Prepared for Illinois Power Resources Generating, LLC

Date January 31, 2022

Project No. 1940100711-006

2021 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT ASH POND EDWARDS POWER PLANT BARTONVILLE, ILLINOIS CCR UNIT 301



2021 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT EDWARDS POWER PLANT ASH POND

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ACRONYMS AND ABBREVIATIONS

§	Section
40 C.F.R.	Title 40 of the Code of Federal Regulations
AP	Ash Pond
ASD	Alternate Source Demonstration
CCR	coal combustion residuals
СМА	Corrective Measures Assessment
EPP	Edwards Power Plant
GWPS	groundwater protection standard
NA	not applicable
NRT/OBG	Natural Resource Technology, an OBG Company
Ramboll	Ramboll Americas Engineering Solutions, Inc.
SAP	Sampling and Analysis Plan
SSI	Statistically Significant Increase
SSL	Statistically Significant Level

EXECUTIVE SUMMARY

This report has been prepared to provide the information required by Title 40 of the Code of Federal Regulations (40 C.F.R.) Section (§) 257.90(e) for the Ash Pond (AP) located at Edwards Power Plant (EPP) near Bartonville, Illinois.

Groundwater is being monitored at the AP in accordance with the Assessment Monitoring Program requirements specified in 40 C.F.R. § 257.95. Assessment Monitoring was initiated at the AP on April 9, 2018.

No changes were made to the monitoring system in 2021 (no wells were installed or decommissioned).

No Statistically Significant Levels (SSLs) of 40 C.F.R. § 257 Appendix IV parameters were determined. Consequently, a Corrective Measures Assessment (CMA) is not required and the AP remains in the Assessment Monitoring Program.

1. INTRODUCTION

This report has been prepared by Ramboll Americas Engineering Solutions, Inc. (Ramboll) on behalf of Illinois Power Resources Generating, LLC, to provide the information required by 40 C.F.R. § 257.90(e) for the AP located at the EPP near Bartonville, Illinois.

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

- 1. A map, aerial image, or diagram showing the CCR unit and all background (or upgradient) and downgradient monitoring wells, to include the well identification numbers, that are part of the groundwater monitoring program for the CCR unit.
- 2. Identification of any monitoring wells that were installed or decommissioned during the preceding year, along with a narrative description of why those actions were taken.
- 3. In addition to all the monitoring data obtained under §§ 257.90 through 257.98, a summary including the number of groundwater samples that were collected for analysis for each background and downgradient well, the dates the samples were collected, and whether the sample was required by the Detection Monitoring or Assessment Monitoring Programs.
- 4. A narrative discussion of any transition between monitoring programs (*e.g.*, the date and circumstances for transitioning from Detection Monitoring to Assessment Monitoring in addition to identifying the constituent(s) detected at a Statistically Significant Increase [SSI] relative to background levels).
- 5. Other information required to be included in the annual report as specified in §§ 257.90 through 257.98.
- 6. A section at the beginning of the annual report that provides an overview of the current status of groundwater monitoring and corrective action programs for the CCR unit. At a minimum, the summary must specify all of the following:
 - i. At the start of the current annual reporting period, whether the CCR unit was operating under the detection monitoring program in §257.94 or the assessment monitoring program in §257.95.
 - ii. At the end of the current annual reporting period, whether the CCR unit was operating under the detection monitoring program in §257.94 or the assessment monitoring program in §257.95.
 - iii. If it was determined that there was a SSI over background for one or more constituents listed in Appendix III of §257 pursuant to §257.94(e):
 - A. Identify those constituents listed in Appendix III of §257 and the names of the monitoring wells associated with the SSI(s).
 - B. Provide the date when the assessment monitoring program was initiated for the CCR unit.

- iv. If it was determined that there was a SSL above the Groundwater Protection Standard [GWPS] for one or more constituents listed in Appendix IV of §257 pursuant to §257.95(g) include all of the following:
 - A. Identify those constituents listed in Appendix IV of §257 and the names of the monitoring wells associated with the SSL(s).
 - B. Provide the date when the CMA was initiated for the CCR unit.
 - C. Provide the date when the public meeting was held for CMA for the CCR unit.
 - D. Provide the date when the CMA was completed for the CCR unit.
- v. Whether a remedy was selected pursuant to §257.97 during the current annual reporting period, and if so, the date of remedy selection.
- vi. Whether remedial activities were initiated or are ongoing pursuant to §257.98 during the current annual reporting period.

