expected to require maintenance every 10 years (ITRC, 2005).

Implementation of in-situ chemical treatment may have design challenges associated with groundwater hydraulics.

Injections of reactive media could be completed within 1 to 2 years. Time of implementation is approximately 5 to 8 years, including characterization, design, permitting and injections. Chemical treatment alters groundwater geochemical conditions, which may result in potential impacts associated with implementation of the remedy. Timeframes to achieve GWPS are dependent on site-specific conditions, including reactivity and maintenance (replacement or rejuvenation requirements) which require detailed technical analysis. Since insitu chemical treatment alters groundwater geochemistry implementation of the remedy may require Underground Injection Control approval (UIC).



5 REMEDY SELECTION PROCESS

5.1 RETAINED CORRECTIVE MEASURES

This CMA was prepared to address the requirements of 40 C.F.R. § 257.96. The following potentially viable corrective measures were identified based upon site-specific conditions:

- Potential Source Control Corrective measures
 - » Closure in Place
 - » Closure by Removal (Off-Site Landfill)
 - » In-Situ Solidification/Stabilization
- Potential Groundwater Corrective measures
 - » Monitored Natural Attenuation (MNA)
 - » Groundwater Extraction
 - » Groundwater Cutoff Wall
 - » Permeable Reactive Barrier
 - » In-Situ Chemical Treatment

Per 40 C.F.R. § 257.97, a remedy must be selected to address the SSLs in the Uppermost Aquifer, based on the results of the CMA. The remedy should be selected as soon as possible and must meet the following standards:

- Be protective of human health and the environment
- Attain the groundwater protection standard as specified pursuant to § 257.95(h)
- Control the source(s) of releases so as to reduce or eliminate, to the maximum extent feasible, further releases of constituents in Appendix IV to this part into the environment
- Remove from the environment as much of the contaminated material that was released from the CCR unit as is feasible, taking into account factors such as avoiding inappropriate disturbance of sensitive ecosystems
- Comply with standards for management of wastes as specified in § 257.98(d)

5.2 FUTURE ACTIONS

Semiannual reports per § 257.97 will be prepared to describe the progress in selecting and designing the remedy that addresses SSLs for cobalt and molybdenum in the Uppermost Aquifer. A final report describing the selected remedy and how it meets the standards listed above will also be prepared, per § 257.97. The corrective action plan may incorporate one or more of the corrective measures identified in this CMA to address impacts from CCR constituents in the Uppermost Aquifer.



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Tables



Table 1. Corrective Measures Assessment Matrix

Corrective Measures Assessment Miami Fort Basin A, North Bend, Ohio September 4, 2019

