



40 CFR PART 257 GROUNDWATER MONITORING PLAN

SCL4A - Sioux Energy Center

St. Charles County, Missouri, USA



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1.0 INTRODUCTION

This Groundwater Monitoring Plan (GMP) presents information on the design of the groundwater monitoring system, groundwater sampling and analysis procedures, and groundwater statistical analysis methods for the Utility Waste Landfill (UWL) Cell SCL4A (Cell 4a) at Ameren Missouri's (Ameren) Sioux Energy Center (Facility) in St. Charles County, Missouri (see location on Figure 1). The SCL4A manages Coal Combustion Residuals (CCR) from the Facility. The SCL4A is approximately 15 acres in size and is located at the UWL south of the generating plant across Highway 94.

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This GMP was developed to meet the requirements of United States Environmental Protection Agency (USEPA) 40 CFR Part 257 "Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals From Electric Utilities; Final Rule" (the CCR Rule). The CCR Rule requires owners or operators of an existing CCR Surface Impoundment or landfill to install a groundwater monitoring system and develop a sampling and analysis program (§§ 257.90 - 257.94). Ameren Missouri has determined that the SCL4A is subject to the requirements of the CCR Rule. For this GMP, the Sioux Energy Center generating plant is referred to as the SEC and the SEC and its surrounding facilities, including the UWL, are referred to as the Facility or Site.



2.0 SITE SETTING

Ameren owns and operates the Facility in St. Charles County, Missouri located approximately 12 miles west-northwest of the confluence of the Mississippi and Missouri Rivers. **Figure 1** depicts the location of the Facility and property boundaries relative to local topographic features. **Figure 2** depicts Facility structures referenced to the site boundaries as well as the Mississippi and Missouri Rivers. The Facility encompasses approximately 1,025 acres and is located within the floodplain between the Mississippi and Missouri Rivers. The Facility is bounded to the north by wooded areas associated with the Mississippi River. The property is bounded to the south by a railroad. The Facility is bounded to the east and west by agricultural fields.

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The UWL cell SCL4A is located to the south of the SEC. The UWL is bounded immediately on all sides by low lying agricultural land. The SCL4A has a berm elevation of approximately 446 feet above mean sea level (MSL), about 12 to 18 feet above the surrounding low lying farmland. The SCL4A is approximately 15 acres in size as shown in **Figures 1** and **2**. A generalized cross-section through the UWL and surrounding area is shown as **Figure 3**. Directly to the north of the UWL is highway 94, followed by the CCR units called the Bottom Ash Surface Impoundment (SCPA) and the Fly Ash Surface Impoundment (SCPB). Beyond the SCPA and SCPB Surface Impoundments to the north lies the generating plant followed by the Mississippi River. Approximately 3,500 feet to the south of the UWL lies the Missouri River.

2.1 Coal Combustion Residuals (CCR) UWL

Collectively, the UWL consists of a series of CCR Surface Impoundment cells (3 cells) and CCR Landfill cells (4 cells). Most of the information provided in the following paragraphs about the construction and use of the UWL is based on an August 2014 revision entitled "Ameren Missouri Sioux Power Plant – Utility Waste Landfill – Proposed Construction Permit Modification – Construction Permit Number 0918301 – St. Charles County, Missouri" by Reitz & Jens, Inc., and GREDELL Engineering Resources Inc. The UWL is in current operation in accordance with Solid Waste Disposal Area Operating Permit Number 0918301 issued by MDNR on July 30th, 2010.

The UWL is located within an approximately 400 acre tract of land, of which 183.5 acres is planned to be used as an active disposal area. Of these 183.5 acres, 96.9 acres (Cells 1 (SCPC), 2, and 3) are to be constructed as a gypsum stack using wet disposal methods of Wet Flue Gas Desulphurization (WFGD) byproducts. The other 86.6 acres (Cells 4 (SCL4A), 5, 6 and 7) are to be used for dry disposal of fly ash, bottom ash, slag, and flue gas wastes generated from the combustion of coal or other fossil fuels. In addition to these two disposal areas, a 19.6 acre process water recycle pond (Recycle Pond) is located on the northern side of the UWL footprint. The Recycle Pond is to be permitted as a waste water facility only. Currently, only the Recycle Pond Cell 1 (SCPC) and Cell 4A (SCL4A) are in use.



The perimeter berm surrounding the cells and Recycle Pond will be built up to an elevation of 446 feet MSL (Mean Sea Level), which is approximately 5 feet above 100-year flood elevation of 441.2 feet MSL. Additionally, the cells as well as the Recycle Pond are (or will be) lined with a bottom composite liner system consisting of two feet of compacted clay soil and a flexible geomembrane liner. This liner system will have a base elevation (top of liner/base of CCR) of 422 feet MSL at its lowest point.

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2.2 Geology

Much of the following information was derived from previous studies completed onsite which are described in the following paragraph. In 2005-2006, a Detailed Site Investigation (DSI) report was conducted by GREDELL Engineering Resources, Inc. (GREDELL, August 2006) in which 114 borings and piezometers were installed in order to characterize the geology and hydrogeology of the proposed UWL located just south of the SEC (Figure 1). Since 2008, a monitoring well network used for monitoring the UWL south of Highway 94 provides hydrogeological information from its 16 monitoring wells. In 2015 and 2016, 24 monitoring wells were installed for CCR groundwater monitoring for all CCR Units at the SEC as required by the CCR Rule. These wells provided hydrogeological and geological information about the SEC. Additional site specific information on the sites hydrogeology and geology is provided in EPRI, 1998.

2.2.1 Physiographic Setting and Regional Geology

The Facility is located in the extreme southeastern corner of the Central Lowland Physiographic Province and the Dissected Till Plains (DSI). However, because the Facility lies between two major river systems in an area that has been mostly deposited by flow and deposition of river deposits, the regional physiographic setting is not representative of local Site geology.

2.2.2 Local Geology

Based on the site specific borings, (**Appendix A**), alluvial deposits associated with the Missouri and Mississippi Rivers overlie older sedimentary bedrock. These alluvial deposits comprise the surficial alluvial aquifer, which lies unconformably on top of bedrock and is typically 100 to 120 feet thick. Overall, this aquifer is described as a fining-upward sequence of stratified sands and gravels with varying amounts of silts and clays. Drilling in the alluvial aquifer identified different sub-units, including flood basin deposits, floodplain deposits, natural levee deposits, and channel deposits along with volumetrically less important loess deposits. Grain sizes of the alluvial deposits are highly variable.

According to the DSI, bedrock below the alluvial aquifer includes Mississippian-aged rocks of the Meramecian Series. Formations include primarily limestone, dolomite, and shale and are comprised of the Salem Formation, Warsaw Formation, and the Osagean aged Burlington-Keokuk Formation.



2.3 Site Hydrogeology

2.3.1 Uppermost Aquifer

The CCR Rule requires that a groundwater monitoring system be completed in the uppermost aquifer around each CCR Unit (§257.91(a)). As shown on **Figure 3**, the uppermost aquifer beneath all of the CCR impoundments and landfills is the alluvial deposits consisting primarily of alluvial sands with some silt, clay, and gravel associated with the Missouri and Mississippi River Valley alluvium. This alluvium overlies Mississippian-aged sedimentary bedrock formations. As generally described above, these alluvial deposits typically exhibit a fining-upward sequence with some silts and clays present within the shallow zone and mostly coarse sands and gravels present at depth. The thickness of the alluvial aquifer typically ranges from approximately 100 to 120 feet BGS with base elevations of approximately 300 to 330 feet MSL.

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2.3.2 Surface Water and Groundwater Elevations

2.3.2.1 CCR Landfill Water

The SCL4A is a lined CCR landfill that uses dry disposal techniques resulting in no ponding of water within the CCR Unit. The landfill cell also has a leachate and stormwater collection management systems in order to maintain dry conditions (Reitz & Jens, GREDELL, 2014). To the northwest of the SCL4A lies the SCPA which is an unlined surface impoundment. SCPA pond levels in this facility typically range from 12 to 20 feet above the natural groundwater level of the surrounding aquifer.

2.3.2.2 Alluvial Aquifer

During the DSI investigation in the area around the UWL, groundwater in the shallow alluvial aquifer had a relatively flat hydraulic gradient. Maximum groundwater elevation variation at any piezometer location was approximately three feet (3'). Over the year-long groundwater monitoring period, the maximum and minimum groundwater elevations were approximately 417 feet MSL and 411 feet MSL, respectively. Groundwater potentiometric surface maps from the DSI are included in **Appendix B**.

Golder obtained groundwater elevation measurements from March 2016 through June 2017 within the alluvial aquifer for the CCR monitoring wells. For each of the 8 background sampling events, groundwater elevations were measured at monitoring wells within a 24-hour timeframe and a potentiometric map was generated from these data (**Appendix C** and **Table 1**). Groundwater elevations throughout the aquifer ranged during this period from approximately 414 to 424 feet MSL. However, during any specific sampling event, site wide groundwater elevations ranged from 1 to 4 feet difference across the site.

2.3.3 Groundwater Flow Directions

Site groundwater conditions are directly controlled by river stages of the Mississippi and Missouri Rivers since the alluvial aquifer is hydraulically connected to these water bodies. These rivers display large seasonal changes in elevation. Under normal aquifer conditions, groundwater flow in the alluvial aquifer



would be expected to have a flow direction component parallel to the river and a flow component from the higher of the two rivers towards the lower of the two rivers.

Although the movement of groundwater within the alluvial aquifer at the Facility is complex, the movement has been characterized by frequent groundwater elevation measurements and the generation of potentiometric surface maps generated by GREDELL and Golder (**Appendix B**, **Appendix C** and **Table 1**). The potentiometric surface maps display variability in the groundwater flow direction. These changes in flow direction are related to the water levels within the adjacent Missouri and Mississippi Rivers.

Beginning in August 2005, DSI groundwater measurements were taken every month to determine the changes in groundwater flow (**Appendix B**). During the year-long monitoring period, the direction of groundwater flow was always southward from the Mississippi River toward the Missouri River. In this study, groundwater level is mostly controlled by the elevation of the Mississippi River with minor fluctuations in gradients caused by changes in elevation of the Missouri River. The majority of the time, the elevation of the Mississippi River to the north of the Facility was a higher water elevation than the Missouri River to the south of the Facility. The DSI reports that the Missouri River elevation exceeded the Mississippi River elevation less than 5% of the time.

Quarterly groundwater level measurements are obtained as part of the groundwater monitoring program performed in accordance with the Missouri Department of Natural Resources (MDNR) UWL permit. These data indicate similar trends in groundwater gradients and flow directions to DSI results and support the predominant flow direction towards the Missouri River. However, temporary reverse gradients and near flat gradient conditions have been rarely observed due to high water conditions in the Missouri River. According to this study, in 2008 the Missouri River elevation exceeded the Mississippi River elevation 1 of the 4 sampling events (**Appendix B**).

Potentiometric surface maps generated as a part of the initial baseline sampling events for SCL4A display similar results to those completed for the UWL (**Appendix C**). Of the 8 baseline events, the Missouri River level was higher than the Mississippi River level for 5 of the 8 events. However, localized flow directly around the SCL4A typically demonstrates southward flow direction towards the Missouri River.

Groundwater flow direction and hydraulic gradient were estimated for the CCR wells using the EPA's Online Tool for Site Assessment (USEPA, 2016). Estimated results from this analysis using groundwater elevations within the CCR monitoring wells are provided in **Table 2**. These results indicate that while groundwater flow direction is variable, overall net groundwater flow during the baseline sampling period for the compliance wells surrounding the SCL4A was overall toward the south, flowing toward the Missouri River.



2.3.3.1 Horizontal Gradients

Horizontal groundwater gradients in the alluvial aquifer are typically low and flat. The gradients are very dependent on river water levels (bank recharge and bank discharge conditions described earlier). Horizontal flow gradients calculated for the UWL DSI ranged from 0.0004 to 0.0013 feet/foot near the UWL. Gradients calculated as a part of the UWL sampling display similar results to the DSI, with groundwater gradients ranging from 0.0001 to 0.0008 feet/foot.

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Site-wide horizontal gradients were also calculated for each of the CCR groundwater baseline sampling events and the results of these are displayed on **Table 2**. The horizontal groundwater gradients are low, ranging from 0.0001 to 0.0012 feet/foot.

A review of the potentiometric surface maps confirms the gradient estimates for a larger scale, but also demonstrates that localized horizontal gradients can be higher especially in areas near the Mississippi and Missouri Rivers.

2.3.3.2 Vertical Gradients

A review of downward gradients observed in piezometers was completed by comparing groundwater elevations obtained by Golder's initial baseline sampling data. This analysis was completed between shallow and intermediate/deep zone piezometers locations where the piezometers are nested (two or more piezometers in close proximity, screened at different elevations). From the review of these data, variable vertical gradients that fluctuate between upward and downward with no consistent vertical gradient present between shallow and deeper zones of the alluvial aquifer.

2.3.4 Hydraulic Conductivities

In-situ hydraulic conductivity tests (slug tests) were conducted as part of the DSI within the shallow portion of the alluvial aquifer to the south of the existing Surface Impoundments in the area of the UWL. The hydraulic conductivity in the area is highly dependent of the geology present within the screening interval of the piezometer. Estimates of the hydraulic conductivity within the aquifer were made using data acquired from slug tests from the DSI piezometers. The calculated average hydraulic conductivity of the fluvial channel sediments was 4.2 x 10⁻² centimeters per second (cm/sec), Natural levee deposits was 1.8 x 10⁻² cm/sec, and floodplain deposits were 7.0 x 10⁻³ cm/sec. Generally, there is a tendency toward higher hydraulic conductivity values where the screened interval intersects with relatively coarse-grained sands interpreted as channel deposits. For relatively homogenous flood plain/levee sequences containing fine-grained sediments, calculated values are demonstrably lower. Similarly, in piezometers where the screen interval intersects finer-grained, clayey backswamp/cut-off deposits, lower hydraulic conductivity values were measured.





Groundwater flow velocities were calculated as a part of the DSI using these hydraulic conductivity values, hydraulic gradients, and an estimated value for effective porosity (Figure 33 of the DSI). The DSI suggests a representative range of prevailing groundwater movement at the Site is between 14 to 188 feet per year, depending on hydraulic conductivity and effective porosity.

Golder also performed rising head hydraulic conductivity tests on the 15 newly installed CCR monitoring wells used to monitor the alluvial aquifer in order to estimate the hydraulic conductivities in February and November, 2016. The tests were conducted using a pneumatic slug (Hi-K slug) and a downhole pressure transducer. The results of Golder's hydraulic conductivity testing estimated the geometric mean of hydraulic conductivity to be approximately 2 x 10⁻² cm/sec for the CCR groundwater monitoring wells around the SCL4A and throughout the shallow alluvial aquifer. Golder's findings for hydraulic conductivity values are summarized below in **Table 3** and are consistent with the conductivities calculated in the DSI.

Estimated groundwater flow velocities were calculated using the CCR monitoring well hydraulic conductivity, hydraulic gradients and an estimated value for effective porosity (**Table 2**). Using these values, groundwater flow velocities were estimated to range between 0.01 and 0.19 feet per day at the SCL4A.



Table 3: CCR Monitoring Well Hydraulic Conductivities

				Estimated Hydraulic							
	Total Depth	Well Screen Interval	Well Screen interval	Conductivity	Estimated Hydraulic						
Well ID	(feet BTOC)	(feet BTOC)	(feet MSL)	(feet/day)	Conductivity (cm/sec)						
Background Monitoring Wells											
BMW-1S	26.0	15.8 - 25.6	402.2 - 412.0	16	5.5E-03						
BMW-3S	26.7	16.5 - 26.3	400.4 - 410.2	53	1.9E-02						
SCPB Fly As	SCPB Fly Ash Surface Impoundment Monitoring Wells										
LMW-1S	42.5	32.3 - 42.1	405.0 - 414.8	31	1.1E-02						
LMW-2S	42.7	32.5 - 42.3	404.9 - 414.7	56	2.0E-02						
LMW-3S	26.2	16.0 - 25.8	404.4 - 414.2	35	1.2E-02						
LMW-4S	27.2	17.0 - 26.8	402.6 - 412.4	28	9.9E-03						
LMW-5S	47.5	37.3 - 47.1	400.3 - 410.1	56	2.0E-02						
LMW-6S	42.1	31.9 - 41.7	404.3 - 414.1	56	2.0E-02						
LMW-7S	42.2	32.0 - 41.8	402.5 - 412.3	45	1.6E-02						
LMW-8S	47.2	37.0 - 46.8	400.0 - 409.8	75	2.6E-02						
LMW-9S	41.6	31.4 - 41.2	404.4 - 414.2	22	7.9E-03						
SCL4A Utili	ty Waste Landf	ill Monitoring Wells									
UG-3*	30.0	19.8 - 30.0	399.7 - 410.0	51	1.8E-02						
TMW-1	28.9	18.7 - 28.5	399.6 - 409.4	75	2.6E-02						
TMW-2	30.4	20.2 - 30.0	398.2 - 408.0	45	1.6E-02						
TMW-3	30.1	19.9 - 29.7	398.2 - 408.0	56	2.0E-02						
SCPC Utility	/ Waste Landfil	l Monitoring Wells									
UG-1A*	28.5	18.3 - 28.5	399.2 - 409.5	51	1.8E-02						
UG-2*	30.0	19.8 - 30.0	399.3 - 409.5	51	1.8E-02						
DG-1*	35.0	24.7 - 35.0	396.8 - 407.1	51	1.8E-02						
DG-2*	34.5	24.3 - 34.5	397.3 - 407.5	51	1.8E-02						
DG-3*	35.0	24.7 - 35.0	398.9 - 409.1	51	1.8E-02						
DG-4*	34.7	24.4 - 34.7	398.1 - 408.4	51	1.8E-02						

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Notes

- 1. feet BTOC feet below top of casing
- 2. feet MSL feet above mean sea level.
- 3. cm/sec centimeters per second.
- 4. Rising head tests were completed by Golder Associates using a Pneumatic Hi-K Slug®.
- 5. * Hydraulic conductivity values based on results from the UWL DSI.

2.3.5 Porosity and Effective Porosity

Porosities were estimated based on the grain size distributions of an aquifer soil sample collected during monitoring well drilling. Representative grain size distributions were collected from the screen intervals at LMW-3S and LMW-8S using the ASTM D6912 Method B and the results are provided in **Appendix D**. The samples from LMW-3S and LMW-8S were similar in field classification to other well drilling samples and the results indicate that the screened interval of the alluvial aquifer are mostly comprised of sand (at least 90%) with lesser amounts of gravel, silt and clay. Also, the typical grain size of the sand ranges from fine to coarse sand. Textbook values of porosities for sands and sand/gravel mixes range from 25-50% (Fetter,





2000 and Freeze and Cherry, 1979) and fine sands typically range from 29-46%, whereas coarse sands typically range from 26-43% (Das, 2008). An average porosity of 35% is estimated for the alluvial aquifer based on the site data.

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Effective porosity is the porosity that is available for fluid flow. Studies completed in unconsolidated sediments have determined that water molecules pass through all pores and the effective porosity is approximately equal to the total porosity (Fetter, 2000). Therefore, the effective porosity of the alluvial aquifer is also estimated to be 0.35.



3.0 GROUNDWATER MONITORING NETWORK

3.1 Monitoring Network Design Criteria

§257.91 of the CCR Rule sets out the requirements for development of a groundwater monitoring system for both new and existing CCR landfills and Surface Impoundments. The performance standard in the CCR Rule (§257.91(a)) states that the groundwater monitoring system must consist of a sufficient number of wells at appropriate locations to yield groundwater samples in the uppermost aquifer that accurately represent:

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- The quality of background groundwater
- The quality of groundwater passing the waste boundary of the CCR unit

3.2 Design of the Groundwater Monitoring System

The detection monitoring well network for the Facility is depicted on **Figure 2**. The network consists of Six (6) monitoring wells screened in the uppermost aquifer for the purpose of monitoring the SCL4A. The monitoring well network includes 2 background groundwater monitoring wells (BMW-1S and BMW-3S) that are located approximately 5,000 to 5,500 feet northwest of the SCL4A in areas unaffected by CCR disposal. Four (4) of the groundwater monitoring wells are placed ringing the SCL4A and are considered to be the compliance wells. The groundwater monitoring well locations were selected based on site-specific technical information presented in section 2.0 of this document, as well as the preferential migration pathway analysis below.

3.2.1 Preferential Migration Pathway Analysis

After detailed review of the information outlined in section 2.0 of this document, a preferential migration pathway for potential groundwater impacts coming from the SCL4A Landfill was determined. The SCL4A is lined and has a bottom elevation of approximately 422 feet MSL. Potential constituent migration pathways are likely to be downward to groundwater level then laterally in the direction of groundwater flow in the alluvial aquifer. Groundwater flow within the alluvial aquifer is variable depending on levels within the Missouri and Mississippi Rivers and can flow in a variety of directions, however, overall net flow near SCL4A is towards the Missouri River. Based on water level readings, the groundwater surface in the alluvial aquifer can range from approximately 414 to 424 feet MSL. In order to place monitoring well screens within the migration pathway from the unit, monitoring wells were installed with screen interval elevations that range below the seasonal low groundwater levels so that the well screen is submerged below the water table surface to allow for groundwater sampling.



3.3 Groundwater Monitoring Well Placement

3.3.1 Background/Upgradient Monitoring Well Locations

As described above, the flow of groundwater in the alluvial aquifer is generally from either the Mississippi River towards the Missouri River or from the Missouri River towards the Mississippi River. Alluvial aquifer flow is also locally influenced by water levels in the SCPA and the Mississippi and Missouri River levels. The CCR Rule (§257.91(a)(1)) requires that background groundwater samples from the uppermost aquifer;

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"Accurately represent the quality of background groundwater that has not been affected by leakage from a CCR unit."

At SCL4A, groundwater typically flows south towards the Missouri River. Two background monitoring well locations were placed to the north and west of SCL4A, in upgradient locations. As shown in **Figure 2**, the background monitoring wells BMW-1S and BMW-3S are northwest of the SCL4A at a location south of the Mississippi River. These wells provide background groundwater quality for SCL4A monitoring.

3.3.2 Downgradient Monitoring Well Locations

As discussed above, downgradient monitoring wells are located adjacent to the SCL4A to monitor potential migration pathways. **Figure 2** shows that the downgradient well network consists of four groundwater monitoring wells (UG-3, TMW-1, TMW-2, and TMW-3) around the SCL4A at locations that are located as close to the waste boundary as practical.

