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May 8, 2024

Illinois Environmental Protection Agency
DWPC – Permits MC#15
Attn: 35 I.A.C. § 845.650(e) Alternative Source Demonstration Submittal
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

Re: Vermilion Power Plant New East Ash Pond; IEPA ID # W1838000002-04

Dear Mr. LeCrone:

In accordance with Title 35 of the Illinois Administrative Code (35 I.A.C.) Section (§) 845.650(e), Dynegy Midwest Generation, LLC (DMG) is submitting this Alternative Source Demonstration (ASD) for exceedances observed from the Quarter 4 2023 sampling event at the Vermilion Power Plant New East Ash Pond, identified by Illinois Environmental Protection Agency (IEPA) ID No. W1838000002-04.

As allowed in 35 I.A.C. § 845.650(e), an ASD was submitted on December 1, 2023, for GWPS exceedances determined after the Quarter 2, 2023 sampling event, including chloride, lithium, sulfate, and TDS exceedances at wells 35D and 70D. The IEPA did not concur with a previous ASD for the NEAP dated December 1, 2023, due to three perceived data gaps. The perceived data gaps and the sections of the attached ASD that address these perceived data gaps are summarized below:

- 1. Characterization that the draw water from the bedrock is completely isolated from local groundwater flow system
 - See sections 2.3.1 and 3.4 of the attached ASD
- 2. No assessment of the interaction between bedrock groundwater and the old east pond. Based on Fig. 1 shows to be upgradient of the New East Ash Pond
 - See section 2.3.1 of the attached ASD
- 3. Lack of analysis of the leachable metals from the CCR in the New East Ash Pond
 - See sections 2.4 of the attached ASD

Pursuant to 35 I.A.C. § 845.650(e), the lines of evidence presented in this document demonstrate that sources other than the NEAP are the cause of the new chloride GWPS exceedance at well 71D listed above and the NEAP has not contributed to the exceedances.

This ASD is being submitted within 60 days from the date of determination of an exceedance of a groundwater protection standard (GWPS) for constituents listed in 35 I.A.C. § 845.600. As required by 35 I.A.C. § 845.650 (e)(1), the ASD was placed on the facility's website within 24 hours of submittal to the agency.

One hard copy is provided with this submittal.

6555 SIERRA DRIVE IRVING, TEXAS 75039 o 214-812-4600 VISTRACORP.COM

Sincerely,

Dianna Tickner

Sr. Director – Decommission and Demolition

Dianna Sichner

Enclosures

Alternate Source Demonstration, Quarter 4 2023, New East Ash Pond Vermilion Power Plant

Intended for

Dynegy Midwest Generation, LLC

Date

May 8, 2024

Project No.

1940103584-009

35 I.A.C. § 845.650(E): ALTERNATIVE SOURCE DEMONSTRATION

NEW EAST ASH POND
VERMILION POWER PLANT
OAKWOOD, ILLINOIS
IEPA ID: W1838000002-04

CERTIFICATIONS

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

Eric J. Tlachac

Qualified Professional Engineer

062-063091

Illinois

Ramboll Americas Engineering Solutions, Inc.

Date: May 8, 2024



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

Brian G. Hennings
Professional Geologist

196-001482 Illinois

Ramboll Americas Engineering Solutions, Inc.

Date: May 8, 2024



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November 27, 2023

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ACRONYMS AND ABBREVIATIONS

35 I.A.C. Title 35 of the Illinois Administrative Code

¹⁴C carbon-14

ASD Alternative Source Demonstration

BCU Bedrock Confining Unit
CCR coal combustion residuals

CMA Corrective Measures Assessment

cm/s centimeters per second

DMG Dynegy Midwest Generation, LLC

E003 Event 3

EPRI Electric Power Research Institute
GMP Groundwater Monitoring Plan
GWPS groundwater protection standard

HCR Hydrogeologic Site Characterization Report

ID Identification

ISGS Illinois State Geological Survey
IPCB Illinois Pollution Control Board

LGU Lower Groundwater Unit

LOE(s) line(s) of evidence
mg/L milligrams per liter
MGU Middle Groundwater Unit

Middle Fork Middle Fork of the Vermilion River

NAP North Ash Pond

NAVD88 North American Vertical Datum of 1988

NEAP New East Ash Pond

No. Number

NGVD National Geodetic Vertical Datum of 1929

OEAP Old East Ash Pond

PCA principal component analysis

Ramboll Ramboll Americas Engineering Solutions, Inc.

RYBP Radiocarbon Years Before Present

SI surface impoundment TDS total dissolved solids

TU tritium units

UCU Upper Confining Unit

USEPA United States Environmental Protection Agency

UU Upper Unit

VPP Vermilion Power Plant

1. INTRODUCTION

Under Title 35 of the Illinois Administrative Code (35 I.A.C.) § 845.650(e), within 60 days from the date of determination of an exceedance of a groundwater protection standard (GWPS) for constituents listed in 35 I.A.C. § 845.600, an owner or operator of a coal combustion residuals (CCR) surface impoundment (SI) may complete a written demonstration that a source other than the CCR SI caused the contamination and the CCR SI did not contribute to the contamination, or that the exceedance of the GWPS resulted from error in sampling, analysis, statistical evaluation, natural variation in groundwater quality, or a change in the potentiometric surface and groundwater flow direction (Alternative Source Demonstration [ASD]).

This ASD has been prepared on behalf of Dynegy Midwest Generation, LLC (DMG) by Ramboll Americas Engineering Solutions, Inc (Ramboll), to provide pertinent information pursuant to 35 I.A.C. § 845.650(e) for the Vermilion Power Plant (VPP) New East Ash Pond (NEAP) (*i.e.*, Site) located near Oakwood, Illinois. The NEAP is identified by Illinois Environmental Protection Agency (IEPA) identification (ID) number (No.) W1838000002-04.

The most recent quarterly sampling event (Event 3 [E003]) was completed on November 29, 2023, and analytical data were received on January 9, 2024. In accordance with 35 I.A.C. § 845.610(b)(3)(C), comparison of statistically derived values with the GWPSs described in 35 I.A.C. § 845.600 to determine exceedances of the GWPS was completed by March 9, 2024, within 60 days of receipt of the analytical data (Ramboll, 2023). The statistical comparison identified the following GWPS exceedances at compliance groundwater monitoring wells:

- Chloride at wells 35D, 70D, and 71D
- Lithium at wells 35D and 70D
- Sulfate at wells 35D and 70S
- Total dissolved solids (TDS) at wells 35D and 70S

These are similar to GWPS exceedances determined during previous quarterly sampling events, with the exception of the chloride exceedance at well 71D, which was a new exceedance determined after the E003 sampling event.

As allowed in 35 I.A.C. § 845.650(e), an ASD was submitted on December 1, 2023 for GWPS exceedances determined after the Quarter 2, 2023 sampling event (Event 1 [E001]), including chloride, lithium, sulfate, and TDS exceedances at wells 35D and 70D. The Illinois Environmental Protection Agency (IEPA) communicated that it did not concur with the E001 ASD in a written response dated December 28, 2023 (IEPA, 2023). DMG subsequently filed a petition asking the Illinois Pollution Control Board (IPCB) to review IEPA's ASD denial. Implementing corrective actions to address naturally occurring compounds in groundwater will not be effective and DMG believes that it is likely that it will succeed on the merits of the petition for review of the ASD denial. The petition included a motion for a partial stay of the 35 I.A.C. § 845 requirements as they apply to the exceedance of the chloride, lithium, sulfate, and TDS GWPS in BCU wells 35D and 70D. The IEPA had no objection to the requested stay, which was granted by IPCB on April 18, 2024. Although the December 1, 2023 ASD was prepared prior to the identification of the chloride exceedance in BCU well 71D, the lines of evidence (LOEs) presented in the ASD for BCU wells 35D and 70D also apply to BCU well 71D as detailed herein.

Pursuant to 35 I.A.C. § 845.650(e), the LOEs presented in **Section 3** of this document demonstrate that <u>sources other than the NEAP are the cause of the new chloride GWPS</u> exceedance at **well 71D** listed above and the NEAP has not contributed to the exceedances. The LOEs presented in **Section 3**, together with the December 1, 2023 ASD submitted for the Quarter 2, 2023 sampling event (Event 1 [E001]), continue to demonstrate that the NEAP is not the cause of and that sources other than the NEAP are the cause of the chloride, lithium, sulfate, and TDS exceedances at wells 35D and 70D.

This ASD was completed by May 8, 2024, within 60 days of determination of the exceedances (March 9, 2024), as required by 35 I.A.C. § 845.650(e). This ASD has been completed in conformance with the Electric Power Research Institute (EPRI) guidance for development of ASDs at CCR sites (EPRI, 2017), and the United States Environmental Protection Agency (USEPA)'s Solid Waste Disposal Facility Criteria: Technical Manual (USEPA, 1993).

<u>Sulfate and TDS GWPS exceedances at **well 70S**</u> will be addressed in accordance with 35 I.A.C. § 845.660, and an associated Corrective Measures Assessment (CMA) was initiated on December 31, 2023. A request to extend the 90-day CMA completion deadline specified in 35 I.A.C. § 845.660(a)(2) by 60 days was submitted to IEPA on January 2, 2024 and approved in a written response from IEPA dated January 3, 2024.

2. BACKGROUND

2.1 Site Location and Description

The former VPP is located four miles northeast of the Village of Oakwood in Vermilion County. The NEAP lies in the bottomlands of the Middle Fork of the Vermilion River (Middle Fork) and is bordered to the west by bluffs, to the south by unimproved DMG land, and to the north and east by the Middle Fork. Several underground coal mines and one surface mine were historically operated both beneath the NEAP and in the vicinity of the VPP.

2.2 Description of New East Ash Pond CCR Unit

The NEAP is a 29-acre inactive, unlined CCR SI constructed overtop a thick shale formation using berms constructed with a low-permeability clay core and cutoff walls keyed into the underlying shale formation.

The original East Ash Pond (1989 pond footprint) was constructed in 1989 and expanded in 2002 to form the present-day NEAP. The 1989 pond footprint was built overtop a thick shale formation which is greater than 80 feet thick in the vicinity of the ash ponds. The earthen berms on the north, east, and south sides of the 1989 pond footprint were constructed with a low-permeability clay core and cutoff walls keyed into the underlying shale formation. The cutoff walls extended approximately 8 feet into the underlying shale. A natural earthen bluff composed of low-permeability native clays formed the west side of the 1989 pond footprint.

New berms were constructed to expand the capacity of the 1989 pond footprint in 2002, forming the footprint of the present-day NEAP. The new berms raised the height of the original berms and were constructed with clay liners keyed into the underlying clay core. A cutoff trench backfilled with low permeability fill was placed along the western side slope of the enlarged NEAP. The low-permeability materials surrounding the footprint of the present-day NEAP form the existing containment system. The secondary pond was not expanded or modified as part of the 2002 NEAP expansion. The VPP ceased operations in 2011 when the power plant was retired.

2.3 Geology and Hydrogeology

2.3.1 Site Hydrogeology

Significant site investigation has been completed at the VPP to fully characterize the geology, hydrogeology, and groundwater quality as provided in the October 2021 operating permit application (Geosyntec Consultants, 2021), the January 2022 construction permit application (Geosyntec Consultants, 2022a), and the Hydrogeologic Site Characterization Report (HCR; Ramboll, 2021a). These materials are incorporated herein. A site conceptual model has been developed and is discussed below.

In addition to the CCRs present in the NEAP, there are two different types of unlithified material present above the lithified bedrock, which were categorized into three hydrostratigraphic units in this report as follows:

• **Upper Unit (UU):** includes mixed Quaternary alluvial deposits of the Cahokia Alluvium described as sand with occasional layers of silty clay. The alluvial sand is generally a fine to medium sand that contains silts, clays, and gravels in varying amounts. This unit is present outside of the NEAP and in the bottomlands of the Middle Fork.

- **Upper Confining Unit (UCU):** consists of predominantly low permeability silty and clayey diamictons (glacial till) of the Wedron Formation with intermittent sand layers and lenses. This unit is present outside of the NEAP and along the western bluff of the Middle Fork.
- Bedrock Confining Unit (BCU): lowermost unit identified at the site and underlies all
 unlithified deposits. This unit occurs within Pennsylvanian shale which is the uppermost
 lithified unit at the Site.

None of the hydrostratigraphic units described above have been identified as an aquifer. However, the Upper Unit and BCU have been identified as potential migration pathways.

Groundwater flow direction and gradients toward the Middle Fork have not changed significantly since the hydrogeologic study of the NEAP was completed in 2003 (Ramboll, 2021a; Kelron, 2003), and recent data supports the existing conceptual site model. A bedrock potentiometric surface map for November 27, 2023 is presented in **Figure 1**.

As described in the HCR for the North Ash Pond (NAP) and Old East Ash Pond (OEAP) (Ramboll, 2021c), groundwater flows into the Middle Fork through the unlithified Middle Groundwater Unit (MGU; alluvial deposits of coarser grained material encountered at the base of the Cahokia Alluvium and designated as the uppermost aguifer in the area of the NAP and OEAP) and Lower Groundwater Unit (LGU; glacial outwash and re-worked glacial deposits of the Henry Formation in the area of the NAP and OEAP) which are the primary pathways that contaminant migration could occur in the area of the NAP and OEAP. Water level elevations collected from ND3 (a porewater well placed in the NAP) indicate the phreatic surface is above the water levels observed in the uppermost aquifer; however, the groundwater elevation contours of the uppermost aquifer (MGU) for November 27, 2023 (Figure 2) illustrate flow toward the Middle Fork with no observable radial component of flow outward along the perimeter of the NAP and OEAP (and not toward the upland bluff and NEAP). The absence of a radial component of flow indicates the NAP and OEAP do not significantly impact groundwater flow direction. As indicated by groundwater potentiometric surfaces, groundwater flows from beneath the NAP and OEAP toward the Middle Fork through the MGU. As reported in the HCR for the NAP and OEAP (Ramboll, 2021c), groundwater in the LGU generally flows from west to east toward the Middle Fork and follows topography as it approaches the river, which results in localized groundwater divides, as evidenced by the flow divide present beneath the former power plant on top of the bluff (Figure 3-4 of the HCR for the NAP OEAP provided in Appendix A). Neither the MGU nor the LGU are present in the area of the NEAP, and thus are hydraulically isolated from the NEAP. Consequently, groundwater does not flow through the unlithified units from the NAP and OEAP area to the NEAP area.

No BCU groundwater elevation data is collected and available to complete a potentiometric surface map for the BCU in the area of the NAP and OEAP. However, a calibrated groundwater flow model was completed as part of the January 2022 construction permit application (Geosyntec Consultants, 2022b) for the NAP and OEAP, which included the BCU within the model domain. The simulated potentiometric surface map, which includes the area of the NAP and OEAP, for the BCU from the calibrated groundwater model is provided in **Appendix B**. Simulated groundwater elevations in the shale are highest in the topographically highest areas, and the lowest groundwater elevations occur at wells located adjacent to the Middle Fork, consistent with the HCRs for the NAP and OEAP and NEAP (Ramboll, 2021a; Ramboll, 2021c) and as reported by Kelron 2003 for the NEAP. The simulated potentiometric surface indicates groundwater in the

BCU does not flow from the OEAP to the area of the NEAP (as **Figure 1** may suggest due to the absence of BCU groundwater elevation data west of upgradient BCU well 22). The Middle Fork is the receiving body of water in the region including for both the NAP and OEAP, and NEAP areas consistent with the conceptual site model.

2.3.2 Regional Bedrock Geology

Regional investigations of the Illinois Basin have identified bedrock (specifically brines within the bedrock formations) as a source of chloride in groundwater (Kelley et al, 2012; Panno et al, 2018). Studies by Cartwright (1970) and Siegel (1989) indicate that groundwater migrates toward the center of the Illinois Basin and discharges upward through overlying confining units. The "Saline groundwater and brines can be brought near or to the land surface by natural conditions, such as migrating up prominent fractures and/or faults in bedrock, or by anthropogenic activities, such as exploration for and exploitation of petroleum. The mixing of upward-migrating saline groundwater with fresh groundwater from shallow aguifers can make groundwater from private wells undrinkable and can present a very expensive problem for municipalities (Panno and Hackley, 2010). Illinois State Geological Survey (ISGS) reporting includes 31 chloride results from available water samples (including some samples from VPP) which range from 2.1 to 30,269 milligrams per liter (mg/L) with mean value of 1,689 mg/L and median of 13 mg/L ([ISGS, 2002). The report also concludes that water from the wells completed in shale contained higher concentrations of aluminum, barium, bromide, boron, chloride, fluoride, iron, lithium, potassium, sodium, and strontium. Tritium and carbon-14 age dating has demonstrated that groundwater from the bedrock is significantly older than that from the shallow Quaternary deposits (Kelron, 2003; ISGS, 2002).

2.4 Groundwater and NEAP Monitoring

The monitoring system for the NEAP was established in the Groundwater Monitoring Plan (GMP; Ramboll, 2021b) and consists of monitoring wells installed in the UU, UCU, and BCU, including background monitoring wells 10 and 22, located west of the NEAP, and compliance monitoring wells 16A, 16B, 35S, 35D, 70S, 70D, 71S and 71D (**Figure 1**). NED1 (installed in CCR) is used to collect porewater samples and monitor water levels within the NEAP. CCR porewater is water "collected from the interstitial water between waste particles in surface impoundments as it occurs in the field" (USEPA, 2014) and represents the material potentially leached from impoundments. The CCR materials are the primary source of constituent loading to the CCR porewater. Over an extended period (*e.g.*, months to years), the CCR porewater (*i.e.*, water) reaches equilibrium with the CCR materials. The concentrations within the porewater are "the most representative data available for impoundments because these data are field-measured concentrations of leachate" (USEPA, 2014). CCR source water collected from porewater wells screened near the base of ash within the unit is considered as the primary CCR source term for the purpose of alternative source evaluation.

3. LINES OF EVIDENCE THAT GROUNDWATER PROTECTION STANDARD EXCEEDANCES ARE NOT RELATED TO THE NEAP

As allowed by 35 I.A.C. § 845.650(e), this ASD demonstrates that sources other than the NEAP (the CCR unit) caused the chloride exceedance at compliance groundwater monitoring well 71D and the NEAP did not contribute to the exceedance. Specifically, the following LOEs conclude that the chloride exceedance is due to groundwater interactions with the bedrock. LOEs supporting this ASD include the following:

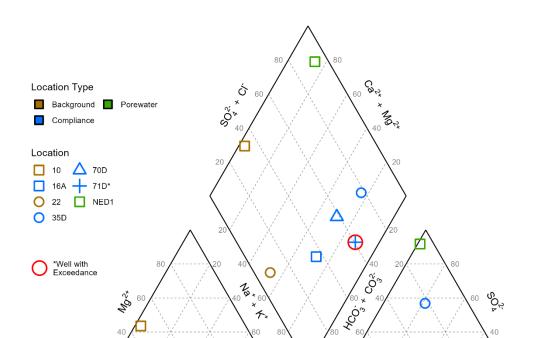
- 1. The ionic composition of bedrock groundwater is different than the ionic composition of porewater and consistent with published observations for Pennsylvanian Bedrock.
- 2. Concentrations of chloride in the NEAP porewater are lower than those observed in well 71D.
- 3. A bedrock solids and geochemical evaluation identified naturally occurring shales as the source of the chloride exceedance at well 71D.
- 4. Bedrock groundwater is only slightly connected or completely isolated from the groundwater in the quaternary deposits based on isotopic analysis, observed hydraulic conditions, and hydraulic conductivity of associated hydrostratigraphic units.

These LOEs are described and supported in greater detail below and are consistent with the LOEs for the chloride exceedance at well 70D in the E001 ASD.

3.1 LOE #1: The Ionic Composition of Bedrock Groundwater is Different Than the Ionic Composition of Porewater and Consistent with Published Observations for Pennsylvanian Bedrock

Piper diagrams graphically represent ionic composition of aqueous solutions. A Piper diagram displays the position of water samples with respect to their major cation and anion content on the two lower triangular portions of the diagram, providing the information which, when combined on the central, diamond-shaped portion of the diagram, identify composition categories or groupings (hydrochemical facies). **Figure A** on the following page is a Piper diagram that displays the ionic composition of samples collected from the bedrock background and bedrock compliance wells associated with the NEAP (sampled November 28 and 29, 2023), and porewater sampling location associated with the NEAP (sampled November 29, 2023).

VER NEAP - E003



Ca²⁺

Figure A. Piper Diagram. Shows ionic composition of samples of bedrock groundwater (collected November 28 and 29, 2023) and porewater associated with the NEAP (collected on November 29, 2023).

It is evident from the piper diagram (**Figure A**) that porewater from the NEAP (green symbol) is primarily in the calcium-sulfate hydrochemical facies, while the bedrock compliance groundwater samples (blue symbols) are in the sodium-chloride hydrochemical facies. The background BCU sample (brown symbol) collected from well 22 is in the sodium-bicarbonate hydrochemical facies. Well 22 is screened at from 556 to 576 feet North American Vertical Datum 1988 (NAVD88), and well 71D is screened at a lower elevation (537 to 547 feet NAVD88). Groundwater from deeper in Pennsylvanian aquifers tends to be more dominant in chloride, and groundwater may change from a sodium-bicarbonate to a sodium-chloride facies over small changes in depth (Lloyd and Lyke, 1995). Therefore, the groundwater sample from compliance well 71D has a different ionic composition than porewater and a composition relative to background that is consistent with expected changes due to differences in screen depth, indicating that the NEAP is not the source of the chloride exceedance at well 71D.

3.2 LOE #2: Concentrations of Chloride in the NEAP Porewater are Lower than Those Observed in Well 71D

A box plot of chloride concentrations in compliance monitoring well 71D and porewater well NED1 is provided in **Figure B** on the following page. Chloride concentrations are lower in NEAP

porewater samples¹ collected from 2021 to 2023 than in compliance groundwater samples collected from well 71D from 2021 to 2023. The maximum concentration of chloride detected in NEAP porewater (44 mg/L) is lower than the minimum concentration of chloride detected in well 71D (172 mg/L). In addition, the median chloride concentration of 618.5 mg/L in well 71D is approximately 25 times greater than the median chloride concentration of 25 mg/L in NEAP porewater. Therefore, the NEAP cannot be the source of the elevated chloride concentrations observed in well 71D.

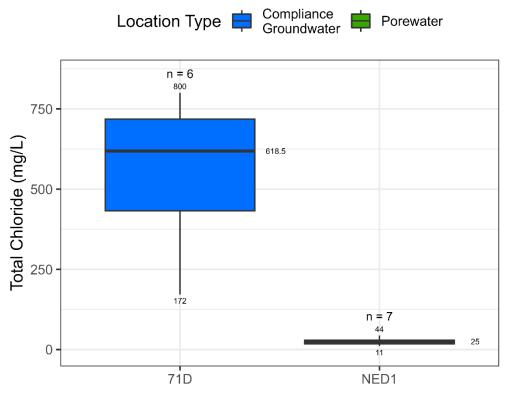


Figure B. Chloride Concentration Box Plot. The sample size (n), maximum, median, and minimum values are noted.