This report provides the required information for the AP for calendar year 2021.

2. MONITORING AND CORRECTIVE ACTION PROGRAM STATUS

No changes have occurred to the Monitoring Program status in calendar year 2021 and the AP remains in the Assessment Monitoring Program in accordance with 40 C.F.R. § 257.95.

3. KEY ACTIONS COMPLETED IN 2021

The Assessment Monitoring Program is summarized in **Table A** on the following page. The groundwater monitoring system, including the CCR unit and all background and compliance monitoring wells, is presented in **Figure 1**. No changes were made to the monitoring system in 2021. In general, one groundwater sample was collected from each background and compliance well during each monitoring event. All samples were collected and analyzed in accordance with the Sampling and Analysis Plan (SAP; Natural Resource Technology, an OBG Company [NRT/OBG], 2017a). All monitoring data obtained under 40 C.F.R. § 257.90 through 257.98 (as applicable) in 2021, and analytical results for the August 31 to September 2020 sampling event, are presented in **Tables 1** to **3**. Analytical data were evaluated in accordance with the Statistical Analysis Plan (NRT/OBG, 2017b) to determine any SSLs of Appendix IV parameters over GWPSs.

Statistical background values are provided in **Table 4** and GWPSs in **Table 5**. The background values reported in **Table 4** are slightly different from those reported previously because different software was utilized to calculate these values in 2021.

Table A. 2020-2021 Assessment Monitoring Program Summary

Sampling Dates	Analytical Data Receipt Date	Parameters Collected	SSL(s)	SSL(s) Determination Date	ASD Completion Date
August 31 to September 1, 2020	October 15, 2020	Appendix III			
		Appendix IV Detected ¹	none	January 13, 2021	NA
February 23, 2021	April 14, 2021	Appendix III			
		Appendix IV	none	July 13, 2021	NA
August 30, 2021	September 28, 2021	Appendix III			
		Appendix IV Detected ¹	none	December 26, 2021	NA

Notes:

ASD: Alternate Source Demonstration

NA: not applicable

¹ Groundwater sample analysis was limited to Appendix IV parameters detected during previous events in accordance with 40 C.F.R. § 257.95(d)(1).

4. PROBLEMS ENCOUNTERED AND ACTIONS TO RESOLVE THE PROBLEMS

No problems were encountered with the Groundwater Monitoring Program during 2021. Groundwater samples were collected and analyzed in accordance with the SAP (NRT/OBG, 2017a), and all data were accepted.

5. KEY ACTIVITIES PLANNED FOR 2022

The following key activities are planned for 2022:

- All or part of the monitoring well network that was proposed for compliance with Title 35 of the Illinois Administrative Code § 845 is under evaluation for incorporation into the current monitoring system.
- Continuation of the Assessment Monitoring Program with semi-annual sampling scheduled for the first and third quarters of 2022.
- Complete evaluation of analytical data from the compliance wells, using GWPSs to determine whether an SSL of Appendix IV parameters has occurred.
- If an SSL is identified, potential alternate sources (*i.e.*, a source other than the CCR unit caused the SSL or that the SSL resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality) will be evaluated.
 - If an alternate source is demonstrated to be the cause of the SSL, a written demonstration will be completed within 90 days of SSL determination and included in the 2022 Annual Groundwater Monitoring and Corrective Action Report.
 - If an alternate source(s) is not identified to be the cause of the SSL, the applicable requirements of 40 C.F.R. § 257.94 through 257.98 (*e.g.*, assessment of corrective measures) as may apply in 2022 will be met, including associated recordkeeping/notifications required by 40 C.F.R. § 257.105 through 257.108.

6. **REFERENCES**

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

Natural Resource Technology, an OBG Company (NRT/OBG), 2017b. Statistical Analysis Plan, Duck Creek Power Station, Edwards Power Station, Illinois Power Resources Generating, LLC, October 17, 2017.