3.3.1 Groundwater Monitoring Well Screen Intervals

The system of monitoring wells ringing the SCL4A are screened in the shallow alluvial aquifer zone. Details on the construction of the groundwater monitoring wells are provided in **Table 4**, **Appendix E** and **Appendix G**. Screen intervals range from approximately 397 - 412 feet MSL in alluvial deposits.

3.3.2 Future Cell Construction for the SCL4A

As Cells 5-7 of the UWL's SCL4A are being constructed, the monitoring well network will need to be adjusted to incorporate these cells. This may include the abandonment of various wells and the installation of several new wells. An initial set of 8 samples will need to be collected in both the background and compliance wells either: (1) prior to the receipt of ash in the CCR unit or (2) within the first 6 months of sampling and placement of ash. After collecting the initial eight background samples, SSI evaluation must then be completed during the first semi-annual sampling event. When new cells are added, this Groundwater Monitoring Plan will need to be updated to reflect the changes in the Groundwater Monitoring System.



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4.0 INSTALLATION OF THE GROUNDWATER MONITORING SYSTEM

The CCR Rule Groundwater Monitoring System for the SCL4A was installed by GREDELL Engineering Resources, Inc. (December 2007) and Golder (December 2015, April 2016, and November 2016). The installation of monitoring wells installed by Golder is described in the following subsections. Information on the monitoring wells installed by GREDELL is provided in **Appendix G**.

4.1 Drilling Methods and Monitoring Well Constructions

Cascade Drilling LP installed the Golder monitoring wells using a rotosonic drill rig (Mini Sonic CDD 1415 and Geoprobe 8040) under direct supervision of a Golder Geologist or Engineer. Continuous soil core samples were obtained at each Golder well borehole location and were logged in the field by Golder. Soils were classified according to the Unified Soil Classification System. Boring logs and well construction diagrams for the Golder wells are provided in **Appendix A** and **Appendix E**, respectively.

Groundwater monitoring wells were installed in accordance with Missouri Department of Natural Resources (MDNR) Well Construction Rules (10 CSR 23-4.060 Construction Standards for Monitoring Wells). All groundwater monitoring wells were installed with 2-inch diameter PVC well riser pipe and 10-foot long, 0.010-inch machine slotted well screens. Wells were installed with a sand filter pack, bentonite seal, and annular space in accordance with MDNR Well Construction Rules. Details on the construction of the groundwater monitoring wells are provided in **Table 4** and **Appendix E**.

Monitoring wells were completed with an aluminum protective cover with a locking lid that extends approximately 2 to 3 feet above ground surface and a small concrete pad. Yellow protective posts (concrete filled steel bollards) have been installed around each monitoring well surface completion.

4.2 Groundwater Monitoring Well Development

After well construction, a Golder geologist or engineer developed Golder groundwater monitoring wells using surging and purging techniques. During development, field parameters (pH, conductivity, temperature, and turbidity) were recorded and development was complete once a minimum of three well-bore volumes of water were purged, turbidity was typically less than 20 nephelometric turbidity units (NTU) or \pm 10% and consecutive measurements of field parameter values were within 10 percent difference. Groundwater monitoring wells were developed using an inertial pump with a surge block ring attached to a foot valve to surge and purge the well. Well development forms are attached in **Appendix F**.

4.3 Dedicated Pump Installation

A dedicated pump was installed in BMW-1S and BMW-3S groundwater monitoring wells after development and hydraulic conductivity testing. The dedicated pumps provide a consistent, repeatable sampling method to reduce likelihood of cross contamination, reduce water sample turbidity, and expedite sampling. For the purposes of this groundwater monitoring network, low-flow QED brand PVC MicroPurge bladder pumps





with Dura-Flex Teflon bladders were installed in each well. Monitoring wells UG-3, TMW-1, TMW-2, and TMW-3 are sampled using peristaltic pumping methods and dedicated tubing.

4.4 Surveying and Well Registration

Zahner and Associates, Inc., a Professional Land Surveyor licensed in Missouri, surveyed the location and top of casing elevation of the Golder monitoring wells. A drawing showing the location of the groundwater monitoring wells is shown in **Figure 2** and a summary of survey information is provided in **Table 4**. Upon completion of monitoring well installation and surveying, MDNR Well Construction Registration Forms were prepared for each well and submitted to MDNR. Copies of these forms are provided in **Appendix G**.



5.0 GROUNDWATER MONITORING PROGRAM

The groundwater monitoring program for the SCL4A is described in the following sections.

5.1 Baseline Sampling Events

In accordance with section 257.94(b) of the CCR Rule, before starting detection monitoring, eight baseline (or background) samples were collected for all Appendix III and Appendix IV parameters at all downgradient and upgradient/background monitoring wells prior to October 17, 2017. These samples establish initial baseline datasets that are used for the statistical evaluation of groundwater results.

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5.2 Detection Monitoring

The Detection Monitoring Program is defined in the CCR Rule in section 257.94 and the following sections outline the procedures for the detection monitoring program.

5.2.1 Sampling Constituents and Monitoring Frequency

Detection monitoring should be completed at a minimum of semi-annually (approximately every 6 months) for all Appendix III constituents (**Table 5**), unless a demonstration that the need for an alternative monitoring schedule is required. **Table 6**, lists the analytical methods and practical quantitation limits used for the monitoring program.

5.2.2 Data Evaluation and Response

As required in the CCR Rule, a statistical evaluation of the groundwater data must be completed within 90 days of receiving data from the laboratory. The data will be analyzed using the methods and procedures outlined in the statistical analysis plan (**Appendix H.**).

5.3 Assessment Monitoring

Assessment monitoring is outlined in section 257.95 of the CCR Rule and is initiated after a confirmed SSI has been identified and no alternate source demonstration has been completed. In accordance with the CCR Rule, a notification must be prepared and placed within the Facility operating record and on the publically available website stating that an Assessment Monitoring program has been initiated. The purpose of Assessment Monitoring is to determine whether or not groundwater concentrations are at a Statistically Significant Level (SSL) compared to Groundwater Protection Standards (GWPS). Detection Monitoring sampling continues during Assessment Monitoring.

5.3.1 Sampling Constituents and Monitoring Frequency

As outlined in section 257.95 of the CCR Rule, Assessment Monitoring groundwater sampling must begin within 90 days of a confirmed SSI determination. Sampling must be completed at all monitoring wells used in the detection monitoring program, for all Appendix IV analytes (**Table 5**). Within 90 days of receiving





data from this initial Assessment Monitoring sampling event, a second sampling event must be completed analyzing the Appendix IV constituents detected in groundwater during the initial sampling event.

Following this initial phase of the Assessment Monitoring Program, the CCR Rule requires sampling of the full list of Appendix IV constituents on an annual basis (Annual Assessment Event). During the other semi-annual Assessment Sampling Event, only those Appendix IV constituents that are detected during the annual sampling event are to be analyzed and reported. Additionally, verification resampling will be performed within 90 days of receiving data from the laboratory for all detected Appendix IV constituents for each event.

5.3.2 Data Evaluation and Response

As required in the CCR Rule, a statistical evaluation of the groundwater data must be completed within 90 days of receiving data from the laboratory. The data will be analyzed using the methods and procedures outlined in the Statistical Analysis Plan (**Appendix H**).

A GWPS is required for each Appendix IV constituent and must be included in the annual report. The GWPS will be either the MCL or a value based on background data, whichever is higher. The generation of the GWPS is discussed in more detail in the Statistical Analysis Plan (**Appendix H**). Statistical analysis must be completed within 90 days of receiving data from the laboratory. The statistical analysis will determine if any constituents are SSLs greater than the GWPS.

In order to discontinue Assessment Monitoring and return to Detection Monitoring, the concentration of all Appendix III and Appendix IV constituents for all compliance wells must be at levels statistically lower than background levels for two consecutive sampling events (257.95(e)). If any constituent is present at a statistical level above background levels, but below the GWPS, then Assessment Monitoring continues.

5.3.2.1 Responding to a SSL

If the Assessment Monitoring statistical evaluations demonstrate that a SSL has been triggered, then the owner/operator of the CCR unit must complete the following four actions as described in 257.95(g):

- 1. Prepare a notification identifying the constituents in Appendix IV that have exceeded a CCR Unit specific GWPS. This notification must be placed in the facility operating record within 30 days of identifying the SSL (257.95(g)) and 257.105(h)). Additionally, within 30 days of placing the notification in the operating record, the notification must be posted to the internet site (257.107(h)).
- 2. Define the character and extent of the release and any relevant site conditions that may affect the corrective action remedy that is ultimately selected. The characterization must be sufficient to support a complete and accurate assessment of the corrective measures necessary to effectively clean up releases from the CCR Unit and must include at least the following: (No timeframe is specified in the CCR Rule for this action)





A. Installation of additional monitoring wells that are necessary to define the contaminant plume

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- B. Collect data on the nature and estimated quantity of the material released
- C. Install and sample at least one additional monitoring well at the facility boundary in the direction of the contaminant plume migration
- 3. Notify off-site property owners if the contamination plume has migrated offsite on to their property within 30 days of this determination.
- 4. If possible, provide an alternate source demonstration that determines that the SSL is not caused by a release at the facility within 90 days of completing the statistical evaluation. If no alternate source demonstration can be made and the plume is determined to have originated from the CCR Unit, then proceed to corrective action steps in the CCR Rule.
 - D. If no alternate source demonstration is made, and the CCR Unit is an unlined surface impoundment, the closure or retrofit must be initiated.

Actions 1-3 must be completed regardless of whether or not an alternate source demonstration can be made.

5.3.3 Annual Reporting Requirements

In addition to the periodical reporting listed above, an annual groundwater monitoring report will be prepared according to the requirements of 40 CFR §257.90(e). At a minimum, the annual groundwater monitoring report will contain the following information:

- The current status of the groundwater monitoring program
- A projection of key activities planned for the upcoming year
- A map showing the CCR unit and all background (or upgradient) and downgradient monitoring wells included in this monitoring plan
- A discussion of any monitoring wells that were installed or decommissioned during the preceding year or any other changes made to the groundwater monitoring system
- Analytical results from groundwater sampling
- The monitoring data obtained under §§ 257.90 through 257.98, including a summary of the number of groundwater samples that were collected for analysis for each background and downgradient well, the dates the samples were collected, and whether the sample was required by the detection monitoring or assessment monitoring programs
- A narrative discussion of any transition between monitoring programs (e.g., the date and circumstances for transitioning from detection monitoring to assessment monitoring in addition to identifying the constituent(s) detected at a statistically significant increase over background levels)
- If required, an alternate source demonstration that is certified by a professional engineer
- If required, a demonstration that an alternate sampling frequency is needed
- If assessment monitoring is required, a listing of GWPS for each Appendix IV constituent





6.0 GROUNDWATER SAMPLING METHODOLOGY

Sampling will be performed in accordance with accepted practices within the industry and with the provisions of Missouri regulations. The following sections provide details regarding procedures that will be used to collect groundwater samples. Although this section provides reference to specific forms, the use of other equivalent forms to record the necessary data is permissible.

6.1 Equipment Calibration

Equipment used to record field water quality parameters will be calibrated each day prior to use following manufacturers' recommendations. Calibration solutions for standardization materials will be freshly prepared or from non-expired stock. In the absence of manufacturer or regulatory guidance, field equipment should be calibrated to within +/- 10 percent of the standard (or 0.1 standard units for pH meters). Equipment that fails calibration may not be used. Calibration records will be maintained. A sample field Instrument Calibration Form is included in **Appendix I**.

6.2 Monitoring Well Inspection

Prior to performing any water purging or sampling, each monitoring well will be inspected to assess its integrity. The condition of each monitoring well will be evaluated for any physical damage or other breach of integrity. The security of each monitoring well will be assessed in order to confirm that no outside source constituents have been introduced to the monitoring well.

6.3 Water Level Measurement

To meet the requirements of §257.93(c), water level measurements will be taken at all monitoring wells and prior to the start of any groundwater purging. These measurements will be taken within a 24 hour period and will be recorded on the Record of Water Level Readings form or Groundwater Sample Collection Form (included in **Appendix I**). Static water levels will be measured in each monitoring well prior to purging using an electric meter accurate to 0.01-foot. The measuring probe will be rinsed with distilled or deionized water before and after use at each well.

6.4 Monitoring Well Purging

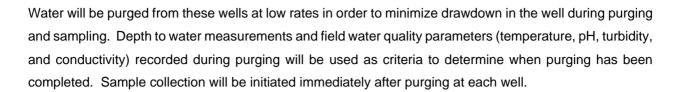
Prior to collecting samples, each monitoring well will be purged. Purging will be accomplished using either:

- Low-flow (a.k.a., minimal drawdown, or Micropurge) techniques
- Traditional purging techniques where at least three well volumes are evacuated before samples are collected

6.4.1 Low-Flow Sampling Technique

Low-flow groundwater sampling procedures will be used for purging and sampling monitoring wells that are equipped with dedicated pumps and will sustain a pumping rate of at least 100 milliliters per minute (ml/min).





During water purging, wells will be pumped at rates that minimize drawdown in the well. Purging rates in the range of 100-500 ml/min typically will be used; however, higher rates may be used if sustained by the well. Stabilization of the water column will be considered achieved when three consecutive water level measurements vary by 0.3-foot or less at a pumping rate of no less than 100 ml/min.

At a minimum, field water quality parameter measurements of temperature, pH, turbidity, and conductivity, will be measured during purging at each well. Prior to collecting the initial set of field water quality parameters, the water in the sampling pump and discharge tubing (i.e., pump system volume) remaining from the previous sampling event will be removed.

After evacuating the water in the pump system, collecting field measurements will begin. Depth to water measurements and field water quality parameter measurements will be made during purging. If a field meter equipped with a flow cell is used, an amount of water equal to the volume of the flow cell should be allowed to pass through the flow cell between individual field stabilization measurements. Stabilization will be attained and purging considered complete when three consecutive measurements of each field parameter vary within the following limits:

- ± 0.2 for pH
- ±3% for Conductivity
- ± 10% for Temperature
- Less than 10 nephelometric turbidity units (NTU) or ± 10% for Turbidity

All data gathered during monitoring well purging will be recorded on a form, an example of which is included in **Appendix I**.

6.4.2 Traditional Purge Techniques

If low-flow sampling is not performed, wells will be purged a minimum of 3 well volumes before collecting a sample. Purging procedures will generally follow those for low-flow sampling including measurement of the field parameters listed above with two exceptions:

- Higher flow rate may be used during purging
- Purging is completed after a minimum of 3 well volumes have been removed (see below)

Even where low-flow sampling is not performed, the sampling goals are to:



- Stabilize field parameters (listed in previous section) prior to collecting samples
- Minimize drawdown in the well

When traditional purge techniques are used, field stabilization measurements will be collected at the beginning of purging and between each well volume purged. The stability criteria will be those described above for low-flow sampling.

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6.4.3 Low Yielding Wells

If a monitoring well purges dry, it will be allowed to recover up to 24 hours before samples are collected. No additional purging will be performed after initially purging the monitoring well dry. If recharge is insufficient to fill all necessary sample bottles, samplers will note this on the field form, and fill as many sample bottles as possible.

6.5 Sample Collection

Sampling should take place immediately after purging is complete. Samples will be transferred directly from field sampling equipment into containers supplied by the analytical laboratory appropriate for the constituents being monitored as listed in **Table 6**. Sample containers will be kept closed until the time each set of sample containers is filled.

6.6 Equipment Decontamination

All non-dedicated field equipment that is used for purging or sample collection shall be cleaned with a phosphate-free detergent and triple-rinsed, inside and out, with deionized or distilled water prior to use and between each monitoring well. Decontamination water shall be disposed of at an Ameren approved location. Any disposable tubing used with non-dedicated pumps should be discarded after use at each monitoring well. Clean latex gloves will be worn by sampling personnel during monitoring well purging and sample collection.

6.7 Sample Preservation and Handling

In accordance with §257.93 of the CCR Rule, groundwater samples collected as part of the monitoring program will not be filtered prior to analysis. Once groundwater samples have been collected and preserved in laboratory supplied containers, they will be packed into insulated, ice-filled coolers to be maintained at a temperature as close as possible to 4 degrees Celsius. Groundwater samples will be collected in the designated size and type of containers required for specific parameters. Sample containers will be filled in such a manner as not to lose preservatives by spilling or overfilling. Samples will be delivered to the laboratory or sent via overnight courier following chain-of-custody procedures.

6.8 Chain-of-Custody Program

The chain-of-custody (COC) program will allow for tracing sample possession and handling from the time of field collection through laboratory analysis. The COC program includes sample labels, sample seals,



field Groundwater Sample Collection Forms, and COC record. A sample Chain-of-Custody (COC) form is provided in **Appendix I**.

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Each sample will be assigned a unique sample identification number to be recorded on the sample label. The sample identification number for all samples will be designated differently based on the nature of the samples. Each sample identification number and description will be recorded on the field Groundwater Sample Collection Form and on the COC document.

6.8.1 Sample Labels

Sample labels will be sufficiently durable to remain legible when wet and will contain the following information, written with indelible ink:

- Site and sample identification number
- Monitoring well number or other location
- Date and time of collection
- Name of collector
- Parameters to be analyzed
- Preservative, if applicable

6.8.2 Sample Seal

The shipping container will be sealed to prevent the samples from being disturbed during transport to the laboratory.

6.8.3 Field Forms

All field information must be completely and accurately documented to become part of the final report for the groundwater monitoring event. Example field forms are included in **Appendix I**. The field forms will document the following information:

- Identification of the monitoring well
- Sample identification number
- Field meter calibration information
- Static water level depth
- Purge volume
- Time monitoring well was purged
- Date and time of collection
- Parameters requested for analysis
- Preservative used
- Field water quality parameter measurements



- Field observations on sampling event
- Name of collector(s)
- Weather conditions including air temperature and precipitation

6.8.4 Chain-of-Custody Record

The COC record is required for tracing sample possession from time of collection to time of receipt at the laboratory. The National Enforcement Investigations Center (NEIC) of USEPA considers a sample to be in custody under any of the following conditions:

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- It is in the individual's possession
- It is in the individual's view after being in his possession
- It was in the individual's possession and he locked it up
- It is in a designated secure area

All environmental samples will be handled under strict COC procedures beginning in the field. The field team leader will be the field sample custodian and will be responsible for ensuring that COC procedures are followed. A COC record will accompany each individual shipment. The record will contain the following information:

- Sample destination and transporter
- Sample identification numbers
- Signature of collector
- Date and time of collection
- Sample type
- Identification of monitoring well
- Number of sample containers in shipping container
- Parameters requested for analysis
- Signature of person(s) involved in the chain of possession
- Inclusive dates of possession

A copy of the completed COC form will be placed in a water resistant bag and accompany the shipment and will be returned to the shipper after the shipping container reaches its destination. The COC record will also be used as the analysis request sheet. When shipping by courier, the courier does not sign the COC record: copies of shipping forms are retained to document custody.

6.9 Temperature Control and Sample Transportation

After collection, sample preservation, and labeling, sample containers will be placed in coolers containing water-ice with the goal of reducing the groundwater samples to a temperature of approximately 4°C or less.





All samples included in the shipping container will be packed in such a manner to minimize the potential for container breakage. Samples will be either hand-delivered or shipped via commercial carrier to the certified analytical laboratory. Custody seals will be placed on the shipping containers if a third party courier is used.



7.0 ANALYTICAL AND QUALITY CONTROL PROCEDURES

7.1 Data Quality Objectives

As part of the evaluation component of the Quality Assurance (QA) program, analytical results will be evaluated for precision, accuracy, representativeness, completeness, and comparability (PARCC). These are defined as follows:

■ Precision is the agreement or reproducibility among individual measurements of the same property, usually made under the same conditions

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- Accuracy is the degree of agreement of a measurement with the true or accepted value
- Representativeness is the degree to which a measurement accurately and precisely represents a characteristic of a population, parameter, or variations at a sampling point, a process condition, or an environmental condition
- Completeness is a measure of the amount of valid data obtained from a measurement system compared with the amount that was expected to be obtained under correct normal conditions
- Comparability is an expression of the confidence with which one data set can be compared with another data set in regard to the same property

The accuracy, precision and representativeness of data will be functions of the sample origin, analytical procedures and the specific sample matrices. Quality Control (QC) practices for the evaluation of these data quality indicators include the use of accepted analytical procedures, adherence to hold time, and analysis of QC samples (e.g., blanks, replicates, spikes, calibration standards and reference standards).

Quantitative QA objectives for precision and accuracy, along with sensitivity (detection limits) are established in accordance with the specific analytical methodologies, historical data, laboratory method validation studies, and laboratory experience with similar samples. The Representativeness of the analytical data is a function of the procedures used to process the samples.

Completeness is a qualitative characteristic which is defined as the fraction of valid data obtained from a measurement system (e.g., sampling and analysis) compared to that which was planned. Completeness can be less than 100 percent due to poor sample recovery, sample damage, or disqualification of results which are outside of control limits due to laboratory error or matrix-specific interferences. Completeness is documented by including sufficient information in the laboratory reports to allow the data user to assess the quality of the results. The overall completeness goal for each task is difficult to determine prior to data acquisition. For this project, all reasonable attempts will be made to attain 90% completeness or better (laboratory).

Comparability is a qualitative characteristic which allows for comparison of analytical results with those obtained by other laboratories. This may be accomplished through the use of standard accepted methodologies, traceability of standards to the National Bureau of Standards (NBS) or USEPA sources,



use of appropriate levels of quality control, reporting results in consistent, standard units of measure, and participation in inter-laboratory studies designed to evaluate laboratory performance.

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Data quality and the standard commercial report package will be evaluated with respect to PARCC criteria using the laboratory's QA practices, use of standard analytical methods, certifications, participation in interlaboratory studies, temperature control, adherence to hold times, and COC documentation (also called Data Validation).

7.2 Quality Assurance/Quality Control Samples

This section describes the various Quality Assurance/Quality Control (QA/QC) samples that will be collected in the field and analyzed in the laboratory and the frequency at which they will be performed.

7.2.1 Field Equipment Rinsate Blanks

In cases where sampling equipment is not dedicated or disposable, an equipment rinsate blank will be collected. The equipment rinsate blanks are prepared in the field using laboratory-supplied analyte-free water. The water is poured over and through each type of sampling equipment following decontamination and submitted to the laboratory for analysis of target constituents. **One rinsate blank will be collected for every 10 samples.**

7.2.2 Field Duplicates

Field duplicates are collected by sampling the same location twice, but the field duplicate is assigned a unique sample identification number. Samplers will document which location is used for the duplicate sample. One field duplicate will be collected for every 10 samples.

7.2.3 Field Blank

Field blanks are collected in the field using laboratory-supplied analyte-free water. The water is poured directly into the supplied sample containers in the field and submitted to the laboratory for analysis of target constituents. One field blank will be collected for every 10 samples.