3.3 LOE #3: A Bedrock Solids and Geochemical Evaluation Identified Naturally Occurring Shales as the Source of the Chloride Exceedance at Well 71D

Appendix C presents an evaluation of site-specific solid phase compositions, geochemical conditions through multivariate statistical analyses, and literature review of Pennsylvanian-aged shale bedrock groundwaters that identifies naturally occurring chloride associated with shales as the alternative source of this constituent in the groundwater at 71D based on the following observations:

¹ CCR porewater most accurately represents the mobile constituents associated with the waste management activity within the CCR SI (EPRI, 2017). The composition of CCR porewater accumulated at the base of the CCR unit, which is derived from, and represents contact with, CCR material above and around the well screen, is the truest representation of mobile constituents throughout the CCR SI.

- Mineralogy of bedrock samples collected from the site consists of considerable quantities of clay and mica materials that retain dissolved ions (i.e., chloride) from marine water trapped in the pore space at the time of deposition of these materials.
- Groundwater chloride concentrations observed in Pennsylvanian-age shale bedrock aquifers are comparable to or higher than those observed at well 71D.
- Principal component analysis (PCA) shows that BCU well groundwater is distinct from CCR porewater (Geosyntec Consultants, 2024).

3.4 LOE #4: Bedrock Groundwater is Only Slightly Connected or Completely Isolated from the Groundwater in the Quaternary Deposits Based on Isotopic Analysis, Observed Hydraulic Conditions, and Hydraulic Conductivity of Associated Hydrostratigraphic Units

In 2002, ISGS and DMG collected groundwater samples from eight monitoring wells and tested the samples for carbon-14 and hydrogen-3 (tritium) (ISGS, 2002). Six of the monitoring wells (25, 26, 27, 28, 29, and 30) were located adjacent to the NEAP (Figure 7, **Appendix D**). Wells 26 and 28 had well screens that intersected Quaternary deposits of the UU and the remaining wells were screened in shallow shale bedrock. Results of the testing are presented on Figure 7 from Kelron, 2003 (to which ISGS, 2022 was appended) provided in **Appendix D** and in Table 11 of the ISGS, 2002 included below as **Table A**.

Table A. Isotopic Data from ISGS Sampled Wells (Table 11 from ISGS, 2002)

Table 11.	Isotopic data	for ISGS s	sampled wells

Parameter	Units	Well Number							
		1349	25531	KELRON 25	KELRON 26	KELRON, 27	KELRON 28	KELRON 29	KELRON 30
¹⁴ C	RYBP	2,180	21,160	13,920	210	19,400	modern	34,610	20,850
	% modern carbon	76	7.2	18	97	8.9	102	1.4	7.5
Tritium	TU	7.8	< 0.43	< 0.43	5.3	< 0.43	5.8	< 0.52	< 0.43

¹⁴C = carbon-14

RYBP = Radiocarbon Years Before Present

TU = tritium units

Tritium is generated in the atmosphere and decays in the isolated subsurface. Water with tritium concentrations greater than 5 TU is considered to be recent, while water with nondetectable tritium concentrations is considered to be greater than 50 years old (ISGS, 2002). Groundwater collected from shallow Quaternary deposits is recent (TU > 5), while groundwater from the shallow bedrock is older (no tritium detected). The tritium results are consistent with the carbon-14 results, which indicate that the shallow bedrock wells contain an inorganic carbon signature substantially older than that from wells screened in the Quaternary deposits. Groundwater collected from wells screened in shallow bedrock in the vicinity of the NEAP (wells 25, 27, 29, and 30) had estimated ages ranging from 13,920 to 34,610 years based on carbon-14 age dating. This is in contrast to groundwater collected from wells 26 and 28 (screened in the Quaternary deposits) which had estimated ages of less than 210 years. These results indicated to ISGS that

the wells that "draw water from the bedrock are either only slightly connected to or completely isolated from the local groundwater flow system [overlying Quaternary deposits]" (ISGS, 2002).

More recent observations of site conditions support the ISGS' 2002 conclusion, including the following described in further detail below:

- The lack of groundwater elevation response in BCU wells to precipitation and short-term changes in Middle Fork river stage
- Mostly upward vertical hydraulic gradients in the BCU (and observed artesian conditions in the BCU)
- Differences in vertical hydraulic conductivities between UU and BCU units

Groundwater elevation in the alluvial deposits (UU) typically conforms to ground surface topography and fluctuates in response to changes in river stage and variations in precipitation (Kelron, 2003). Recent data available from pressure transducers installed in the NEAP monitoring wells screened in the UU indicate relatively quick responses (increases and decreases in a period of one month) to changes in river stage and variations in precipitation as illustrated in the hydrograph for wells 70S and 70D (note transducer data for other NEAP monitoring wells screened in the UU are not available as these wells are frequently dry) (**Appendix E**). Recent transducer data available from NEAP monitoring wells screened in the BCU did not indicate a response to changes in river stage and variations in precipitation like those in NEAP monitoring wells screened in the UU, only steady increases in a period of one month as illustrated in the hydrograph for wells 22, 70D, and 71D (note transducer data is not available for BCU wells 16A and 35D) (**Appendix E**). The lack of increases and decreases in the hydrographs for the BCU wells support a lack of hydraulic connection to the local groundwater flow system in the UU.

The progressively slow steady increase of water levels in the BCU as illustrated in the hydrographs for the BCU wells likely also indicates that groundwater elevations in these wells did not reach static equilibrium following sampling events when groundwater levels were drawn down during purging as a result of the low permeability of the shale. Further, wells 70D and 71D may not have fully recovered from installation and initial well development. Downgradient shallow UU wells 16B (nested with BCU well 16A) and 35S (nested with BCU well 35D) are frequently dry, and downgradient BCU wells 70D (nested with UU well 70S) and 71D (nested with UU well 71S) may not represent static groundwater elevations as previously described; therefore, the following discussion on vertical hydraulic gradient downgradient of the NEAP focuses on data collected by Kelron (2003) as recent data is not sufficient to evaluate vertical hydraulic gradients.

Further, as presented by Kelron (2003), groundwater in the shale is at the end of its flow path as it migrates upward into the overlying alluvium and directly into the Middle Fork in some locations, as illustrated in the cross-section in Figure 28 from Kelron, 2003 and provided in **Appendix D**, preventing the downward migration into the shale of water in contact with CCR materials contained within the NEAP. In 2002, upward vertical gradients were observed between the shale and alluvial deposits at all of the nested wells within the bottomlands of the Middle Fork during at least part of the monitoring period, with the exception of nested wells 23/24 (these evaluations included alluvial deposit and shale wells nests 13B/13A, 16B/16A, 23/24, 26/27, and 28/29). The greatest upward gradients were observed between shallow shale well 13A and nested deep shale well 32. Deep shale well 32 was also reported to be flowing under artesian conditions during the investigation completed for the 2003 Report. Note that well 35D (installed in March 2017) replaced well 13A, where the greatest upward gradients within the bedrock were observed and

reported in the Kelron 2003 report; it is expected that vertical gradients are upward at well nest 35S/35D under normal conditions (static conditions). According to the Kelron 2003 report, high hydraulic heads and artesian groundwater flow conditions were also observed when the coal seam and overlying fractured shale in close proximity to the mined areas were intercepted at exploratory borings B201 and B202 (boring locations shown in **Figure 3**). Nested wells 16B/16A experienced upward vertical gradients in only one of the eight groundwater level monitoring events in 2002 and the overall eight-month average vertical gradient was downward. As reported in the HCR (Ramboll, 2021a), groundwater elevations measured at BCU well 16A in 2021 ranged from 568.28 to 571.32 feet NAVD88, which were consistently greater than the elevation of the top of bedrock at location 16A (approximately 566 feet National Geodetic Vertical Datum of 1929 [NGVD]) indicating the presence of upward gradients in the bedrock (nested well 16B was dry in eight monitoring events from March to August 2021). The upward vertical gradients discussed in Kelron, 2003 and the 2021 HCR (Ramboll, 2021a) support that BCU groundwater is hydraulically isolated from the overlying local groundwater flow system in the UU downgradient of the NEAP; groundwater does not flow from the UU downward into the BCU downgradient of the NEAP.

As described in the 2021 HCR (Ramboll, 2021a), the UU and the BCU are distinct water-bearing units based on stratigraphic relationships and hydrogeologic characteristics as described in Section 2.3. Field hydraulic conductivity tests indicated that the horizontal hydraulic conductivity for the UU ranged from 7.4×10^{-4} to 1.1×10^{0} centimeters per second (cm/s), with a geometric mean of 1.1×10^{-2} cm/s (Ramboll, 2021a). Based on field hydraulic conductivity testing, the horizontal hydraulic conductivity for the BCU ranged from 1.1×10^{-6} to 2.3×10^{-5} cm/s, with a geometric mean of 7.1×10^{-6} cm/s (Ramboll, 2021a). Wells 70D and 71D were installed in 2021 in the BCU, where the hydraulic conductivity of the BCU is relatively low with a geometric mean of 7.09×10^{-6} cm/s. As described previously, water levels at wells 70D and 71D did not likely equilibrate to static water levels following installation and initial well development in 2021 as a result of the low permeability of the shale. Two samples were collected from the UU at two locations (70S and 71S) in the vicinity of the NEAP as part of the 2021 field investigation and the resulting vertical hydraulic conductivities for the samples ranged from 5.2×10^{-4} to 1.3×10^{-3} cm/s. The vertical hydraulic conductivity calculated from tests performed in the laboratory on one shale core ranged from 1×10^{-8} to 5×10^{-8} cm/s (Kelron, 2003). The geometric mean of field hydraulic conductivity tests were four orders of magnitude lower in the BCU when compared to the UU. The laboratory vertical hydraulic conductivity tests were a minimum of four orders of magnitude lower in the BCU when compared to the UU. The significant difference in both horizontal and vertical hydraulic conductivities between the BCU and overlying UU hydrostratigraphic units, as well as the primarily upward vertical gradients identified downgradient of the NEAP, indicate the preferred flow path of groundwater in the UU would be laterally east and discharging into the Middle Fork rather than vertically down into the low permeability BCU, further supporting that groundwater in the BCU is hydraulically isolated from and not influenced by the local groundwater flow system in the UU.

In addition to the spatial location of the wells tested for carbon-14 and tritium relative to the NEAP, the elevations of the well screens and lithology of the age dated wells overlap with the well screen elevation and lithology of well 71D, which contains the chloride exceedance (**Table B** below), with the exception of MW30, which is screened at a lower elevation than all of the other wells.

Table B. Summary of Bedrock Well Screen Elevations and Lithology

Well ID	Screen Elevation (feet NAVD88)	Lithology
MW71D - exceedance well	547 to 537	shale bedrock
MW25	560 to 540	shale bedrock
MW27	557 to 537	shale bedrock
MW29	558 to 538	shale bedrock
MW30	519 to 499	shale bedrock

This data demonstrates that bedrock groundwater in the vicinity of the NEAP is only slightly connected or completely isolated from the groundwater in the quaternary deposits and the NEAP is not the source of the chloride exceedance at well 71D.

4. CONCLUSIONS

Based on these four LOEs, it has been demonstrated that the NEAP is not the source of the chloride GWPS exceedance in compliance well 71D.² The chloride exceedance is due to groundwater interactions with the bedrock.

- 1. The ionic composition of bedrock groundwater is different than the ionic composition of porewater and consistent with published observations for Pennsylvanian Bedrock.
- Concentrations of chloride in the NEAP porewater are lower than those observed in well 71D.
- 3. A bedrock solids and geochemical evaluation identified naturally occurring shales as the source of the chloride exceedance at well 71D.
- 4. Bedrock groundwater is only slightly connected or completely isolated from the groundwater in the quaternary deposits based on isotopic analysis, observed hydraulic conditions, and hydraulic conductivity of associated hydrostratigraphic units.

This information serves as the written ASD prepared in accordance with 35 I.A.C. § 845.650(e), demonstrating that the chloride exceedance observed at well 71D during the most recent quarterly sampling event was not due to the NEAP and is attributable to natural groundwater interactions with bedrock. Therefore, assessment of corrective measures is not required for this chloride exceedance at the NEAP.

² The LOEs presented in this document also continue to support the conclusions contained in the December 1, 2023 ASD for the NEAP.

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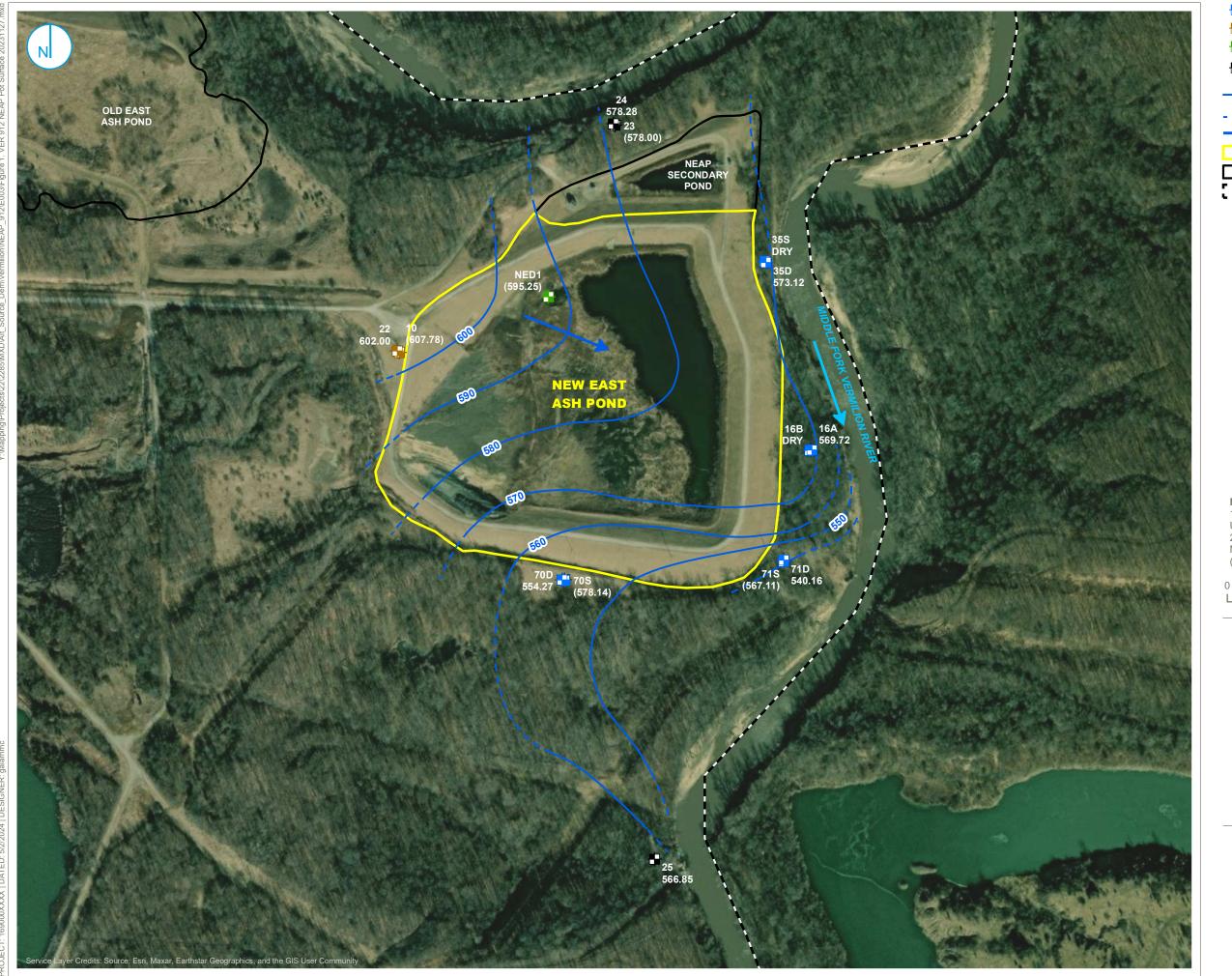
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FIGURES



COMPLIANCE MONITORING WELL

BACKGROUND MONITORING WELL

♣ PORE WATER WELL

➡ MONITORING WELL

GROUNDWATER ELEVATION CONTOUR (10-FT CONTOUR INTERVAL, NAVD88)

- - - INFERRED GROUNDWATER ELEVATION CONTOUR

GROUNDWATER FLOW DIRECTION

REGULATED UNIT (SUBJECT UNIT)

SITE FEATURE

PROPERTY BOUNDARY

1. ELEVATIONS IN PARENTHESES WERE NOT USED FOR CONTOURING.
2. ELEVATION CONTOURS SHOWN IN FEET,
NORTH AMERICAN VERTICAL DATUM OF 1988

(NAVD88).

150

NEW EAST ASH POND BEDROCK POTENTIOMETRIC SURFACE MAP **NOVEMBER 27, 2023**

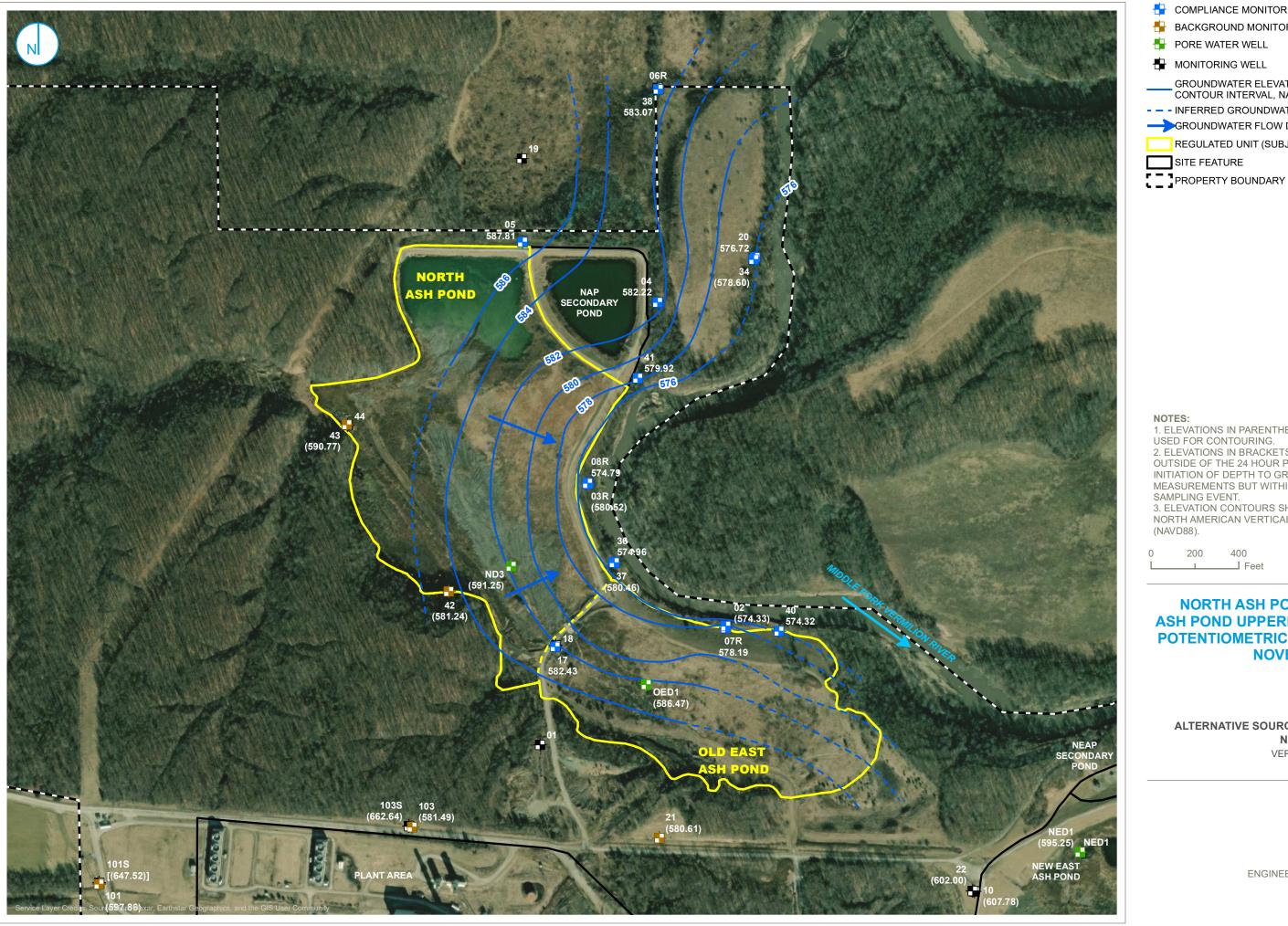
ALTERNATIVE SOURCE DEMONSTRATION NEW EAST ASH POND

VERMILION POWER PLANT OAKWOOD, ILLINOIS

FIGURE 1

RAMBOLL AMERICAS ENGINEERING SOLUTIONS, INC.





COMPLIANCE MONITORING WELL BACKGROUND MONITORING WELL PORE WATER WELL MONITORING WELL GROUNDWATER ELEVATION CONTOUR (2-FT CONTOUR INTERVAL, NAVD88) - - - INFERRED GROUNDWATER ELEVATION CONTOUR GROUNDWATER FLOW DIRECTION

REGULATED UNIT (SUBJECT UNIT)

SITE FEATURE

- 1. ELEVATIONS IN PARENTHESES WERE NOT USED FOR CONTOURING.
- 2. ELEVATIONS IN BRACKETS WERE OBTAINED OUTSIDE OF THE 24 HOUR PERIOD FROM INITIATION OF DEPTH TO GROUNDWATER MEASUREMENTS BUT WITHIN THE SAME SAMPLING EVENT.
- 3. ELEVATION CONTOURS SHOWN IN FEET, NORTH AMERICAN VERTICAL DATUM OF 1988

)	200	400
	1	I Fee

NORTH ASH POND / OLD EAST ASH POND UPPERMOST AQUIFER POTENTIOMETRIC SURFACE MAP **NOVEMBER 27, 2023**

ALTERNATIVE SOURCE DEMONSTRATION NEW EAST ASH POND

> VERMILION POWER PLANT OAKWOOD, ILLINOIS

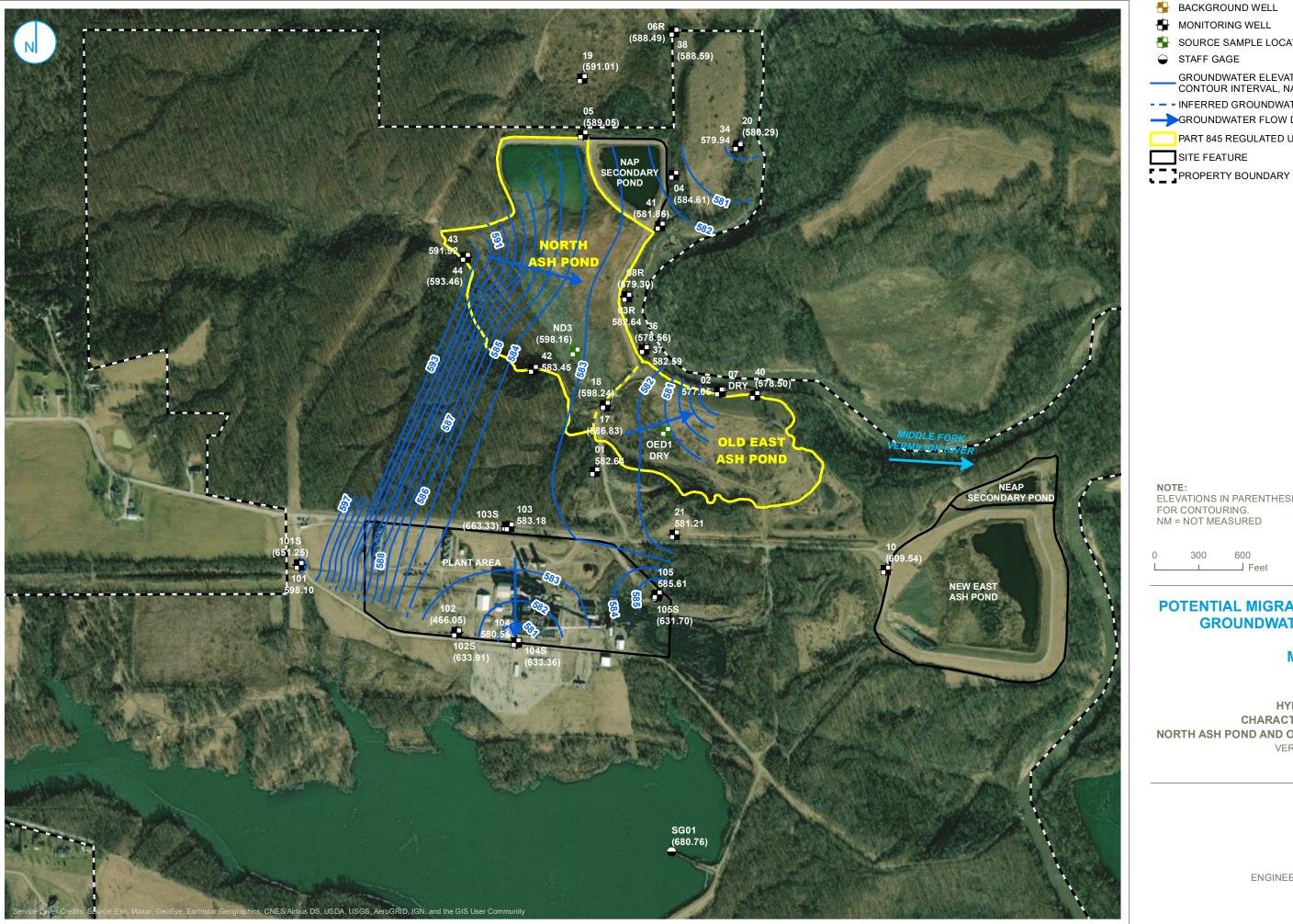
> > FIGURE 2

RAMBOLL AMERICAS ENGINEERING SOLUTIONS, INC.



