Prepared for Dynegy Midwest Generation, LLC

Date January 31, 2022

Project No. 1940100711-007

2021 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT EAST ASH POND HENNEPIN POWER PLANT HENNEPIN, ILLINOIS CCR UNIT 803



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

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ACRONYMS AND ABBREVIATIONS

§	Section
40 C.F.R.	Title 40 of the Code of Federal Regulations
ASD	Alternate Source Demonstration
CCR	coal combustion residuals
CMA	Corrective Measures Assessment
EAP	East Ash Pond
GWPS	groundwater protection standard
HPP	Hennepin Power Plant
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
TBD	to be determined

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 East Ash Pond (EAP) located at Hennepin Power Plant (HPP) near Hennepin, Illinois.

Groundwater is being monitored at the EAP in accordance with the Assessment Monitoring Program requirements specified in 40 C.F.R. § 257.95. Assessment Monitoring was initiated at the EAP 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. Part § Appendix IV parameters were determined. Consequently, a Corrective Measures Assessment (CMA) is not required and the EAP remains in the Assessment Monitoring Program.

1. INTRODUCTION

This report has been prepared by Ramboll Americas Engineering Solutions, Inc. (Ramboll) on behalf of Dynegy Midwest Generation, LLC, to provide the information required by 40 C.F.R. § 257.90(e) for the EAP located at the HPP near Hennepin, 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 EAP 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 EAP 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 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.

Sampling Dates	Analytical Data Receipt Date	Parameters Collected	SSL(s)	SSL(s) Determination Date	ASD Completion Date
September 2 - 3, 2020	October 16, 2020	Appendix III			
		Appendix IV Detected ¹	none	January 14, 2021	NA
March 18, 2021	April 14, 2021	Appendix III			
		Appendix IV	none	July 13, 2021	NA
September 9 - 22, 2021	October 15, 2021	Appendix III			
		Appendix IV Detected 1	TBD	TBD	TBD

Table A. 2020-2021 Assessment Monitoring Program Summary

Notes:

ASD: Alternate Source Demonstration

NA: not applicable

TBD: to be determined

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, Hennepin East Ash Pond, Hennepin Power Station, Hennepin, Illinois, Project No. 2285, Revision 0, October 17, 2017.

Natural Resource Technology, an OBG Company (NRT/OBG), 2017b. Statistical Analysis Plan, Baldwin Energy Complex, Havana Power Station, Hennepin Power Station, Wood River Power Station, Dynegy Midwest Generation, LLC, October 17, 2017.

TABLES

TABLE 1

GROUNDWATER ELEVATIONS 2021 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT HENNEPIN POWER PLANT

803 - EAST ASH POND

HENNEPIN, IL

Well ID	Well Type	Latitude (Decimal Degrees)	Longitude (Decimal Degrees)	Date	Depth to Groundwater (ft BMP)	Groundwater Elevation (ft NAVD88)
				09/02/2020	64.90	453.37
				12/09/2020	67.20	451.07
				02/24/2021	68.73	449.54
				03/18/2021	68.18	450.09
				04/07/2021	68.12	450.15
07	Background	41.29799	-89.30571	05/05/2021	62.67	455.60
07	Duckground	11.23733	05.30371	06/08/2021	66.72	451.55
				06/24/2021	66.78	451.49
				07/13/2021	65.45	452.82
				08/03/2021	65.66	452.61
				09/08/2021	67.02	451.25
				12/07/2021	67.21	451.06
				09/02/2020	51.69	449.69
				12/09/2020	53.86	447.52
				02/24/2021	54.97	446.41
				03/18/2021	53.88	447.50
	De elvereure d	41.30070	-89.30440	04/07/2021	53.61	447.77
08				05/06/2021	52.29	449.09
08	Background			06/08/2021	52.40	448.98
				06/24/2021	52.12	449.26
				07/13/2021	49.90	451.48
				08/03/2021	51.71	449.67
				09/08/2021	53.08	448.30
				12/07/2021	53.64	447.74
		41.30080	00.20452	09/02/2020	51.62	449.72
				12/09/2020	54.12	447.22
				02/24/2021	55.13	446.21
				03/18/2021	54.00	447.34
				04/07/2021	53.78	447.56
08D	Background			05/06/2021	52.28	449.06
000	Backyrounu		-89.30452	06/08/2021	52.59	448.75
				06/24/2021	52.03	449.31
				07/13/2021	49.90	451.44
				08/03/2021	51.92	449.42
				09/08/2021	53.80	447.54
				12/07/2021	53.92	447.42
				09/02/2020	49.02	449.42
				12/09/2020	51.20	447.24
				02/24/2021	D)ry
				03/22/2021	51.06	447.38
10	Committee	41 20200	00 20420	04/07/2021	50.84	447.60
12	Compliance	41.30366	-89.30430	05/05/2021	49.66	448.78
				06/08/2021	49.76	448.68
				06/23/2021	49.29	449.15
				07/13/2021	47.10	451.34
				08/03/2021	49.09	449.35