7.2.4 Laboratory Quality Control Samples

The laboratory will have an established QC check program using procedural (method) blanks, laboratory control spikes, matrix spikes, and duplicates. Details of the internal QC checks used by the laboratory will be found in the laboratory QAP and the published analytical methods. These QC samples will be used to determine if results may have been affected by field activities or procedures used in sample transportation or if matrix interferences are an issue. One (1) Matrix Spike (MS)/ Matrix Spike Duplicate (MSD) set (i.e. one sample plus one MS, and one MSD sample at one location) will be collected per 20 samples. MS/MSD samples will have a naming convention as follows:



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Sample: S-UWL-TMW-1MS: S-UWL-TMW-1-MSMSD: S-UWL-TMW-1-MSD



8.0 DATA EVALUATION AND STATISTICAL ANALYSIS

The following sections describe the evaluation and analysis procedures that are followed upon receipt of the analytical report.

8.1 Evaluation of Rate and Direction of Groundwater Flow

Groundwater elevations will be determined for each sampling event and will be used to develop a groundwater elevation contour map that will be submitted with reports. The direction of groundwater flow will be determined from upgradient and downgradient relationships as depicted on the potentiometric surface map. Based on these maps, groundwater flow velocities will be estimated for each event.

8.2 Data Validation

Before the data are used for statistical analysis, they will be evaluated by examining the quality control data accompanying the data report from the laboratory. Relevant quality control data could include measures of accuracy (percent recovery), precision (relative percent difference, RPD), and sample contamination (blank determinations). Data that fail any of these checks will be flagged for further evaluation. A Data Quality Review (DQR) may be initiated with the laboratory for any anomalous data.

8.3 Statistical Analysis

Upon completion of the data validation, the data will be submitted for statistical analysis in compliance with 40 CFR §257.93. The detailed statistical analysis plan for the Facility will be included in **Appendix H**.





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TABLES

Groundwater Level Data SCL4A - UWL Landfill Cell 4A

Sioux Energy Center, St. Charles County, MO

	Location ⁶		Top of Casing ⁷	Ground Surface ⁷	Backgroui 5/9/	nd Event 1 2016	U	nd Event 2 /2016	Backgroui 7/5/	nd Event 3 2016	Backgrour 9/14/		Backgrour 11/7/	nd Event 5 2016	Backgrour 1/3/	nd Event 6 2017	Backgroui 3/8/	nd Event 7 2017	Ü	nd Event 8 2017
Well ID	Northing	Easting	Feet MSL⁵	Feet MSL ⁵	DTW ³	GWE ⁴	DTW ³	GWE ⁴	DTW ³	GWE⁴	DTW ³	GWE ⁴	DTW ³	GWE ⁴	DTW ³	GWE ⁴	DTW ³	GWE ⁴	DTW ³	GWE ⁴
UG-3 ⁸	1118608.5	880519.4	429.71	427.1	10.21	419.50	9.77	419.94	10.88	418.83	11.58	418.13	11.95	417.76	13.31	416.40	13.80	415.91	5.96	423.75
TMW-1	1117385.1	880121.2	428.08	425.9	8.60	419.48	8.12	419.96	9.76	418.32	10.45	417.63	11.40	416.68	13.24	414.84	13.53	414.55	4.34	423.74
TMW-2	1117320.7	880442.9	428.17	425.9	8.73	419.44	8.25	419.92	9.86	418.31	10.57	417.60	11.49	416.68	13.29	414.88	13.59	414.58	4.03	424.14
TMW-3	1117259.2	880762.4	427.88	425.7	8.48	419.40	7.98	419.90	9.60	418.28	10.31	417.57	11.21	416.67	12.98	414.90	13.30	414.58	4.16	423.72
BMW-1S ¹	1121709.2	876755.6	427.77	426.0	9.31	418.46	NA	NA	9.62	418.15	10.25	417.52	9.77	418.00	9.98	417.79	10.82	416.95	5.30	422.47
BMW-2S ^{1,12}	1122772.1	880524.1	437.86	436.1	20.52	417.34	NA	NA	20.43	417.43	21.19	416.67	20.33	417.53	19.90	417.96	21.07	416.79	16.00	421.86
BMW-3S ¹	1121792.9	875809.5	426.69	424.1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8.65	418.04	9.76	416.93	4.17	422.52
Mississippi River	1124029 ²	879444 ²	NA	NA	NA	416.80	NA	416.10	NA	417.30	NA	416.50	NA	417.80	NA	418.50	NA	416.90	NA	422.00
Missouri River	1112870 ²	878170 ²	NA	NA	NA	420.30	NA	419.80	NA	421.19	NA	418.20	NA	415.39	NA	415.39	NA	413.90	NA	422.94

Notes:

- 1.) Groundwater monitoring wells surveyed by Zahner & Associates, Inc. on January 14, 2016 and April 29, 2016.
- 2.) Mississippi and Missouri River gauge locations are estimated.
- 3.) DTW Depth to water measured in feet below top of casing.
- 4.) GWE Groundwater elevation measured in feet above mean sea level.
- 5.) MSL Feet above mean sea level.
- 6.) Horizontal Datum: State Plane Coordinates NAD83 (2000) Missouri East Zone feet.
- 7.) Vertical Datum: NAVD88 feet.
- 8.) Groundwater monitoring wells installed by GREDELL Engineering Resources and surveyed by KdG.
- 9.) River Elevation for the Mississippi River is provided by Ameren.
- 10.) River Elevation for the Missouri River are calculated based on nearby USGS (United States Geological Survey) river elevation gauges.
- 11.) NA Not Applicable.
- 12.) BMW-2S is used as a groundwater elevation piezometer only and is not used for CCR groundwater sampling.

Prepared JSI Check JS/RJF

Reviewed MNH

Generalized Hydraulic Properties of Uppermost Aquifer SCL4A - UWL Landfill Cell 4A

Sioux Energy Center, St. Charles County, Missouri

	SCL4A Compliance Wells											
(UG-3, TMW-1, TMW-2, TMW-3)												
Baseline Sampling Event	Baseline Sampling Event Date	Average Groundwater Flow Direction (Azimuth)	Estimated Hydraulic Gradient (Feet/Foot)	Mean Hydraulic Conductivity (Feet/Day)	Mean Hydraulic Conductivity (cm/sec)	Estimated Effective Porosity	Estimated Groundwater Velocity (Feet/Day)					
1	5/9/2016	115.1	0.0001	55.78	2.0E-02	0.35	0.02					
2	6/13/2016	99.9	0.0001	55.78	2.0E-02 2.0E-02	0.35	0.02					
3	7/5/2016	182.5	0.0004	55.78	2.0E-02	0.35	0.07					
4	9/14/2016	178.3	0.0004	55.78	2.0E-02	0.35	0.07					
5	11/7/2016	190.1	0.0008	55.78	2.0E-02	0.35	0.13					
6	1/3/2017	195.5	0.0012	55.78	2.0E-02	0.35	0.19					
7	3/8/2017	193.6	0.0011	55.78	2.0E-02	0.35	0.17					
8	6/5/2017	28.1	0.0001	55.78	2.0E-02	0.35	0.02					

Estimated Results (USEPA Tool)						
Resultant Groundwater Flow Direction (Azimuth)	189					
Estimated Annual Net Groundwater Movement (Feet/Year)	34					

Prepared By: JSI Checked By: RJF Reviewed By: MNH

Notes:

- 1. Azimuth and Hydraulic Gradient calculated using the United States Environmental Protection Agency (USEPA) On-Line Tools for Site Assessment Calculation for Hydraulic Gradient (magnitude and direction) available at https://www3.epa.gov/ceampubl/learn2model/part-two/onsite/gradient4plus-ns.html
- 2. Hydraulic conductivity value is the geometric mean of slug test results for the SCL4A monitoring wells.
- 3. An effective porosity of 0.35 was used based on grain size distributions and published values (Fetter 2000, Cohen 1953, and Johnson 1967) .
- 4. Azimuth is measured clockwise in degrees from north.
- 5. cm/sec centimeters per second.

Monitoring Well Construction Details SCL4A - UWL Landfill Cell 4A

Sioux Energy Center, St. Charles County, MO

		Locat	Top of Casing Elevation	Ground Surface Elevation	Top of Screen	Bottom of Screen	Base of Well	Total Depth	
Well ID	Date Installed	Northing	Easting	(FT MSL) ⁵	(FT MSL) ⁵	(FT MSL) ⁵	(FT MSL) ⁵	(FT MSL) ⁵	(FT BGS) ⁵
UG-3*	12/16/2007	1118608.5	880519.4	429.71	427.1	410.0	399.7	399.7	27.4
TMW-1	4/5/2016	1117385.1	880121.2	428.08	425.9	409.4	399.6	399.2	26.7
TMW-2	4/5/2016	1117320.7	880442.9	428.17	425.9	408.0	398.2	397.8	28.1
TMW-3	4/5/2016	1117259.2	880762.4	427.88	425.7	408.0	398.2	397.8	27.9
BMW-1S	12/8/2015	1121709.2	876755.6	427.77	426.0	412.0	402.2	401.8	24.2
BMW-3S	11/8/2016	1121792.9	875809.5	426.69	424.1	410.2	400.4	400.0	24.2

Notes:

- 1.) All elevations and coordinates were surveyed on January 14, 2016 and December 8, 2016 by Zahner and Associates, Inc.
- 2.) FT MSL = Feet Above Mean Sea Level.
- 3.) FT BGS = Feet Below Ground Surface.
- 4.) Horizontal Datum: State Plane Coordinates NAD83 (2000) Missouri East Zone Feet.
- 5.) Vertical Datum: NAVD88 Feet.
- 6.) *Groundwater monitoring wells installed by GREDELL Engineering Resources and surveyed by KdG.

Prepared By: JSI Checked By: JS Reviewed By: MNH

Groundwater Quality Monitoring Parameters SCL4A - UWL Landfill Cell 4A Sioux Energy Center, St. Charles County, MO

	Monitoring Parameter	Background ²	Detection ³	Assessment ⁴
Field Parameters	Temperature, pH, Conductivity and Dissolved Oxygen	Х	Х	Х
	Boron	X	Χ	X
	Calcium	Х	Х	Х
	Chloride	Х	Х	Х
Appendix III ¹	Fluoride	Х	Х	Х
	Sulfate	Х	Х	Х
	рН	Х	Х	Х
	Total Dissolved Solids (TDS)	Х	Х	Х
	Antimony	X		X
	Arsenic	Х		Х
	Barium	Х		Х
	Beryllium	Х		Х
	Cadmium	Х		Х
	Chromium	X		Х
	Cobalt	Х		Х
Appendix IV ¹	Fluoride	X		Х
	Lead	Х		Х
	Lithium	Х		Х
	Mercury	Х		Х
	Molybdenum	Х		Х
	Selenium	X		Х
	Thallium	X		Х
	Radium 226 & 228	Х		Х

Notes:

- 1.) Analyte lists match requirements for monitoring from USEPA Rule 40 CFR parts 257 and 261.
- 2.) Background will be performed through October 2017 until at least 8 samples are collected.
- 3.) Approximately 6 months will separate each semi-annual sampling event.
- 4.) If necessary, assessment monitoring will be performed in accordance with USEPA Rule.

Prepared By: JS Checked By: MWD Reviewed By: MNH

Analytical Methods and Practical Quantitation Limits SCL4A - UWL Landfill Cell 4A Sioux Energy Center, St. Charles County, MO

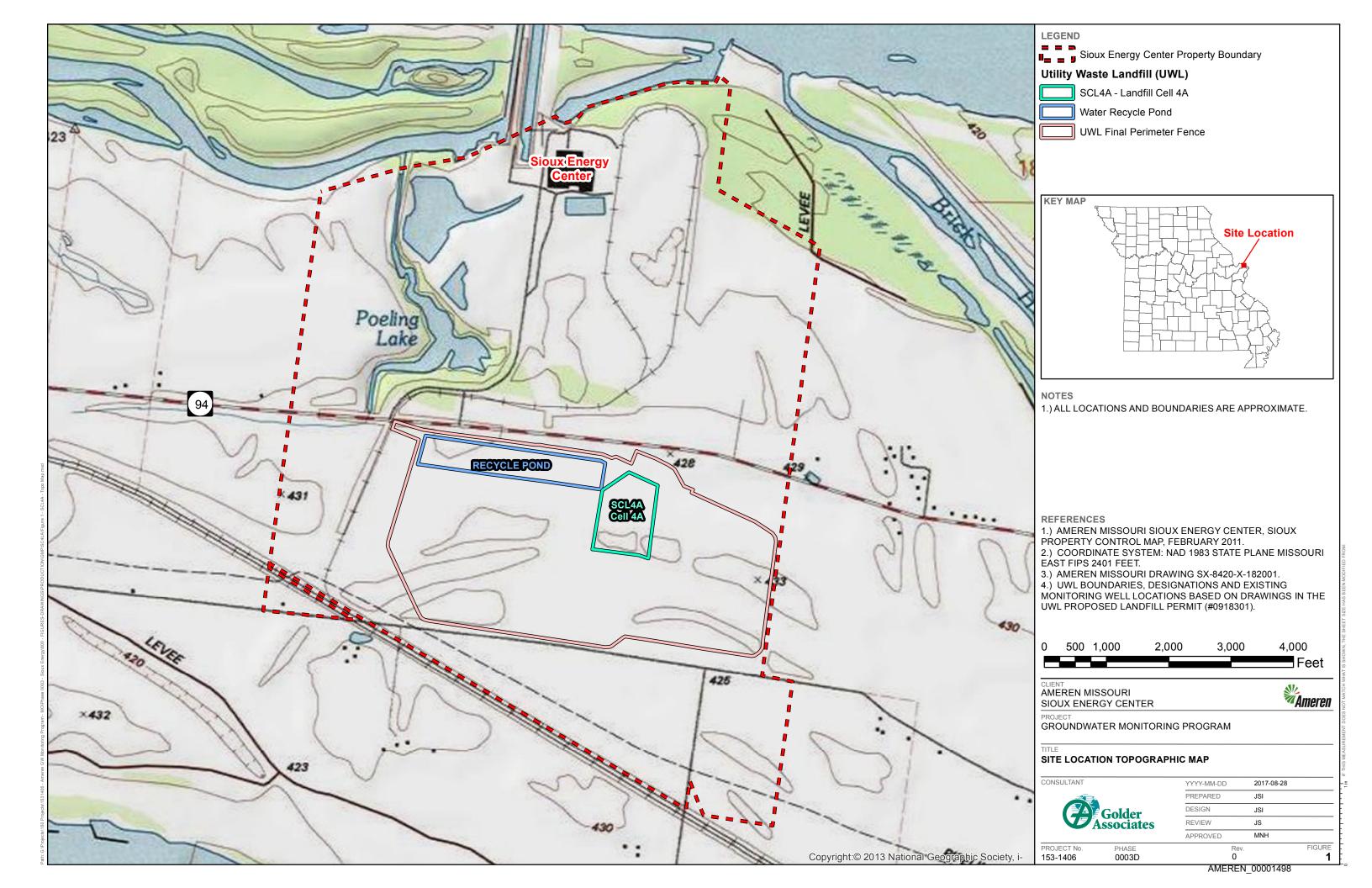
Analyte	Method Reference	Preservative	Hold Times	PQL (μg/L)	MCL (mg/L)
Appendix III - Detection Monitoring					
Boron	SW-846 6010/MCAWW 200.7	HNO3	6 months	20.0	NA
Calcium	SW-846 6010/MCAWW 200.7	HNO3	6 months	500.0	NA
Chloride	EPA 300.0/325.5/MCAWW 300/SW8463 9251/9056	NA	28 days	500.0	NA
Fluoride	EPA 300.0, 300.1	NA	28 days	-	4
рН	4500 H+B-2000	NA	NA	-	NA
Sulfate	EPA 300.0/SW8463 300	NA	28 days	2000.0	NA
Total Dissolved Solids (TDS)	2540 C-1997/SM18-20 2540 C	NA	7 days	10000.0	NA
Appendix IV - Assessment Mo	onitoring	•	•	•	•
Antimony	SW-846 6010/6020/MCAWW 200.7/200.8	HNO3	6 months	1.0	0.006
Arsenic	SW-846 6010/6020/MCAWW 200.7/200.8	HNO3	6 months	1.0	0.01
Barium	SW-846 6010/6020/MCAWW 200.7/200.8	HNO3	6 months	2.0	2
Beryllium	SW-846 6010/6020/MCAWW 200.7/200.8	HNO3	6 months	1.0	0.004
Cadmium	SW-846 6010/6020/MCAWW 200.7/200.8	HNO3	6 months	0.5	0.005
Chromium	SW-846 6010/6020/MCAWW 200.7/200.8	HNO3	6 months	1.5	0.1
Cobalt	SW-846 6010/6020/MCAWW 200.7/200.8	HNO3	6 months	4.0	NP
Fluoride	EPA 300.0	N/A	28 days	-	4
Lead	SW-846 6020	HNO3	6 months	0.005	0.015
Lithium	SW-846 6010	HNO3	6 months	-	NA
Mercury	SW-846 7470	HNO3	28 days	-	0.002
Molybdenum	SW-846 6010	HNO3	6 months	-	NP
Selenium	SW-846 6010/6020/MCAWW 200.7/200.8	HNO3	6 months	1.0	0.05
Thallium	SW-846 6010/6020/MCAWW 200.7/200.8	HNO3	6 months	0.2	0.002
Radium 226 & 228	SW-846 903.1/SM 6500 904	-	-	1.0 (pCi/L)	5.0 (pCi/L)

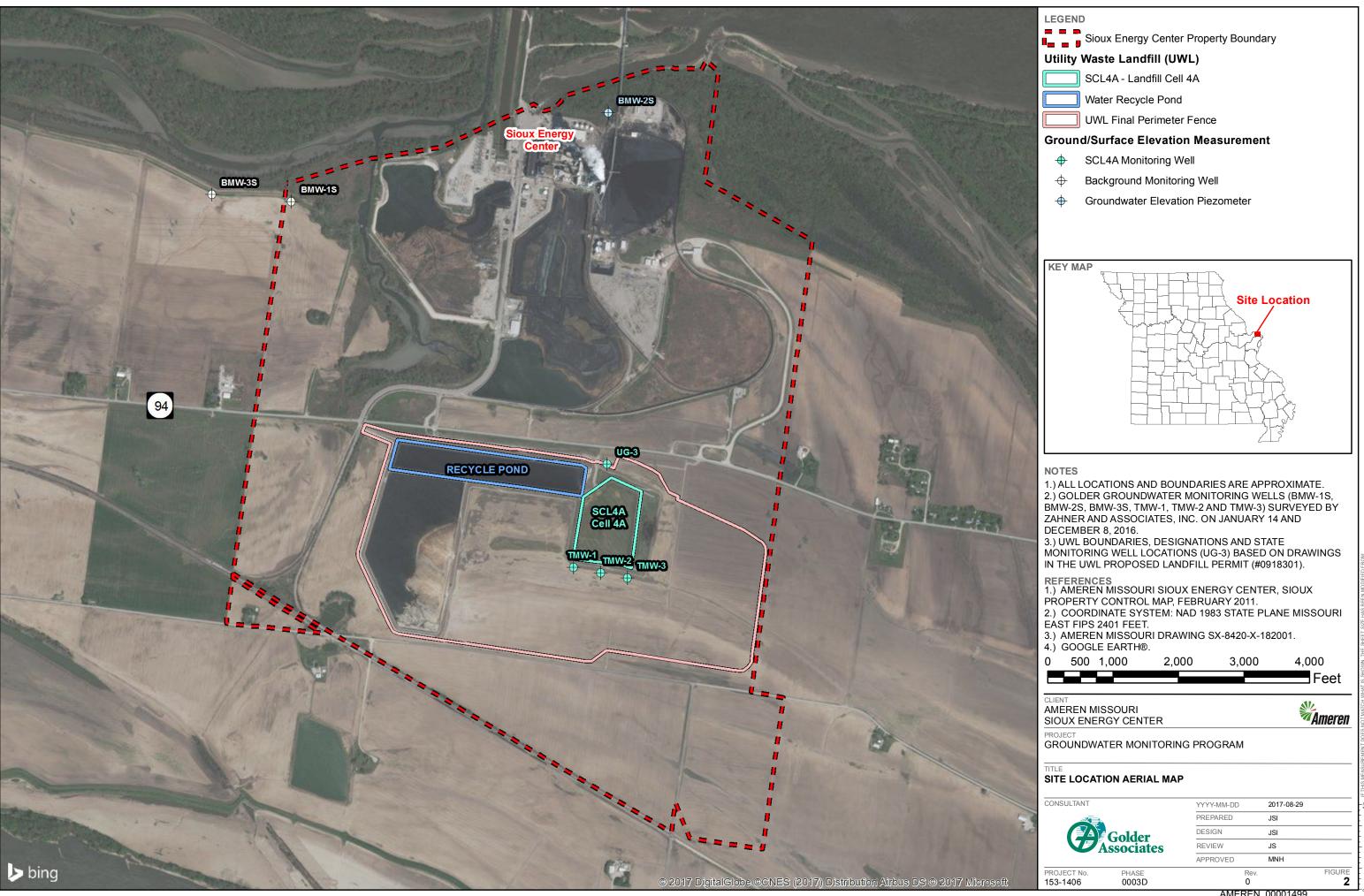
Notes:

- 1.) NA not applicable.
- 2.) Analyte lists matches requirements for detection and assessment monitoring from United States Environmental Protection Agency (USEPA) Rule 40 CFR parts 257 and 261.
- 3.) SW-846 3rd denotes Test Methods for Evaluating Solid Waste, Physical- Chemical Methods, EPA publication SW-846, 3rd edition, and subsequent updates.
- 4.) MCAWW denotes Methods for the Chemical Analysis of Water and Wastes (MCAWW), United States Environmental Protection Agency (USEPA) published in the 1983.
- 5.) EPA 300 denotes Methods for the Determination of Organic Compounds in Drinking Water Environmental Monitoring Systems Laboratory, Office of Research and Development, USEPA, Cincinnati, Ohio 45268. EPA-300/4-88/039, December 1988 (Revised July 1991).
- 6.) SM18-20 denotes Standard Methods for the Examination of Water and Wastewater, 18th, 19th, and 20th Editions, published by the American Public Health Association, Water Environment Federation, and the American Water Works Association.
- 7.) Other industry-used or agency-approved methods may be used provided that they produce the necessary level of precision and accuracy for data use and reporting.
- 8.) Updates to the methods listed here are approved for use.
- 9.) PQL Practical Quantitation Limit.
- 10.) MCL Maximum Contaminant Level from USEPA 2014 Edition of the Drinking Water Standards and Health Advisories. October 2014. http://water.epa.gov/drink/contaminants/index.cfm.
- 11.) Dash (-) Indicates no information available.
- 12.) $\mu g/L$ Micrograms per liter.
- 13.) pCi/L Picocuries per liter.
- 14.) NP Not Promulgated.
- 15.) mg/L Milligrams per liter.