APPENDICES

APPENDIX A
FIGURE 3-4 FROM THE NORTH ASH POND AND OLD EAST
ASH POND HYDROGEOLOGIC SITE CHARACTERIZATION
REPORT



BACKGROUND WELL MONITORING WELL SOURCE SAMPLE LOCATION STAFF GAGE GROUNDWATER ELEVATION CONTOUR (1-FT CONTOUR INTERVAL, NAVD88) - - - INFERRED GROUNDWATER ELEVATION CONTOUR GROUNDWATER FLOW DIRECTION

PART 845 REGULATED UNIT (SUBJECT UNIT)

ELEVATIONS IN PARENTHESIS WERE NOT USED FOR CONTOURING.

NM = NOT MEASURED

600 300

POTENTIAL MIGRATION PATHWAY GROUNDWATER ELEVATION CONTOURS MARCH 29, 2021

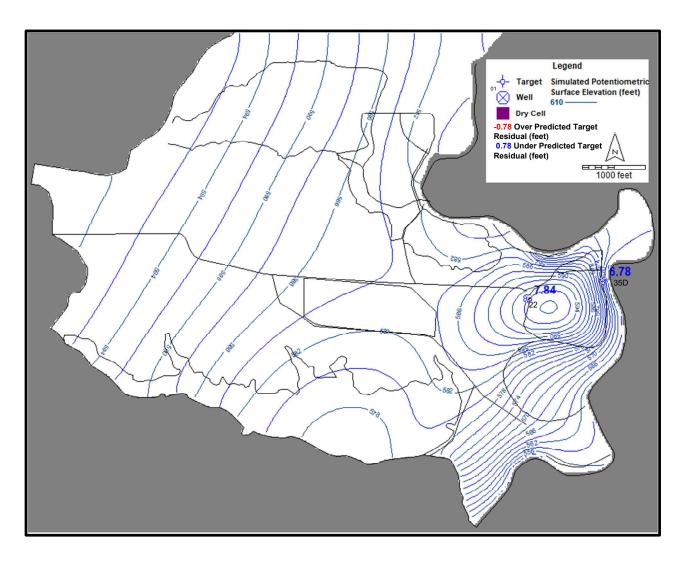
HYDROGEOLOGIC SITE CHARACTERIZATION REPORT NORTH ASH POND AND OLD EAST ASH POND VERMILION POWER PLANT OAKWOOD, ILLINOIS

FIGURE 3-4

RAMBOLL AMERICAS ENGINEERING SOLUTIONS, INC.



APPENDIX B
SIMULATED BEDROCK CONFINING UNIT
POTENTIOMETRIC SURFACE CONTOURS FROM THE
JANUARY 2022 CONSTRUCTION PERMIT APPLICATION
FOR THE NORTH ASH POND AND OLD EAST ASH POND



OBSERVED VERSUS SIMULATED GROUNDWATER ELEVATIONS LAYER 7

GROUNDWATER MODELING REPORT NORTH ASH POND AND OLD EAST ASH POND VERMILION POWER PLANT OAKWOOD, ILLINOIS



APPENDIX C GEOSYNTEC CONSULTANTS, 2024. TECHNICAL MEMORANDUM: EVALUATION OF ALTERNATIVE SOURCES WITHIN AQUIFER SOLIDS, VERMILION POWER PLANT -NEW EAST ASH POND. APRIL 18, 2024.





TECHNICAL MEMORANDUM

Date: April 18, 2024

To: Brian Voelker, Dynegy Midwest Generation, LLC

Copies to: Stu Cravens and Phil Morris, Dynegy Midwest Generation, LLC

Eric Tlachac and Brian Hennings, Ramboll

From: Allison Kreinberg and Ryan Fimmen, PhD, Geosyntec Consultants

Subject: Evaluation of Alternative Sources for Chloride within Bedrock Solids

Vermilion Power Plant - New East Ash Pond

This document serves as an Appendix to the May 8, 2024, Alternative Source Demonstration (ASD) for the Vermilion Power Plant New East Ash Pond (NEAP) (Site) for the Quarter 4 2023 sampling event completed to fulfill the requirements of Title 35 of the Illinois Administrative Code (35 I.A.C.) § 845.650(e) (VER NEAP E003 ASD). A previous ASD prepared by Ramboll Americas Engineering Solutions, Inc. (Ramboll) in December 2023 concluded that GWPS exceedances of chloride, lithium, sulfate, and total dissolved solids (TDS) at downgradient monitoring wells 35D and 70D are attributed to sources other than the NEAP (Ramboll 2023). An additional exceedance of chloride at downgradient well 71D was identified during the Q4 2023 sampling event which was not addressed in the previous ASD.

Geosyntec Consultants, Inc. (Geosyntec) has completed a review of site conditions at the Site to evaluate the influence of the solid-phase mineralogy and geochemistry of the bedrock confining unit (BCU) potential migration pathway on groundwater composition. Using additional evidence from laboratory analyses and statistical evaluations, this technical memorandum demonstrates that naturally occurring chloride associated with bedrock underlying the Site is a source of chloride to Site groundwater.

SITE CONDITIONS

Site geology consists primarily of unlithified alluvial and glacial deposits overlying shale bedrock that contains a major coal seam mined in the region. The alluvial deposits consist of the Cahokia Alluvium composed primarily of sand with occasional layers of silty clay and the Upper Till Unit

(Wedron Formation and Glasford Formation Till) consisting of clay and silty clay with occasional sand lenses. The Cahokia Alluvium comprises the Upper Unit (UU) at the NEAP and is generally 10 to 25 feet thick. Below this unit is the Upper Confining Unit (UCU) that is comprised of the lower permeability Wedron and Glasford Formations. The UCU is of variable thickness, ranging from up to 100 feet west of the NEAP and absent east of the NEAP (Ramboll 2021).

The BCU, which is typically greater than 80 feet thick, consists of the Pennsylvanian-age Shelburn Formation, which is primarily a low permeability shale with thin limestone, sandstone, and coal beds. The top of the shale unit in the vicinity of the NEAP is described as highly weathered and decomposed. This unit contains the Danville (No. 7) Coal, which was encountered near the NEAP at approximately 80 to 100 feet below ground surface (ft bgs). Well 71D is screened within the BCU.

Additional information regarding Site hydrogeology and stratigraphy is provided in the ASD prepared by Ramboll.

BEDROCK SOLIDS EVALUATION

Geosyntec reviewed the results of analyses completed on solid phase samples collected from locations at the Site near well 71D to evaluate if chloride concentrations in groundwater in excess of the GWPS could be derived from the native weathered shale bedrock lithology.

Samples were collected from soil borings advanced in June 2023 near compliance wells 35D and 70D (**Figure 1**). While samples were not collected from the immediate vicinity of 71D, the screened lithology at 71D is expected to be similar to the conditions at 35D and 70D based on the boring logs provided in **Attachment 1**. Due to access limitations and health and safety considerations at the Site, the boring locations were adjusted in the field and are approximately 200-250 feet offset from the well locations. Differences in ground surface elevations and bedrock dip were considered during drilling and sample selection so that the sampled intervals correspond with the well screen interval for wells 35D and 70D. Boring locations and well screen intervals are shown in the cross sections provided in **Attachment 2**. The material sampled for geochemical characterization is consistent with the material present in the well screens at well 71D (gray weathered shale). The field boring log for these soil borings are provided as **Attachment 3**. Two samples were collected from the boring near well 35D (VER-35), and three samples were collected from the boring near well 70D (VER-70) at various depths.

Samples were submitted for analysis of mineralogy via X-ray diffraction (XRD) to determine the mineralogical components of shale samples. Whole rock mineralogy results are provided in **Table 1** and **Attachment 4**. Sample mineralogy consists predominantly of quartz, mica (muscovite), feldspars (albite and microcline), and clay minerals (illite, chlorite, and kaolinite) (**Table 1**). Shale samples were found to contain between 43.0 to 47.4% phyllosilicate (clay and mica) minerals by weight percentage.

Monitoring well 71D is screened within shale of the Shelburn formation. The Shelburn formation, like many of the Pennsylvanian-age deposits within the Illinois Basin, represents marine cyclic depositional sequences which feature transgressive and regressive periods that cause the deposition of interbedded sequences of sandstone, shale, and limestone (Weller 1930; Weller 1931). In such depositional environments, fine grained shales are deposited and cyclically exposed to high ionic strength marine waters which are concentrated in chloride. Fine-grained marine shales specifically are known to retain this chloride for long periods, resulting in elevated concentrations in formation water (Hem 1985). Transgression-regression cycling creates sequences in which saline marine waters saturate open pore space in these sediments, which are then retained due to the subsequent deposition of and burial by additional fine-grained sediment, trapping the marine water at the time of deposition. While the original water within the pore space is typically replaced by meteoric recharge early after deposition, the dissolved ions (i.e., chloride) in the water are typically retained by membrane filtration as an effect of the phyllosilicate (clay/mica) mineralogy of the shales (Drever 1988). These clay and mica minerals are observed in all shale samples from the Site at notable quantities of 43.0 through 47.4 weight % (Table 1), suggesting this mechanism is applicable to groundwater at the Site. In addition to the retention of marine water within the pore space of fine-grained sedimentary rocks, deposited sediment in cyclic marine environments also may become impregnated with soluble salts like halite (crystalline sodium chloride, NaCl) or sylvite (crystalline potassium chloride, KCl), which contain chloride in the crystal structure (Hem 1985). These evaporites are known to be highly soluble and subject to dissolution during pore fluid evolution. Dissolution of these salts results in further increases in the concentrations of aqueous chloride in pore fluid from rocks of coastal marine origin, regardless of whether the evaporite minerals are still present currently.

Studies within the region have found that groundwater chloride concentrations comparable to or higher than those observed at well 71D are often found within the Pennsylvanian-aged shale bedrock due to the depositional environment mentioned above. The mean chloride concentration in Pennsylvanian bedrock aquifers in the area reported by the Illinois State Geological Survey is

2024-04 VPS NEAP CI ASD Technical Memo engineers | scientists | innovators

¹ Two samples from the unlithified units from VER-70 (30-40 ft bgs) and (41-42 ft bgs) are excluded from subsequent results tables and discussion to emphasize findings associated with shale lithologies in support of an assessment of naturally occurring chloride in bedrock.

1,689 mg/L and a chloride maximum concentration of 30,269 mg/L was reported (Mehnert and Dreher 2002). The chloride concentration observed in well 71D for the Q4 2023 sampling event is 800 mg/L, well below the referenced mean value.

Furthermore, seeps with high naturally occurring salinity (i.e., brines) are known to occur in southern Illinois. Samples of seeps and shallow wells affected by brine in Illinois had highly variable chloride concentrations ranging from ~100 mg/L up to more than 30,000 mg/L at the Vermilion Salines in Kickapoo Creek State Park (Kelly et al, 2012). These observed concentrations further support the prominence of elevated naturally occurring chloride within groundwater from Pennsylvanian aquifer units in the region due to the depositional history of these units.

STATISTICAL EVALUATION OF GROUNDWATER COMPOSITION

Advanced statistical analyses were employed to evaluate the similarity or dissimilarity among different groundwater samples or groups based on a broad suite of analytes. Dimensional reduction techniques, such as principal component analysis (PCA), are especially effective in identifying the analytes responsible for statistical differences between samples and revealing underlying patterns related to environmental factors, contamination sources, or other natural characteristics of the Site. Clustering methods were further utilized to group samples based on their combined chemical composition through maximizing intra-group similarity and minimizing inter-group similarity.

PCA is often used to simplify large datasets with multiple variables by creating new uncorrelated variables known as principal components (PCs). The PCs are linear combinations of the original variables; the first few PCs typically capture most of the variation within the dataset. Factor loadings are calculated based on the correlation between PCs and the original variables. As such, variables with notably higher positive or negative factor loadings are main drivers of similarity or dissimilarity and clustering of samples. Factor scores are calculated based on the correlation between the combined chemical composition of each sample and the PCs. Samples with similar chemical compositions show similar factor scores and tend to cluster together on a PCA plot.

In this study, the dataset used for PCA included 70 groundwater samples collected in 2021 and 2023 from upgradient wells (10 and 22), downgradient wells (70S, 71S, 70D, 71D, 16A, and 35D) and a porewater well (NED1).² PCA requires that input variables have similar scales of measurement and variances. As such, data were standardized by mean-centering and scaling to unit variance prior to performing PCA. Data were further square transformed to reduce the skewness of dataset. The fraction of total variation explained by each PC is shown in **Figure 2a**,

.

² Analytes included in this PCA include alkalinity, boron, calcium, pH, barium, chloride, and fluoride. The complete dataset used for PCA analysis is provided with this submission as **Attachment 5**.

with the first two PCs accounting for approximately 80 percent [%] of the total variation in the datasets. Additionally, the quality of representation of each variable is presented in **Figure 2b**. As illustrated in the figure, the first dimension is dominated by calcium, alkalinity, while the second dimension is dominated by pH, boron, fluoride, and chloride.

PCA results are often visualized using biplots where samples are projected on to the first two PCs (i.e., factor scores), and factor loadings are represented as vectors. The closer the data points are on the graph, the greater the similarity in their chemical composition. The result from this study is shown on **Figure 3**, where the samples acquired from BCU are orange, UCU and UU are shades of blue, and the porewater samples are gray. The biplot suggests that porewater samples cluster relatively separately from the BCU, UCU, and UU samples. Additionally, the chemical signatures of groundwater samples from the BCU are different than the combined group of UCU and UU samples, whereas the composition of upgradient samples from the UCU are similar to those from downgradient UU locations. Upgradient well 22 clusters more closely with the shallower UCU and UU wells. The PCA results indicate that the composition of the BCU groundwater samples is statistically different than that from the porewater, suggesting that the porewater is not the source of elevated chloride to Site groundwater.

Furthermore, the factor loadings, represented as vectors on the biplot, suggest that constituents such as boron are responsible for the chemical signature of the porewater cluster. In contrast, chloride is one of the drivers for the distinct chemical composition of the BCU cluster.

Clustering was further explored using Ward's hierarchical clustering method, a distance measure employed in agglomerative algorithms and commonly applied in hydrogeochemical studies. The analysis was performed on a scaled and centered dataset. The results from clustering (**Figure 4**), align with findings from the PCA (**Figure 3**) and supported the distinction between porewater samples from downgradient and upgradient groundwater samples from BCU, UCU and UU. Furthermore, the distinct clustering of the BCU samples relative to the clustering of the UCU/UU samples suggests that chemical composition of groundwater samples is primarily influenced by their lithography rather than their relative locations to the CCR unit (i.e., upgradient or downgradient).

Due to anomalously high sulfate concentrations in well 35D (Ramboll 2023), sulfate and TDS were excluded from the multivariate analysis described above. In parallel, another set of analyses was conducted which included sulfate and TDS among the list of analytes and excluded all data from well 35D. Similar to the PCA analysis described above, the first two principal components in the new analysis also captured about 80% of total variance (**Figure 5a**), with sulfate, calcium, and alkalinity dominating the first dimension and fluoride barium, and chloride dominating second dimension (**Figure 5b**). The results of this PCA analysis are presented on **Figure 6**; consistent

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with previous PCA analysis, the results indicate that the BCU has a distinct geochemical signature compared to porewater. Therefore, porewater is not the likely source of chloride to BCU groundwater.

Clustering was also performed for this second analysis shown in **Figure 7**, with the results indicating very similar clustering to the previous clustering analysis. Overall, the results of the PCA and clustering analyses were consistent. These results support the conclusion that the chloride exceedance at 71D is not attributed to the CCR unit because the groundwater geochemistry is influenced primarily by the native lithology.

CONCLUSION

Naturally occurring chloride associated with minerals in the BCU at the Site were identified as an alternative source of this constituent to Site groundwater. XRD analysis of solid phase samples collected near BCU wells 35D and 70D identified abundant micas and clay minerals hosted in the shale bedrock that are the source of chloride in Site groundwater. Advanced statistical methods demonstrate that groundwater geochemical signatures from the BCU, the UCU, and the UU are distinctly different from that of the porewater based on a combination of parameters.

The alternative source of chloride observed in well 71D is the shale bedrock. This information serves as the written ASD demonstrating that the GWPS exceedance of chloride at well 71D was not due to the NEAP CCR unit.

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- Ramboll. 2023. 35 I.A.C. § 845.650(E): Alternative Source Demonstration New East Ash Pond. Vermilion Power Plant, Oakwood, Illinois. Ramboll Americas Engineering Solutions, Inc. December.
- Weller, J.M., 1930. Cyclical sedimentation of the Pennsylvanian period and its significant. *The Journal of Geology*, v. 38, p. 97-135.
- Weller, J.M., 1931. *The conception of cyclical sedimentation during the Pennsylvanian period*. Illinois State Geological Survey Bulletin, v.60, p. 163-177.

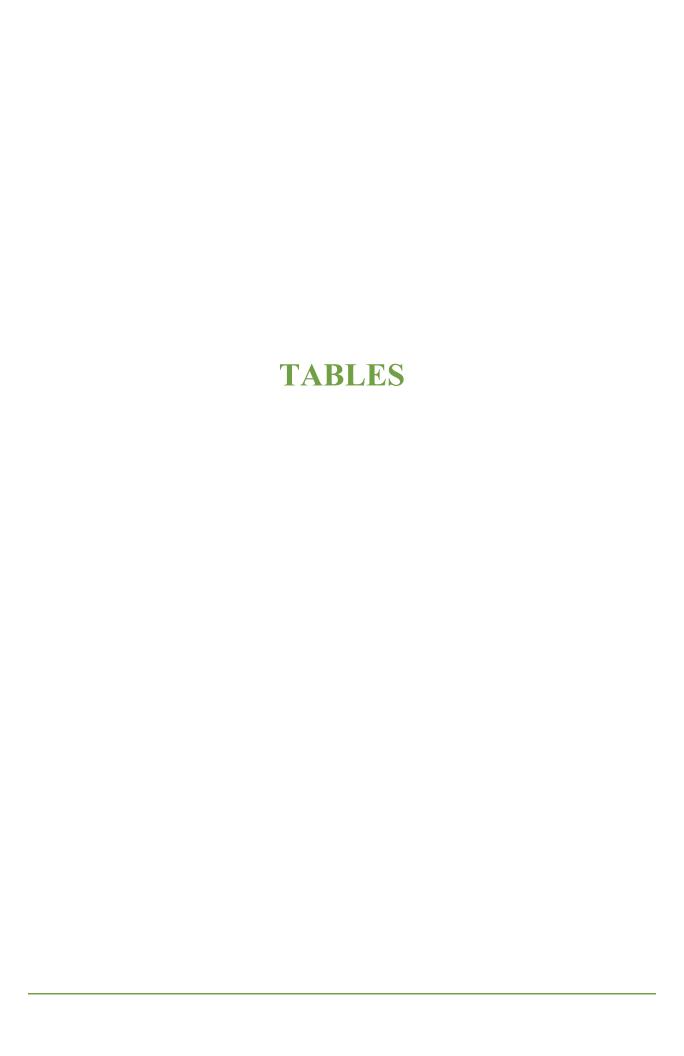


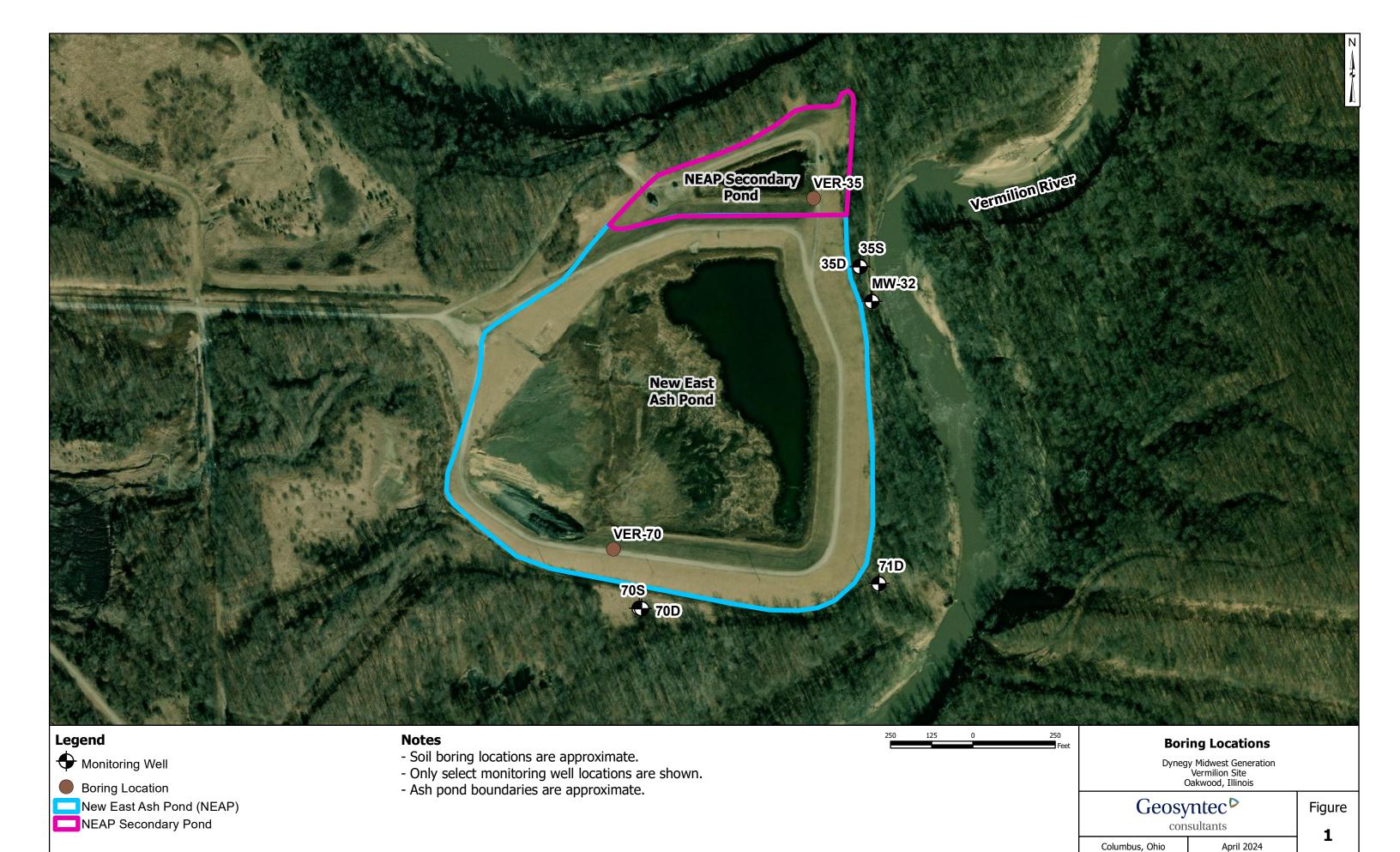
Table 1 - Summary of X-Ray Diffraction Analysis Vermillion Power Plant - New East Ash Pond