TABLES

TABLE 1 GROUNDWATER ELEVATIONS

2021 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT EDWARDS POWER PLANT 301 - ASH POND

BARTONVILLE, IL

Well ID	Well Type	Latitude (Decimal Degrees)	Longitude (Decimal Degrees)	Date	Depth to Groundwater (ft BMP)	Groundwater Elevation (ft NAVD88)
				08/31/2020	5.21	438.32
				02/09/2021	5.92	437.61
				02/11/2021	5.58	437.95
				03/02/2021	5.60	437.93
				03/22/2021	5.10	438.43
AP05S	Background	40.59881	-89.66191	04/12/2021	4.94	438.59
				05/04/2021	5.10	438.43
				06/15/2021	5.23	438.30
				06/28/2021	5.29	438.24
				07/21/2021	4.86	438.67
				08/30/2021	5.40	438.13
				08/31/2020	27.97	433.60
				02/09/2021	27.17	434.40
				02/11/2021	27.07	434.50
				03/02/2021	26.95	434.62
				03/22/2021	26.87	434.70
AW-06	Compliance	40.59424	-89.67005	04/12/2021	26.72	434.85
				05/04/2021	27.09	434.48
				06/15/2021	27.31	434.26
				06/28/2021	26.97	434.60
				07/21/2021	27.17	434.40
				08/30/2021	25.56	436.01
	Background	40.59396	-89.66200	08/31/2020	22.45	440.09
				02/09/2021	24.26	438.28
				02/11/2021	28.38	434.16
				03/02/2021	24.77	437.77
				03/22/2021	23.27	439.27
AW-08				04/12/2021	22.45	440.09
				05/04/2021	23.07	439.47
				06/15/2021	22.40	440.14
				06/28/2021	23.13	439.41
				07/21/2021	20.80	441.74
				08/30/2021	23.05	439.49
				08/31/2020	26.16	435.29
				02/09/2021	25.72	435.73
				02/11/2021	25.78	435.67
				03/02/2021	26.82	434.63
				03/22/2021	25.68	435.77
AW-09	Compliance	40.59042	-89.66878	04/12/2021	25.49	435.96
				05/04/2021	25.82	435.63
				06/15/2021	25.81	435.64
				06/28/2021	24.94	436.51
				07/21/2021	25.55	435.90
				08/30/2021	26.10	435.35
A) 4 4 5	C. "	10 50555	00.0000	08/31/2020	1.09	438.84
AW-10	Compliance	40.59073	-89.66383	02/09/2021	Not Me	easured



TABLE 1 **GROUNDWATER ELEVATIONS**

2021 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT EDWARDS POWER PLANT 301 - ASH POND

BARTONVILLE, IL

Well ID	Well Type	Latitude (Decimal Degrees)	Longitude (Decimal Degrees)	Date	Depth to Groundwater (ft BMP)	Groundwater Elevation (ft NAVD88)
				02/11/2021	Not Me	easured
				03/02/2021	1.09	438.84
				03/22/2021	1.09	438.84
				04/12/2021	1.08	438.85
AW-10	Compliance	40.59073	-89.66383	05/04/2021	1.13	438.80
				06/15/2021	1.31	438.62
				06/28/2021	1.32	438.61
				07/21/2021	1.33	438.60
				08/30/2021	2.00	437.93
		40.58726		08/31/2020	5.69	434.18
			-89.66378	02/09/2021	5.70	434.17
				02/11/2021	5.74	434.13
				03/02/2021	5.36	434.51
				03/22/2021	5.27	434.60
AW-11	Compliance			04/12/2021	5.22	434.65
				05/04/2021	5.31	434.56
				06/15/2021	6.47	433.40
				06/28/2021	5.49	434.38
				07/21/2021	5.31	434.56
				08/30/2021	5.82	434.05

Notes:

BMP = below measuring point ft = foot/feet

NAVD88 = North American Vertical Datum of 1988



TABLE 2 ANALYTICAL RESULTS - APPENDIX III PARAMETERS

2021 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT EDWARDS POWER PLANT 301 - ASH POND