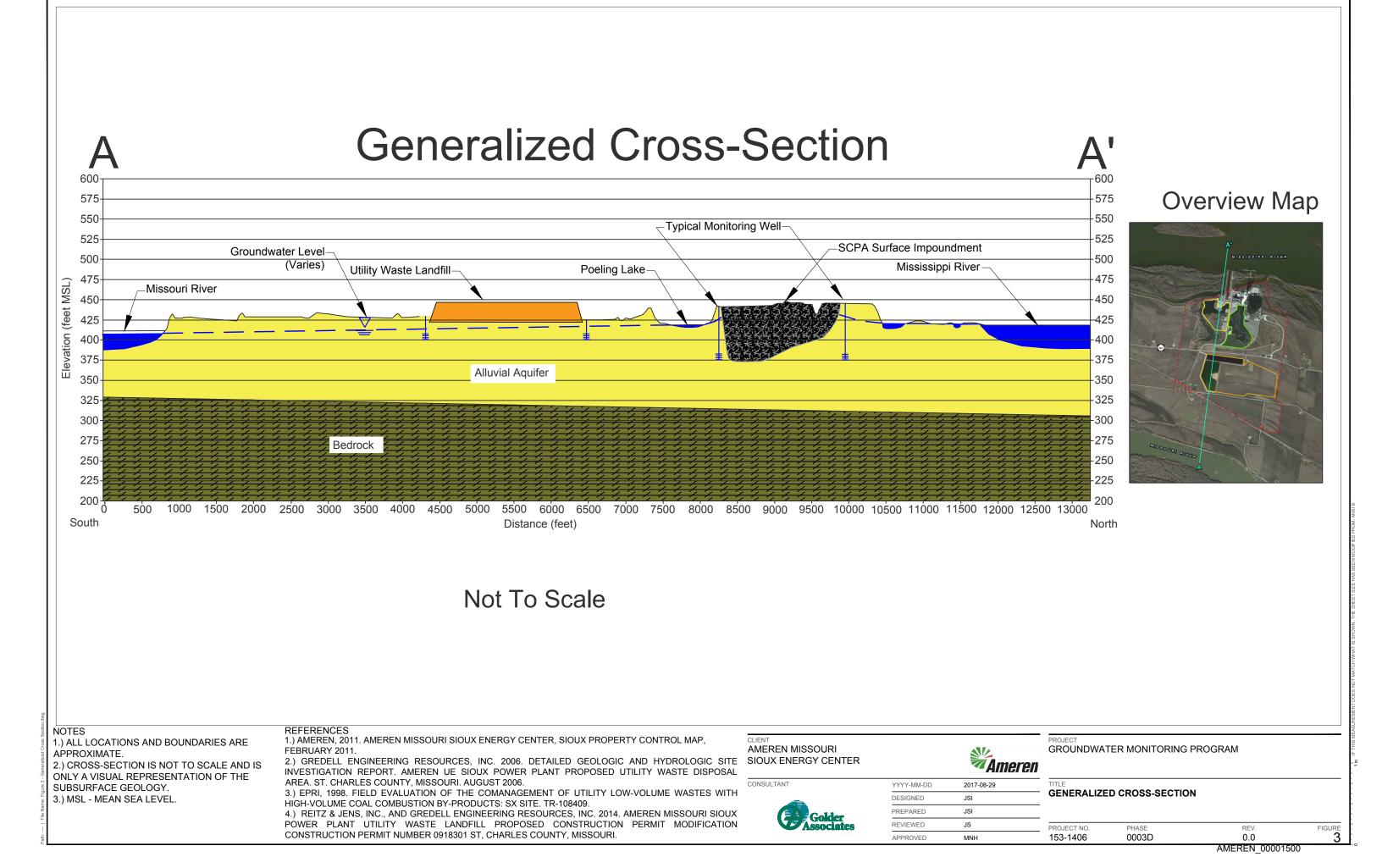
Prepared By: JS Checked By: MWD Reviewed By: MNH

FIGURES





AMEREN_00001499



APPENDIX A CCR MONITORING WELL BORING LOGS

RECORD OF BOREHOLE TMW-1 SHEET 1 of 2 DRILLING METHOD: 6" Sonic DRILLING DATE: 4/5/2016 DRILL RIG: Mini Sonic (CDD1415) PROJECT: Ameren CCR GW Monitoring PROJECT NUMBER: 153-1406.0003D DATUM: NAVD88 ELEVATION: 425.86 AZIMUTH: N/A INCLINATION: -90 LOCATION: Sioux Energy Center COORDINATES: N: 1,117,385.10 E: 880,121.20 SAMPLES **BORING METHOD** SOIL/ROCK PROFILE DEPTH (feet) GRAPHIC LOG ELEVATION REMARKS NUMBER TYPE DESCRIPTION USCS DEPTH (ft) - 0 (0.0-0.9) (CL) sandy SILTY CLAY, non-plastic to low plasticity fines, fine to medium sub-rounded sand, some CL organics (roots); dark yellowish brown (10YR 4/2); cohesive, w<PL, soft (0.9-2.4) (CL) SILTY CLAY, medium to high plasticity; dark yellowish brown (10YR 4/2); cohesive, w>PL, firm CL 2.4 5.0 (2.4-7.5) (ML) sandy CLAYEY SILT, low to medium 1 SO plasticity fines, fine sand; dark yellowish brown (10YR 4/2); cohesive, w<PL, soft - 5 ML (7.5-10.0) (CL) sandy SILTY CLAY, medium plasticity fines, some fine sand seams (less than 1.0 inches thick); dark yellowish brown (10YR 4/2); cohesive, w~PL, firm CL bgs 5/9/2016 10 (10.0-28.7) (SP) SAND, fine sand, trace non-plastic fines; moderate yellowish brown (10YR 5/4); non-cohesive, wet, compact Sonic 10.0 10.0 - 15 3 SO 6 SP 405.9 10/9/17 20 (20.0) SAA (Same As Above) except, fine to medium sub-rounded sand, trace fine sub-rounded gravel, no fines; light olive gray (5Y 5/2) SEC LOGS.GPJ GLDR_CO.GDT 9.7 10.0 - 25 4 SO RECORD OF BOREHOLE MWD (28.7-30.0) (SW) SAND, fine to coarse sub-rounded sand, trace fine sub-rounded gravel; light olive gray (5Y 5/2) to pale yellowish brown (10YR 6/2); non-cohesive, SW 395.9 30 Log continued on next page GOLDER STL SCALE: 1 in = 3.8 ft LOGGED: JSI/JS DRILLING CONTRACTOR: Cascade CHECKED: JSI Golder DRILLER: J. Drabek REVIEWED: PJJ/MNH Associates

RECORD OF BOREHOLE TMW-1 SHEET 2 of 2 DRILLING METHOD: 6" Sonic DRILLING DATE: 4/5/2016 DRILL RIG: Mini Sonic (CDD1415) PROJECT: Ameren CCR GW Monitoring PROJECT NUMBER: 153-1406.0003D LOCATION: Sioux Energy Center DATUM: NAVD88 AZIMUTH: N/A DATUM: NAVD88 ELEVATION: 425.86
AZIMUTH: N/A INCLINATION: -90
COORDINATES: N: 1,117,385.10 E: 880,121.20 BORING METHOD SOIL/ROCK PROFILE SAMPLES DEPTH (feet) GRAPHIC LOG ELEVATION REMARKS DESCRIPTION NUMBER USCS TYPE DEPTH (ft) - 30 30.0 wet, compact END OF BORING AT 30.0 FT BELOW GROUND SURFACE.
FOR WELL DETAILS, SEE WELL CONSTRUCTION LOG TMW-1. - 35 - 40 - 45 GOLDER STL RECORD OF BOREHOLE MWD SEC LOGS.GPJ GLDR_CO.GDT 10/9/17 - 50 - 55 LOGGED: JSI/JS SCALE: 1 in = 3.8 ft DRILLING CONTRACTOR: Cascade CHECKED: JSI Golder DRILLER: J. Drabek REVIEWED: PJJ/MNH Associates

RECORD OF BOREHOLE TMW-2 SHEET 1 of 2 PROJECT: Ameren CCR GW Monitoring PROJECT NUMBER: 153-1406.0003D DRILLING METHOD: 6" Sonic DATUM: NAVD88 ELEVATION: 425.85 DRILLING DATE: 4/5/2016
DRILL RIG: Mini Sonic (CDD1415) AZIMUTH: N/A INCLINATION: -90 LOCATION: Sioux Energy Center COORDINATES: N: 1,117,320.70 E: 880,442.90 SAMPLES SOIL/ROCK PROFILE BORING METHOD DEPTH (feet) GRAPHIC LOG ELEVATION REMARKS NUMBER DESCRIPTION TYPE USCS DEPTH - 0 (0.0-0.6) (ML) sandy CLAYEY SILT, non-plastic to low plasticity fines, fine to medium sub-rounded sand, trace ML fine sub-rounded gravel, some organics (roots); dark yellowish brown (10YR 4/2); cohesive, w<PL, soft CL (0.6-2.0) (CL) SILTY CLAY, medium to high plasticity; dark yellowish brown (10YR 4/2); cohesive, w~PL, firm (2.0-6.0) (CL) SILTY CLAY, medium to high plasticity, some fine sand lenses (<1.0 inches thick), dark yellowish brown (10YR 4/2) to moderate yellowish brown (10YR 2.0 5.0 1 SO 5/4); cohesive, w>PL, soft CI - 5 419.9 6.0 (6.0-6.5) (SC) CLAYEY SAND, fine sand, medium plasticity fines; dark yellowish brown (10YR 4/2); non-cohesive, moist, compact (6.5-10.0) (CL) SILTY CLAY, medium to high plasticity, some fine sand lenses (<1.0 inches thick); moderate yellowish brown (10YR 5/4); cohesive, w-PL, soft SC 6.5 CL Water Level 8.73 ft bgs 5/9/2016 10 (10.0-11.9) sandy SILTY CLAY, medium plasticity fines, fine sand, trace fine sub-rounded gravels; moderate yellowish brown (10YR 5/4); cohesive, w~PL, firm (11.9-30.0) (SP) SAND, fine sand, trace non-plastic fines; moderate yellowish brown (10YR 5/4); non-cohesive, wet, compact 5.0 5.0 SO 3 Sonic - 15 6 SO 405.9 10/9/17 20 (20.0) SAA (Same As Above) except, no fines, fine to medium sub-rounded sand SP GLDR CO.GDT SEC LOGS.GPJ 9.7 10.0 - 25 5 SO 399.9 BOREHOLE MWD (26.0) SAA except, color to medium gray (N5) RECORD OF 395.9 30 Log continued on next page GOLDER STL SCALE: 1 in = 3.8 ft LOGGED: JSI/JS DRILLING CONTRACTOR: Cascade CHECKED: JSI Golder DRILLER: J. Drabek REVIEWED: PJJ/MNH **Associates**

RECORD OF BOREHOLE TMW-2 SHEET 2 of 2 PROJECT: Ameren CCR GW Monitoring PROJECT NUMBER: 153-1406.0003D LOCATION: Sioux Energy Center DRILLING METHOD: 6" Sonic DRILLING DATE: 4/5/2016 DRILL RIG: Mini Sonic (CDD1415) DATUM: NAVD88 AZIMUTH: N/A DATUM: NAVD88 ELEVATION: 425.85
AZIMUTH: N/A INCLINATION: -90
COORDINATES: N: 1,117,320.70 E: 880,442.90 BORING METHOD SOIL/ROCK PROFILE SAMPLES DEPTH (feet) GRAPHIC LOG ELEVATION REMARKS DESCRIPTION NUMBER USCS TYPE DEPTH (ft) - 30 END OF BORING AT 30.0 FT BELOW GROUND SURFACE. FOR WELL DETAILS, SEE WELL CONSTRUCTION LOG TMW-2. 30.0 - 35 - 40 - 45 GOLDER STL RECORD OF BOREHOLE MWD SEC LOGS.GPJ GLDR_CO.GDT 10/9/17 - 50 - 55 LOGGED: JSI/JS SCALE: 1 in = 3.8 ft DRILLING CONTRACTOR: Cascade CHECKED: JSI Golder

REVIEWED: PJJ/MNH

DRILLER: J. Drabek

Associates

RECORD OF BOREHOLE TMW-3 SHEET 1 of 2 PROJECT: Ameren CCR GW Monitoring DRILLING METHOD: 6" Sonic DATUM: NAVD88 ELEVATION: 425.66 DRILLING DATE: 4/5/2016
DRILL RIG: Mini Sonic (CDD1415) PROJECT NUMBER: 153-1406.0003D AZIMUTH: N/A INCLINATION: -90 LOCATION: Sioux Energy Center COORDINATES: N: 1,117,259.20 E: 880,762.40 SAMPLES SOIL/ROCK PROFILE DEPTH (feet) GRAPHIC LOG **ELEVATION** REMARKS BORING NUMBER DESCRIPTION USCS TYPE DEPTH - 0 (0.0-0.6) (CL) sandy SILTY CLAY, low to medium CL plasticity, fine sand, some organics (roots), trace fine sub-rounded gravel; brownish gray (5YR 4/1) to moderate brown (5YR 4/4); cohesive, w<PL, soft CL (0.6-2.1) (CL) SILTY CLAY, medium to high plasticity fines; moderate yellowish brown (10YR 5/4); cohesive, w~PL, soft 2.1 5.0 1 SO (2.1-5.0) (CL) SILTY CLAY, medium to high plasticity, trace fine sand; light brownish gray (5YR 6/1) to moderate yellowish brown (10YR 5/4); cohesive, w~PL, CL - 5 (5.0-5.5) (MH) CLAYEY SILT, medium plasticity fines, ТШ MH some fine sand; moderate yellowish brown (10YR 5/4); cohesive, w<PL, very soft 420.2CL (5.5-6.7) (CL) SILTY CLAY, medium to high plasticity, trace fine sand; light brownish gray (5YR 6/1) to moderate yellowish brown (10YR 5/4); cohesive, w~PL, 419.0 6.7 418.8 SO 6.9 (6.7-6.9) (MH) CLAYEY SILT, medium plasticity fines, some fine sand; moderate yellowish brown (10YR 5/4); CL cohesive, w<PL, very soft (6.9-9.8) (CL) SILTY CLAY, medium to high plasticity, trace fine sand; light brownish gray (5YR 6/1) to moderate yellowish brown (10YR 5/4); cohesive, w~PL, bgs 5/9/2016 415 9 МН 9.8 415.7 10 (9.8-10.0) (MH) CLAYEY SILT, medium plasticity fines, some fine sand; moderate yellowish brown (10YR 5/4); cohesive, w<PL, very soft 10.0 ML (10.0-12.0) (ML) sandy CLAYEY SILT, low to medium plasticity, fine sand, some high plasticity clay zones (<2.0 inches thick); light brownish gray (5YR 6/1) to moderate yellowish brown (10YR 5/4) with some medium 413.7 12.0 4.3 5.0 so 3 gray (N5), some <0.5 cm thick laminations; cohesive, w<PL, soft (12.0-27.5) (SP) SAND, fine sand, trace non-plastic fines; moderate yellowish brown (10YR 5/4); non-cohesive, wet, compact Sonic 410.7 15 (15.0) SAA (Same As Above) except, fine to medium 6 sub-rounded sand, trace fine subrounded gravel 4.7 5.0 4 SO 406.2 19.5 (19.5-20.0) SAA except, with some black (N1) organics SP 20 CO.GDT GLDR SEC LOGS.GPJ - 25 5 SO BOREHOLE MWD (27.5-30.0) (SW) SAND, fine to coarse sub-rounded sand, trace fine sub-rounded gravel; moderate yellowish brown (10YR 5/4); non-cohesive, wet, compact (28.0) SAA except, medium gray (N5) 397.7 RECORD OF SW 395.7 30 Log continued on next page STL SCALE: 1 in = 3.8 ft LOGGED: JSI/JS GOLDER DRILLING CONTRACTOR: Cascade CHECKED: JSI Golder DRILLER: J. Drabek REVIEWED: PJJ/MNH Associates

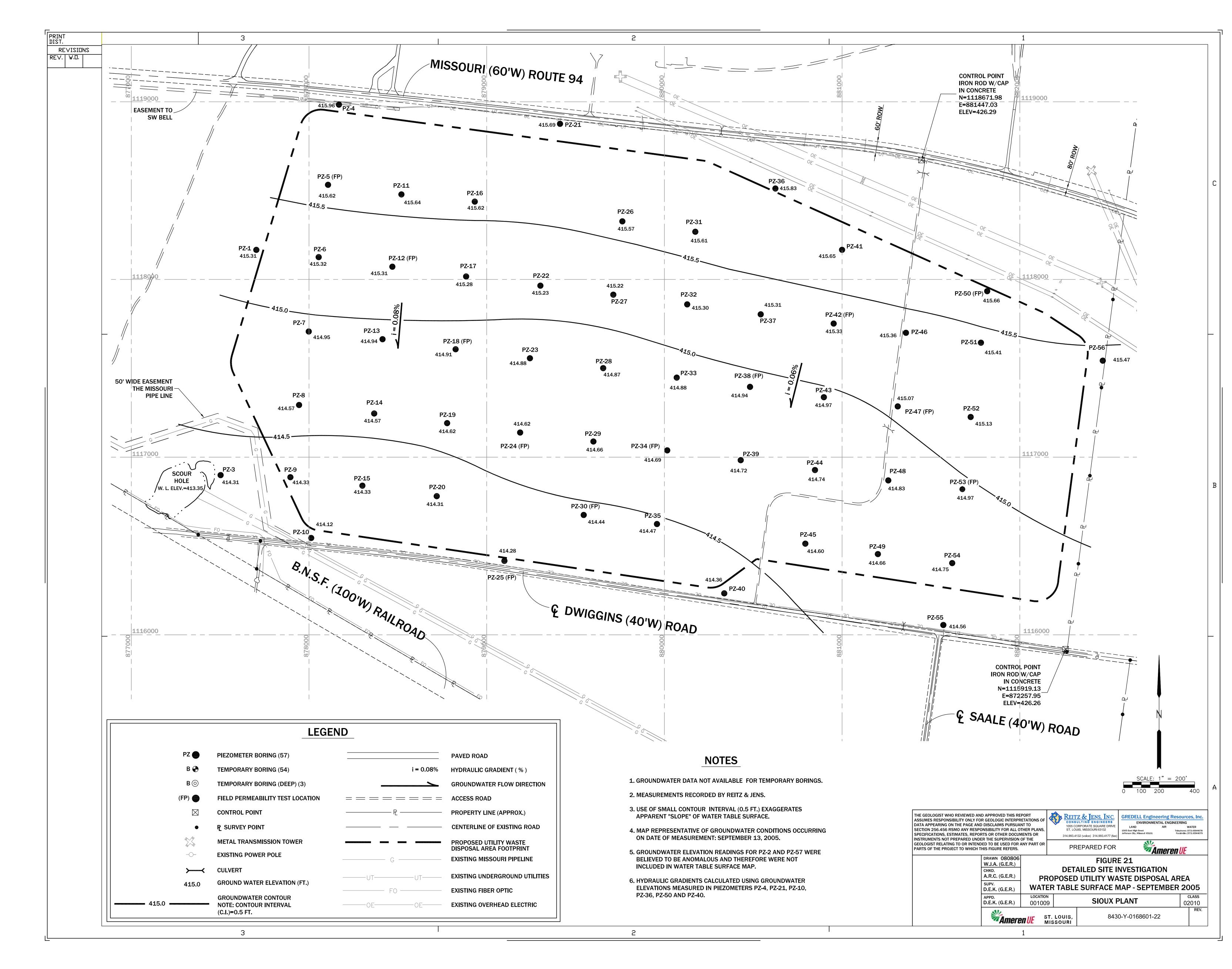
RECORD OF BOREHOLE TMW-3 SHEET 2 of 2 PROJECT: Ameren CCR GW Monitoring PROJECT NUMBER: 153-1406.0003D LOCATION: Sioux Energy Center DRILLING METHOD: 6" Sonic DRILLING DATE: 4/5/2016 DRILL RIG: Mini Sonic (CDD1415) DATUM: NAVD88 AZIMUTH: N/A ELEVATION: 425.66 INCLINATION: -90 COORDINATES: N: 1,117,259.20 E: 880,762.40 SOIL/ROCK PROFILE SAMPLES **BORING METHOD** DEPTH (feet) GRAPHIC LOG ELEVATION REMARKS DESCRIPTION NUMBER USCS TYPE DEPTH (ft) - 30 END OF BORING AT 30.0 FEET BELOW GROUND SURFACE. FOR WELL DETAILS, SEE WELL CONSTRUCTION LOG TMW-3. 30.0 - 35 - 40 - 45 - 50 - 55 LOGGED: JSI/JS SCALE: 1 in = 3.8 ft DRILLING CONTRACTOR: Cascade CHECKED: JSI Golder DRILLER: J. Drabek REVIEWED: PJJ/MNH Associates