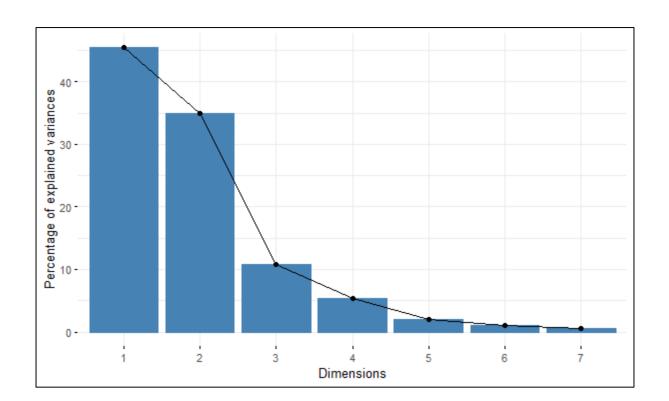
	Field Boring Location		VER-35	VER-35	VER-70
	Sample Depth (ft bgs)		(55-60)	(60-63)	(75-80)
	Location		Downgradient	Downgradient	Downgradient
	Field Boring Log Description		Weathered Shale	Highly Weathered Shale	Highly Weathered Shale
Mineral/Compound	Formula	Mineral Type	(wt %)	(wt %)	(wt %)
Quartz	SiO ₂	Silicate	38.5	38.1	35.0
Muscovite	$KAl_2(AlSi_3O_{10})(OH)_2$	Mica	23.4	23.0	27.0
Albite	NaAlSi ₃ O ₈	Feldspar	12.6	12.6	11.5
Illite	$K(Al,Mg,Fe)_2(Si,Al)_4O_{10}(OH)_2$	Clay	7.1	8.0	5.2
Chlorite	$(Fe,(Mg,Mn)_5,Al)(Si_3Al)O_{10}(OH)_8$	Clay	6.9	6.8	7.7
Kaolinite	$Al_2Si_2O_5(OH)_4$	Clay	5.6	5.4	7.5
Siderite	FeCO ₃	Carbonate	4.9	5.0	5.4
Microcline	KAlSi ₃ O ₈	Feldspar	1.0	1.1	0.70
	Clay Minerals Total		19.6	20.2	20.4
	Clays + Muscovite Total		43.0	43.2	47.4

Notes

Sample depth is shown in feet below ground surface (ft bgs). wt %: percentage by weight







1. Samples collected from upgradient wells 10 and 22, downgradient wells 70S, 71S, 16, 35D, 70D, and 71D, and porewater well NED1 were included in the evaluation.

PCA Analysis - Quality of Representation of Principal Components

Vermilion Power Plant – New East Ash Pond

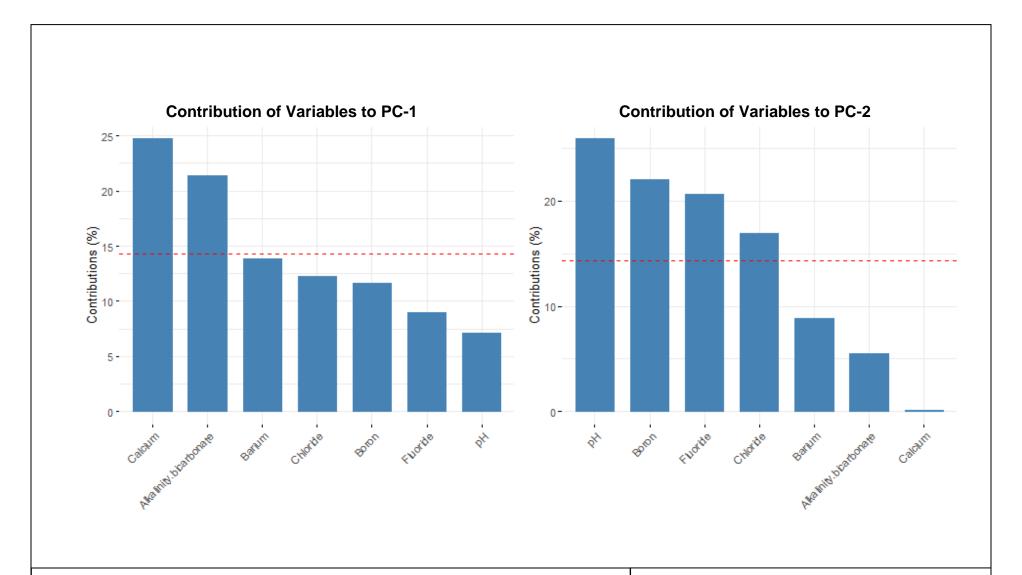


Figure

Columbus, Ohio

April 2024

2a



1. The dashed red line represents the anticipated value for uniform contribution. The constituents with a contribution exceeding the reference line are considered significant in its contribution to each PC (principal component).

Contribution of Variables to First Two Principal Components

Vermilion Power Plant – New East Ash Pond

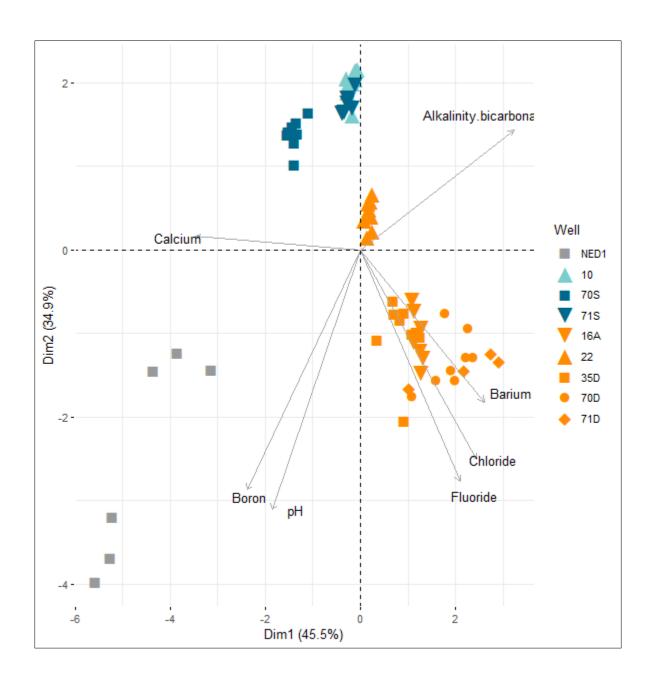


Figure

Columbus, Ohio

April 2024

2b



- 1. The arrows signify the correlations between the constituents and the principal components.
- Datapoints are colored based on hydrostratigraphic unit of sampling locations as follows:
 - -Bedrock Confining Unit (BCU) wells: 16A, 22, 35D, 70D, 71D,
 - -Upper Confining Unit (UCU) well: 10
 - -Upper Unit (UU) wells: 70S, 71S
 - -Coal Combustion Residual (CCR) well: NED

Principal Component Analysis Biplot

Vermilion Power Plant – New East Ash Pond

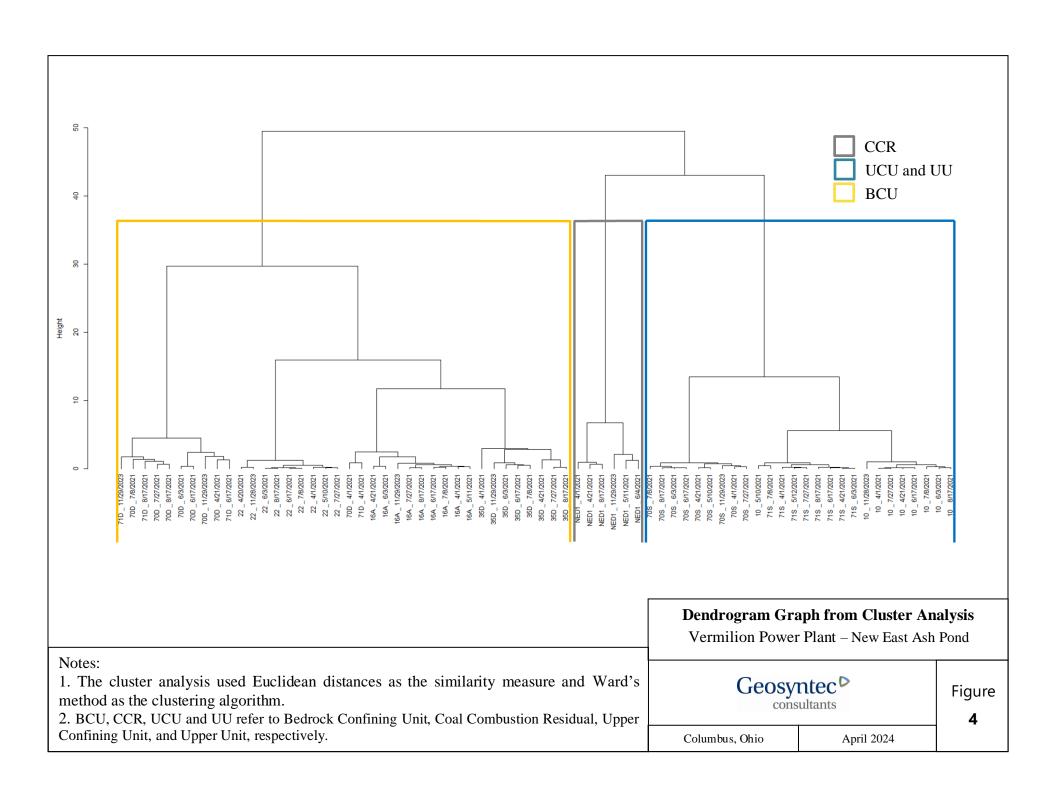


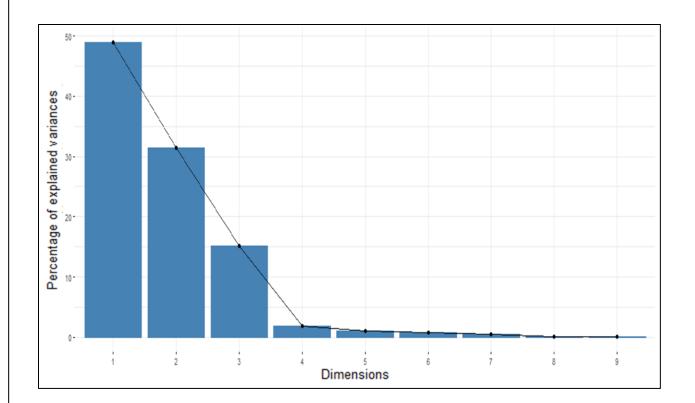
Figure

3

Columbus, Ohio

April 2024





1. Samples collected from upgradient wells 10 and 22, downgradient wells 70S, 71S, 16, 70D, and 71D, and porewater well NED1 were included in the evaluation.

PCA Analysis - Quality of Representation of Principal Components

Vermilion Power Plant – New East Ash Pond

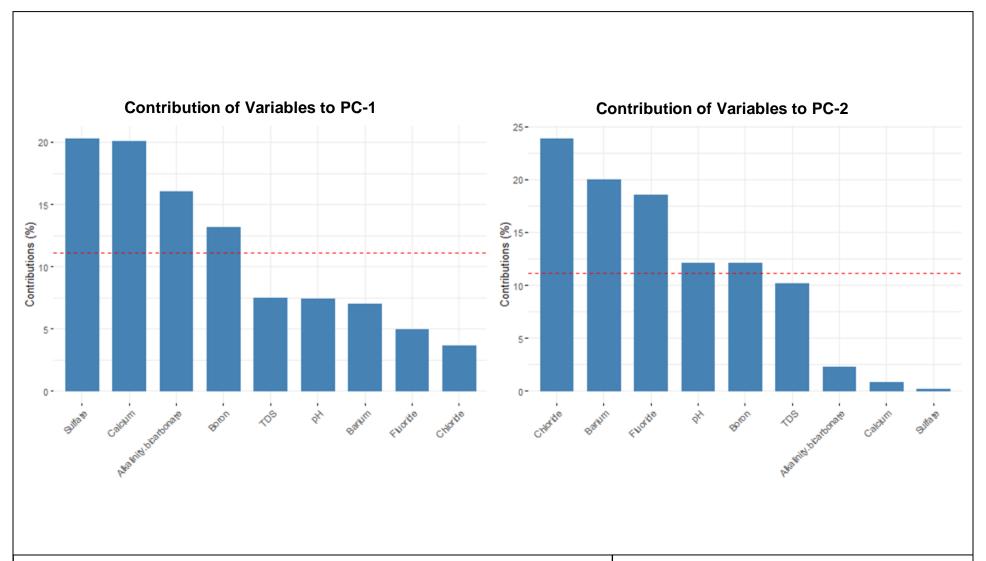


Figure

5a

Columbus, Ohio

April 2024



1. The dashed red line represents the anticipated value for uniform contribution. The constituents with a contribution exceeding the reference line are considered significant in its contribution to each PC (principal component).

Contribution of Variables to First Two Principal Components

Vermilion Power Plant – New East Ash Pond

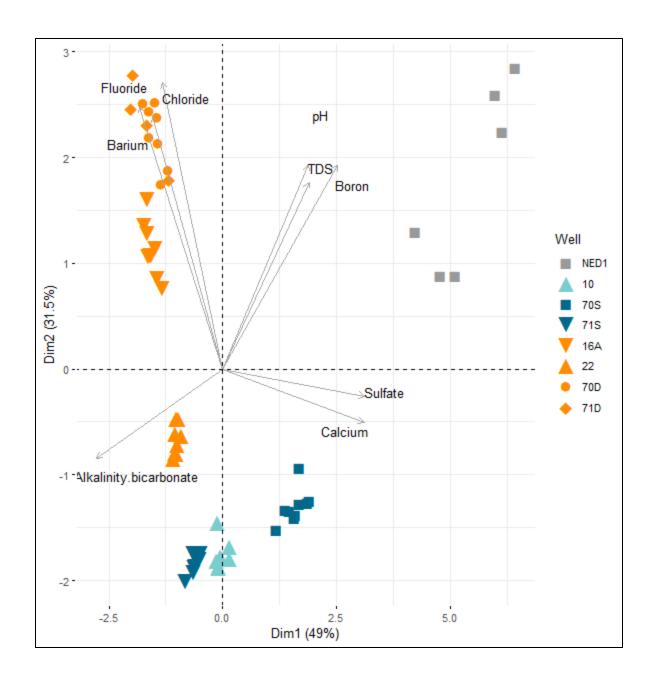


Figure

Columbus, Ohio

April 2024

5b



- 1. The arrows signify the correlations between the constituents and the principal components.
- Datapoints are colored based on hydrostratigraphic unit of sampling locations as follows:
 - -Bedrock Confining Unit (BCU) wells: 16A, 22, 70D, 71D,
 - -Upper Confining Unit (UCU) well: 10
 - -Upper Unit (UU) wells: 70S, 71S
 - -Coal Combustion Residual (CCR) well: NED

Principal Component Analysis Biplot

Vermilion Power Plant – New East Ash Pond

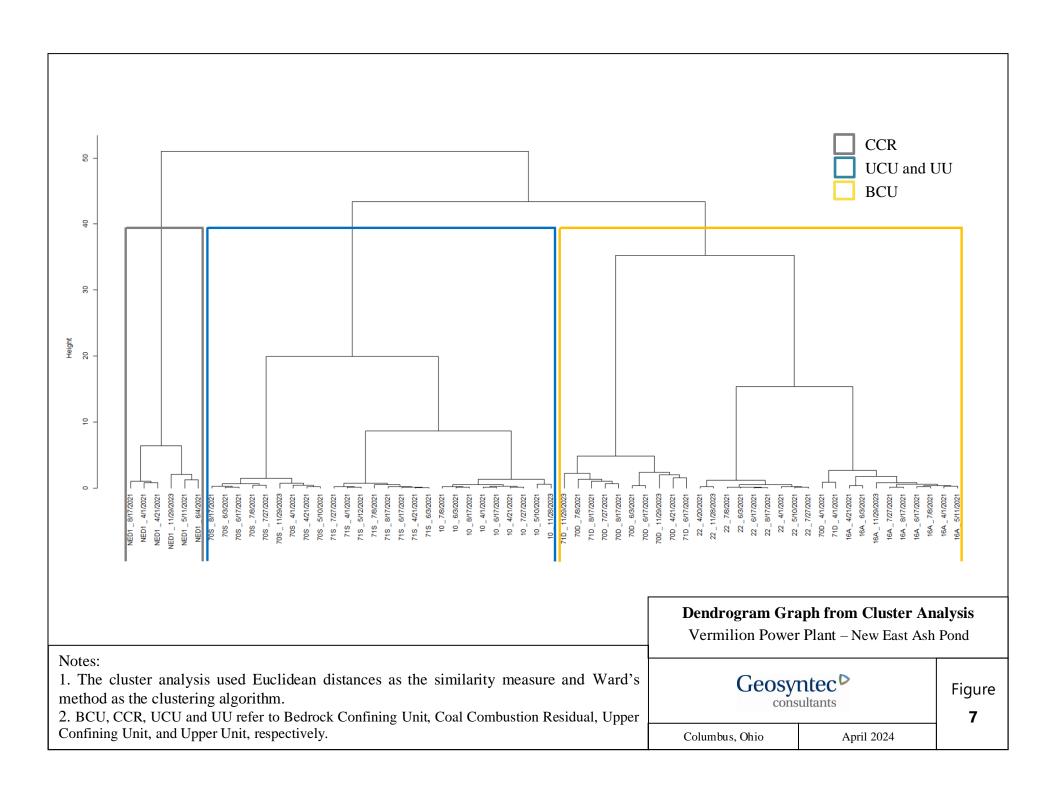


Figure

6

Columbus, Ohio

April 2024



ATTACHMENT 1 Boring Logs and Well Construction Logs



												Pag		of	2
	ty/Projec			ion	License/	Permit/	Monito	ring N	umber		Boring	Numb			
				f crew chief (first, last) and Firm	Date Dri	lling St	arted		Da	te Drilli	ng Con			Drill	ling Method
Jas	on Gre	er				_									
Cas	scade I	O rillin	ng	Common Well Name	Final Sta		2021	<u></u>	Surfac	e Elevat	3/3/2	021	Be		ini Sonic Diameter
				71D		et (NA				7.18 F		AVD8			5.0 inches
				stimated: or Boring Location	1		0	1	"		Grid Lo		-7		
State				6 N, 1,151,334.05 E	La]N		Е
Facili	1/4 ty ID	of	1	/4 of Section , T N, R County S	Long		Civil T	own/C	ity/ or	Village	Fe	et L] S		Feet W
	,			1 -	Illinois		Oakv		J	0					
Sai	nple								du		Soil	Prope	erties		
	% (ii)	ts	et	Soil/Rock Description					/ La	e Œ					
r pe	Att.	onno	In Fe	And Geologic Origin For		S	ပ	۽	.6 eV	essiv h (ts	re t		t		ents
Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Each Major Unit		SC	Graphic Log	Well Diagram	PID 10.6 eV Lamp	Compressive Strength (tsf)	Moisture Content	Liquid Limit	Plasticity Index	200	RQD/ Comments
		BI	De	O. F. CLOH T. WITH CAND. (MI.) a dark brown		Ď	Grap	Well		St.	ĭ S	<u> </u>	Pla	P 2	ငS= Core
1 CS	120 110			0 - 5.8' SILT WITH SAND: (ML)s, dark brow (10YR 3/3) to brown (10YR 4/3), sand (15-25'	%), clay										Sample
			1.5	(5-10%), organic material (0-10%), firm, slow dilatancy, low toughness, low plasticity, moist						0.75					
			_												
			-3.0			(ML)s				0.75					
			_												
	l		<u>-4.5</u>												
			-		N 11.					0.75					SH= Shelby Tube
			-6.0	5.8 - 9.9' LEAN CLAY: CL, brown (10YR 4/3 (15-25%), sand (0-5%), gravel (0-5%), firm, sl	ĺow										
				dilatancy, low toughness, medium plasticity, n	noist.					0.75					
						CL									
			-9.0							0.75					
			_	0.0. 40.2/ POOPLY OPAPER CAND, OP	de de					0.73					
2 CS	96 96		10.5	(grayisii biowii (10111 4/2), sabioaliaca to loa	nded,	SP	, , , , , , , , , , , , , , , , , , ,								
				medium to coarse sand, clay (0-10%), loose, 10.3 - 20' Weathered SHALE Bedrock BDX						2.5					
			12.0	gray (10YR 5/1), dry.	(011),										
			E												
	l		<u></u> 13.5												
	l		- -15.0			BDX									
			13.0			(SH)									
			□ 16.5												
			E												
3	24		18.0												
SH	24		E												
			- 19.5												
		fy that	the info	rmation on this form is true and correct to the be		nowled	lge.								
Signa	ture	6	AA	Firm Ramb	ooll							Tel:	(414)	837-36	507

234 W. Florida Street, Milwaukee, WI 53204 Fax: (414) 837-3608

Template: RAMBOLL_IL_BORING LOG - Project: 845_VERMILION_2021 (2).GPJ



				Boring Number 71D							Paş	ge 2	of .	2
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 Diagram	PID 10.6 eV Lamp	Compressive Strength (tsf)	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
4 CS	120 81			20 - 40' SHALE : BDX (SH), dark gray (10YR 4/1).										
5 CS	120 120		-22.5 -24.0 -25.5 -27.0 -28.5 -31.5 -34.5 -34.5 -37.5 -39.0		BDX (SH)									