| | Evaluation Factors | Performance | Reliability | Ease of Implementation | Potential Impacts of Remedy (safety impacts, cross-media impacts, control of exposure to any residual contamination) | Time Required to Begin and Implement Remedy ¹ | Time to Attain Groundwater Protection Standards | Institutional Requirements (state/local permit requirements, environmental/public health requirements that affect implementation of remedy) |
|---|---|--|--|---|---|---|---|--|
| Source Control Corrective Measures | Closure In Place | Widely accepted, routinely approved; variable performance based on site-specific conditions. | Reliable technology. | Commonly performed construction and earthwork. | Controls exposure to CCR. Some potential short term exposure during construction. | 3 to 5 years. | Dependent on selected groundwater remediation technology. | Requires regulatory approval processes. |
| | Closure By Removal (Off-Site Landfill) | Widely accepted, good performance with regard to source control. | Reliable technology. | Commonly performed earthwork. Dewatering can be problematic. | Significant exposure potential. | 12 to 15 years. | Dependent on selected groundwater remediation technology. | Requires regulatory approval processes. |
| | In-Situ Solidification /Stabilization | Not proven in CCR applications. | Unknown. | Requires extensive preimplementation testing and specialized equipment and contractors. | Some potential short term exposure during construction. | Dependent on application volume. | Dependent on selected groundwater remediation technology. | Requires regulatory approval processes. |
| Groundwater Remediation Corrective Measures | MNA | Widely accepted, routinely approved; variable performance based on site-specific conditions. | Reliable, but dependent on site-specific conditions. | Easy. | None identified. | 2 to 3 years. | Dependent on site-specific conditions. | Requires regulatory approval processes. |
| | Groundwater Extraction | Widely accepted, routinely approved; variable performance based on site-specific conditions. | Reliable if properly designed, constructed and maintained. | Design challenges due to groundwater hydraulics and plume configuration. Extracted groundwater would require management. | Alters groundwater flow system. Potential for some limited exposure to extracted groundwater. | 3 to 4 years. | Dependent on site-specific conditions. | Extracted groundwater will require management and approval from OEPA. May require high capacity well registration. |
| | Groundwater Cutoff Wall | Widely accepted, routinely approved, good performance if properly designed and constructed. May not be feasible for the Uppermost Aquifer. | Reliable if properly designed and constructed (if feasible). | Widely used, established technology. May be difficult due to required depth and keying wall into bedrock. | Alters groundwater flow system. | 5 to 8 years. | Needs to be combined with other remediation technology(ies). Time required to attain GWPS dependent on combined technologies. | Requires regulatory approval processes. |
| | Permeable Reactive Barrier | Permeable Reactive Barrier treatment not well established for cobalt or molybdenum. | Variable reliability based on site-specific groundwater hydraulics and geochemical conditions. | Design challenges associated with groundwater hydraulics and plume configuration. | Alters groundwater flow system. | 6 to 9 years. | Dependent on site-specific conditions. | Requires regulatory approval processes. |
| | In-Situ Chemical Treatment | In-Situ treatment not well established for cobalt or molybdenum. | Variable reliability based on site-specific geochemical conditions. | Design challenges associated with groundwater hydraulics. | Alters groundwater geochemistry. | 5 to 8 years. | Dependent on site-specific conditions. | May require Underground Injection Control approval. |

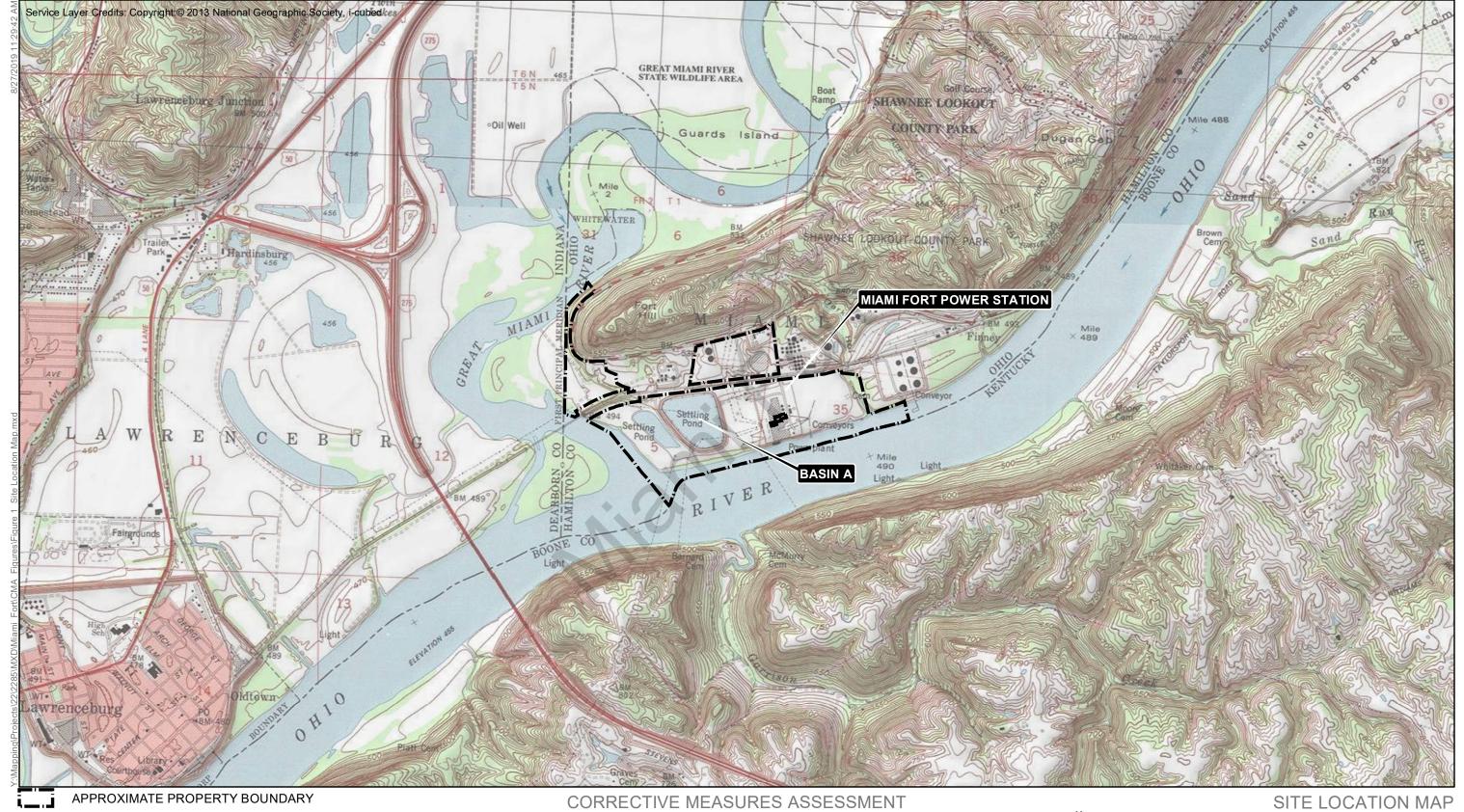
Notes:



¹Time required to begin and implement remedy includes design, permitting and construction.

Figures

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CORRECTIVE MEASURES ASSESSMENT MIAMI FORT BASIN A MIAMI FORT POWER STATION NORTH BEND, OHIO







BASIN A UNIT BOUNDARY

- BASIN A DOWNGRADIENT MONITORING WELL
- BACKGROUND MONITORING WELL
- BASIN B DOWNGRADIENT MONITORING WELL
- MIAMI FORT PRODUCTION WELLS
- **VEOLIA PRODUCTION WELLS**

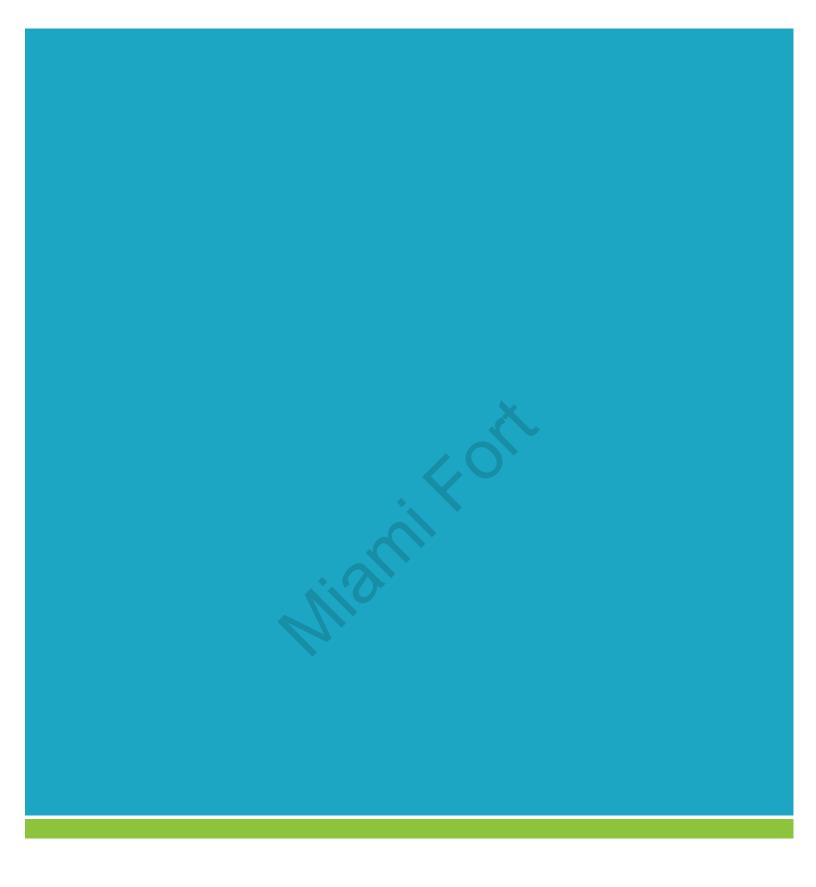
CORRECTIVE MEASURES ASSESSMENT MIAMI FORT BASIN A MIAMI FORT POWER STATION NORTH BEND, OHIO