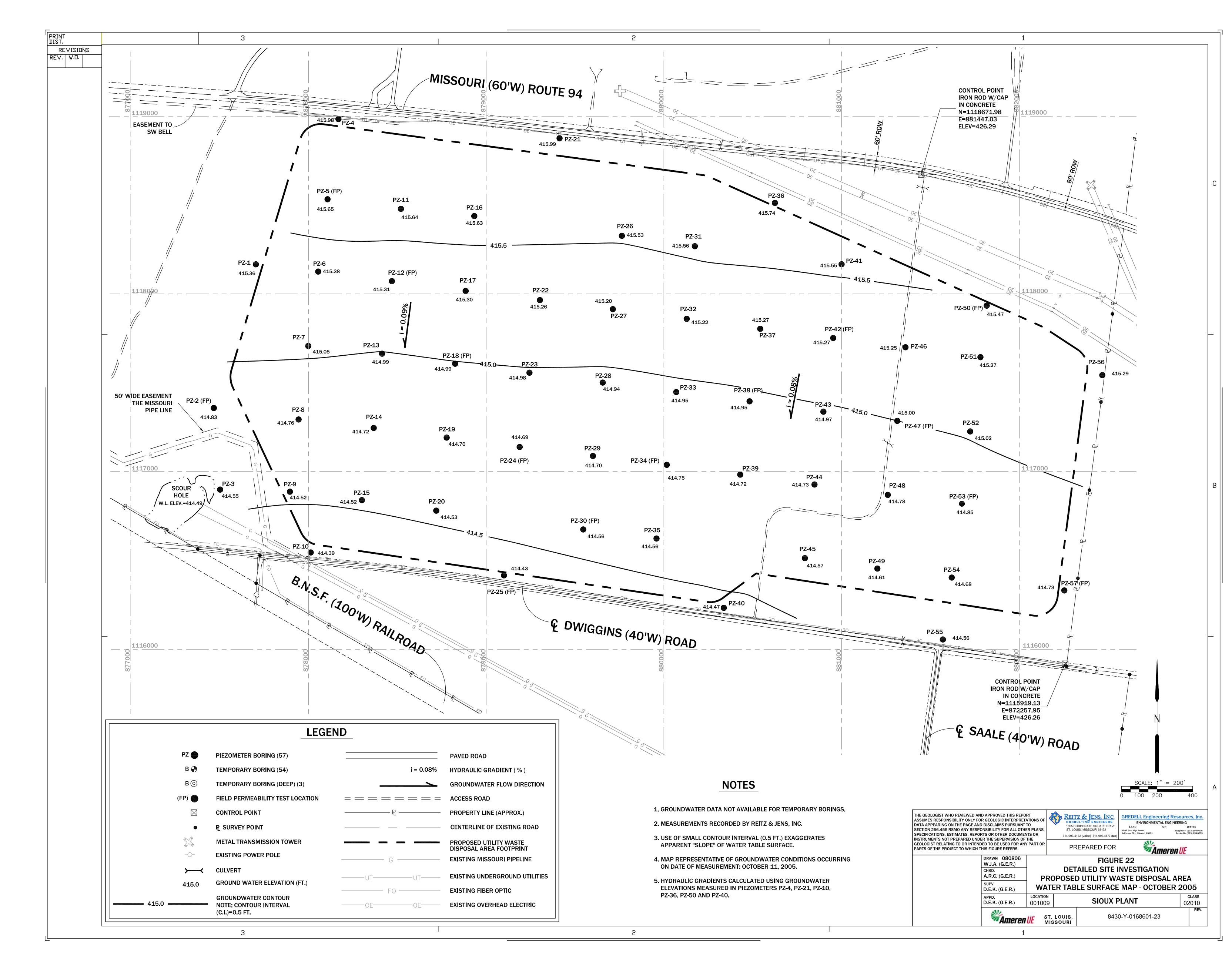
GOLDER STL RECORD OF BOREHOLE MWD SEC LOGS.GPJ GLDR_CO.GDT 10/9/17

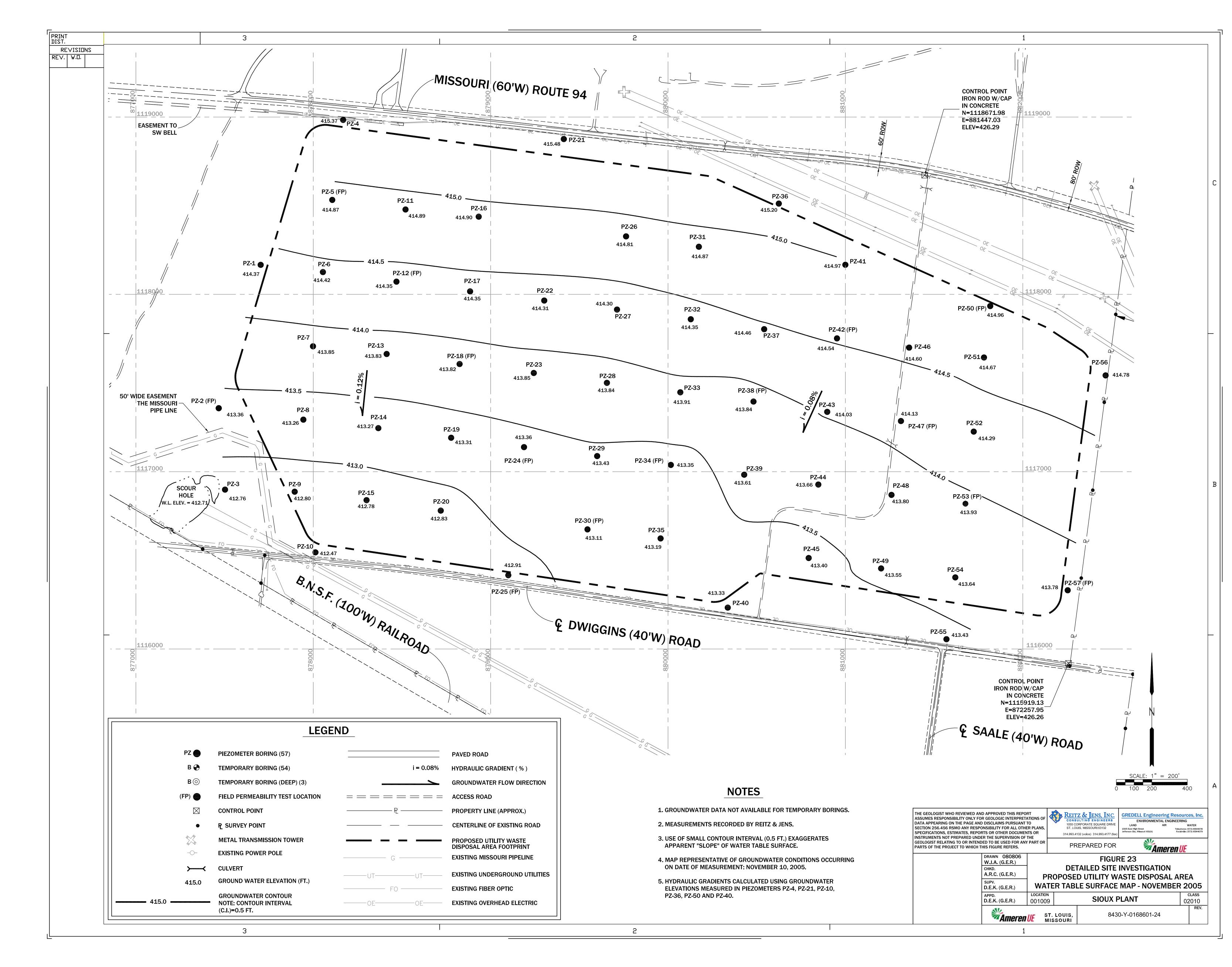
RECORD OF BOREHOLE BMW-1S SHEET 1 of 1 PROJECT: Ameren CCR GW Monitoring PROJECT NUMBER: 153-1406.003B DRILLING METHOD: 6" Sonic DATUM: NAVD88 ELEVATION: 425.98 DRILLING DATE: 12/8/2015 DRILL RIG: Mini Sonic (CDD1415) AZIMUTH: N/A INCLINATION: -90 LOCATION: Sioux Energy Center COORDINATES: N: 1,121,709.18 E: 876,755.57 SAMPLES SOIL/ROCK PROFILE **BORING METHOD** DEPTH (feet) GRAPHIC LOG ELEVATION REMARKS REC ATT NUMBER DESCRIPTION TYPE USCS DEPTH (ft) - 0 (0.0-8.5) (ML) sandy SILT, non-plastic to very low plasticity fines, fine sand, trace organics (roots); brownish gray (5YR 4/1); non-cohesive, moist, loose 2.4 5.0 1 SO ML 421.0 5.0 - 5 (5.0) SAA (Same As Above), no organics Water Level 6.33 ft
 Water Level 6.35 ft
 bgs 2/16/2016 SO (8.5-15.6) (CL) SILTY CLAY, medium plasticity fines, trace fine sand; light brownish gray (5YR 6/1); cohesive, w~PL, firm 10 Sonic CL 2.8 5.0 SO 3 6 - 15 Run #4, Sample appears to be compacted while being extruded into sample bags. Measured field recovery: 5.2/10.0. Estimated actual recovery: 7.5/10.0. (15.6-17.5) (SP-SM) SAND, fine sand, some non-plastic fines; light brown (5YR 5/6); non-cohesive, wet, compact SP-SM (17.5-18.5) (CL) SILTY CLAY, medium plasticity fines, CL trace fine sand; medium dark gray (N4); cohesive, w~PL, 407.5 18.5 (18.5-25.0) (SP-SM) SAND, fine sand, some non-plastic fines; medium dark gray (N4); non-cohesive, wet, compact 7.5 10.0 10/9/17 - 20 SO SEC LOGS.GPJ GLDR_CO.GDT SP-SM - 25 END OF BORING AT 25.0 FEET BELOW GROUND SURFACE.
FOR WELL DETAILS, SEE WELL CONSTRUCTION RECORD OF BOREHOLE MWD GOLDER STL SCALE: 1 in = 3.8 ft LOGGED: JSI/JS DRILLING CONTRACTOR: Cascade CHECKED: JSI Golder DRILLER: J. Drabek REVIEWED: PJJ/MNH **Associates**

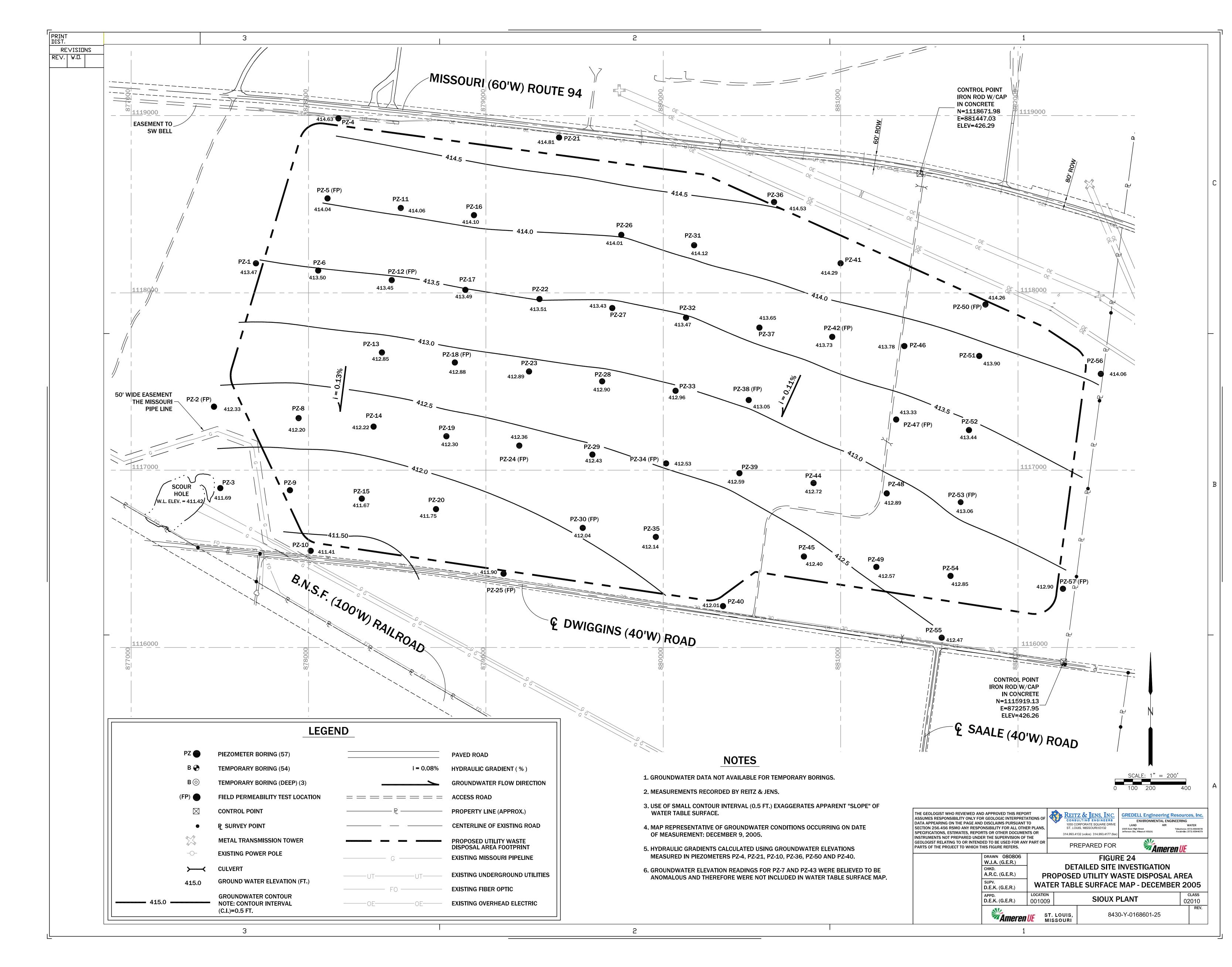
RECORD OF BOREHOLE BMW-3S SHEET 1 of 1 PROJECT: Ameren CCR GW Monitoring PROJECT NUMBER: 153-1406.003B LOÇATION: Sioux Energy Center DRILLING METHOD: 6" Sonic DATUM: NAVD88 ELEVATION: 424.12 DRILLING DATE: 11/8/2016 AZIMUTH: N/A INCLINATION: -90 DRILL RIG: Geoprobe (8140CC) COORDINATES: N: 1,121,792.93 E: 875,809.46 SAMPLES SOIL/ROCK PROFILE **BORING METHOD** DEPTH (feet) GRAPHIC LOG ELEVATION REMARKS DESCRIPTION NUMBER TYPE USCS DEPTH - 0 (0.0-1.2) (CH) CLAY, high plasticity fines, some organics; dusky brown (5YR 2/2); cohesive, w~PL, firm СН 422.9 1.2 (1.2-12.0) (CL) SILTY CLAY, medium plasticity fines; pale brown (5YR 5/2); cohesive, w~PL, moist 4.4 5.0 1 SO - 5 CL 10 Sonic (12.0-22.2) (SP) SAND, fine to medium sub-angular sand, trace non-plastic fines; light brown (5YR 6/4); non-cohesive, wet, compact 3 SO 409.1 - 15 (15.0) Same As Above (SAA) excpet color to pale brown (5YR 5/2) SP 3.4 5.0 4 SO 10/9/17 - 20 SEC LOGS.GPJ GLDR_CO.GDT 3.3 4.0 5 SO (22.2-24.0) (SM) SILTY SAND, fine to medium sand, some non-plastic fines; medium gray (N5); non-cohesive, wet, compact SM END OF BORING AT 24.2 FEET BELOW GROUND SURFACE.
FOR WELL DETAILS, SEE WELL CONSTRUCTION - 25 LOG BMW-3S. GOLDER STL RECORD OF BOREHOLE MWD LOGGED: MSG SCALE: 1 in = 3.8 ft DRILLING CONTRACTOR: Cascade CHECKED: JS Golder DRILLER: M. Rodrigues REVIEWED: MNH **Associates**

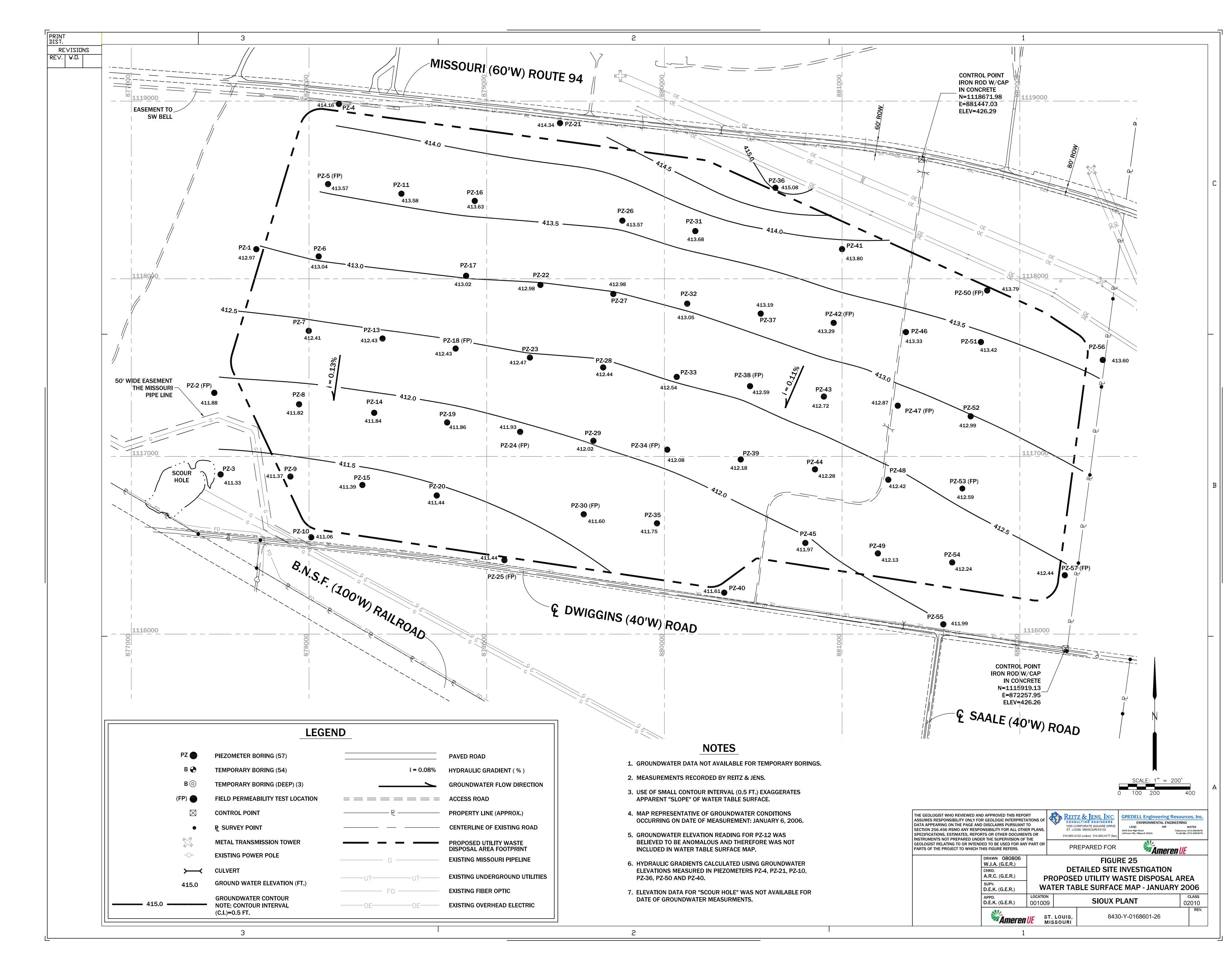
APPENDIX B HISTORIC POTENTIOMETRIC SURFACE MAPS