Facility/Project Name	Local Grid Loc	ation of Well			Well Name
Vermilion Power Station		ft. □ N. ft. □ S gin □ (estimated	ft.	□ E.	
Facility License, Permit or Monitoring No.	Local Grid Orig	gin (estimated	d: 🗌) or W	Vell Location	
	Lat	<u> </u>	ongo	or	71D
Facility ID	1	278,993 ft. N,			Date Well Installed
		on of Waste/Source		_ 1t. L. (L) **	03/03/2021
Type of Well	1/4 6	1/4 CC	T	N.B.	Well Installed By: (Person's Name and Firm)
Well Code 12/pz		1/4 of Sec		N, R. W	Jason Greer
Distance from Waste/ State	u Upgrac		Sidegradient		
Source ft. Illinois	d ⊠ Downg	gradient n 🗆 1	Not Known		
A. Protective pipe, top elevation58	80.25 ft. MSL		T /	. Cap and lock?	⊠ Yes □ No
B. Well casing, top elevation57	79.89 ft. MSL		$\frac{1}{\sqrt{2}}$	Protective cover pro a. Inside diameter:	
C. Land surface elevation	577.2 ft. MSL			b. Length:	5.0 ft.
D. Surface seal, bottom576.2 ft. MSL	or 1.0 ft.	N. 21 21	17.27.21	c. Material:	Steel ⊠
12. USCS classification of soil near screen:		All	216 216 21	d Additional prot	Other □ ection? □ Yes □ No
	W □ SP □			If yes, describe:	4 Steel Bollards
SM SC ML MH C	L CH C			-	Bentonite
Bedrock ⊠				. Surface seal:	Concrete ⊠
13. Sieve analysis attached?	es 🛮 No				Other
14. Drilling method used: Rotar	ry 🗆		4	. Material between	well casing and protective pipe:
Hollow Stem Aug	er 🗆				Bentonite
Sonic Other	er 🛛				Sand Other 🖂
			5	. Annular space sea	l: a. Granular/Chipped Bentonite
15. Drilling fluid used: Water ⊠ 0 2 A					ud weight Bentonite-sand slurry
Drilling Mud □ 0 3 Nor	ne 🗆				ud weight Bentonite slurry 🛛
16. Drilling additives used? ☐ Ye	ac M No			d% Benton	
10. Drining additives used:	cs 🖾 110			eFt ³	volume added for any of the above
Describe				f. How installed:	
17. Source of water (attach analysis, if required					Tremie pumped ⊠
					Gravity □
Potable City Water			6	. Bentonite seal:	8 —
551.2	26.0		6		3/8 in. □ 1/2 in. Bentonite chips ⊠
E. Bentonite seal, top551.2 ft. MSL	or <u>26.0</u>	ft.	₩ / ,		Other
		. \	\otimes / /'		l: Manufacturer, product name & mesh size
F. Fine sand, top ft. MSL	or	ft.		a	
C Fit 1 4 549.2 c MCI	28.0		♥ / .	b. Volume added	
G. Filter pack, top 549.2 ft. MSL	or	π.	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	_	al: Manufacturer, product name & mesh size FILTERSIL 0.85
H. Screen joint, top547.2 ft. MSL	30.0	a		a	
H. Screen joint, top547.2 ft. MSL	or <u></u>	n.	₩/ .	b. Volume added O. Well casing:	
I. Well bottom 537.2 ft. MSL	or 40.0	a.	9	. Well casing:	Flush threaded PVC schedule 80
i. Well bottom it. IVISE	01	" \ \\\\\\\\\\\\\			Other
J. Filter pack, bottom 537.2 ft. MSL	or 40.0	a .	10). Screen material:	0 1 1 1 10 PTTO
J. Pitter pack, bottom	01	11.	777	a. Screen Type:	Factory cut
K. Borehole, bottom 537.2 ft. MSL	or 40.0	f .		a. Screen Type.	Continuous slot
K. Borchole, bottom	01	11.			Other
L. Borehole, diameter6.0 in.			%	b. Manufacturer	
E. Borenote, diameter in.				c. Slot size:	
M. O.D. well casing 2.38 in.				d. Slotted length:	
o.b. wer easing mi.			11	. Backfill material (
N. I.D. well casing <u>2.07</u> in.					Other
I hereby certify that the information on this form	n is true and cor	rect to the best of m	ny knowledge.		Date Modified: 3/31/2021
Signature		Firm Ramboll			Tel: (414) 837-3607
in Ithe			da Street, Milwa	aukee,WI 53204	Fax: (414) 837-3608
· · · · · · · · · · · · · · · · · · ·			,	,	

SOIL BORING LOG INFORMATION



Facili	ty/Proje	ct Nan	ne		License/	/Permit/	Monito	ring l	Numb	er	Boring	Paş Numb		OI	3		
	milion									D . D !!!		MW		- In 11	Drilling Method		
	g Drille ino W	•		of crew chief (first, last) and Firm	Date Dri	illing St	arted			Date Drill	ing Co	npleted	l	Drill	ling Me	thod	
				al Engineering		3/1/	2017				3/3/2	017		ro	tary/a	uger	
				Common Well Name	Final Sta			el		face Eleva	ition			rehole	Diame	eter	
-	0:10			MW35D	Fe	et (NA	AVD88	8)	5	81.25 F			38)	7.3 inches			
	Grid O Plane			stimated:) or Boring Location 8 N, 1,151,276.17 E	La	at <u>40</u>	<u>° 10</u>	<u>'47.</u> 1	14212	Local (Grid Lo		∃NI				
	1/4	-		1/4 of Section , T N, R	Lon	ıg <u>87</u>	<u>'° 44</u>	8.0	06652	2"	Fe]N]S		Feet	□ E □ W	
Facili	ty ID			-	State IL		Civil To Danv		City/	or Village							
Sa	mple			Verminon	IL		Danv	IIIe	\top		Soil	Prope	erties				
	T		;	Soil/Rock Description													
o	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	And Geologic Origin For					_	ssive (tsf			>			ıts	
nber Typ	gth /	C ≧	th Ir	Each Major Unit		CS	Graphic Log		Diagram	npre	Moisture Content	nid ii	Plasticity Index	200		umei	
Number and Type	Len	Blo	Dep			n S	Grap Log	Well	Dia	Compressive Strength (tsf)	Moj Con	Liquid Limit	Plastic Index	P 2(ROD/	Comments	
1 SS	24 16.5	2 2 3 3	F	0 - 2.5' FILL, SILT : ML, very dark grayish b (10YR 3/2), 15-30% silt, trace wood and roo	rown ots.		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \										
\		3	F ₁	cohesive, low plasticity, moist.	•	(=11.1)											
/	\setminus		Ė			(FILL) ML	\ \ \ \										
,	1 24	1	_2				\ \ \ \										
2 SS	24 19	1 3 3 3	E	O.F. (CHANDY LEAN OLAY, (CL)	Ld		\\										
\		3	-3	2.5 - 4.3' SANDY LEAN CLAY : s(CL), wea (2.5YR 4/2), 5-15% fine sand, sand content													
V	\setminus		E	increasing with depth, low plasticity, moist.		s(CL)											
2	24	2	-4														
SS	21	2 3 4 3	E	4.3 - 8' POORLY-GRADED SAND: SP, yel													
			_5	brown (10YR 5/6), fine sand, 15-30% clay, r	noist.												
V	\setminus		-	5.1' trace clay.													
4	24	3	_6			SP									Auge	r	
SS	18	3 3 3 3	F			SP	2,73								bringi	ng up	
			7												flights		
1			Ė	7.5' trace gravel and cobbles.													
5	24	3 4	-8	8 - 8.5' FAT CLAY: CH, very dark grayish b	rown	CH				0.5							
SS	10	3 4 4 22	E	(10YR 3/2), trace silt, high plasticity, moist. 8.5 - 10' Weathered SHALE Bedrock BDX	(SH)	СП				0.5							
	$\langle $		- 9	very dark grayish brown (10YR 3/2) to very greenish gray (GLEY 1 3/10Y), highly weath	dark	BDX											
/			E .	red (7.5YR 4/6) discoloration, fissile, moist.	iereu,	(SH)											
6 SS	15 15	20 34	-10	10 - 15.6' Weathered SHALE Bedrock to S BDX (SH), gray (GLEY 1 6/N), weak, fissile,													
33	(13	50 for 3"	F	intensely fractured, red (7.5YR 4/6) discolor		DDV											
L	1		-11	dry.		BDX (SH)											
_			-12														
I here	by certi	fy that		ormation on this form is true and correct to the be	st of mv k	nowled:	ge.				1		1		1		
Signa	ture	10.	1)	Firm Notes	ral Reso			വഹ	TV.			Tel	: (414)	837-30	507		
	n	ma	hofe	1 tata	V. Florida			, Mil	wauke			Fax	: (414)	837-36	508		
								Ter	nplate:	ILLINOIS	BORIN	G LOG	- Project	: 2411	GINT 20)17.GPJ	



Boring Number MW35D Page 2 of 3

	1			Boring Number 1V1 VV 33D			1	1		C ''	Pag		OI	
San	r -									Soil	Prope	rties		-
	(in)	ts	set	Soil/Rock Description					e Œ					
ွန	Att.	uno	n Fe	And Geologic Origin For					ssiv 1 (ts	ر و ا		ry Li		nts
nbe Tyf	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Each Major Unit	CS	phic .	1 grar		npre	stur	pi ti	ticii	00	
Nur	Len	Blo	Dep		n S	Graphic Log	Well Diagram		Compressive Strength (tsf)	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
% \(\text{Number} \) and Type	8	45 50 for 2"		10 - 15.6' Weathered SHALE Bedrock to SHALE:										
55 <u>[/</u>	9			BDX (SH), gray (GLEY 1 6/N), weak, fissile, intensely fractured, red (7.5YR 4/6) discoloration,										
			-13	dry. (continued)										
					BDX									
8 17	9	31	-14		(SH)									
8 SS \	7	50 for 3"	-											
			_15											
ο П	100			 										00
9 CORE	120 120		-16	15.6 - 45.8' SHALE : BDX (SH), dark reddish gray (10YR 4/1) to gray (2.5Y 5/1), microcrystalline,										Core 9, RQD =
				thinly bedded to laminated, weak, slightly										89%. Light brown gray
			- 17	decomposed (very dark gray (10YR 3/1) to black (10YR 2/1) discoloration in partly healed fractures),										return
			- '	competent, dry to moist in fractures.										water. 4" diameter
			10											outer casing
			- 18											set from 0-16 ft bgs.
			19 											
			-20											
			-											
			_21											
			-											
			-22											
			- 23											
					BDX									
			- 		(SH)									
			- 25											
			25 											
10 CORE	131.3			25.6' partly to totally healed fractures.										Core 10,
CORE	120		-26											RQD = 89%. Light
														gray return
[]			-27											water.
			-											
			_28											
			_											
			29											
			-30											
			_ 32											
	l l		- 32	I	I	1		I	l	l	l			1



Boring Number MW35D Page 3 of Sample Soil Properties Length Att. & Recovered (in) Soil/Rock Description Compressive Strength (tsf) Blow Counts Depth In Feet RQD/ Comments And Geologic Origin For Number and Type Moisture Diagram Plasticity SCS Content Graphic Liquid Limit Each Major Unit 200 Well Log 15.6 - 45.8' **SHALE**: BDX (SH), dark reddish gray (10YR 4/1) to gray (2.5Y 5/1), microcrystalline, thinly bedded to laminated, weak, slightly decomposed (very dark gray (10YR 3/1) to black (10YR 2/1) discoloration in party sea (continued). competent, dry to moist in fractures. (continued) -35 11 COR 111.1 120 Core 11, RQD = -37 93%. Gray return water. BDX (SH) - 39 42 41.9' - 43' crossbedding. 45.8' End of Boring.





Facility/Project Name	Local Grid Local	tion of Well		□ E.	Well Name	
Vermilion Power Station	Local Grid Origi	_ft.	ft.	□ E. □ W.		
Facility License, Permit or Monitoring No.					MUZZD	
E. W. ID	†		Č	44' 8.067" or	MW35D	
Facility ID	St. Plane1,279			_ ft. E. E /W	Date Well Installed	
Type of Well	Section Location	of Waste/Source	;	□Е	03/03/2017 Well Installed By: (Person's Name a	nd Firm)
	1/4 of	1/4 of Sec	, T	. N, R \Box	• •	na i min)
Distance from Waste/ State	Location of Well u Upgradi	Relative to Wast	te/Source Sidegradient	Gov. Lot Number	Bruno Williamson	
Source ft. IL		adient n			Ramsey Geotechnical Enginee	ring
A. Protective pipe, top elevation	ft. MSL			. Cap and lock?		□ No
B. Well casing, top elevation58	34.15 ft. MSL -		$\frac{1}{\sqrt{2}}$	Protective cover pi a. Inside diameter:		6.0 in.
	31.25 ft. MSL			b. Length:	_	6.0 ft.
			100 (Bar) (B	c. Material:	Steel	
D. Surface seal, bottom 579.3 ft. MSL	or <u>2.0</u> ft.	52152153			Other	
12. USCS classification of soil near screen:		<u> </u>	A CONTRACTOR	d. Additional prote	ection?	s □ No
	W□ SP□ L□ CH□			If yes, describe:	4" diameter protective PVC casing	
Bedrock ⊠			3	3. Surface seal:	Bentonite Concrete	
13. Sieve analysis attached? ☐ Ye	es 🛮 No				Other	_
14. Drilling method used: Rotar	ry 🗆		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	I. Material between v	well casing and protective pipe:	_
Hollow Stem Augo	er 🗆				Rentonite	\boxtimes
HSA / Rotary Other	er 🛛				Sand Other	\boxtimes
					: a. Granular/Chipped Bentonite	
15. Drilling fluid used: Water ⊠ 0 2 A Drilling Mud □ 0 3 Nor	ir 🗆 📗				ud weight Bentonite-sand slurry	
Diffilling Mud				cLbs/gal m		
16. Drilling additives used? ☐ Ye	es 🛮 No				ite Bentonite-cement grout volume added for any of the above	M
			l⊗4	f. How installed:	Tremie	M
Describe				i. How instance.	Tremie pumped	
17. Source of water (attach analysis, if required):				Gravity	
City of Champaign			\otimes	6. Bentonite seal:	a. Bentonite granules	
					$3/8$ in. \square $1/2$ in. Bentonite chips	
E. Bentonite seal, top551.3 ft. MSL	or <u>30.0</u> f	t. 🚫 🔛	\		Other	
F. Fine sand, top ft. MSL	C	t.	 		: Manufacturer, product name & mes	n size
F. Fine sand, top ft. MSL	Or 1	ı. \ 📓		a b. Volume added	ft ³	_
G. Filter pack, top 548.3 ft. MSL	or33.0 f	t. \	8 / 8		l: Manufacturer, product name & me	sh size
1 / 1				_	NSF Quartz Sand #10-20	
H. Screen joint, top 546.3 ft. MSL	or35.0 f	t		b. Volume added	ft ³	
526.2	45.0		9	9. Well casing:	Flush threaded PVC schedule 40	
I. Well bottom 536.3 ft. MSL	or45.0f	t			Flush threaded PVC schedule 80	
J. Filter pack, bottom 535.5 ft. MSL	or 45.8 f		- 300 \). Screen material:	Schedule 40 PVC	
J. Priter pack, bottom	011	. <u> </u>	<u> </u>	a. Screen Type:	Factory cut	-
K. Borehole, bottom535.5 ft. MSL	or <u>45.8</u> f	t. <		u. sereen Type.	Continuous slot	
					Other	
L. Borehole, diameter 7.3 in.		V///				0.100
220				c. Slot size:	_	0.100 in. 10.0 ft.
M. O.D. well casing 2.38 in.			11	d. Slotted length:l. Backfill material (l	- None	
N. I.D. well casing 1.99 in.			11	. Dackilli material (I	below filter pack): Other	
N. I.D. well casing in.					Other	_
I hereby certify that the information on this form	n is true and corre	ct to the best of n	ny knowledge.		Date Modified: 4/6/2017	
Signature Ample	Fi	^{rm} Natural R	Resource Tech	nnology	Tel: (414) 837-3607	
14m Only		234 W. Flor	rida Street, Floor	5, Milwaukee, WI 5	3204 Fax: (414) 837-3608	



Signature

Facility/Project Name Vermilion Power Station Boring Drilled By: Name of crew chief (first, last) and Firm Jason Greer License/Permit/Monitoring Number 70D Date Drilling Started Date Drilling Completed I	Drilling Method	
Boring Drilled By: Name of crew chief (first, last) and Firm Date Drilling Started Date Drilling Completed	Drilling Method	
	Drining Wednod	
Cascade Drilling 3/4/2021 3/4/2021	Mini Sonic	
	chole Diameter	
ToD Feet (NAVD88) 591.90 Feet (NAVD88) Local Grid Origin ☐ (estimated: ☐) or Boring Location ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	6.0 inches	
State Plane 1,278,929.46 N, 1,150,617.15 E		
1/4 of 1/4 of Section , T N, R Long ' " Feet \[\sigma S	☐ E Feet ☐ W	
Facility ID County State Civil Town/City/ or Village		
Vermilion Illinois Oakwood		
Sample Soil Properties		
Sample Sample Soil Properties Combressive Compressive Content Co		
And Geologic Origin For S S S S S S S S S S S S S S S S S S S	suts	
Number and Type Length Att. & Recovered (in) Blow Counts Blow Counts Blow Counts Counts Compressive Compressive Content Liquid L	P 200 RQD/ Comments	
1 60	CS= Core Sample	
1 (0-5%), stiff, slow dilatancy, low toughness, low		
ML 1.5		
2 60 5 1.5 1.5		
6.3 - 11.3' SILTY CLAY: CL/ML, brown (10YR 4/3),		
sand (0-10%), gravel (0-5%), firm, slow dilatancy,		
low toughness, medium plasticity, moist.		
9.4' color change to yellowish brown (10YR 5/4).		
11.3 - 14.7' CLAYEY SAND: SC, yellowish brown (10YR 5/6), rounded fine sand, silt (5-10%), gravel		
(0-5%), loose, wet.		
I hereby certify that the information on this form is true and correct to the best of my knowledge.		

Firm Ramboll

234 W. Florida Street, Milwaukee, WI 53204 Fax: (414) 837-3608

Template: RAMBOLL_IL_BORING LOG - Project: 845_VERMILION_2021 (2).GPJ

Tel: (414) 837-3607



Sample SoilRock Description And Geologic Origin For Each Major Unit Fach Major Unit Fac		Boring Number 70D							ge 2	of .	3
14.7 - 15 SILTY CLAY: CL/ML, yellowish brown (10VR 5/6), soft, slow dilatancy, low toughness, medium plasticity.					ďu		Soil	Prop	erties		
14,7-15 SILTY CLAY: CL/ML, yellowish brown (10YR 5/6), osft, slow dilatancy, low toughness, medium plasticity. 15-16.2 CLAYEY SAND: SC, yellowish brown (10YR 5/6), loose, wet. 17, tounded fine sand, slit (5-10%), gravel (10-5%), loose, wet. 18.2-18.8 POORLY-GRADED SAND WITH CLAY: SP-SC, ???, subrounded to rounded, fine to medium sand, loose, wet. 18.8-19.6 LEAN CLAY: CL, dark gray (10YR 4/1), gravel, (0-5%), sand (0-5%), suff, no dilatancy, low toughness, medium plasticity, moist. 19.6-20.3 Weathered SHALE Bedrock BDX (SH), gray (10YR 5/1). 22.3	umber nd Type ength Att. & tecovered (in) slow Counts Jepth In Feet	and Geologic Origin For	J S C S rraphic	Vell Jiagram	ID 10.6 eV La	Compressive trength (tsf)	Aoisture Content	iquid	lasticity ndex	. 200	QD/ Comments
5 CS 132 BDX (SH) -31 -32 -34 -35 -36 -37	14.7 - 15' SILT (10YR 5/6), sof medium plasticity 15 - 16.2' CLA (10YR 5/6), rou (0-5%), loose, variety 16.2 - 18.8' PC CLAY: SP-SC, medium sand, loos toughness, 19.6 - 20.3' We (SH), gray (10Y 20.3 - 52' SHA) 120 97	t, slow dilatancy, low toughness, ty. YEY SAND: SC, yellowish brown nded fine sand, silt (5-10%), gravel vet. ORLY-GRADED SAND WITH ???, subrounded to rounded, fine to cose, wet. AN CLAY: CL, dark gray (10YR 5%), sand (0-5%), stiff, no dilatancy, medium plasticity, moist. Pathered SHALE Bedrock BDX (R 5/1), dry.	SP-SC CL BDX	We Dig	IIA HII		Mo Co	Liq.	Pla Ind	P 2	RQ Co



				Boring Number 70D							Pag	ge 3	of .	3
Sar	nple							dun		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
6 CS	132 132		-41 -42 -43 -44 -45 -46 -47 -48 -50 -51 -52	20.3 - 52' SHALE: BDX (SH), gray (10YR 5/1). (continued) 52' End of Boring.	BDX (SH)									