CCR GROUNDWATER MONITORING SYSTEM











March 5, 2020

SEMIANNUAL REMEDY SELECTION PROGRESS REPORT MIAMI FORT BASIN A

In accordance with Title 40 Code of Federal Regulations (C.F.R.) § 257.97(a), the owner or operator of a coal combustion residuals (CCR) unit must prepare a semiannual report describing the progress in selecting and designing a remedy for statistically significant levels (SSLs) of constituents listed in Appendix IV of 40 C.F.R. Part 257 over the groundwater protection standards established in accordance with 40 C.F.R. § 257.95(h).

This report is for Basin A at Miami Fort Power Station.

As stated in the notification dated February 6, 2019, SSLs for total cobalt and total molybdenum were identified at Basin A during assessment monitoring completed in accordance with 40 C.F.R. § 257.95.

A Corrective Measures Assessment (CMA) was completed for Basin A on September 5, 2019 as required by 40 C.F.R. § 257.96. The CMA identified three potential source control measures and five potential groundwater corrective measures for further evaluation.

A public meeting was held on December 16, 2019 at the Miami Township Community Center in North Bend, Ohio to discuss the results of the CMA in accordance with 40 C.F.R. § 257.96(e).

Selection of the source control measure is currently in the feasibility study phase and will incorporate groundwater flow and transport modeling. Selection of the groundwater corrective measure is currently in the monitored natural attenuation (MNA) feasibility study phase.



September 5, 2020

SEMIANNUAL REMEDY SELECTION PROGRESS REPORT MIAMI FORT POND SYSTEM

In accordance with Title 40 Code of Federal Regulations (C.F.R.) § 257.97(a), the owner or operator of a coal combustion residuals (CCR) unit must prepare a semiannual report describing the progress in selecting and designing a remedy for statistically significant levels (SSLs) of constituents listed in Appendix IV of 40 C.F.R. Part 257 over the groundwater protection standards established in accordance with 40 C.F.R. § 257.95(h).

This report is for activities occurring between March 5, 2020 and September 5, 2020 at the Miami Fort Pond System located at the Miami Fort Power Station.

As stated in the March 5, 2020 Semiannual Remedy Selection Progress Report, A Corrective Measures Assessment (CMA) was completed for Basin A of the Miami Fort Pond System on September 5, 2019 as required by 40 C.F.R. § 257.96. The CMA identified three potential source control measures and five potential groundwater corrective measures for further evaluation.

In May of 2020, the Pond System Groundwater Monitoring System Certification, Rev 0 was prepared, and the Miami Fort Statistical Method Certification, Rev 1 was updated to reflect the characterization of the Miami Fort Pond System as a single multi-unit system for purposes of groundwater monitoring and closure activities.

As stated in the notification letter dated August 13, 2020, SSLs for total arsenic, total cobalt, and total molybdenum were identified at the Pond System during assessment monitoring completed in accordance with 40 C.F.R. § 257.95.