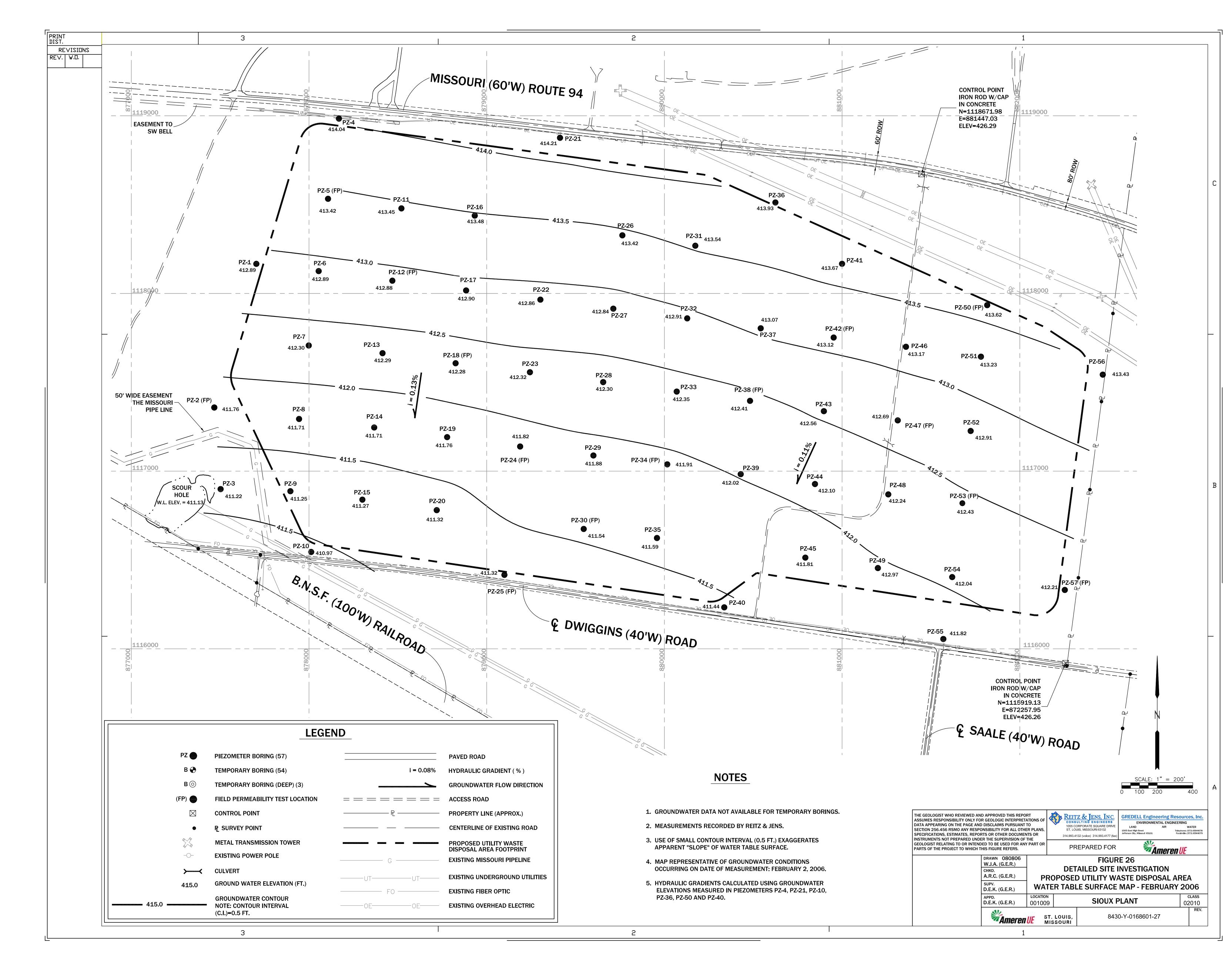


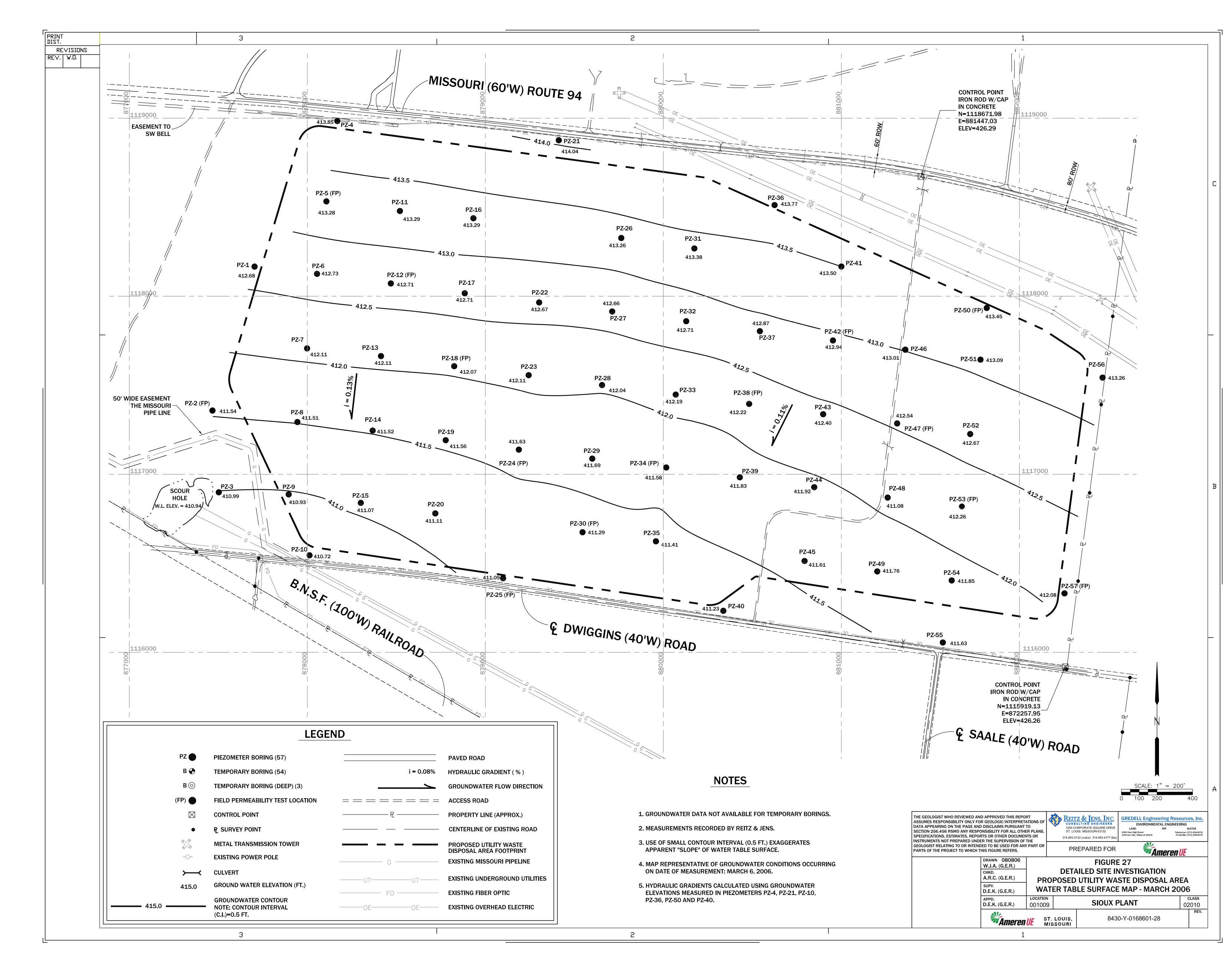


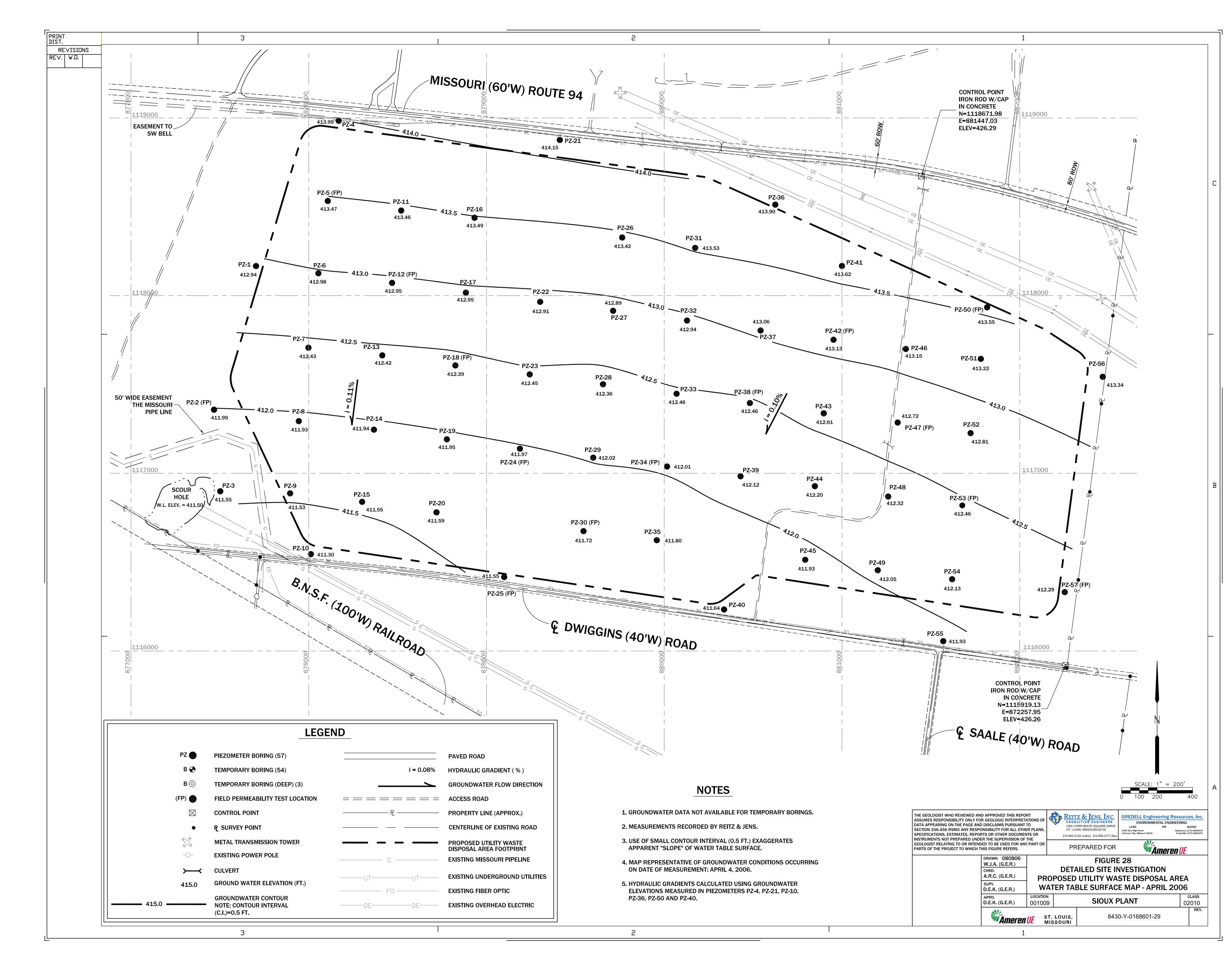


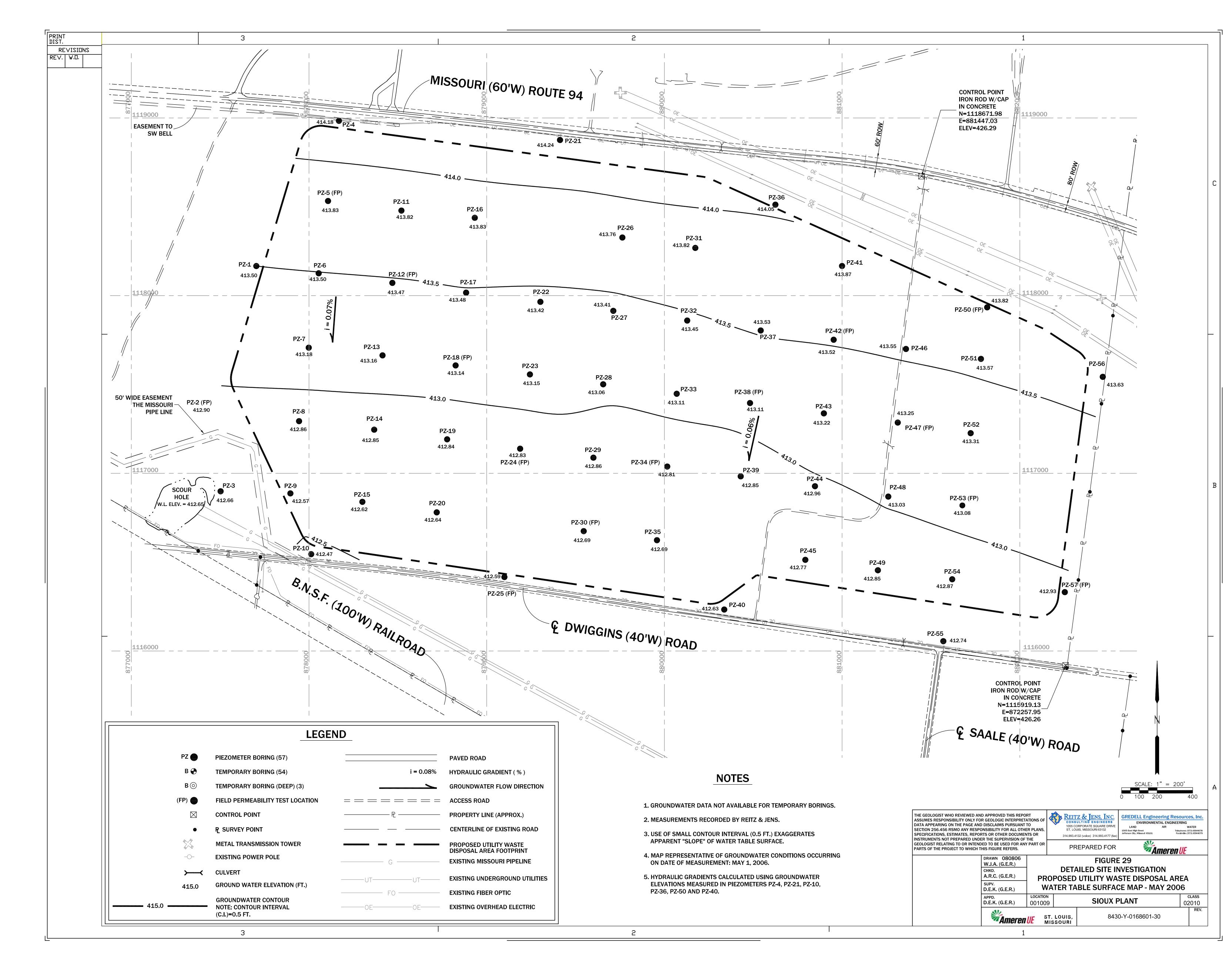


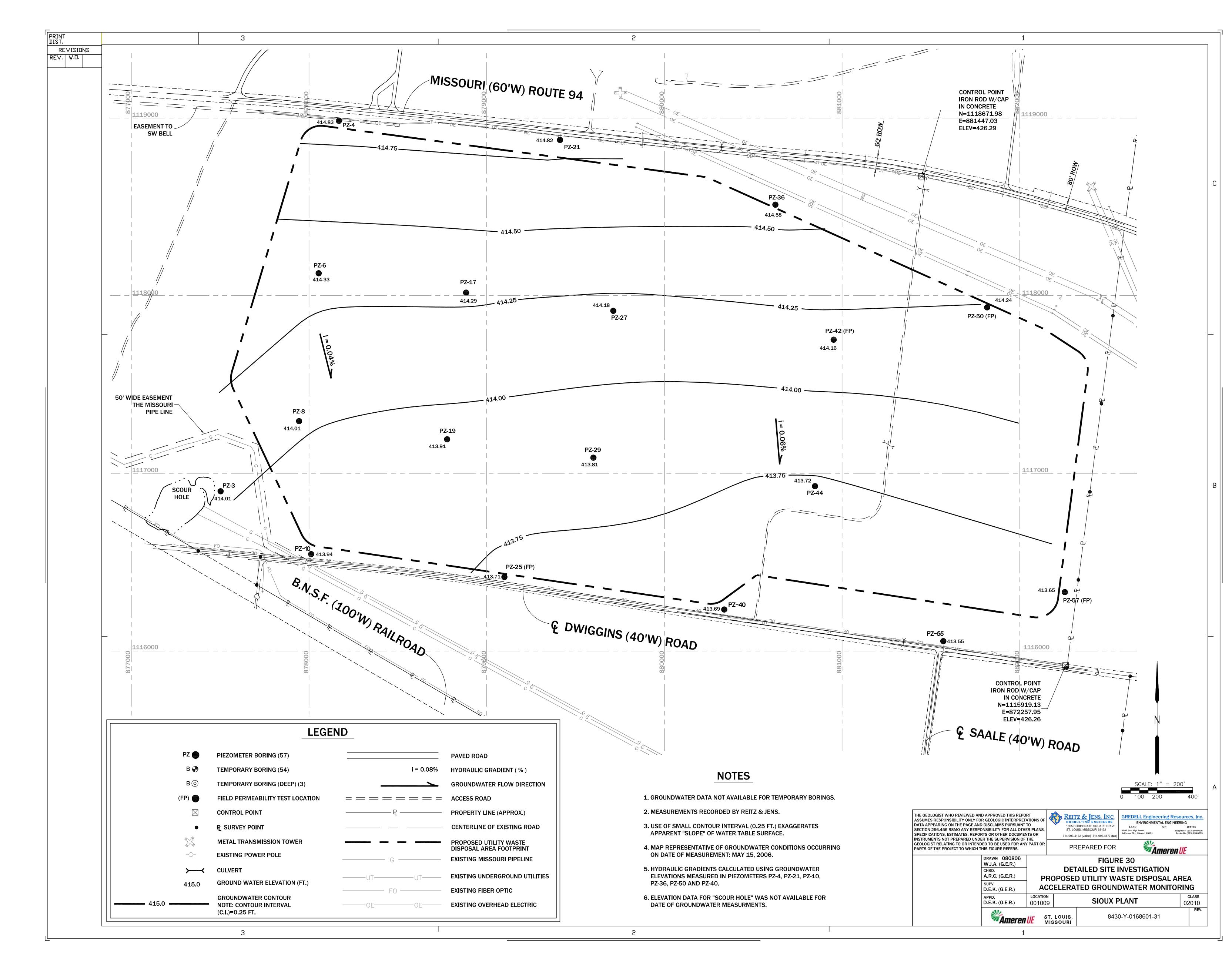


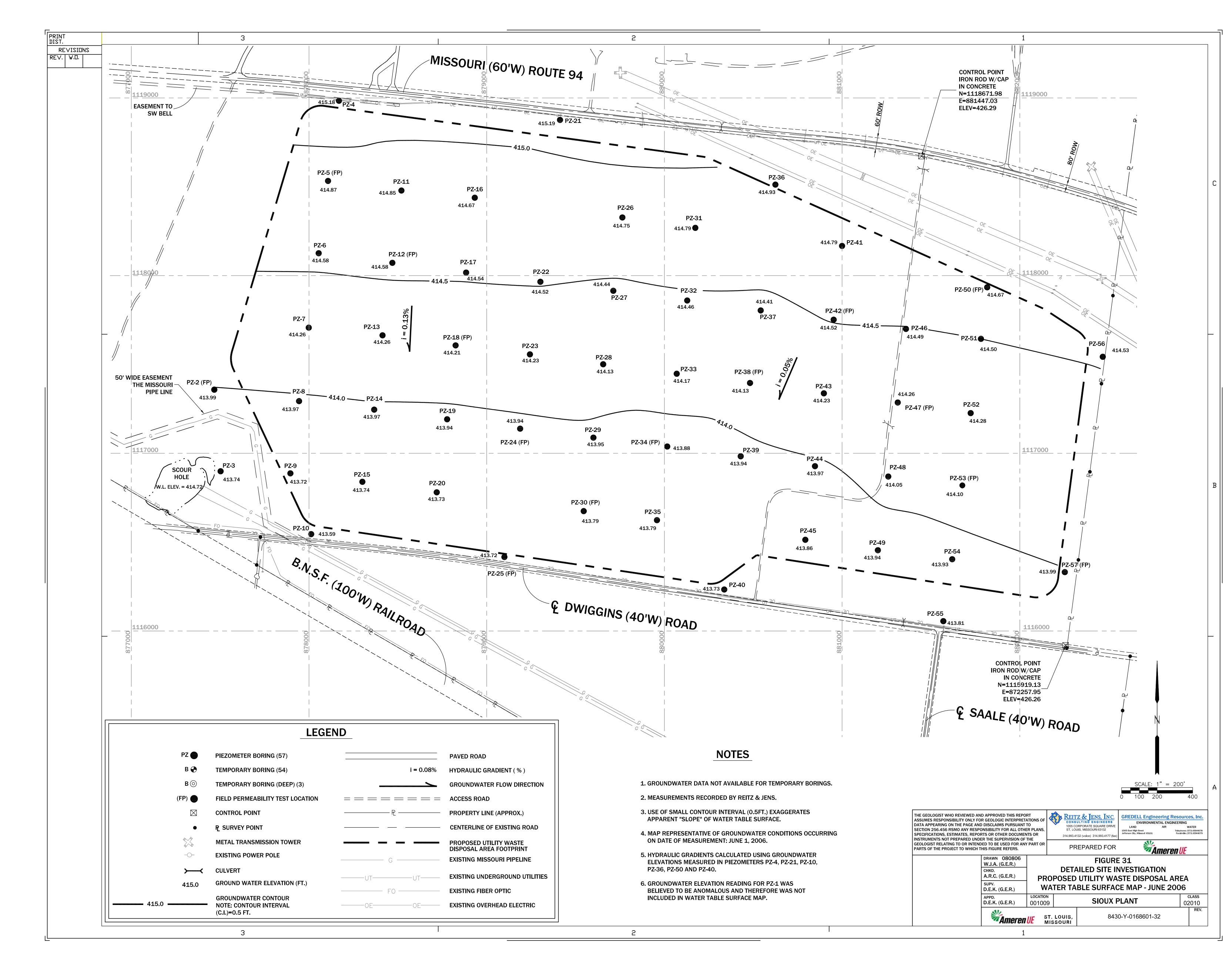


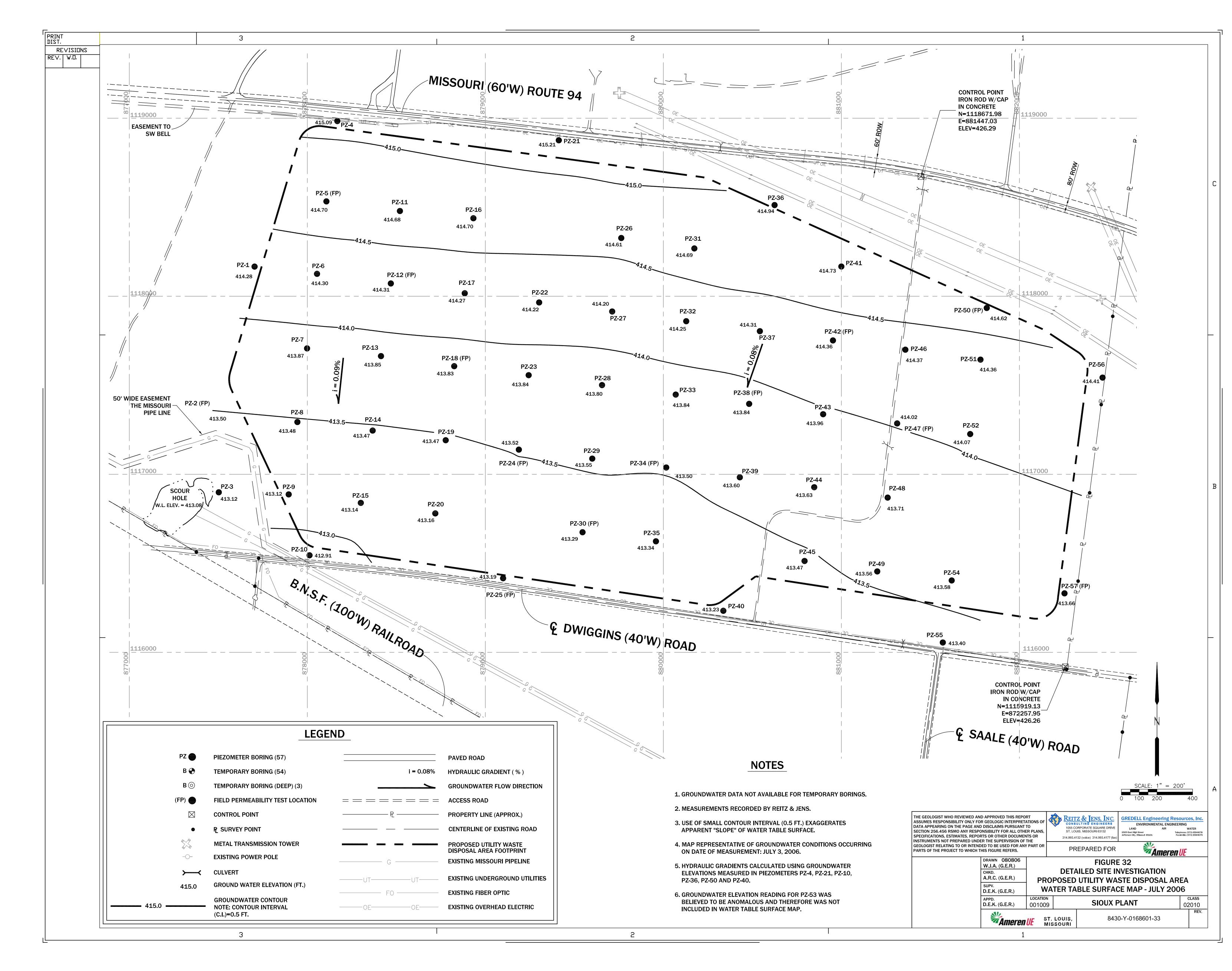


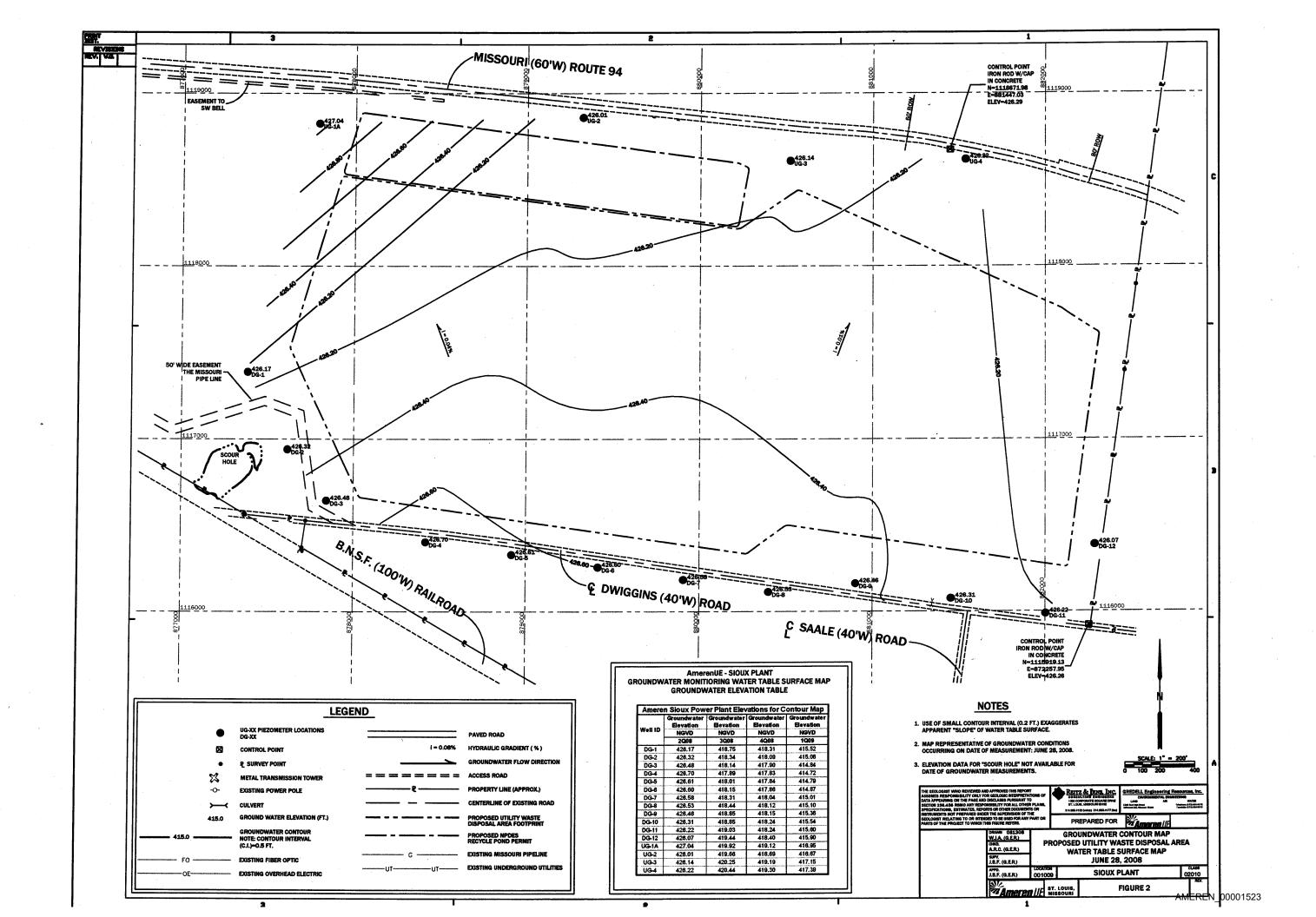


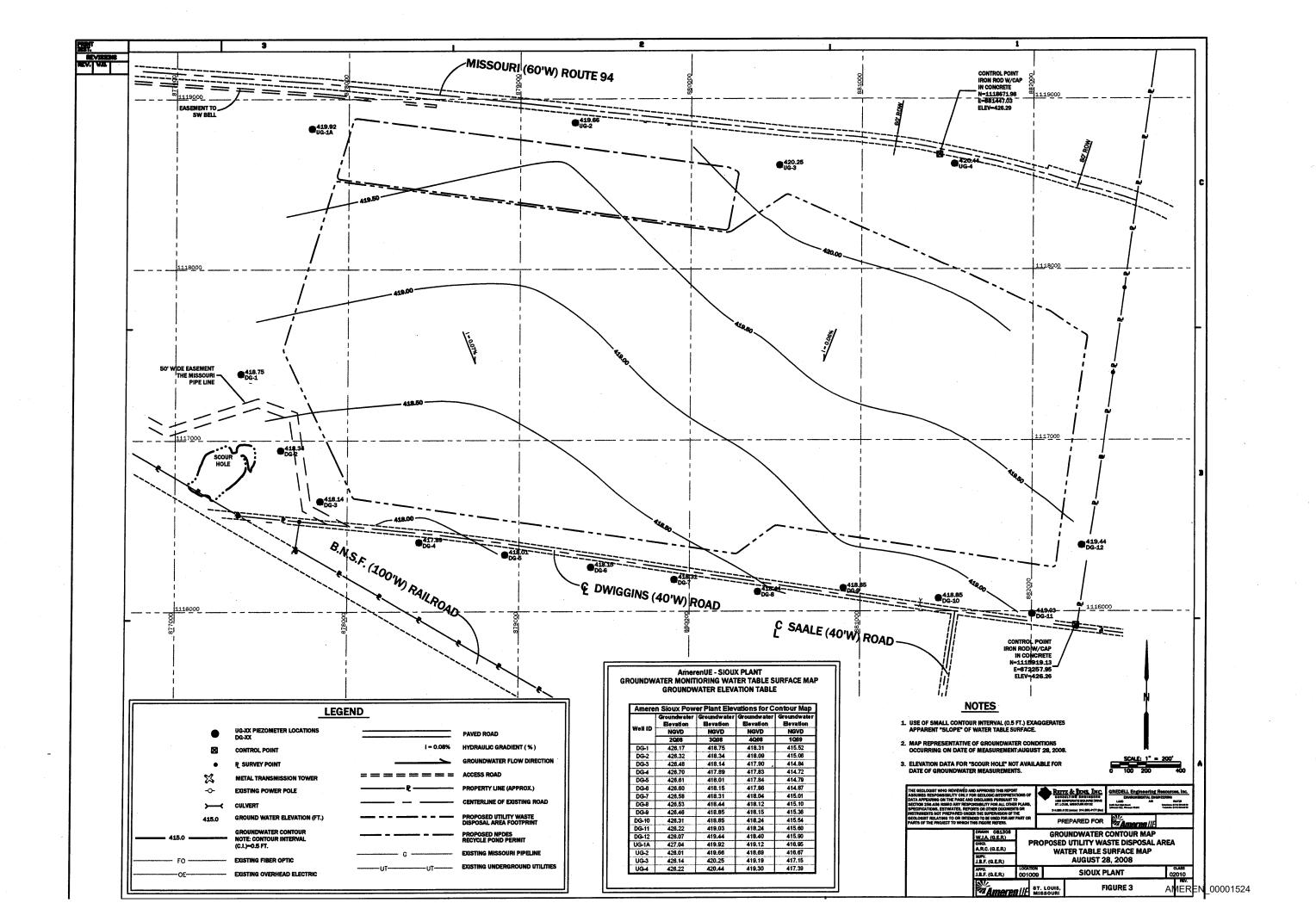


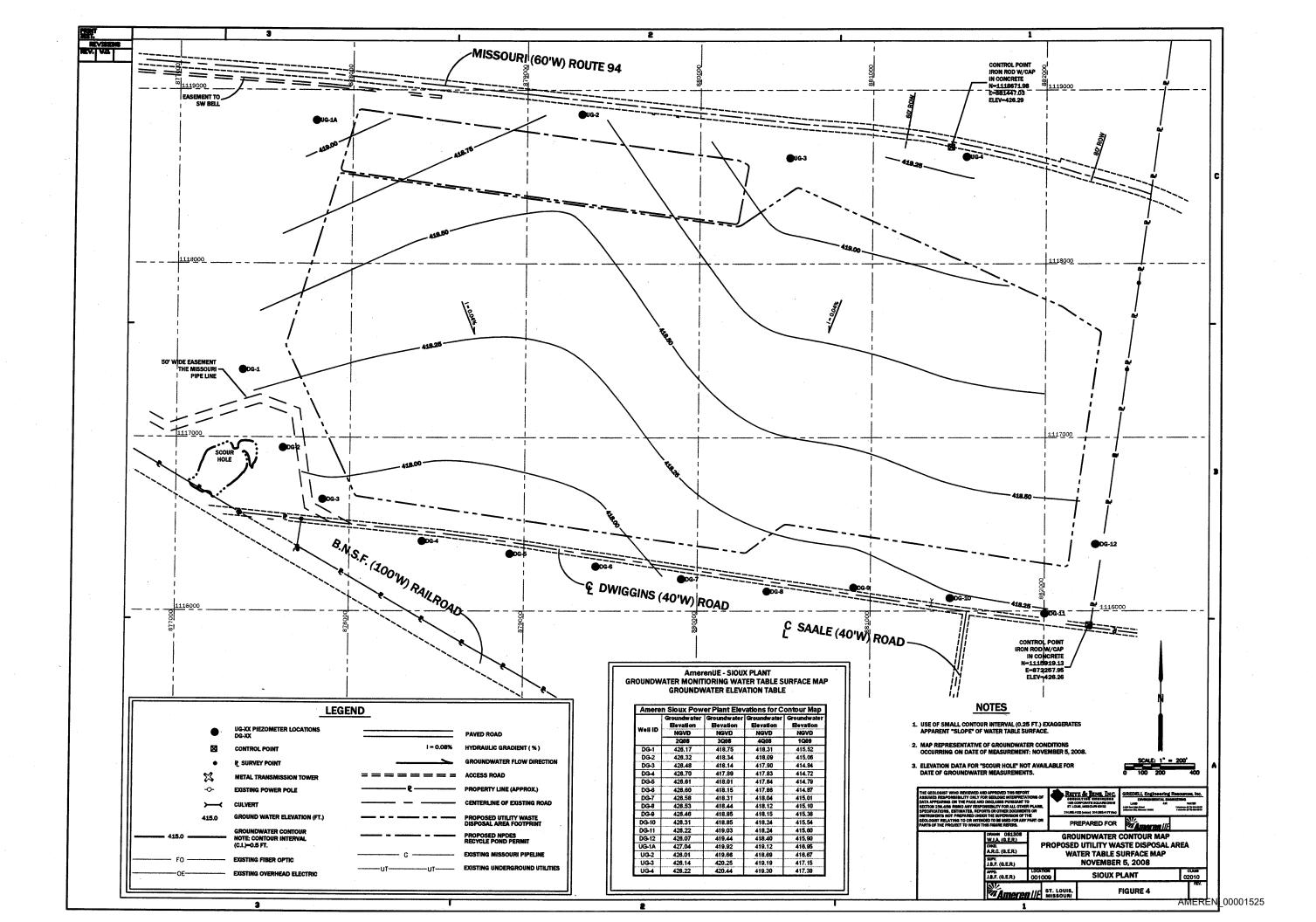


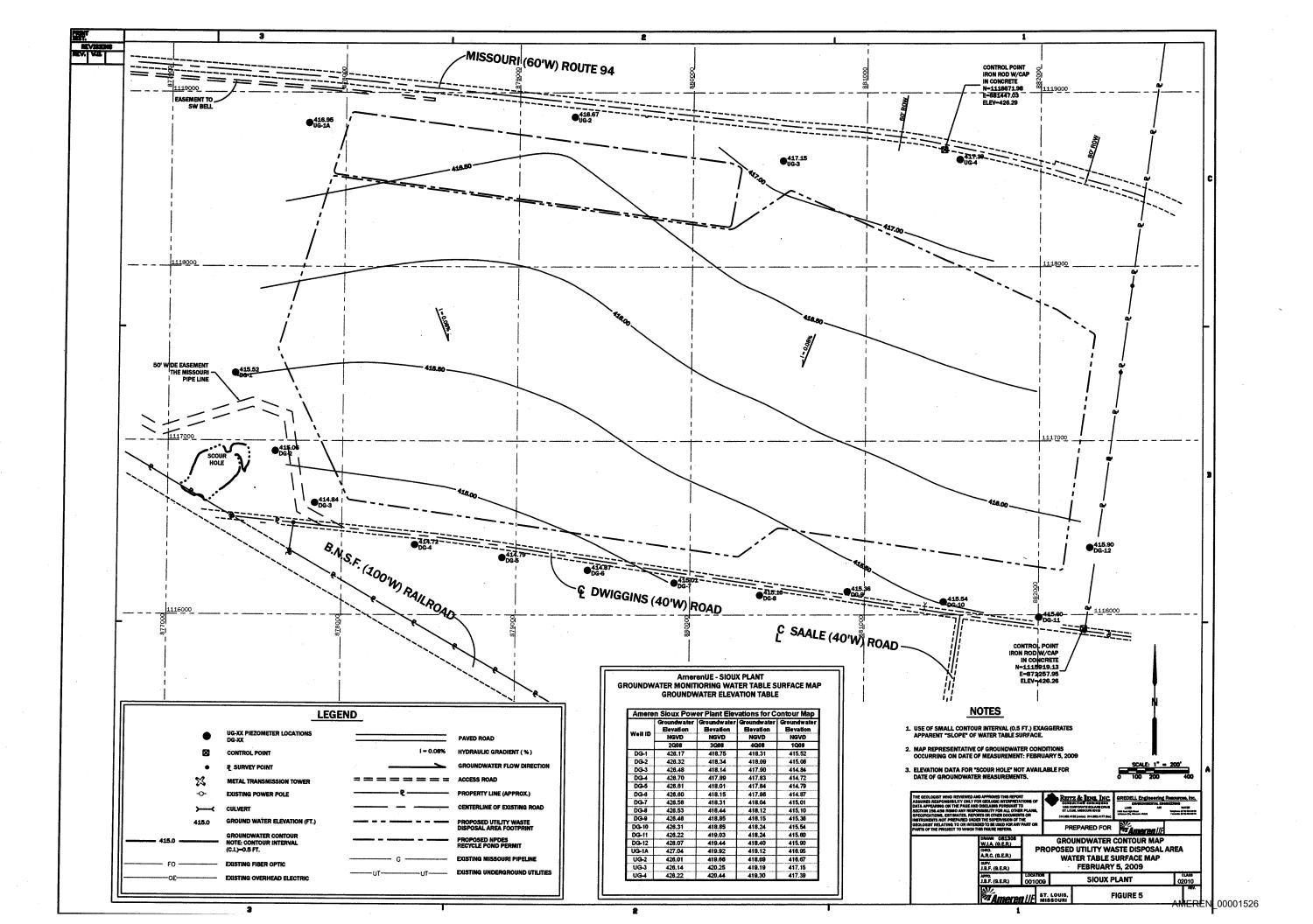




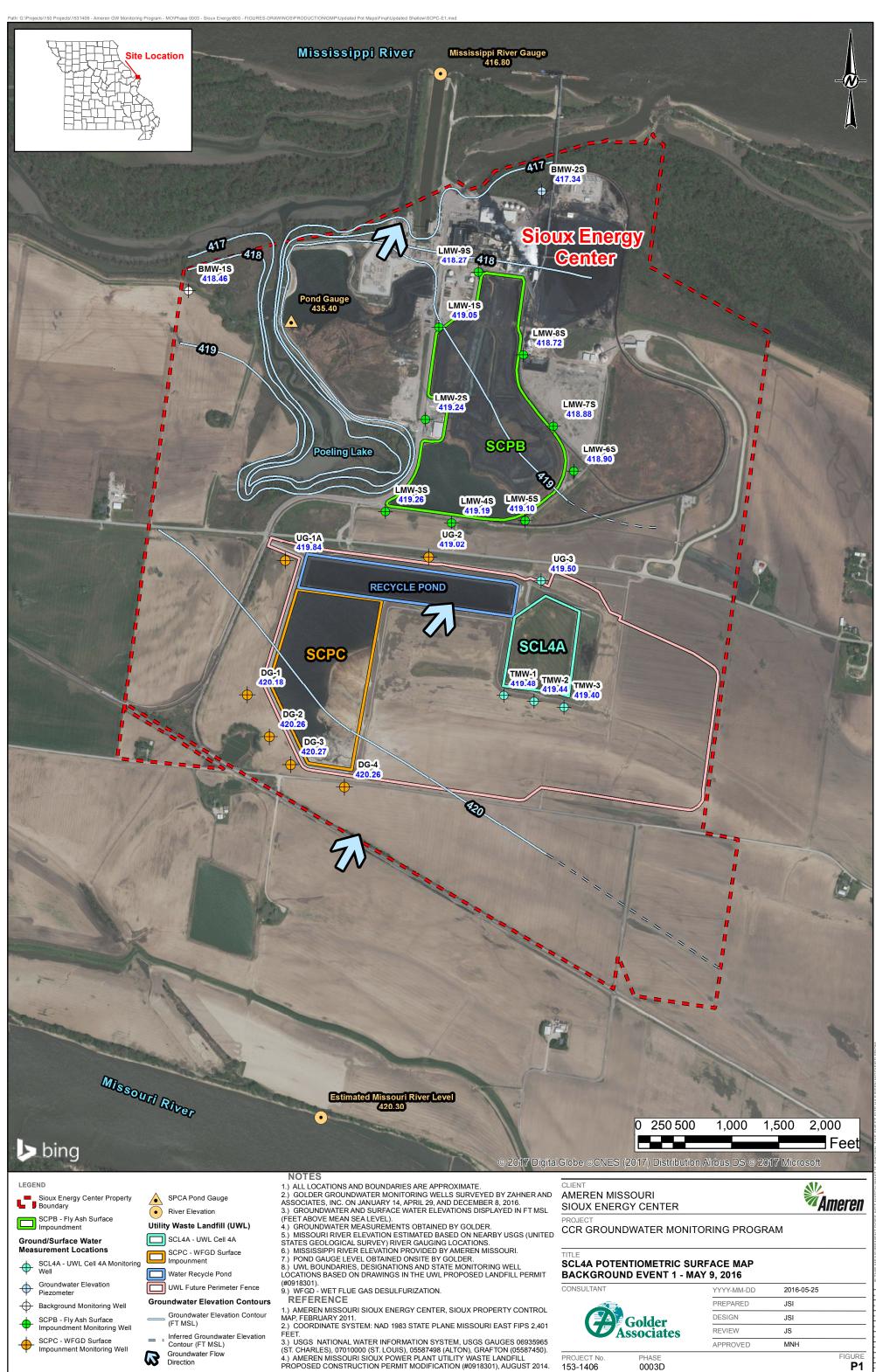








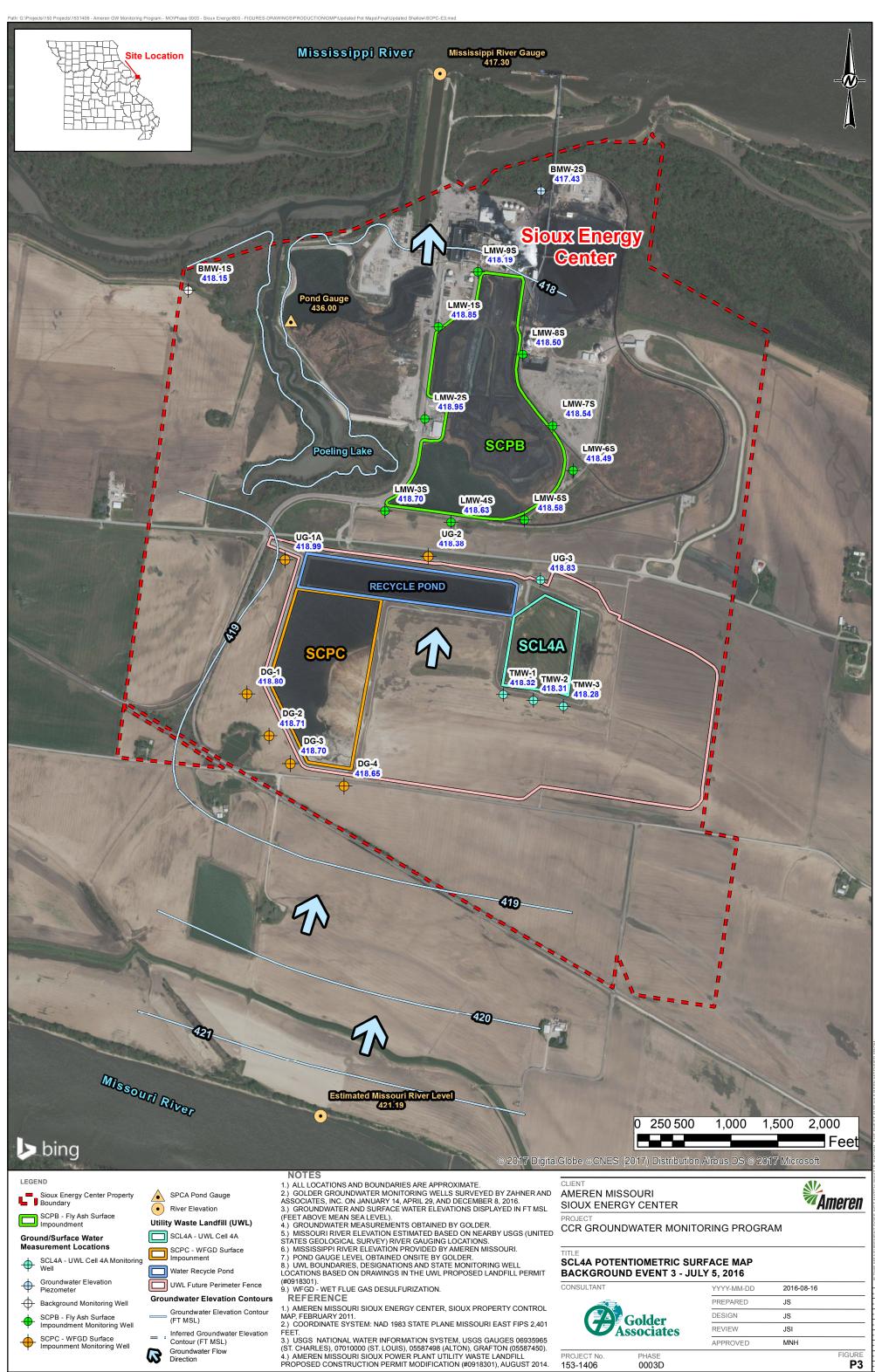
APPENDIX C POTENTIOMETRIC SURFACE MAPS FROM BACKGROUND CCR SAMPLING EVENTS

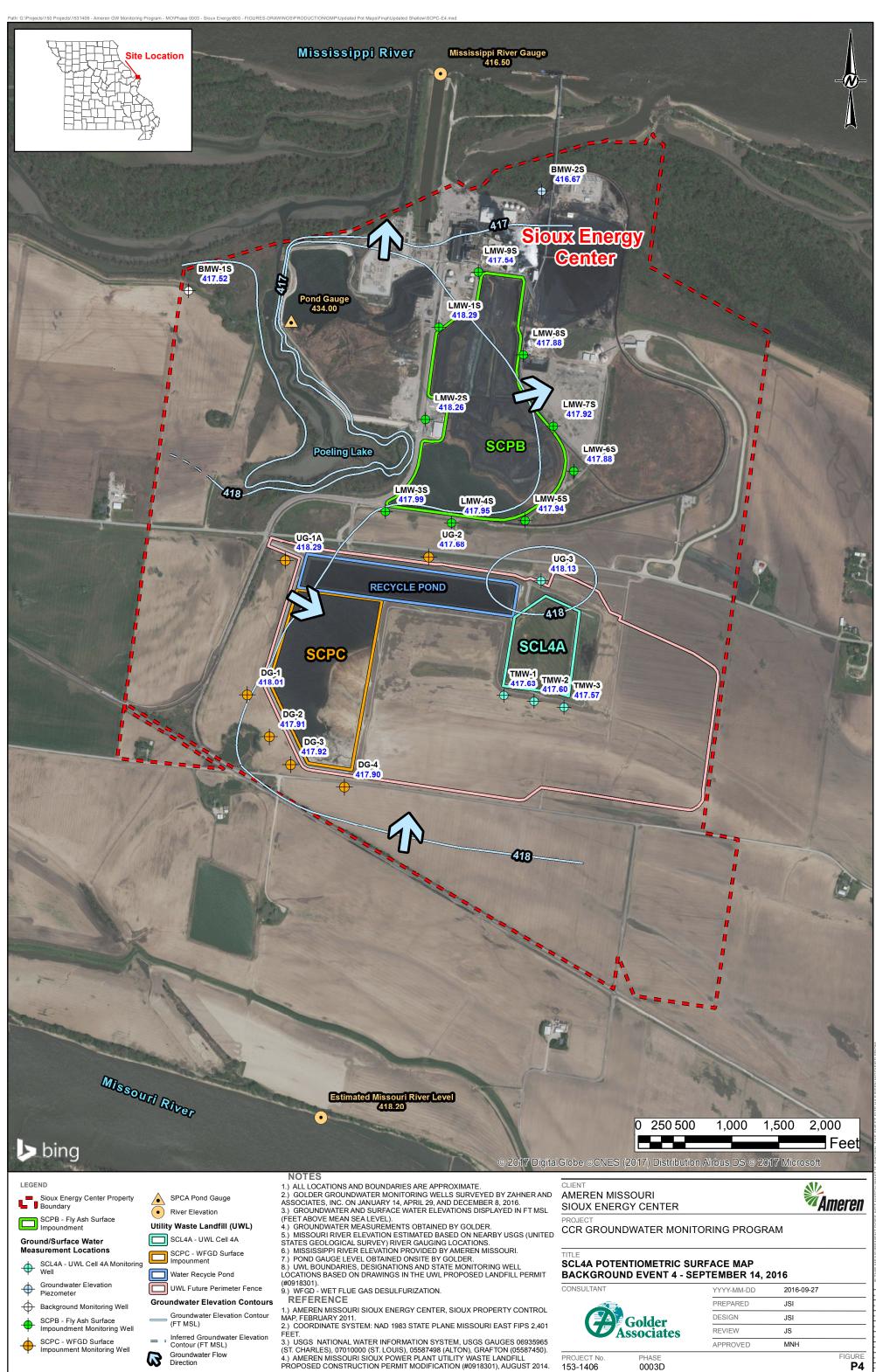


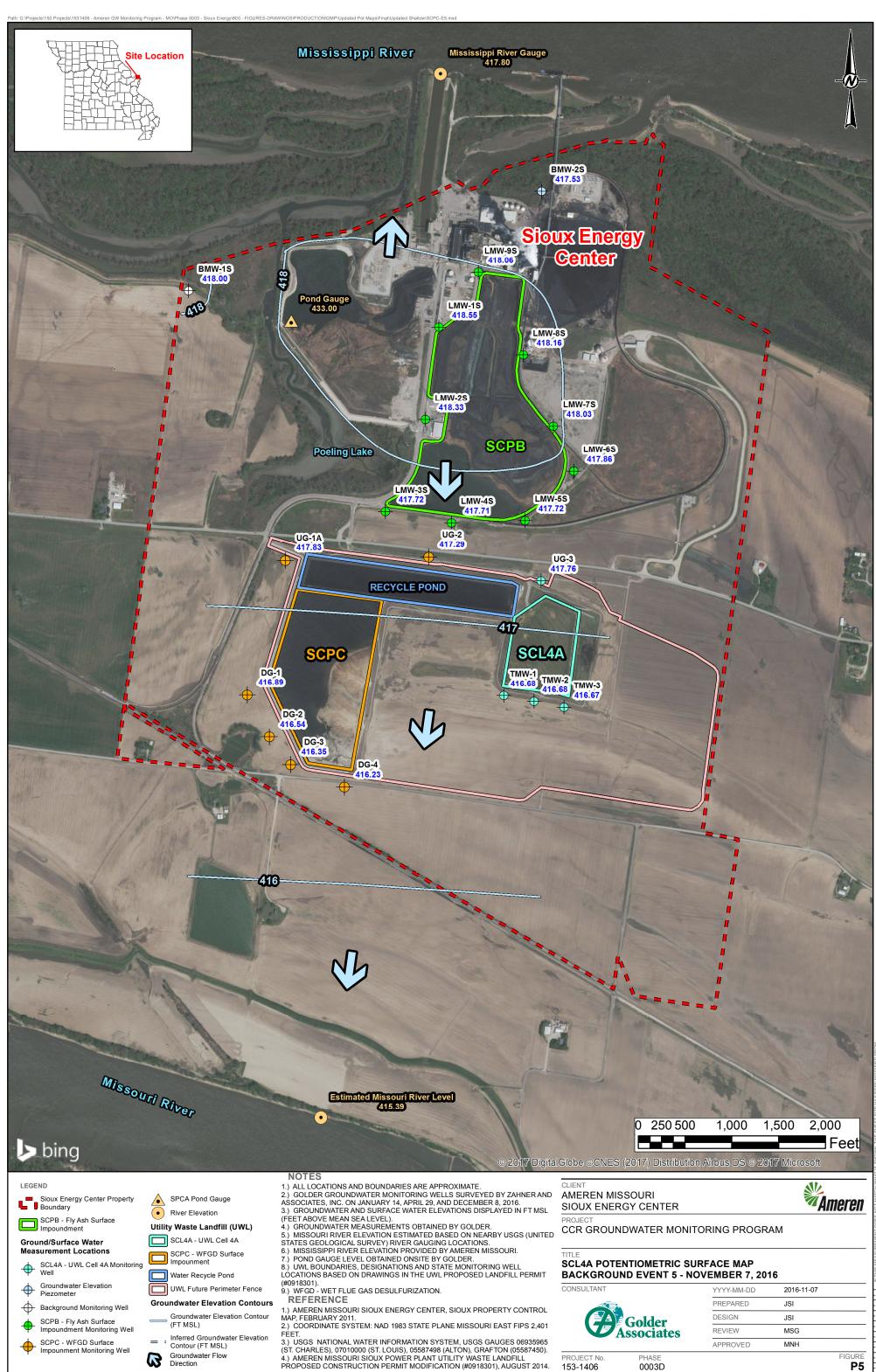
AMEREN_00001528

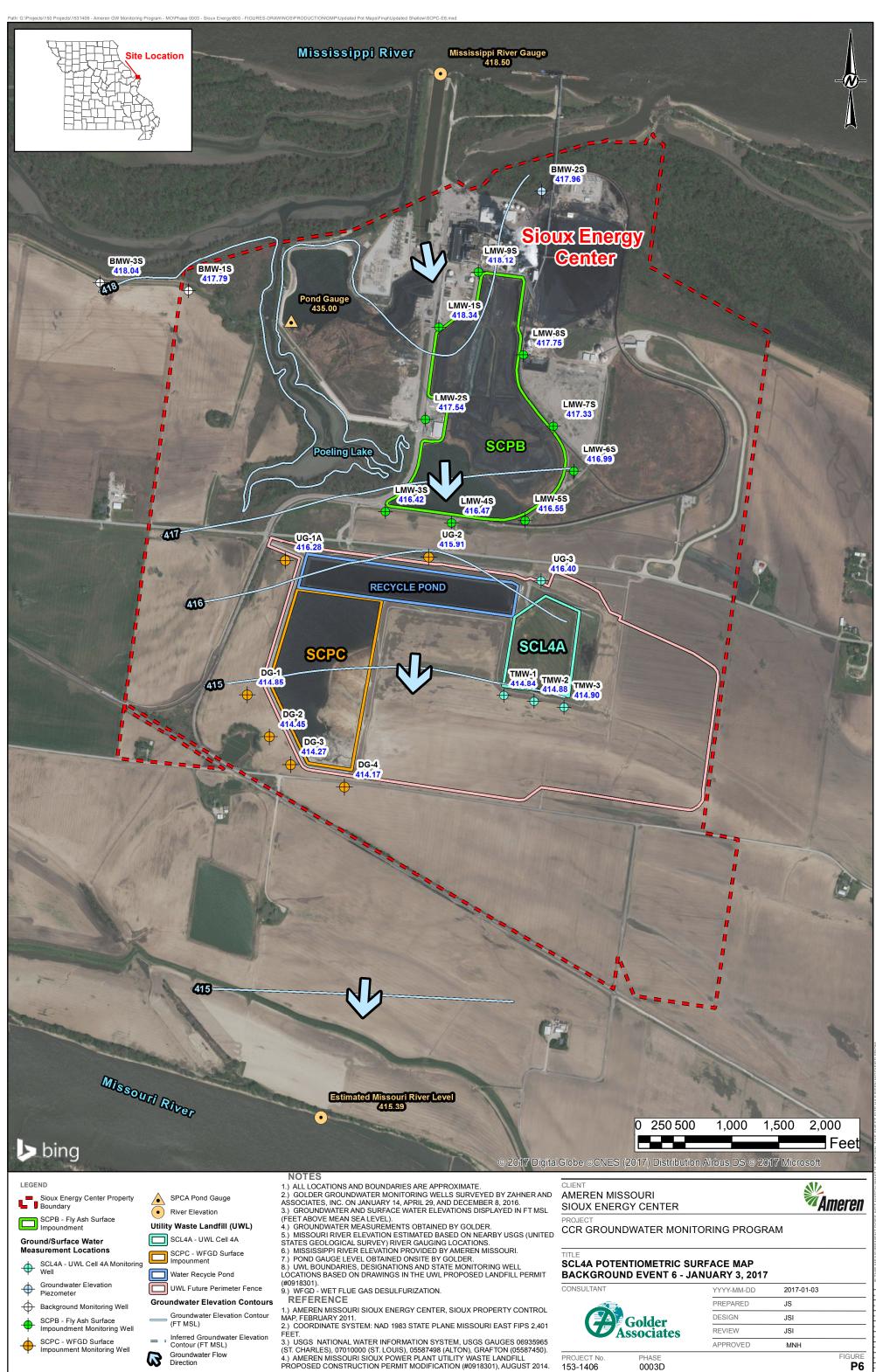


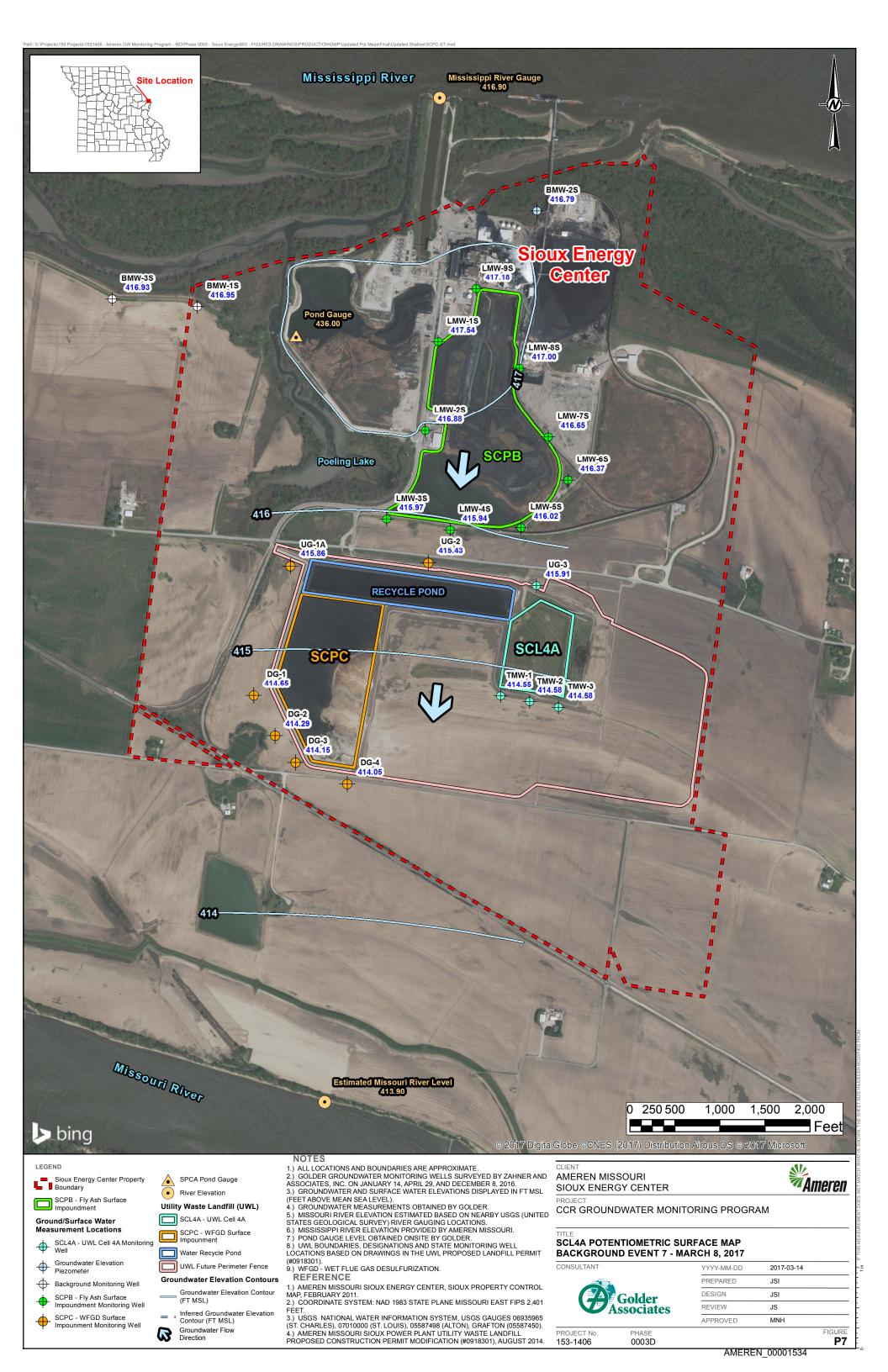
AMEREN_00001529











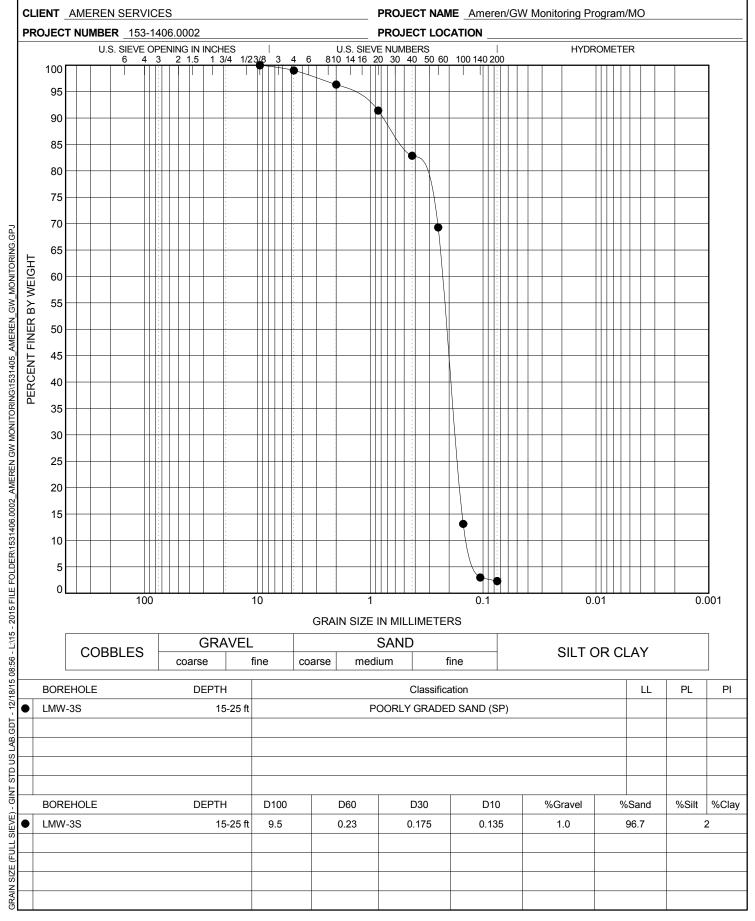


APPENDIX D GRAIN SIZE DISTRIBUTION