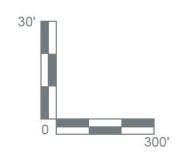
Facility/Project Name	Local Grid Location of Well			Well Name	
Vermilion Power Station	ft. N. Local Grid Origin (estin	ft.	□ E. □ W.		
Facility License, Permit or Monitoring No.	Local Grid Origin (estin	nated: 🗌) or W	ell Location		
	Lat	Long	or	70D	
Facility ID	St. Plane1,278,929 ft. N	N,1,150,617	_ ft. E.	Date Well Installed	
The Carry II	Section Location of Waste/Sou	rce		03/04/2021	1.77
Type of Well	1/4 of 1/4 of Sec	e T.	N. R. □ E	, `	nd Firm)
Well Code 12/pz	Location of Well Relative to W	aste/Source	Gov. Lot Number	Jason Greer	
Distance from Waste/ Source Source State		☐ Sidegradient		Cascade Drilling	
ft. Illinois			. Cap and lock?	∑ Yes	
11 / 1	95.10 ft. MSL		. Protective cover pi		□ No
B. Well casing, top elevation 59	94.52 ft. MSL		a. Inside diameter:		4.0 in.
C. Land surface elevation	591.9 ft. MSL <		b. Length:	_	5.0 ft.
D. Surface seal, bottom590.9 ft. MSL	or <u>1.0</u> ft.	TO THE SECOND	c. Material:	Steel	
		2020	d Additional maste	Other Section? Yes	
12. USCS classification of soil near screen: GP □ GM □ GC □ GW □ S'	W□ SP□		If yes, describe:		
	L CH CH		•	Bentonite	_
Bedrock ⊠		`3	. Surface seal:	Concrete	
13. Sieve analysis attached?	es ⊠ No			Other	
14. Drilling method used: Rota:	ry □	4	. Material between v	well casing and protective pipe:	
Hollow Stem Aug	er 🗆 📗			Bentonite	_
Sonic Oth	er 🛛			Sand Other	\boxtimes
15 Dulling Spridered Western MO2				l: a. Granular/Chipped Bentonite	
15. Drilling fluid used: Water ⊠ 0 2 A Drilling Mud □ 0 3 Nor	l ×	₿ ₿ l	bLbs/gal m	ud weight Bentonite-sand slurry	
Diming wide = 0.5 Not			c 9.2 _Lbs/gal m l% Benton:	ud weight Bentonite slurry	
16. Drilling additives used? □ Y	es ⊠ No			ite Bentonite-cement grout volume added for any of the above	
		CAI KXXI KX	f. How installed:		
Describe				Tremie pumped	
17. Source of water (attach analysis, if required	i):			Gravity	
Potable City Water		6	. Bentonite seal:	a. Bentonite granules	
		₿		$3/8$ in. $\square 1/2$ in. Bentonite chips	
E. Bentonite seal, top557.9 ft. MSL	or34.0 ft. \	6		Other	
		$\mathbb{A} \otimes \mathbb{A} / \mathbb{A}^7$: Manufacturer, product name & mes	h sıze
F. Fine sand, top ft. MSL	or ft.		a		_
G. Filter pack, top552.9 ft. MSL	or <u>39.0</u> ft.		b. Volume added Filter pack materia	al: Manufacturer, product name & me	ch cize
G. Finer pack, top it. WiSE	or it.	8	a	FILTERSIL 0.85	SII SIZC
H. Screen joint, top550.9 ft. MSL	or <u>41.0</u> ft.			ft ³	_
J / 1		9	. Well casing:	Flush threaded PVC schedule 40	\boxtimes
I. Well bottom 540.9 ft. MSL	or51.0 ft. <		_	Flush threaded PVC schedule 80	
				Other	
J. Filter pack, bottom 540.9 ft. MSL	or51.0 ft.	10	. Screen material:		
530.0 0 167	52.0		a. Screen Type:	Factory cut	
K. Borehole, bottom 539.9 ft. MSL	orft.			Continuous slot Other	
L. Borehole, diameter6.0 in.			b. Manufacturer		
E. Borchole, diameter			c. Slot size:		0.010 in.
M. O.D. well casing 2.38 in.			d. Slotted length:	<u> </u>	10.0 ft.
5		11	. Backfill material (
N. I.D. well casing <u>2.07</u> in.			Form	nation Materials Other	\boxtimes
I hereby certify that the information on this formation on the formation of the formation	L.			Date Modified: 3/31/2021	
Signature (i. All)	Firm Rambo		wikaa W# 52204	Tel: (414) 837-3607 Fax: (414) 837-3608	
w Tie		Florida Street, Milwa	iukee, w1 33204	14.1 (111) 031 3000	

ATTACHMENT 2 Cross Sections



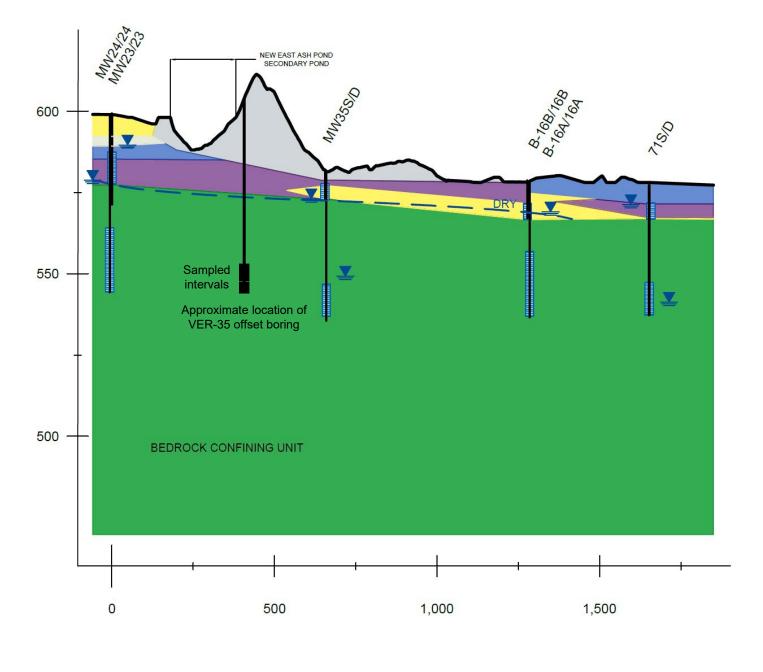
NOTES

- 1. This profile was developed by interpolation between widely spaced boreholes. Only at the borehole location should it be considered as an approximately accurate representation and then only to the degree implied by the notes on the borehole logs.
- 2. Scale is approximate.
- Vertical scale is exaggerated 10X.
- Groundwater elevations measured on March 29, 2021.
- 5. PMP = Potential Migration Pathway









LEGEND

FILL CLAY (CL/CH) TILL (CL/CH) SILT (ML) SAND (SP/SM/SW) GRAVEL (GP/GW)

WELL SCREEN INTERVAL

BEDROCK / WEATHERED BEDROCK (INTERBEDDED SHALE, LIMESTONE, SANDSTONE, V. LITTLE SS)

--- BEDROCK CONFINING UNT POTENTIOMETRIC SURFACE ■ BEDROCK CONFINING UNIT / PMP GROUNDWATER / OTHER

GROUNDWATER / SURFACE WATER ELEVATION(S)

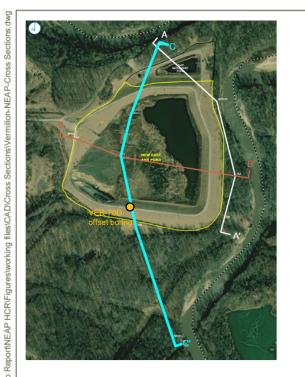
GEOLOGIC CROSS SECTION

RAMBOLL AMERICAS ENGINEERING SOLUTIONS, INC.



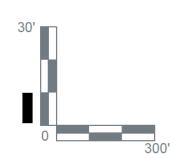
FIGURE 2-9

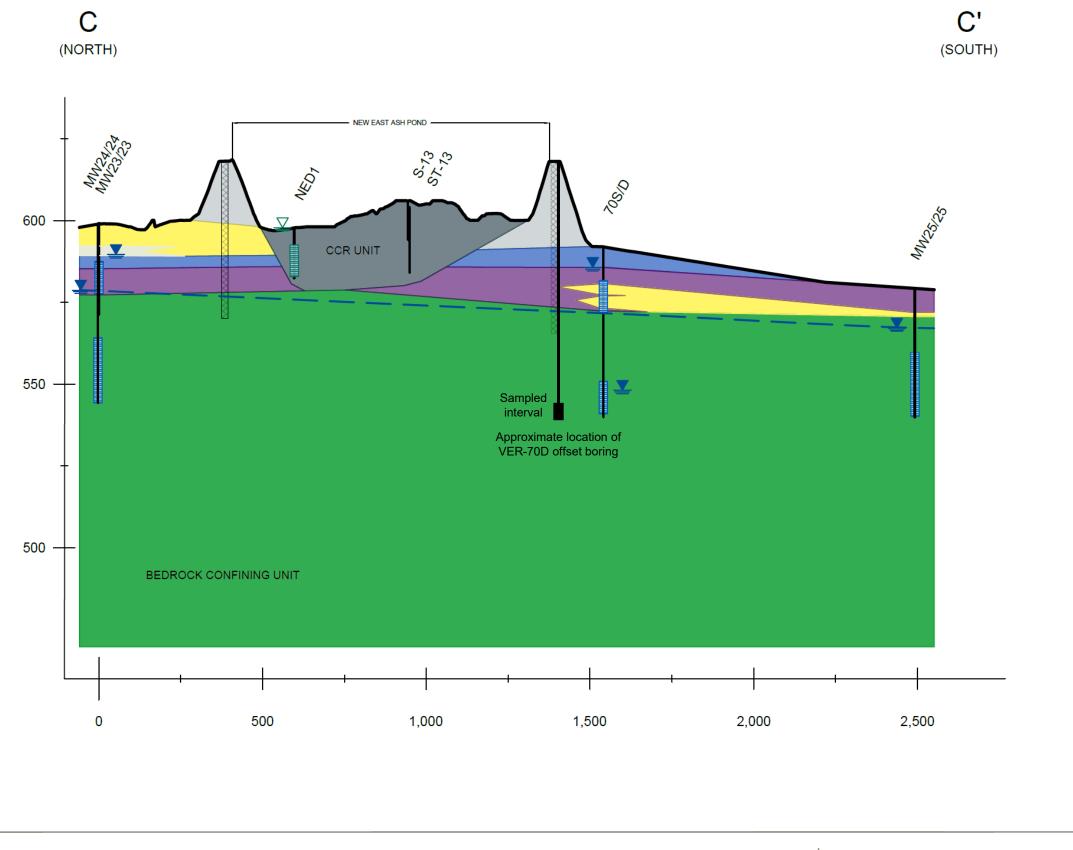
HYDROGEOLOGIC SITE CHARACTERIZATION REPORT **NEW EAST ASH POND** VERMILION POWER PLANT OAKWOOD, ILLINOIS

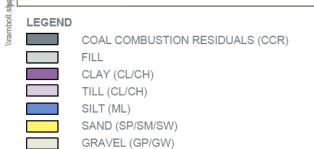


NOTE

- This profile was developed by interpolation between widely spaced boreholes. Only at the borehole location should it be considered as an approximately accurate representation and then only to the degree implied by the notes on the borehole logs.
- 2. Scale is approximate.
- 3. Vertical scale is exaggerated 10X.
- 4. Groundwater elevations measured on March 29, 2021.
- 5. PMP = Potential Migration Pathway







BEDROCK / WEATHERED BEDROCK (INTERBEDDED SHALE, LIMESTONE, SANDSTONE, V. LITTLE SS)

WELL SCREEN INTERVAL

BEDROCK CONFINING UNT POTENTIOMETRIC SURFACE

POREWATER ELEVATION

■ BEDROCK CONFINING UNIT / PMP GROUNDWATER / OTHER GROUNDWATER / SURFACE WATER ELEVATION(S)

GEOLOGIC CROSS SECTION

NEW EAST ASH POND

VERMILION POWER PLANT

OAKWOOD, ILLINOIS

HYDROGEOLOGIC SITE CHARACTERIZATION REPORT

FIGURE 2-11

RAMBOLL AMERICAS ENGINEERING SOLUTIONS, INC.



ATTACHMENT 3 Field Boring Logs



Client: Vistra

Project: Vermilion Power Plant New East Ash Pond Address: 10188 East 2150 North Road, Oakwood, IL BORING LOG Boring No. VER-35 Page: 1 of 4

Drilling Start Date: 06/24/2023

Drilling End Date: 06/24/2023

Drilling Company: Cascade Drilling

Drilling Method: Sonic

Drilling Equipment: Geoprobe

Driller: Jeff Jehn

Logged By: Andrew Kelley

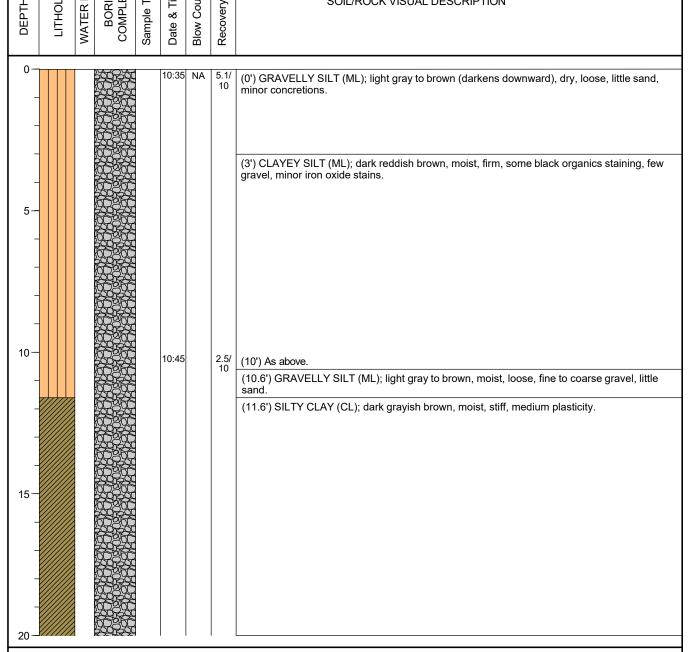
Boring Depth (ft): 63
Boring Diameter (in): 6

Ground Surface Elev. (ft): **Not surveyed**Boring was advanced adjacent to well 35D.

Samples collected from 55-60 ft bgs and 60-63 ft bgs

			_		COLI	LEC	Γ
DEPTH (ft)	LITHOLOGY	WATER LEVEL	BORING COMPLETION	Sample Type	Date & Time	Blow Counts	Recovery (ft)

SOIL/ROCK VISUAL DESCRIPTION



NOTES:



Client: Vistra

Project: Vermilion Power Plant New East Ash Pond Address: 10188 East 2150 North Road, Oakwood, IL BORING LOG
Boring No. VER-35
Page: 2 of 4

Drilling Start Date: 06/24/2023

Drilling End Date: 06/24/2023

Drilling Company: Cascade Drilling

Drilling Method: Sonic

Drilling Equipment: Geoprobe

Driller: Jeff Jehn

Logged By: Andrew Kelley

Boring Depth (ft): 63
Boring Diameter (in): 6

Ground Surface Elev. (ft): **Not surveyed**Boring was advanced adjacent to well 35D.

Samples collected from 55-60 ft bgs and 60-63 ft bgs

					0.0			L
		یر	z	COLLECT				
DEPTH (ft)	LITHOLOGY	WATER LEVEL	BORING COMPLETION	Sample Type	Date & Time	Blow Counts	Recovery (ft)	SOIL/ROCK VISUAL DESCRIPTION
20					10:55	NA	8/8	(20') CLAY (CL); gray to light brown, moist, very soft, trace coarse gravel, high plasticity. (22.3') WEATHERED SHALE, gray, moist, highly decomposed, moderately disintegrated.
25 — - - -							2/2	(28') As above.
30-					11:55		8/10	(30') SHALE, gray, wet, highly decomposed, slightly disintegrated.
- - - - 40-	-							(35.3') WEATHERED SHALE, gray, moist, highly decomposed, highly disintegrated.



Client: Vistra

Project: Vermilion Power Plant New East Ash Pond Address: 10188 East 2150 North Road, Oakwood, IL BORING LOG
Boring No. VER-35
Page: 3 of 4

Drilling Start Date: **06/24/2023**Drilling End Date: **06/24/2023**

Drilling Company: Cascade Drilling

Drilling Method: Sonic

Drilling Equipment: Geoprobe

Driller: Jeff Jehn

Logged By: Andrew Kelley

Boring Depth (ft): 63
Boring Diameter (in): 6

Ground Surface Elev. (ft): **Not surveyed**Boring was advanced adjacent to well 35D.

Samples collected from 55-60 ft bgs and 60-63 ft bgs

	.	ایر	7		COL	LEC	Γ	
DEPTH (ft)	LITHOLOGY	WATER LEVEL	BORING COMPLETION	Sample Type	Date & Time	Blow Counts	Recovery (ft)	SOIL/ROCK VISUAL DESCRIPTION
40 -		1	1404		12:10	NA	2/2	(10)
-					13:20		4/5	(40') As above. (42') WEATHERED SHALE, gray, moist, highly decomposed, highly disintegrated.
45 - - -					13:40		3.3/4	(47') As above.
50					14:05		3/4	(51') As above: slightly decomposed, competent at 1.5-1.6 ft.
55 — 60 —					14:20		4/5	(55') As above: slightly less weathered.
—	NOTES	:						



Client: Vistra

Project: Vermilion Power Plant New East Ash Pond Address: 10188 East 2150 North Road, Oakwood, IL BORING LOG Boring No. VER-35 Page: 4 of 4

Drilling Start Date: 06/24/2023 Boring De
Drilling End Date: 06/24/2023 Boring Dia

Drilling Company: Cascade Drilling

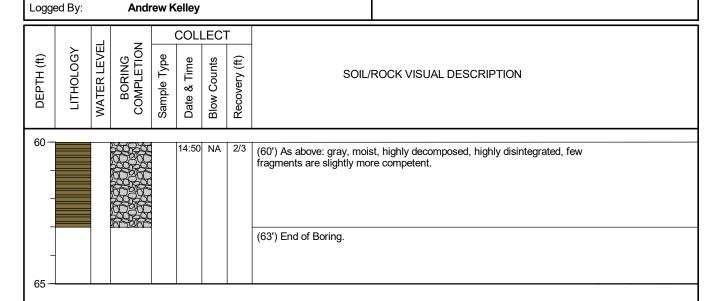
Drilling Method: Sonic

Drilling Equipment: **Geoprobe**Driller: **Jeff Jehn**

Boring Depth (ft): 63
Boring Diameter (in): 6

Ground Surface Elev. (ft): **Not surveyed**Boring was advanced adjacent to well 35D.

Samples collected from 55-60 ft bgs and 60-63 ft bgs



NOTES:



Client: Vistra

Project: Vermilion Power Plant New East Ash Pond Address: 10188 East 2150 North Road, Oakwood, IL BORING LOG
Boring No. VER-70
Page: 1 of 4

Drilling Start Date: 06/23/2023 Boring Del
Drilling End Date: 06/23/2023 Boring Dia

Drilling Company: Cascade Drilling

Drilling Method: Sonic

Drilling Equipment: Geoprobe

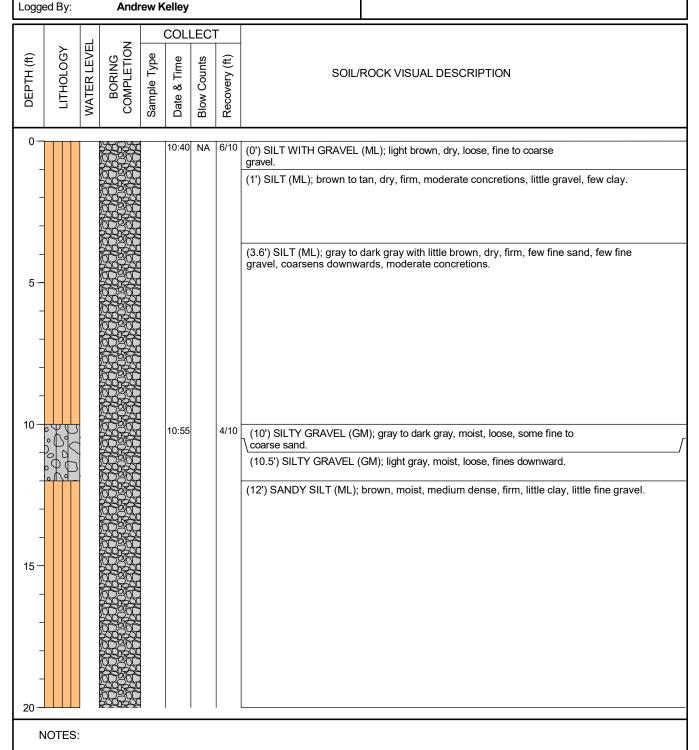
Driller: Jeff Jehn

Boring Depth (ft): 80
Boring Diameter (in): 6

Ground Surface Elev. (ft): **Not surveyed**Boring was advanced adjacent to well 70D.

Samples collected from 30-40 ft bgs, 41-42 ft bgs and

75-80 ft bgs





Client: Vistra

Project: Vermilion Power Plant New East Ash Pond Address: 10188 East 2150 North Road, Oakwood, IL BORING LOG
Boring No. VER-70
Page: 2 of 4

Drilling Start Date: 06/23/2023
Drilling End Date: 06/23/2023

Drilling Company: Cascade Drilling

Drilling Method: Sonic

Drilling Equipment: **Geoprobe**

Driller: Jeff Jehn
Logged By: Andrew Kelley

Boring Depth (ft): 80
Boring Diameter (in): 6

Ground Surface Elev. (ft): **Not surveyed**Boring was advanced adjacent to well 70D.

Samples collected from 30-40 ft bgs, 41-42 ft bgs and

75-80 ft bgs

		_	T	1				
		$\lfloor \rfloor$	_	COLLECT				
DEPTH (ft)	LITHOLOGY	WATER LEVEL	BORING	Sample Type	Date & Time	Blow Counts	Recovery (ft)	SOIL/ROCK VISUAL DESCRIPTION
20 -					13:00	NA	3/10	(20') CLAY WITH SILT (CL); grayish brown, wet, stiff, little sand, little fine to coarse gravel.
-								(21') SILTY CLAY (CL); grayish brown, wet, soft, little fine gravel, few sand.
25								(21.3') SANDY CLAY (CL); grayish brown, wet, very stiff, some gravel.
30 -							3/10	(30') GRAVELLY CLAY WITH SAND (CL); grayish brown, wet, firm, sand coarsens downward.
35	- - -							(31.8') CLAY (CL); dark gray to black, wet, firm, little gravel, few roots observed, dark organics.
	NOTES	:						



Client: Vistra

Vermilion Power Plant New East Ash Pond Project:

Address: 10188 East 2150 North Road, Oakwood, IL

BORING LOG Boring No. VER-70 Page: 3 of 4

Drilling Start Date: 06/23/2023 Boring Depth (ft): Drilling End Date: 06/23/2023 Boring Diameter (in): 6

Drilling Company: **Cascade Drilling**

Drilling Method: Sonic

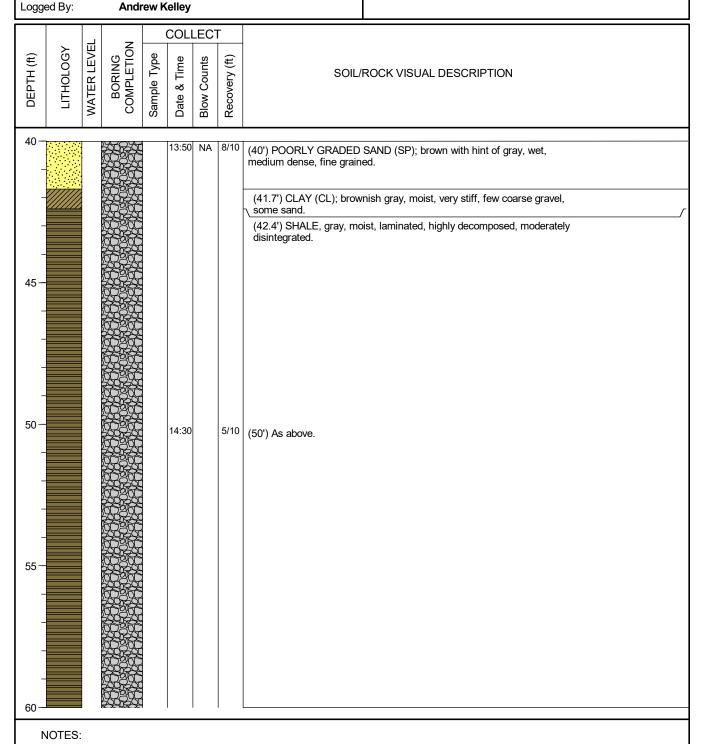
Drilling Equipment: Geoprobe

Driller: Jeff Jehn 80

Ground Surface Elev. (ft): Not surveyed Boring was advanced adjacent to well 70D.