BARTONVILLE, IL

Well ID	Well Type	Latitude (Decimal Degrees)	Longitude (Decimal Degrees)	Date	Boron, total (mg/L)	Calcium, total (mg/L)	Chloride, total (mg/L)	Fluoride, total (mg/L)	pH (field) (SU)	Sulfate, total (mg/L)
				09/01/2020	0.38	110	41	<0.25	6.9	<1
AP05S	Background	40.59881	-89.66191	02/23/2021	0.39	120	47	<0.25	6.8	<1
				08/30/2021	0.33	140	44	<0.25	6.8	1.4
				08/31/2020	0.12	100	34	0.372	7.3	25
AW-06	Compliance	40.59424	-89.67005	02/23/2021	0.13	130	36	0.355	7.1	27
				08/30/2021	0.11	110	35	0.379	7.1	28
				09/01/2020	0.17	130	16	0.278	7.1	2.3
AW-08	AW-08 Background	40.59396	-89.66200	02/23/2021	0.12	150	5.2	0.318	6.9	<1
				08/30/2021	0.094	150	18	0.564	7.2	<1
				08/31/2020	0.26	120	26	<0.25	6.9	<1
AW-09	Compliance	40.59042	-89.66878	02/23/2021	0.28	140	8.1	<0.25	6.9	<1
				08/30/2021	0.24	130	27	<0.25	7.0	<1
				08/31/2020	0.54	140	88	<0.25	6.8	<1
AW-10	Compliance	40.59073	-89.66383	02/23/2021	0.55	130	110	<0.25	6.9	<1
				08/30/2021	0.49	130	94	<0.25	7.0	<1
				08/31/2020	0.21	150	29	<0.25	6.9	<1
AW-11	Compliance	40.58726	-89.66378	02/23/2021	0.25	160	33	<0.25	7.0	<1
				08/30/2021	0.23	160	32	<0.25	6.9	<1

Notes:

mg/L = milligrams per liter SU = Standard Units

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

Total Dissolved Solids (mg/L)
760
530
840
540
390
550
660
410
720
760
470
810
1200
680
1200
970
510
1000



TABLE 3 ANALYTICAL RESULTS - APPENDIX IV PARAMETERS

2021 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT EDWARDS POWER PLANT

301 - ASH POND

BARTONVILLE, IL

Well ID	Well Type	Latitude (Decimal Degrees)	Longitude (Decimal Degrees)	Date	Antimony, total (mg/L)	Arsenic, total (mg/L)	Barium, total (mg/L)	Beryllium, total (mg/L)	Cadmium, total (mg/L)	Chromium, total (mg/L)	Cobalt, total (mg/L)	Fluoride, total (mg/L)	Lead, total (mg/L)	Lithium, total (mg/L)	Mercury, total (mg/L)	Molybdenum, total (mg/L)	Radium 226+228, total (pCi/L)	Selenium, total (mg/L)	Thallium, total (mg/L)
				09/01/2020		0.003	1.2	<0.001		0.0076	0.004	<0.25	0.0033	0.036		<0.001	3.16	<0.001	
AP05S	Background	40.59881	-89.66191	02/23/2021	<0.003	0.0059	1.3	<0.001	<0.001	0.02	0.0083	<0.25	0.0091	0.044	<0.0002	0.002	2.9	<0.001	<0.001
				08/30/2021		0.0072	1.2	<0.001		0.032	0.014	<0.25	0.016	0.051		0.0027	9.63	0.0014	
				08/31/2020		0.0024	0.15	<0.001		<0.004	<0.002	0.372	<0.001	<0.02		0.0046	0.945	<0.001	
AW-06	Compliance	40.59424	-89.67005	02/23/2021	<0.003	0.026	0.4	<0.001	<0.001	0.026	0.014	0.355	0.014	0.033	<0.0002	0.0063	1.97	0.0014	<0.001
				08/30/2021		0.0029	0.16	<0.001		<0.004	<0.002	0.379	<0.001	<0.02		0.0053	0.982	<0.001	
			40.59396 -89.66200	09/01/2020		0.0086	0.17	<0.001		<0.004	<0.002	0.278	<0.001	<0.02		0.0023	0.124	<0.001	
AW-08	Background	40.59396		02/23/2021	<0.003	0.018	0.28	<0.001	<0.001	0.0095	0.0041	0.318	0.0044	<0.02	<0.0002	0.0033	1.82	<0.001	<0.001
				08/30/2021		0.018	0.25	<0.001		<0.004	<0.002	0.564	<0.001	<0.02		0.0017	0.33	<0.001	
			59042 -89.66878	08/31/2020		0.02	0.46	<0.001		0.0089	0.0059	<0.25	0.0044	0.022		0.016	1.43	<0.001	
AW-09	Compliance	40.59042		02/23/2021	<0.003	0.017	0.46	<0.001	<0.001	0.022	0.013	<0.25	0.013	0.034	<0.0002	0.018	1.01	0.0011	<0.001
				08/30/2021		0.018	0.46	<0.001		<0.004	0.0022	<0.25	<0.001	<0.02		0.012	0.876	<0.001	
				08/31/2020		0.014	1.3	<0.001		0.0095	0.0062	<0.25	0.0051	0.051		<0.001	3.43	<0.001	
AW-10	Compliance	40.59073	-89.66383	02/23/2021	<0.003	0.01	1	<0.001	<0.001	0.0051	0.0037	<0.25	0.0024	0.047	<0.0002	<0.001	3.1	<0.001	<0.001
				08/30/2021		0.011	1.1	<0.001		0.004	0.003	<0.25	0.0015	0.038		<0.001	3.21	<0.001	
				08/31/2020		0.011	0.77	<0.001		<0.004	0.0024	<0.25	<0.001	0.025		0.0021	1.52	<0.001	
AW-11	Compliance	40.58726	-89.66378	02/23/2021	<0.003	0.011	0.98	<0.001	<0.001	<0.004	0.0023	<0.25	0.0011	0.024	<0.0002	0.0016	2.46	<0.001	<0.001
				08/30/2021		0.011	0.93	<0.001		<0.004	<0.002	<0.25	<0.001	<0.02		0.0018	2.31	<0.001	