Selection of the source control measure continues to be in the feasibility study phase and will incorporate groundwater flow and transport modeling that is in development. Selection of the groundwater remedy continues to be in the monitored natural attenuation (MNA) feasibility study phase. Activities completed since March 5, 2020 include review of existing groundwater and source water data, identification and collection of additional groundwater and source water samples, identification of additional data collection needs to support development of a geochemical conceptual site model, and completion of additional monitoring wells and aquifer testing. These activities are necessary to supplement hydrogeologic site characterization, understand the natural attenuation mechanisms occurring at the site, and to evaluate the natural attenuation of constituents to meet applicable groundwater protection standards. Ongoing corrective measures assessment activities address the entire multi-unit Miami Fort Pond System.





Submitted to Miami Fort Power Station 11080 Brower Road North Bend, OH 45052 Submitted by AECOM 1001 Highlands Plaza Drive West Suite 300 St. Louis, MO 63110

October 2016

CCR Rule Report: Initial Structural Stability Assessment

For

Basin A

At Miami Fort Power Station

1 Introduction

This Coal Combustion Residual (CCR) Rule Report documents that Basin A at the Miami Fort Power Station meets the structural stability assessment requirements specified in 40 Code of Federal Regulations (CFR) §257.73(d). Basin A is located near North Bend, Ohio in Hamilton County, approximately 0.2 miles west of the Miami Fort Power Station. Basin A serves as a wet impoundment basin for CCR produced by the Miami Fort Power Station.

Basin A 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 Basin A 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 Basin A 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. Basin A is a ring dike structure and does not have abutments.

The foundation consists of very soft to very stiff alluvial clays, overlying very soft to very stiff alluvial silts and clays, which in turn overlies medium dense to dense sand and gravel. 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 Basin A at Miami Fort Power Station (October 2016). Additional slope stability analyses were performed to evaluate the effects of cyclic softening in the foundation, and were found to satisfy the criteria in §257.73(e)(1)(iv) applicable to dikes. 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, Basin A 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, Basin A 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 Basin A. No evidence of significant areas of erosion or wave action was observed. The interior slopes are protected with vegetation and stacked CCRs, and the exterior slopes are protected with vegetation and concrete riprap. Operational and

maintenance procedures are in place to repair the vegetation, stacked CCRs, and concrete riprap as needed to protect against surface erosion or wave action. Sudden drawdown of the pool in Basin A is not expected to occur due to the configuration of the outfall structures; therefore, slope protection to protect against the adverse effects of sudden drawdown is not required. Therefore, Basin A 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 medium stiff to 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. The slope stability analyses are discussed in the *CCR Rule Report: Initial Safety Factor Assessment for Basin A at Miami Fort Power Station* (October 2016); therefore, the original design and construction of Basin A included sufficient density and dike compaction. Operational and maintenance procedures are in place to identify and mitigate deficiencies in order to maintain sufficient compaction of the dikes to withstand the range of loading conditions. Therefore, Basin A 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 exterior and interior slopes is adequate as no substantial bare or overgrown areas were observed. Stacked CCRs on the interior slopes and concrete riprap on the exterior slopes is present in some areas, which is used as an alternate form of slope protection, and is adequate as significant areas of erosion or wave action not observed. Therefore, the original design and construction of Basin A 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, Basin A 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 primary spillway was 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 Basin A. The hazard potential classification assessment was performed by Stantec in 2016 in accordance with §257.73(a)(2). A secondary spillway is also present at Basin A, but it is not activated during the 1,000-year flood event and is therefore not considered in the evaluation of §257.73(d)(1)(v)(B).

The primary spillway is constructed of high-density polyethylene (HDPE) pipe sliplined into a corrugated metal pipe (CMP), 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 spillway 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 Basin A at Miami Fort Power Station* (October 2016). Operational and maintenance procedures are in place to repair any issues with the spillway and remove debris or other obstructions from the spillway, as evidenced by the conditions observed by AECOM. As a result, these procedures are appropriate for maintaining the spillway. Therefore, Basin A 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.