Samples collected from 30-40 ft bgs, 41-42 ft bgs and

75-80 ft bgs





engineers | scientists | innovators

Client: Vistra

Project: Vermilion Power Plant New East Ash Pond Address: 10188 East 2150 North Road, Oakwood, IL BORING LOG
Boring No. VER-70
Page: 4 of 4

Drilling Start Date: 06/23/2023

Drilling End Date: 06/23/2023

Drilling Company: Cascade Drilling

Drilling Method: Sonic

Drilling Equipment: **Geoprobe**

Driller: Jeff Jehn
Logged By: Andrew Kelley

Boring Depth (ft): 80
Boring Diameter (in): 6

Ground Surface Elev. (ft): Not surveyed

Boring was advanced adjacent to well 70D. Samples collected from 30-40 ft bgs, 41-42 ft bgs and

75-80 ft bgs

					COL	LEC	Γ	•
DEPTH (ft)	ПТНОГОСУ	WATER LEVEL	BORING COMPLETION	Sample Type	Date & Time	Blow Counts	Recovery (ft)	SOIL/ROCK VISUAL DESCRIPTION
60 -					15:15	NA	1/10	(60') SHALE, gray to dark gray, wet (driller water), foliated, highly decomposed, slightly disintegrated, weaker and more highly disintegrated shale likely washed out by driller fluids.
65 -								
- - - 75-					17:00		10/10	coated in wet clay (likely slough).
								(75') SHALE, gray to dark gray, moist, highly decomposed, slightly disintegrated. (80') End of Boring.
	NOTES	:						

ATTACHMENT 4 X-Ray Diffraction Laboratory Analytical Report



Quantitative X-Ray Diffraction by Rietveld Refinement

Report Prepared for: **Environmental Services**

Project Number/ LIMS No. Custom XRD/MI4526-AUG23

Sample Receipt: August 10, 2023

Sample Analysis: August 31, 2023

Reporting Date: September 13, 2023

BRUKER AXS D8 Advance Diffractometer Instrument:

Co radiation, 35 kV, 40 mA; Detector: LYNXEYE **Test Conditions:**

> Regular Scanning: Step: 0.02°, Step time: 0.75s, 20 range: 6-80° Clay Section Scanning: Step: 0.01°, Step time:0.2s, 20 range: 3-40°

PDF2/PDF4 powder diffraction databases issued by the International Center Interpretations:

for Diffraction Data (ICDD). DiffracPlus Eva and Topas software.

0.5-2%. Strongly dependent on crystallinity. **Detection Limit:**

Contents: 1) Method Summary

2) Quantitative XRD Results

3) XRD Pattern(s)

Zhihai (Adrian) Zhang, Ph.D

Mineralogist

Kim Gibbs, H.B.Sc., P.Geo. Senior Mineralogist

ACCREDITATION: SGS Natural Resources Lakefield is accredited to the requirements of ISO/IEC 17025 for specific tests as listed on our scope of accreditation, including geochemical, mineralogical and trade mineral tests. To view a list of the accredited methods, please visit the following website and search SGS Canada Inc. - Minerals: https://www.scc.ca/en/search/palcan.



Method Summary

The Rietveld Method of Mineral Identification by XRD (ME-LR-MIN-MET-MN-D05) method used by SGS Natural Resources is accredited to the requirements of ISO/IEC 17025.

Mineral Identification and Interpretation:

Mineral identification and interpretation involves matching the diffraction pattern of an unknown material to patterns of single-phase reference materials. The reference patterns are compiled by the Joint Committee on Powder Diffraction Standards - International Center for Diffraction Data (JCPDS-ICDD) database and released on software as Powder Diffraction Files (PDF).

Interpretations do not reflect the presence of non-crystalline and/or amorphous compounds, except when internal standards have been added by request. Mineral proportions may be strongly influenced by crystallinity, crystal structure and preferred orientations. Mineral or compound identification and quantitative analysis results should be accompanied by supporting chemical assay data or other additional tests.

Clay Mineral Separation and Identification:

Clay minerals are typically fine-grained (<2 µm) phyllosilicates in sedimentary rock. Due to the poor crystallinity and fine size of clay minerals, separation of the clay fraction from bulk samples by centrifuge is required. A slide of the oriented clay fraction is prepared and scanned followed by a series of procedures (the addition of ethylene glycol and high temperature heating). Clay minerals are identified by their individual diffraction patterns and changes in their diffraction pattern after different treatments. Clay speciation and mineral identification of the bulk sample are performed using DIFFRACplus EVA (Bruker AXS).

Quantitative Rietveld Analysis:

Quantitative Rietveld Analysis is performed by using Topas 4.2 (Bruker AXS), a graphics based profile analysis program built around a non-linear least squares fitting system, to determine the amount of different phases present in a multicomponent sample. Whole pattern analyses are predicated by the fact that the X-ray diffraction pattern is a total sum of both instrumental and specimen factors. Unlike other peak intensity-based methods, the Rietveld method uses a least squares approach to refine a theoretical line profile until it matches the obtained experimental patterns.

Rietveld refinement is completed with a set of minerals specifically identified for the sample. Zero values indicate that the mineral was included in the refinement calculations, but the calculated concentration was less than 0.05wt%. Minerals not identified by the analyst are not included in refinement calculations for specific samples and are indicated with a dash.

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WARNING: The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and / or provided by the Client or by a third party acting at the Client's direction. The Findings constitute no warranty of the sample's representativeness of any goods and strictly relate to the sample(s). The Company accepts no liability with regard to the origin or source from which the sample(s) is/are said to be extracted.



Summary of Rietveld Quantitative Analysis X-Ray Diffraction Results

Mineral/Compound	VER-35 55-60 20230624 AUG4526-01	VER-35 60-63 20230624 AUG4526-02	VER-70 30-40 20230623 AUG4526-03	VER-70 41-42 20230623 AUG4526-04	VER-70 75-80 20230623 AUG4526-05	
	(wt %)					
Quartz	38.5	38.1	48.6	48.2	35.0	
Chlorite	6.9	6.8	1.2	3.6	7.7	
Muscovite	23.4	23.0	13.5	15.2	27.0	
Albite	12.6	12.6	10.6	10.8	11.5	
Microcline	1.0	1.1	1.3	1.1	0.7	
Siderite	4.9	5.0	0.9	0.1	5.4	
Actinolite	-	-	0.8	-	-	
Dolomite	-	-	11.7	11.7	-	
Clays						
Illite	7.1	8.0	7.4	5.6	5.2	
Kaolinite	5.6	5.4	3.2	3.7	7.5	
Montmorillonite	-	-	0.8	-	-	
TOTAL	100	100	100	100	100	

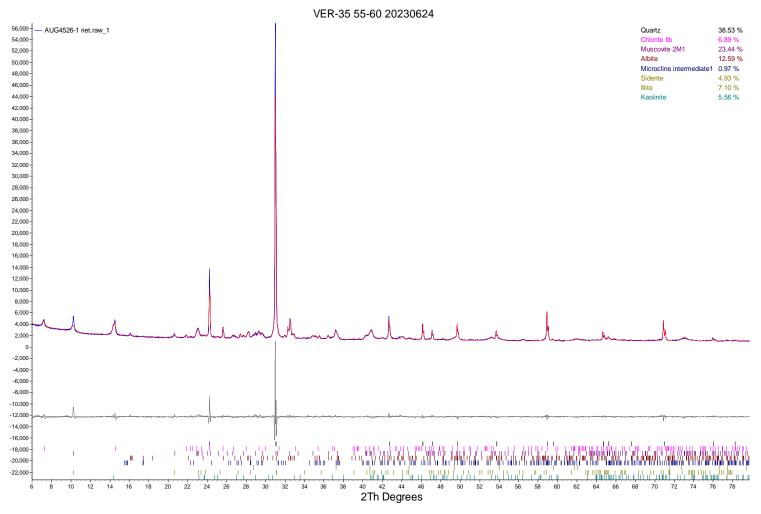
Zero values indicate that the mineral was included in the refinement, but the calculated concentration is below a measurable value.

Dashes indicate that the mineral was not identified by the analyst and not included in the refinement calculation for the sample.

The weight percent quantities indicated have been normalized to a sum of 100%. The quantity of amorphous material has not been determined.

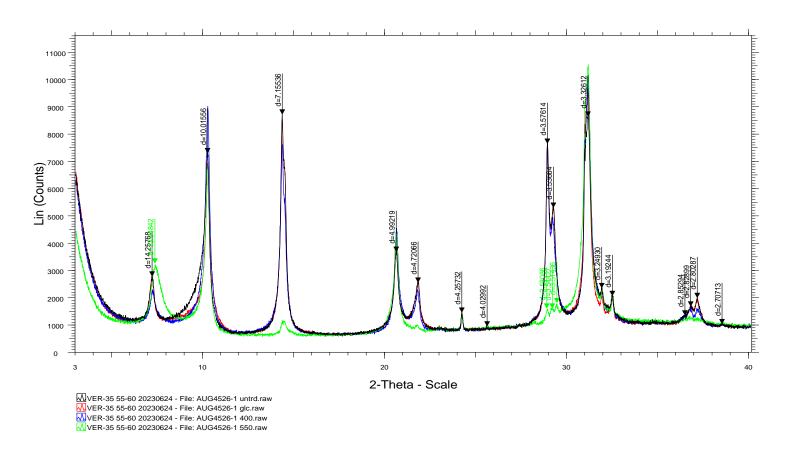
Mineral/Compound	Formula
Quartz	SiO ₂
Chlorite	$(Fe,(Mg,Mn)_5,AI)(Si_3AI)O_{10}(OH)_8$
Muscovite	$KAI_2(AISi_3O_{10})(OH)_2$
Albite	NaAlSi ₃ O ₈
Microcline	KAISi ₃ O ₈
Siderite	FeCO ₃
Illite	$(K,H_3O)(Al,Mg,Fe)_2(Si,Al)_4O_{10}[(OH)_2,(H_2O)]$
Kaolinite	$Al_2Si_2O_5(OH)_4$
Actinolite	$Ca_2(Mg,Fe)_5Si_8O_{22}(OH)_2$
Dolomite	CaMg(CO ₃) ₂
Montmorillonite	(Na,Ca) _{0.3} (Al,Mg) ₂ Si ₄ O ₁₀ (OH) ₂ ·10H ₂ O