Notes:

mg/L = milligrams per liter

pCi/L = picoCuries per liter

concentration is less than the concentration shown, which corresponds to the reporting limit for the method; estimated concentrations below the reporting limit and associated qualifiers are not provided since they are not utilized in statistics to determine Statistically Significant Levels (SSLs) over the groundwater protection standard.

- = not analyzed



TABLE 4

STATISTICAL BACKGROUND VALUES 2021 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT EDWARDS POWER PLANT 301 - ASH POND

BARTONVILLE, IL

Parameter	Statistical Background Value (LPL/UPL)					
40 C.F.R. Part	257 Appendix III					
Boron (mg/L)	0.429					
Calcium (mg/L)	177					
Chloride (mg/L)	44.0					
Fluoride (mg/L)	0.376					
pH (field) (SU)	6.6/7.4					
Sulfate (mg/L)	80.7					
Total Dissolved Solids (mg/L)	955					

Notes: 40 C.F.R. = Title 40 of the Code of Federal Regulations LPL = Lower Prediction Limit (applicable for pH only) mg/L = milligrams per liter SU = Standard Units UPL = Upper Prediction Limit



TABLE 5 **GROUNDWATER PROTECTION STANDARDS**

2021 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT EDWARDS POWER PLANT 301 - ASH POND

BARTONVILLE, IL

Parameter	Groundwater Protection Standard*					
40 C.F.R. Par	t 257 Appendix IV					
Antimony (mg/L)	0.006					
Arsenic (mg/L)	0.019					
Barium (mg/L)	2					
Beryllium (mg/L)	0.014					
Cadmium (mg/L)	0.005					
Chromium (mg/L)	0.1					
Cobalt (mg/L)	0.006					
Fluoride (mg/L)	4.0					
Lead (mg/L)	0.015					
Lithium (mg/L)	0.054					
Mercury (mg/L)	0.002					
Molybdenum (mg/L)	0.1					
Radium-226 + Radium 228 (pCi/L)	5					
Selenium (mg/L)	0.05					
Thallium (mg/L)	0.002					

Notes:

* Groundwater Protection Standard is the higher of the Maximum Contaminant Level/Health-Based Level or background. 40 C.F.R. = Title 40 of the Code of Federal Regulations mg/L = milligrams per liter pCi/L = picoCuries per liter