Two hydraulic structures are present at Basin A: the primary spillway and an inactive secondary spillway. Both structures are constructed of HDPE and CMP pipes. The stability and structural integrity of both spillways, which pass through the dikes of Basin A, were evaluated using design drawings, operational and maintenance procedures, closed-circuit television (CCTV) pipe inspections, 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 Basin A.

The CCTV pipe inspection of both spillways covered their complete length 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 structures. Therefore, Basin A 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 Basin A was evaluated by comparing the location of Basin A relative to adjacent water bodies using published Federal Emergency Management Agency Flood Insurance Rate Maps, aerial imagery, and conditions observed in the field by AECOM.

Based on this evaluation, the Ohio River is adjacent to the southern downstream slopes of Basin A. No other downstream rivers, streams, or lakes are adjacent to the downstream slopes of Basin A. A sudden drawdown slope stability analysis was performed at a cross-section identified as critical for sudden drawdown slope stability. The analysis considered drawdown of the pool in the Ohio River from a 100-year flood condition (El. 490 feet) to an empty pool condition, which thereby is an evaluation of both sudden drawdown and low pool conditions. The resulting factor of safety was found to satisfy the criteria listed in United States Army Corps of Engineers Engineer Manual 1110-2-1902 for drawdown from flood to normal 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, Basin A meets the requirements listed in §257.73(d)(1)(vii).

Certification Statement

CCR Unit: Miami Fort Power Station; Basin A

I, Victor A. Modeer, being a Registered Professional Engineer in good standing in the State of Ohio, 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 13, 2016 was conducted in accordance with the requirements of 40 CFR § 257.73(d).

VICTOR A MODER JR
Printed Name

/ M/13/16

Date

MODEER JR

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Submitted to Miami Fort Power Station 11080 Brower Road North Bend, OH 45052 Submitted by AECOM 1001 Highlands Plaza Drive West Suite 300 St. Louis, MO 63110

October 2016

CCR Rule Report: Initial Structural Stability Assessment

For

Basin B

At Miami Fort Power Station

1 Introduction

This Coal Combustion Residual (CCR) Rule Report documents that Basin B at the Miami Fort Power Station meets the structural stability assessment requirements specified in 40 Code of Federal Regulations (CFR) §257.73(d). Basin B is located near North Bend, Ohio in Hamilton County, approximately 0.4 miles west of the Miami Fort Power Station. Basin B serves as a wet impoundment basin for CCR produced by the Miami Fort Power Station.

Basin B 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 Basin B 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 Basin B 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. Basin B is a ring dike structure and does not have abutments.

The foundation consists of very soft to very stiff alluvial clays, overlying very soft to very stiff alluvial silts and clays, which in turn overlie medium dense to dense sand and gravel. 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 Basin B at Miami Fort Power Station* (October 2016). Additional slope stability analyses were performed to evaluate the effects of cyclic softening in the foundation, and were found to satisfy the criteria in §257.73(e)(1)(iv) applicable to dikes. 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, Basin B 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, Basin B 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 Basin B. No evidence of significant areas of erosion or wave action was observed. The interior and exterior slopes are protected vegetation. 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 Basin B is not expected to occur due to the configuration of the spillway structure. 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, Basin B 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 loose to very dense material that is dense on average, 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. The slope stability analyses are discussed in the *CCR Rule Report: Initial Safety Factor Assessment for Basin B at Miami Fort Power Station* (October 2016); therefore, the original design and construction of Basin B included sufficient dike compaction. Operational and maintenance procedures are in place to identify and mitigate deficiencies in order to maintain sufficient compaction and density of the dikes to withstand the range of loading conditions. Therefore, Basin B 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 exterior and interior slopes is adequate as no substantial bare or overgrown areas were observed. Therefore, the original design and construction of Basin B 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, Basin B 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 spillway was 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 Basin B. The hazard potential classification assessment was performed by Stantec in 2016 in accordance with §257.73(a)(2).