TABLE 1 **GROUNDWATER ELEVATIONS**

2021 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT HENNEPIN POWER PLANT

803 - EAST ASH POND

HENNEPIN, IL

Well ID	Well Type	Latitude (Decimal Degrees)	Longitude (Decimal Degrees)	Date	Depth to Groundwater (ft BMP)	Groundwater Elevation (ft NAVD88)		
12	Compliance	41.30366	-89.30430	09/08/2021	50.34	448.10		
12	Compliance	41.30300	-69.30430	12/07/2021	51.00	447.44		
				09/02/2020	49.00	449.47		
				12/09/2020	51.19	447.28		
				02/24/2021	52.19	446.28		
				03/22/2021	51.00	447.47		
				04/07/2021	50.86	447.61		
10	Compliance	41 20266	80.20422	05/05/2021	49.70	448.77		
13	Compliance	41.30366	-89.30432	06/08/2021	49.78	448.69		
				06/23/2021	49.29	449.18		
				07/13/2021	47.12	451.35		
				08/03/2021	49.14	449.33		
				09/08/2021	50.34	448.13		
				12/07/2021	50.97	447.50		
				09/02/2020	49.22	449.53		
				12/09/2020	51.94	446.81		
				02/24/2021	Not Me	easured		
				03/22/2021	51.34	447.41		
				04/07/2021	51.10	447.65		
4.6		44 20205	00 000 47	05/05/2021	49.86	448.89		
46	Compliance	41.30395	-89.30347	06/08/2021	49.96	448.79		
				06/23/2021	49.55	449.20		
				07/13/2021	47.30	451.45		
				08/03/2021	49.23	449.52		
				09/08/2021	50.53	448.22		
				12/07/2021	51.20	447.55		
				09/02/2020	53.50	449.15		
				12/09/2020	55.83	446.82		
				02/24/2021	56.58	446.07		
				03/18/2021	55.68	446.97		
				04/07/2021	55.30	447.35		
				05/05/2021	54.12	448.53		
47	Compliance	41.30330	-89.30599	06/08/2021	54.18	448.47		
				06/23/2021	52.23	450.42		
				07/13/2021	51.55	451.10		

07/13/	2021	51.55	451.10
08/03/	2021	53.55	449.10
09/08/	2021	54.83	447.82
12/07/	2021	55.43	447.22

Notes:

ATC = above top of casing (well under pressure) BMP = below measuring point ft = foot/feet NAVD88 = North American Vertical Datum of 1988



TABLE 2ANALYTICAL RESULTS - APPENDIX III PARAMETERS

2021 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT HENNEPIN POWER PLANT 803 - EAST ASH POND