FIGURES

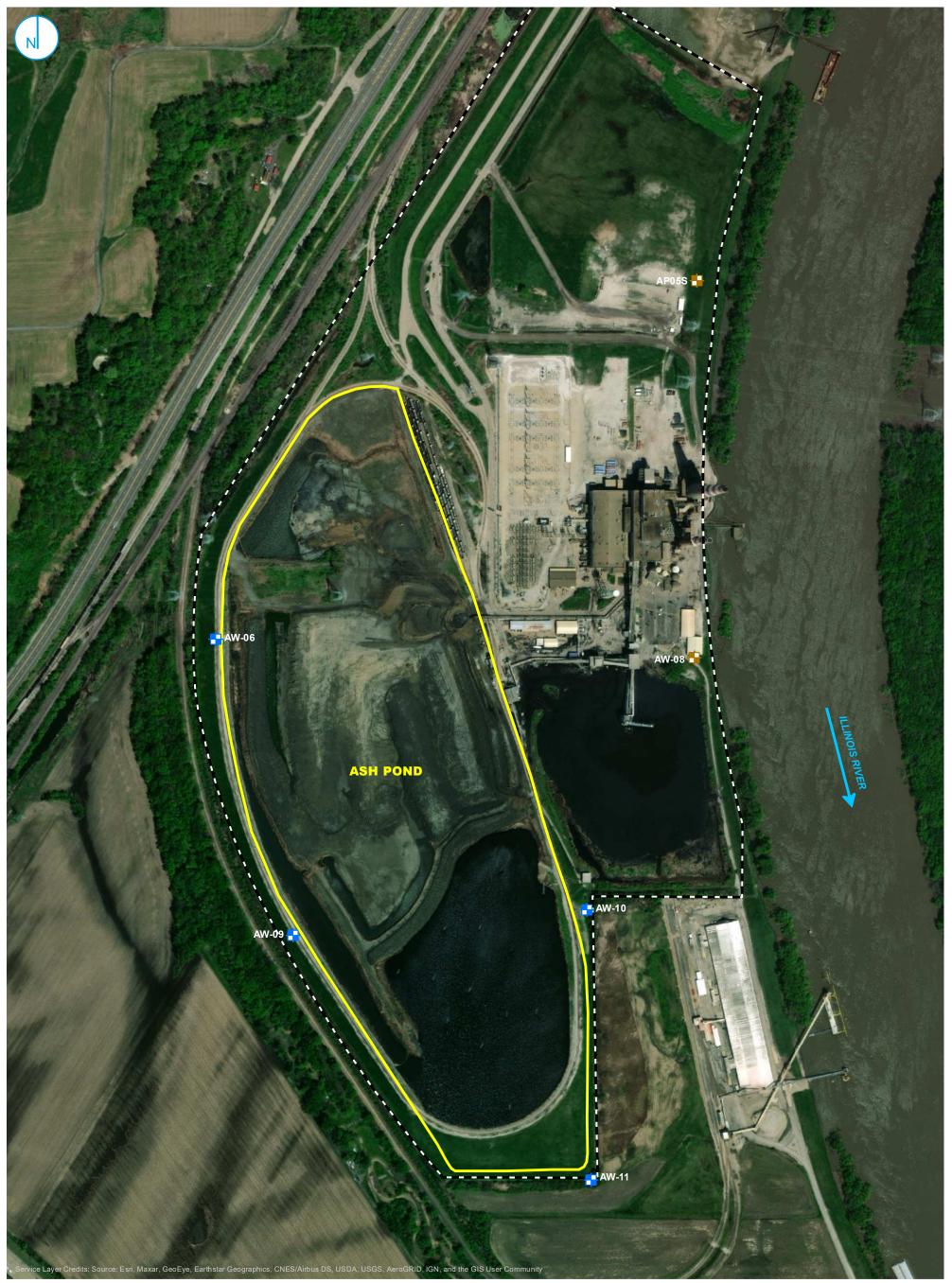


FIGURE 1

RAMBOLL AMERICAS ENGINEERING SOLUTIONS, INC.



MONITORING WELL LOCATION MAP

2021 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT ASH POND EDWARDS POWER PLANT BARTONVILLE, ILLINOIS

BACKGROUND WELL

COMPLIANCE WELL

PART 257 REGULATED UNIT (SUBJECT UNIT)

PROPERTY BOUNDARY

0 212.5 425