500 Century Plaza Drive, Suite 190 Houston, Texas 77073 **Golder** Telephone: (281) 821-6868 Fax: (281) 821-6870

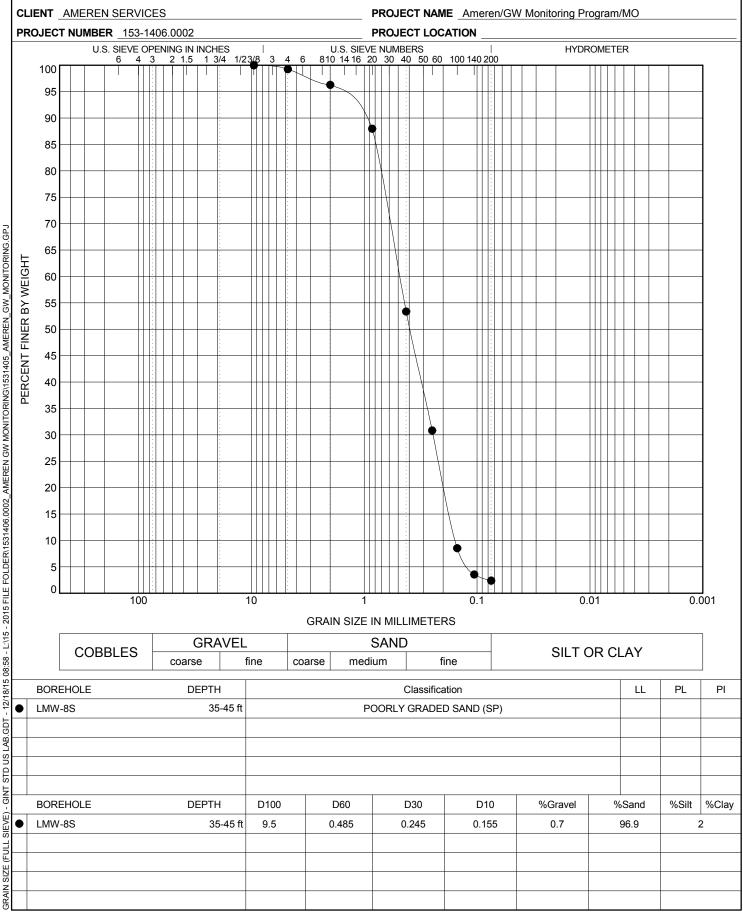
GRAIN SIZE DISTRIBUTION ASTM D6913 Method B





500 Century Plaza Drive, Suite 190 Houston, Texas 77073 **Golder** Telephone: (281) 821-6868 Fax: (281) 821-6870

GRAIN SIZE DISTRIBUTION ASTM D6913 Method B



APPENDIX E CCR MONITORING WELL CONSTRUCTION DIAGRAMS



Golder Associates	ABOVE GF	ROUND MONITOR	ING WELL CONST	RUCTION LOG	IMW-1
PROJECT NAME: AM	EREN CCR GW	MONITORING	PROJECT NUMBER:	: 153-1406.0003D	
SITE NAME: SIOUX I	ENERGY CENTE	ER .	LOCATION: TMW-1		
CLIENT: AMEREN N	MISSOURI		SURFACE ELEVATION	ON: 425.9 FT MSL	
GEOLOGIST: J. INGR	AM	NORTHING: 1117385	.1	EASTING: 88012	1.2
DRILLER: J. DRAB	EK	STATIC WATER LEV	EL: 10.87 FT BTOC	COMPLETION D	ATE: 4/5/2016
DRILLING COMPANY	: CASCADE		DRILLING METHODS	S:SONIC	