HENNEPIN, 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)
				09/03/2020	0.0811	146	38	0.1	6.8	67
07	Background	41.29799	-89.30571	03/18/2021	0.0714	135	58	0.11	6.9	78
				09/09/2021	0.0764	156	70	0.11	6.7	52
				09/03/2020	0.119	202	168	<0.1	6.7	154
08	Background	41.30070	-89.30440	03/18/2021	0.124	215	273	<0.1	6.7	128
				09/09/2021	0.111	188	152	<0.1	6.6	100
				09/03/2020	0.0942	226	222	0.11	6.7	213
0.00	Doolvoround	41 20090	00 20452	03/18/2021	0.106	224	243	0.1	6.7	199
08D	Background	41.30080	-89.30452	09/09/2021	0.0965	216	250	0.1	6.6	123
				09/22/2021					6.6	
				09/02/2020	0.402	76.2	57	0.3	7.4	61
12	Compliance	41 20200	00 20420	03/18/2021	0.454	91.9	77	0.25	7.2	74
12	Compliance	41.30366	-89.30430	09/09/2021	0.224	85.9	65	0.25	7.3	62
				09/22/2021					7.2	
				09/02/2020	1	71.4	64	0.24	7.5	81
13	Compliance	41.30366	-89.30432	03/18/2021	1.12	85	79	0.24	7.4	96
				09/09/2021	0.345	78.7	65	0.22	7.4	61
				09/03/2020	0.289	77.7	58	0.27	7.0	58
46	Compliance	41.30395	-89.30347	03/18/2021	0.254	80.7	69	0.26	7.3	63
				09/09/2021	0.192	84.8	75	0.25	7.2	66
				09/02/2020	0.158	94.1	69	0.29	7.1	51
47	Compliance	41.30330	-89.30599	03/18/2021	0.15	98.1	85	0.27	7.2	66
				09/09/2021	0.239	102	84	0.28	7.0	62

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>

-- = not analyzed

Total Dissolved Solids (mg/L)
606
712
654
1010
1200
876
1200
1250
1090
432
540
422
456
552
434
436
486
434
478
548
476