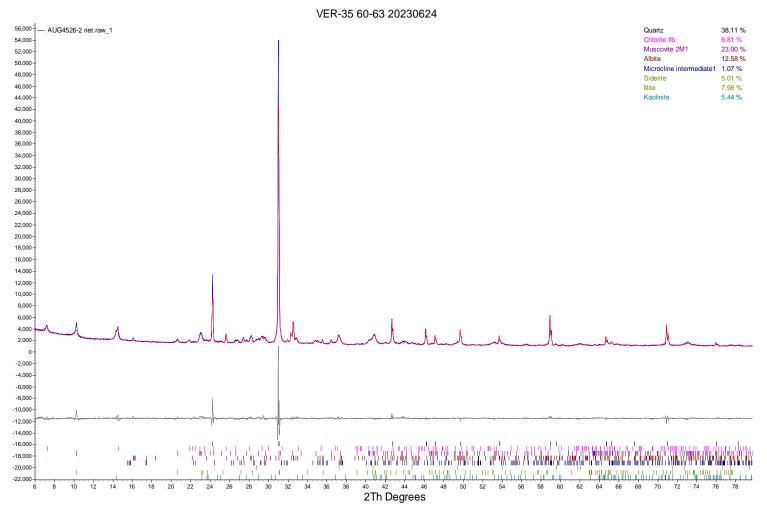




VER-35 55-60 20230624

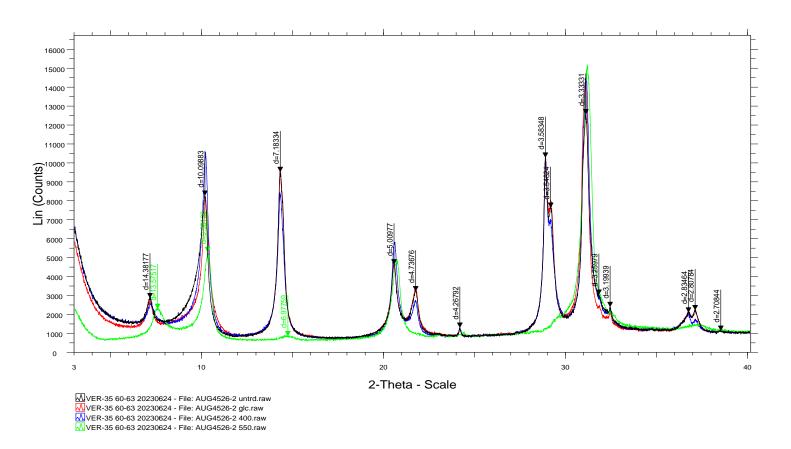




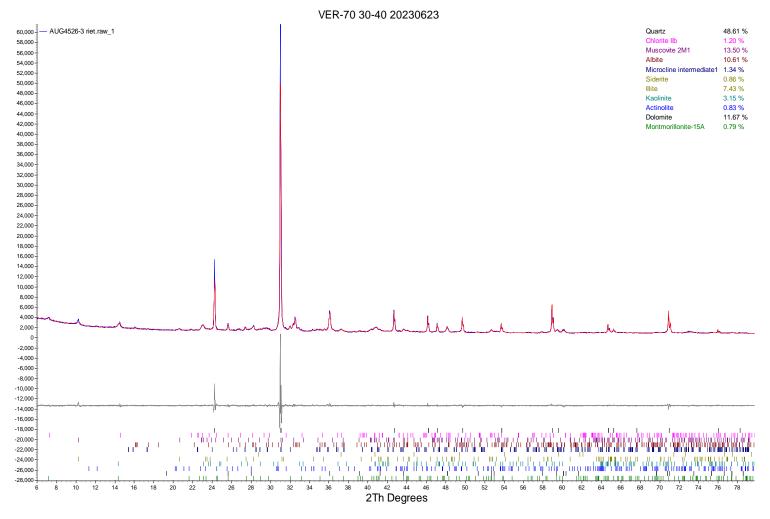




VER-35 60-63 20230624

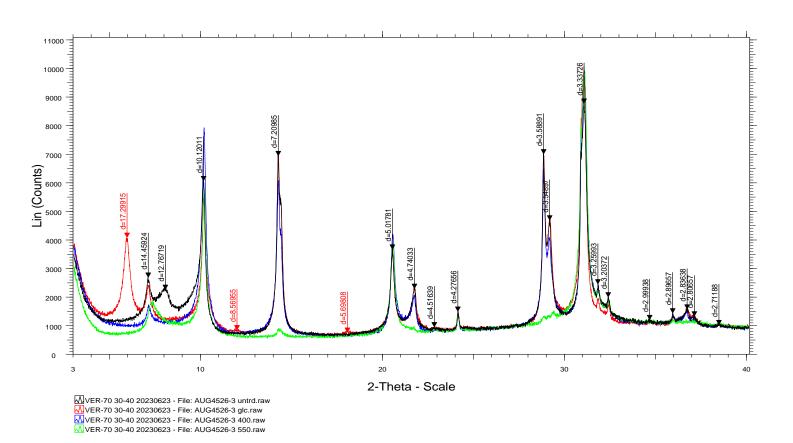




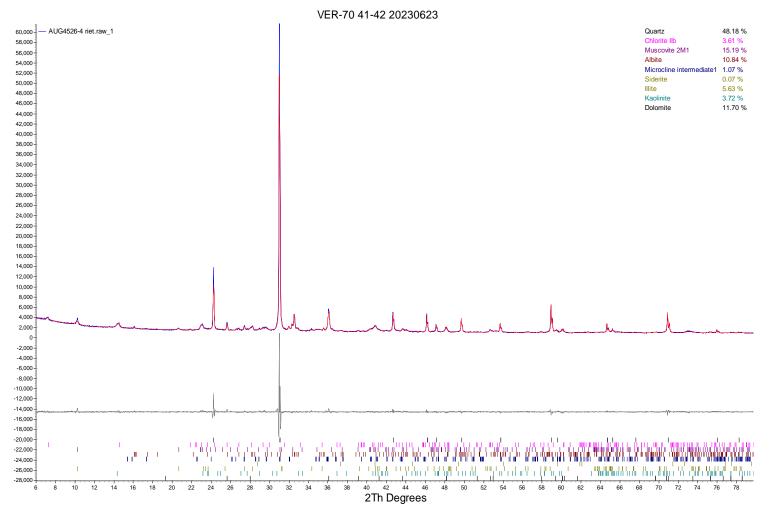




VER-70 30-40 20230623

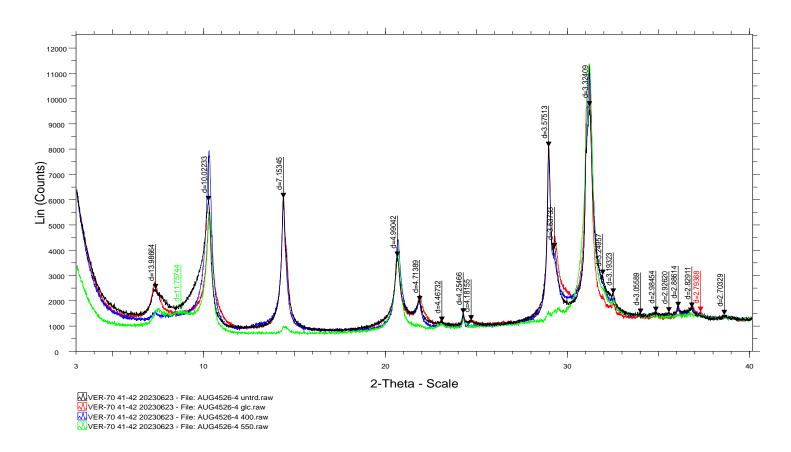




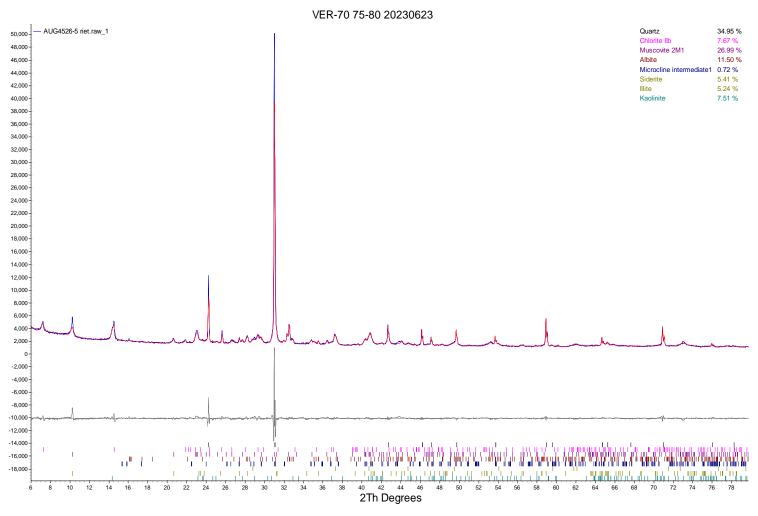




VER-70 41-42 20230623

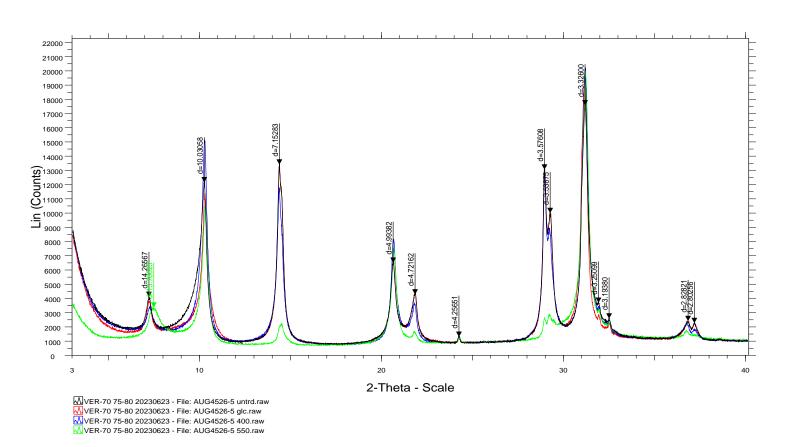








VER-70 75-80 20230623



ATTACHMENT 5 PCA Data Input Summary

ELECTRONIC PCA DATA FOR ATTACHMENT 5

35 I.A.C. § 845: ALTERNATIVE SOURCE DEMONSTRATION VERMILION POWER PLANT NEW EAST ASH POND OAKWOOD, IL

					Alkalinity,	Davis		Calairea	Chlorida	Flooride	Culfaha	
Well	HSU	Date	Well Type	pH (SU)	bicarbonate (mg/L)	Barium (mg/L)	Boron (mg/L)	Calcium (mg/L)	Chloride (mg/L)	Fluoride (mg/L)	Sulfate (mg/L)	TDS (mg/L)
16A	BCU	4/1/2021	Downgradient	7.50	390	0.261	0.675	40.8	131	0.77	31	662
16A	BCU	4/21/2021	Downgradient	7.20	407	0.335	0.613	71.10	106	0.64	78	692
16A	BCU	5/11/2021	Downgradient	7.40	361	0.245	0.807	36.6	139	0.78	16	582
16A	BCU	6/3/2021	Downgradient	7.26 7.40	405	0.272	0.716	51.60	128	0.68	47 30	680
16A 16A	BCU BCU	6/17/2021 7/8/2021	Downgradient Downgradient	7.40	406 404	0.251 0.249	0.746 0.768	42.20 38.00	144 151	0.78	24	630
16A	BCU	7/3/2021	Downgradient	7.45	390	0.249	0.708	35.30	163	0.77	16	662
16A	BCU	8/17/2021	Downgradient	7.50	393	0.261	0.755	33.30	176	0.84	11	654
16A	BCU	11/29/2023	Downgradient	7.66	400	0.33	0.76	37.0	160	0.82	4.1	770
35D	BCU	4/1/2021	Downgradient	8.20	707	0.111	2.0	112.00	529	0.76	1640	3830
35D	BCU	4/21/2021	Downgradient	7.76	533	0.0294	1.8	93.60	281	0.65	1220	2920
35D	BCU	6/3/2021	Downgradient	7.25	637	0.0546	2.5	98.10	461	0.75	1300	3240
35D	BCU	6/17/2021	Downgradient	7.25	603	0.1400	1.8	99.40	393	0.75	1320	3170
35D	BCU	7/8/2021	Downgradient	7.22	582	0.0297	1.9	86.00	372	0.74	1230	2910
35D	BCU	7/27/2021	Downgradient	7.37	507	0.0263	1.5	70.4	234	0.79	981	2320
35D	BCU BCU	8/17/2021	Downgradient	7.30 7.34	491 680	0.0269	1.41 2.4	65.7	199 470	0.76 0.65	895	2090 4300
35D 70D	BCU	11/29/2023 4/1/2021	Downgradient Downgradient	7.60	262	0.029	0.712	120.0 39.6	317	0.65	1700 53	792
70D	BCU	4/21/2021	Downgradient	7.28	334	0.5210	1.01	48.1	517	0.70	48	1150
70D	BCU	6/3/2021	Downgradient	7.03	416	0.687	1.56	68.6	665	0.47	48	1570
70D	BCU	6/17/2021	Downgradient	7.14	443	0.726	1.33	73.1	680	0.5	49	1600
70D	BCU	7/8/2021	Downgradient	6.85	527	0.954	1.58	82.5	735	0.41	49	1770
70D	BCU	7/27/2021	Downgradient	6.96	540	0.734	1.54	78.1	745	0.44	48	1830
70D	BCU	8/17/2021	Downgradient	6.84	610	0.761	1.54	91.5	716	0.36	50	1940
70D	BCU	11/29/2023	Downgradient	6.98	580	0.42	1.4	84.0	550	0.43	47	1800
71D	BCU	4/1/2021	Downgradient	7.60	258	0.299	0.58	37.7	172	0.92	44	896
71D	BCU	6/17/2021	Downgradient	7.15	475	0.4	1.1	28.7	563	0.7300	72	1640
71D 71D	BCU BCU	8/17/2021 11/29/2023	Downgradient Downgradient	6.95 7.09	628 770	0.677 0.7800	1.3	34.9 45.0	674 800	0.5600 0.4700	53	1900 2400
22	BCU	4/1/2021	Upgradient	7.40	390	0.0723	0.41	41.5	23	0.4700	34	484
22	BCU	4/20/2021	Upgradient	7.58	407	0.0723	0.418	37.5	11	0.4	27	476
22	BCU	5/10/2021	Upgradient	7.29	395	0.0795	0.433	45.7	11	0.42	30	494
22	BCU	6/3/2021	Upgradient	7.26	390	0.0787	0.361	48.3	7	0.38	29	450
22	BCU	6/17/2021	Upgradient	7.23	406	0.079	0.377	50.3	7	0.3900	30	468
22	BCU	7/8/2021	Upgradient	7.20	412	0.082	0.3	47.7	7	0.3700	30	476
22	BCU	7/27/2021	Upgradient	7.34	401	0.0795	0.311	48.2	7	0.39	30	486
22	BCU	8/17/2021	Upgradient	7.26	402	0.0785	0.34	47.1	7	0.38	29	474
22	BCU	11/28/2023	Upgradient	7.51	400	0.084	0.3	44.0	6.4	0.36	26	490
NED1	CCR	4/1/2021	CCR CCR	9.20 8.86	1.5	0.0324	18.6	497.0	32	0.32	1340 1230	2340 2130
NED1	CCR CCR	4/21/2021 5/11/2021	CCR	7.88	132	0.029	19.3 14	472.0 674.0	18	0.38	1300	2170
NED1	CCR	6/4/2021	CCR	7.55	117	0.027	13.5	532.0	18	0.24	1400	2340
NED1	CCR	8/17/2021	CCR	8.73	18	0.0314	18.3	531.0	25	0.29	1510	2350
NED1	CCR	11/29/2023	CCR	8.04	210	0.230	10	470.0	11	0.15	1300	2500
10	UCU	4/1/2021	Upgradient	6.80	550	0.079	0.0587	182.0	6	0.13	292	942
10	UCU	4/21/2021	Upgradient	6.80	546	0.047	0.0587	193.0	6	0.14	309	1080
10	UCU	5/10/2021	Upgradient	6.76	476	0.068	0.053	160.0	4	0.14	224	850
10	UCU	6/3/2021	Upgradient	6.74	579	0.0795	0.0835	186.0	5	0.14	317	980
10	UCU	6/17/2021	Upgradient	6.76	550	0.0625	0.111	186.0	6	0.14	272	946
10	UCU	7/8/2021	Upgradient	6.69	561	0.068	0.0499	166.0	5	0.13	328	988
10	UCU	7/27/2021 8/17/2021	Upgradient Upgradient	6.80	550 582	0.0712 0.0772	0.237	182.0 192.0	5	0.14	338 296	970
10	UCU	11/28/2023	Upgradient	7.03	510	0.0772	0.0695	160.0	4.6	0.13	230	890
70S	UU	4/1/2021	Downgradient	7.00	310	0.11	0.059	253.0	19	0.13	760	1450
70S	UU	4/21/2021	Downgradient	6.94	270	0.0205	0.403	281.0	17	0.14	840	1580
70S	UU	5/10/2021	Downgradient	6.99	262	0.0185	0.382	270.0	16	0.14	779	1480
705	UU	6/3/2021	Downgradient	6.91	272	0.0165	0.424	245.0	15	0.14	673	1350
70S	UU	6/17/2021	Downgradient	6.85	278	0.0187	0.363	250.0	15	0.15	730	1340
705	UU	7/8/2021	Downgradient	6.80	305	0.0172	0.253	220.0	14	0.16	589	1220
70S	UU	7/27/2021	Downgradient	7.01	287	0.0148	0.556	229.0	11	0.17	541	1140
70S	UU	8/17/2021	Downgradient	6.87	272	0.0195	0.538	232.0	15	0.16	638	1250
70S	UU	11/29/2023	Downgradient	7.16	280	0.02	0.63	220.0	20	0.17	670	1500
71S	UU	4/1/2021	Downgradient	6.90	422.00 419.00	0.05	0.18	115.00 116.00	3.00	0.18 0.17	68.00 68.00	486 500
71S	UU	4/21/2021 5/12/2021	Downgradient	6.84	403.00	0.05	0.22	124.00	3.00	0.17	69.00	474
71S 71S	UU	6/3/2021	Downgradient Downgradient	6.71	419.00	0.03	0.23	116.00	2.00	0.18	60.00	474
715	UU	6/3/2021	Downgradient	6.76	422.00	0.04	0.23	117.00	2.00	0.19	65.00	502
715	UU	7/8/2021	Downgradient	6.60	462.00	0.05	0.17	128.00	2.00	0.19	46.00	490
715	UU	7/0/2021	Downgradient	6.83	421.00	0.05	0.25	132.00	2.00	0.20	60.00	538
715	UU	8/17/2021	Downgradient	6.73	442.00	0.07	0.27	122.00	3.00	0.19	69.00	534
			J					-	-			

Notes:

mg/L = milligrams per liter TDS= Total Dissolved Solids

SU= standard units

HSU = hydrostratigraphic unit

CCR = coal combustion residual

BCU = Bedrock Confining Unit UCU = Upper Confining Unit

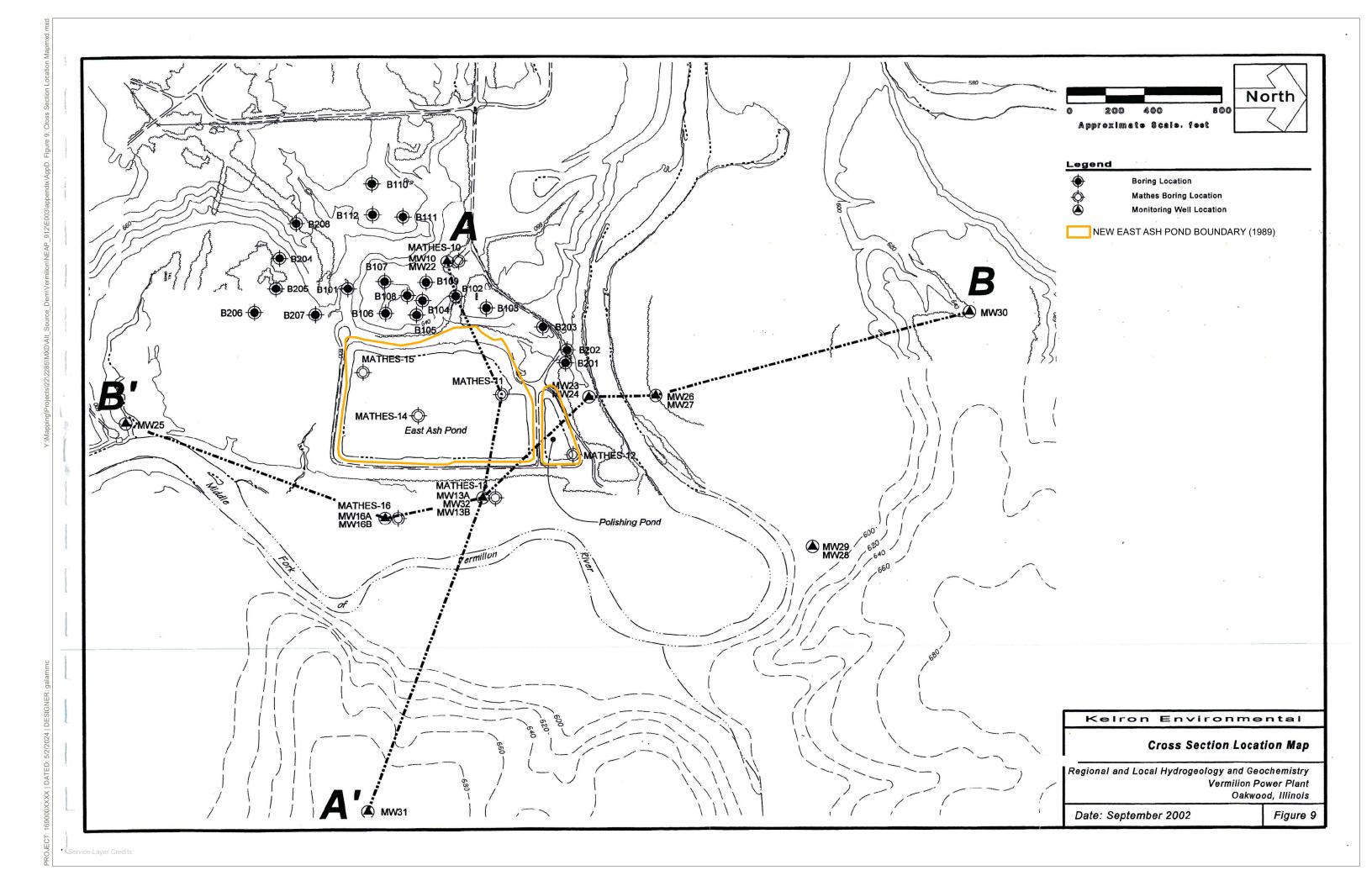
UU = Upper Unit

Non-detect values were replaced with half of detection limit.

APPENDIX D FIGURES 7, 9, AND 28 AND TABLE 6 FROM KELRON, 2003

Cor

ervice Layer Credit



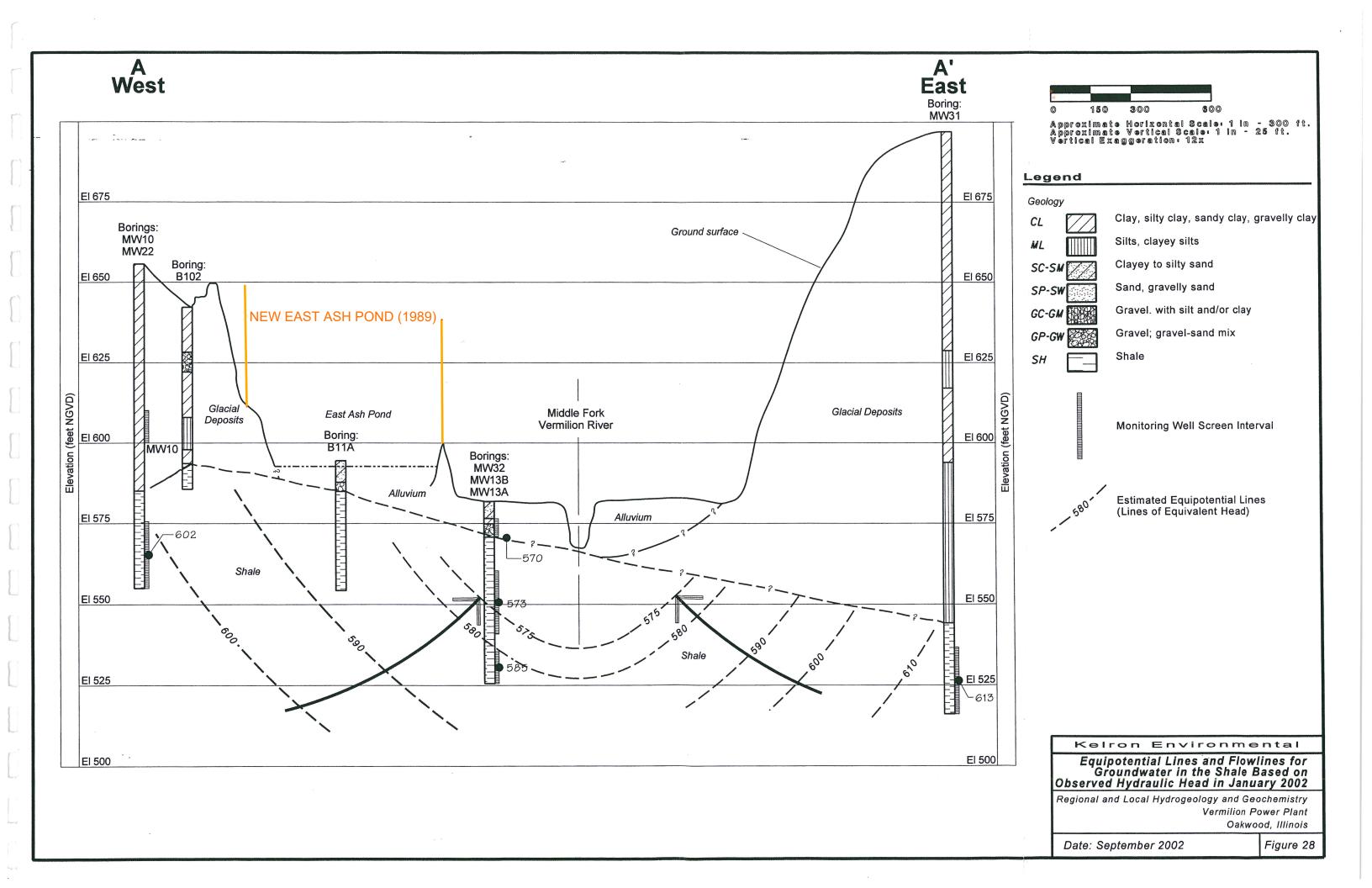


Table 6. Vertical Groundwater Gradients in Shale and Between Shale and Alluvium

Regional and Local Hydrogeology and Geochemistry Vermilion Power Plant, Illinois

Monitoring	Wells for									
Gradient C	alculations	Groundwater Level Measurement Date During 2002								
with Screened	d Formations	22-23 Jan	18-Feb	19-21 March	16-17 April	22-May	18-Jun	16-Jul	27-Aug	Average
MW13B	MW13B MW13A		-0.048	-0.048	-0.041	0.003	-0.044	-0.061	-0.064	-0.043
alluvial	shale									
MW13A	MW32	-0.615	-0.605	-0.598	-0.612	-0.588	-0.619	-0.524	-0.523	-0.585
shale	shale									
MW16B	MW16A	alluvial dry	alluvial dry	0.031	0.040	alluvial dry	-0.012	alluvial dry	alluvial dry	0.020
alluvial	shale									
MW23	MW24	0.317	0.386	0.351	0.355	0.346	0.294	0.284	0.275	0.326
alluvial	shale									
MW26	MW27	-0.053	-0.020	0.001	0.008	0.032	-0.010	-0.048	-0.052	-0.018
alluvial	shale									
MW28	MW29	-0.240	-0.231	-0.222	-0.223	-0.213	-0.240	-0.251	-0.204	-0.228
alluvial	shale		-							

Notes:

-0.615

Vertical gradient is upwards between the screened well intervals and formations indicated.

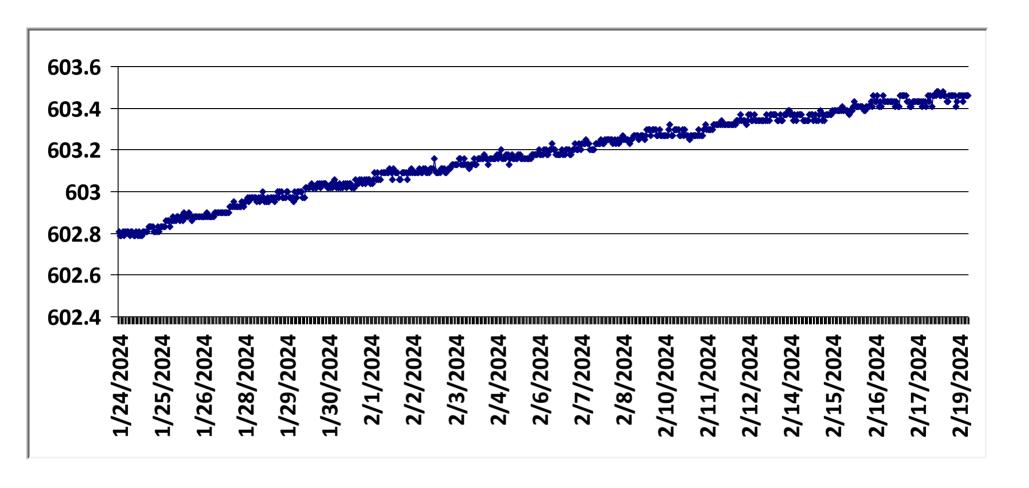
0.386

Vertical gradient is downwards between the screened well intervals and formations indicated.

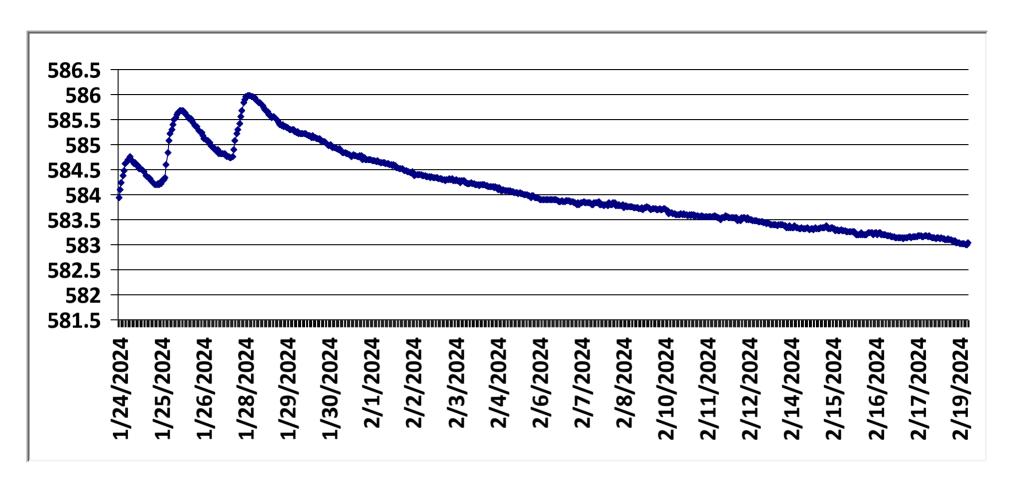
alluvial dry

Shallow alluvial monitoring well did not have a measurable water level on the date indicated.

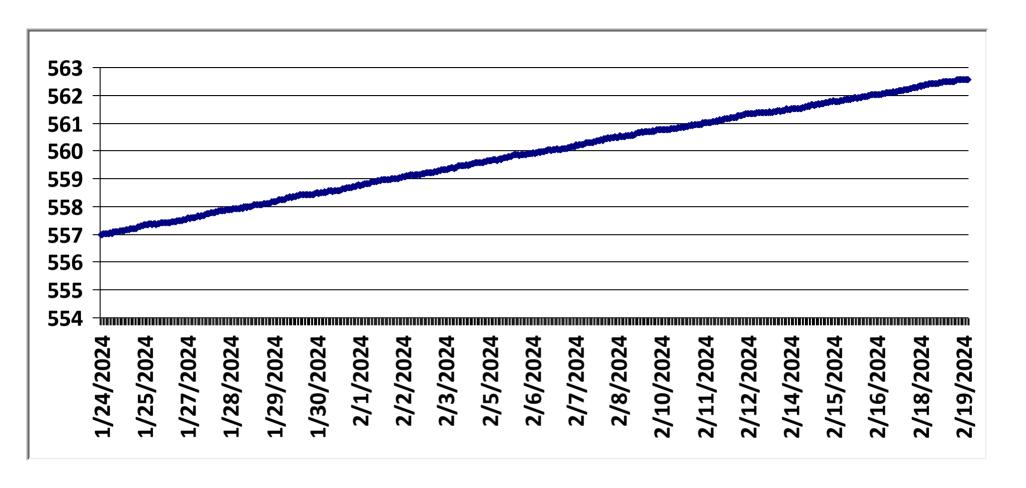
APPENDIX E
PLOTS OF GROUNDWATER ELEVATION DATA FROM
PRESSURE TRANSDUCERS INSTALLED IN
MONITORING WELLS 22, 70S, 70D, 71S, AND 71D



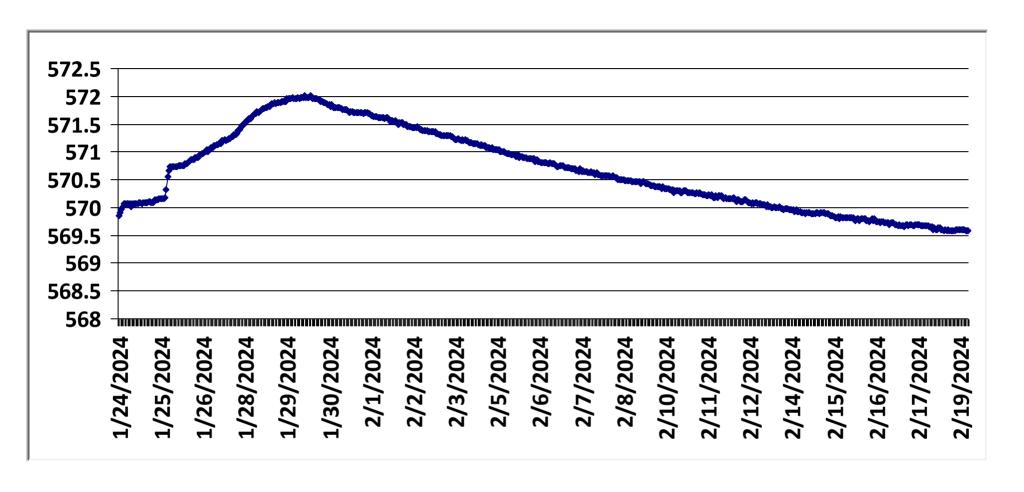




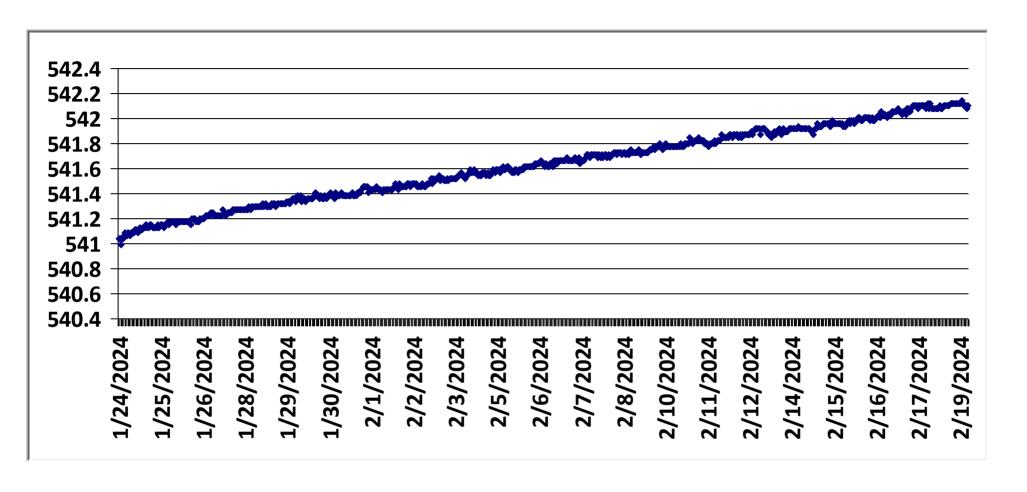












DANDALL	
RAMBOLL	