The spillway is constructed of ductile iron and corrugated metal (CMP) 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 spillway 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 Basin B at Miami Fort Power Station* (October 2016). Operational and maintenance procedures are in place to repair any issues with the spillway and remove debris or other obstructions from the spillway, as evidenced by the conditions observed by AECOM. As a result, these procedures are appropriate for maintaining the spillway. Therefore, Basin B 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.

Two hydraulic structures are present at Basin B, the ductile iron and CMP primary spillway and a high-density polyethylene (HDPE) and CMP hydraulic structure located between Basin A (an adjacent CCR Unit) and Basin B. The stability and structural integrity of both spillways, which pass through the dikes of Basin B, were evaluated using design drawings, operational and maintenance procedures, closed-circuit television (CCTV) pipe inspections, 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 Basin B.

The CCTV pipe inspection of both spillways covered their complete length 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 structures. Therefore, Basin B 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 Basin B was evaluated by comparing the location of Basin B relative to adjacent water bodies using published Federal Emergency Management Agency Flood Insurance Rate Maps, aerial imagery, and conditions observed in the field by AECOM.

Based on this evaluation, the Ohio River is adjacent to the southern downstream slopes of Basin B. No other downstream rivers, streams, or lakes are adjacent to the downstream slopes of Basin B. A sudden drawdown slope stability analysis was performed at three cross-sections identified as critical for sudden drawdown slope stability. The analysis considered drawdown of the pool in the Ohio River from the 100-year flood condition (El. 490 feet) to an empty pool condition, which thereby is an evaluation of both sudden drawdown 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 food to normal 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, Basin B meets the requirements listed in §257.73(d)(1)(vii).

Certification Statement

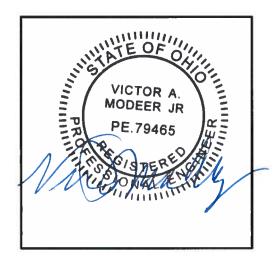
CCR Unit: Miami Fort Power Station; Basin B

I, Victor A. Modeer, being a Registered Professional Engineer in good standing in the State of Ohio, 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 13, 2016 was conducted in accordance with the requirements of 40 CFR § 257.73(d).

CA MODER JR

10/13/14

Date



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Submitted to Miami Fort Power Station 11080 Brower Road North Bend, OH 45052 Submitted by AECOM 1001 Highlands Plaza Drive West Suite 300 St. Louis, MO 63110

October 2016

CCR Rule Report: Initial Safety Factor Assessment

For

Basin A

At Miami Fort Power Station

1 Introduction

This Coal Combustion Residual (CCR) Rule Report documents that Basin A at the Miami Fort Power Station meets the safety factor assessment requirements specified in 40 Code of Federal Regulations (CFR) §257.73(e). Basin A is located near North Bend, Ohio in Hamilton County, approximately 0.2 miles west of the Miami Fort Power Station. Basin A serves as a wet impoundment basin for CCR produced by the Miami Fort Power Station.

Basin A 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 Basin A. The exploration consisted of hollow-stem auger borings, cone penetration tests, and laboratory program including strength 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 Basin A consist of medium stiff to very stiff lean clay embankment fill, overlying very soft to very stiff alluvial silts and silty clays, which in turn overlies medium dense sand and gravel. The phreatic surface in the subsurface is typically at or slightly above the embankment/foundation interface.

Four (4) 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 susceptibility evaluation did not find soils susceptible to liquefaction within the Basin A dikes. As a result, this loading condition is not applicable to the Basin A dikes at the Miami Fort 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 cross sections analyzed for each loading condition), are listed in **Table 1**.

Calculated Factor of §257.73(e)(1) Minimum Factor of **Loading Conditions** Subsection Safety Safety Maximum Storage Pool Loading (i) 1.50 1.63 Maximum Surcharge Pool Loading 1.40 1.63 (ii) Seismic (iii) 1.00 1.18 Soils Susceptible to Liquefaction 1.20 Not Applicable (iv)

Table 1 – Summary of Initial Safety Factor Assessments

Based on this evaluation, Basin A meets the requirements in §257.73(e)(1).