TABLE 3 ANALYTICAL RESULTS - APPENDIX IV PARAMETERS

2021 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT HENNEPIN POWER PLANT

803 - EAST ASH POND

HENNEPIN, 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)
				09/03/2020	<0.001	<0.001	0.117	<0.001	<0.001	<0.0015	<0.001	0.1	<0.001	0.0086	<0.0002	<0.0015	0.49	<0.001	<0.002
07	Background	41.29799	-89.30571	03/18/2021	<0.001	<0.001	0.133	<0.001	<0.001	<0.0015	0.129	0.11	<0.001	0.0107	<0.0002	<0.0015	1.21	<0.001	<0.002
				09/09/2021	<0.001	<0.001	0.131	<0.001	<0.001	<0.0015	0.0164	0.11	<0.001	0.01	<0.0002	<0.0015	1.14	<0.001	<0.002
				09/03/2020	<0.001	<0.001	0.0918	<0.001	<0.001	<0.0015	0.0047	<0.1	<0.001	0.0116	<0.0002	<0.0015	0.88	<0.001	<0.002
08	Background	41.30070	-89.30440	03/18/2021	<0.001	<0.001	0.0969	<0.001	<0.001	<0.0015	0.0045	<0.1	<0.001	0.013	<0.0002	<0.0015	0.54	<0.001	<0.002
				09/09/2021	<0.001	<0.001	0.0878	<0.001	<0.001	<0.0015	0.0049	<0.1	<0.001	0.013	<0.0002	<0.0015	0.295	<0.001	<0.002
				09/03/2020	<0.001	<0.001	0.131	<0.001	<0.001	<0.0015	0.0042	0.11	<0.001	0.013	<0.0002	<0.0015	0.55	<0.001	<0.002
000	Packaround	41.30080	80 20452	03/18/2021	<0.001	<0.001	0.128	<0.001	<0.001	<0.0015	0.0028	0.1	<0.001	0.0141	<0.0002	<0.0015	1.67	<0.001	<0.002
08D	Background	41.30080	0 -89.30452	09/09/2021	<0.001	<0.001	0.122	<0.001	<0.001	<0.0015	0.0032	0.1	<0.001	0.0137	<0.0002	<0.0015		<0.001	<0.002
				09/22/2021													1.67		
		41.30366	366 -89.30430	09/02/2020			0.0609					0.3		0.0126		0.0322	0.63	<0.001	
10				03/18/2021	<0.001	<0.001	0.0806	<0.001	<0.001	<0.0015	<0.001	0.25	<0.001	0.0124	<0.0002	0.0254	0.231	0.0011	<0.002
12	Compliance			09/09/2021		<0.001	0.0556		<0.001	<0.0015	<0.001	0.25	<0.001	0.0121		0.026		<0.001	
				09/22/2021													0.759		
				09/02/2020			0.0422					0.24		0.0207		0.0198	0.94	0.0019	
13	Compliance	41.30366	-89.30432	03/18/2021	<0.001	<0.001	0.0476	<0.001	<0.001	<0.0015	<0.001	0.24	<0.001	0.0244	<0.0002	0.0209	0.238	0.0024	<0.002
				09/09/2021		<0.001	0.0409		<0.001	0.0017	<0.001	0.22	<0.001	0.016		0.0185	0.778	0.001	
				09/03/2020			0.0653					0.27		0.0117		0.0254	0.72	<0.001	
46	Compliance	41.30395	-89.30347	03/18/2021	<0.001	<0.001	0.0728	<0.001	<0.001	<0.0015	<0.001	0.26	<0.001	0.0112	<0.0002	0.0258	0.48	0.0011	<0.002
				09/09/2021		<0.001	0.0675		<0.001	<0.0015	<0.001	0.25	<0.001	0.0102		0.0229	0.415	<0.001	
				09/02/2020			0.0932					0.29		0.0083		0.0245	0.39		
47	Compliance	41.30330	-89.30599	03/18/2021	<0.001	<0.001	0.0939	<0.001	<0.001	<0.0015	<0.001	0.27	<0.001	0.0091	<0.0002	0.0271	0.418	<0.001	<0.002
				09/09/2021		<0.001	0.0906		<0.001	<0.0015	<0.001	0.28	<0.001	0.0093		0.0268	1.34	<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.</p>

-- = not analyzed



TABLE 4

STATISTICAL BACKGROUND VALUES 2021 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT HENNEPIN POWER PLANT 803 - EAST ASH POND

HENNEPIN, IL

Parameter	Statistical Background Value (LPL/UPL)							
40 C.F.R. Part 257 Appendix III								
Boron (mg/L)	0.153							
Calcium (mg/L)	280							
Chloride (mg/L)	396							
Fluoride (mg/L)	0.120							
pH (field) (SU)	6.6/7.5							
Sulfate (mg/L)	200							
Total Dissolved Solids (mg/L)	1520							

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 HENNEPIN POWER PLANT 803 - EAST ASH POND

HENNEPIN, IL

Parameter	Groundwater Protection Standard*
40 C.F.R. Part 257 Appendix IV	
Antimony (mg/L)	0.006
Arsenic (mg/L)	0.010
Barium (mg/L)	2
Beryllium (mg/L)	0.004
Cadmium (mg/L)	0.005
Chromium (mg/L)	0.1
Cobalt (mg/L)	0.038
Fluoride (mg/L)	4.0
Lead (mg/L)	0.015
Lithium (mg/L)	0.04
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





RAMBOLL AMERICAS ENGINEERING SOLUTIONS, INC.

FIGURE 1

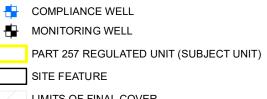
2021 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT EAST ASH POND HENNEPIN POWER PLANT HENNEPIN, ILLINOIS

MONITORING WELL LOCATION MAP









BACKGROUND WELL

LIMITS OF FINAL COVER

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