3 Certification Statement

CCR Unit: Miami Fort Power Station; Basin A

I, Victor A. Modeer, being a Registered Professional Engineer in good standing in the State of Ohio, 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 20, 2016 meets the requirements of 40 CFR §257.73(e).

Printed Name

Date

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Submitted to Miami Fort Power Station 11080 Brower Road North Bend, OH 45052 Submitted by AECOM 1001 Highlands Plaza Drive West Suite 300 St. Louis, MO 63110

October 2016

CCR Rule Report: Initial Safety Factor Assessment

For

Basin B

At Miami Fort Power Station

1 Introduction

This Coal Combustion Residual (CCR) Rule Report documents that Basin B at the Miami Fort Power Station meets the safety factor assessment requirements specified in 40 Code of Federal Regulations (CFR) §257.73(e). Basin B is located near North Bend, Ohio in Hamilton County, approximately 0.4 miles west of the Miami Fort Power Station. Basin B serves as a wet impoundment basin for CCR produced by the Miami Fort Power Station.

Basin B 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 Basin B. The exploration consisted of hollow-stem auger borings, cone penetration tests, and laboratory program including strength 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 Basin B consist of compacted ash embankment fill with a lean clay cover, overlying very soft to very stiff alluvial clay, overlying very soft to very stiff alluvial silts and silty clays, which in turn overlies medium dense sand and gravel. The phreatic surface in the subsurface is typically above the embankment/foundation interface.

Four (4) 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 susceptibility evaluation did not find soils susceptible to liquefaction within the Basin B dikes. As a result, this loading condition is not applicable to the Basin B dikes at the Miami Fort 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 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 (i) 1.50 2.07 Maximum Surcharge Pool Loading 1.40 2.07 (ii) 1.00 1.54 (iii) Seismic Soils Susceptible to Liquefaction (iv) 1.20 Not Applicable

Table 1 - Summary of Initial Safety Factor Assessments

Based on this evaluation, Basin B meets the requirements in §257.73(e)(1).

Certification Statement

CCR Unit: Miami Fort Power Station; Basin B

I, Victor A. Modeer, being a Registered Professional Engineer in good standing in the State of Ohio, 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 13, 2016 meets the requirements of 40 CFR §257.73(e).

VICTOR A MODERSIC.
Printed Name

10/13/16

Date

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40 C.F.R. § 257.102(B)(3): Closure Plan Addendum Miami Fort Pond System September 29, 2020

ADDENDUM NO. 1 MIAMI FORT POND SYSTEM CLOSURE PLAN

This Addendum No. 1 to the Closure Plans for Existing Coal Combustion Residuals (CCR) Impoundments for Basins A and B (Pond System) at the Miami Fort 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 Miami Fort Pond System qualifies for a site-specific alternative deadline to initiate closure due to permanent cessation of a coal-fired boiler by a certain date.

In May of 2020, the Pond System Groundwater Monitoring System Certification, Rev 0 was prepared and the Miami Fort Statistical Method Certification, Revision 1 was updated to reflect the characterization of the Miami Fort Pond System (Basins A and B) as a single multi-unit system for purposes of groundwater monitoring and closure activities.

The Miami Fort Pond System will begin construction of closure and cease receipt and placement of CCR and non-CCR wastestreams no later than June 17, 2027 as indicated in the Miami Fort 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 Miami Fort Pond System Closure Plans (Basin A and Basin B) in accordance with 40 C.F.R. § 257.102(f)(ii).

All other aspects of the Closure Plans remain unchanged.

CERTIFICATION

I, Nicole M. Pagano, a Qualified Professional Engineer in good standing in the State of Ohio, 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.

NICOLE M. PAGANO

Nicole M. Pagano

Qualified Professional Engineer

85428 Ohio

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

Date: 9/29/2020



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