STICK UP: 2.2 FT		PE P	P OF CASING ELEVATION: ROTECTIVE CASING (yes) A GRAVEL OR SAND DUND SURFACE ELEVATIO METER OF RISER PIPE (in.) METER OF BOREHOLE (in.) NCRETE SEAL DEPTH (ft. b)	_428.08 FT MSL _no):	2.0 5.0 2.5
		ТОГ	PE AND AMOUNT OF ANNU P OF BENTONITE SEAL DEF	PTH (ft. bgs):	2.5
		TYF	PE AND AMOUNT OF BENTO	ONITE SEAL: $\frac{3}{8}$ " BENT	ONITE CHIPS - 3 BAG
		ТОР	P OF SAND PACK DEPTH (fi	t. bgs):COARSE:	14.0 FINE: 13.0
		CEN	NTRALIZER (yes (no) - TY	/PE:	NONE
		TOP	P OF SCREEN DEPTH (ft. bg	gs):	16.5
		SCF SIZ	PE OF SCREEN: REEN SLOT SIZE (in.): E OF SAND PACK: OUNT OF SAND:	0.010 COARSE: #1	IN FINE: #0
		ВО	TTOM OF SCREEN DEPTH ((ft. bgs):	26.3
			FTOM OF WELL DEPTH (ft. I		26.7
TOTAL DEPTH OF BOREHOLE: 30.0 FT	\	TYF	TTOM OF FILTER PACK (ft. I PE AND AMOUNT OF BACKI	FILL: 2.0 FT NA	28.0 ATURAL CAVE IN
50 GALLONS OF H2O US MISSOURI EAST ZONE.	SED DURING DRILLI VERTICAL DATUM:	NG. HORIZONTAL DATUM NAVD88. WELL SURVEYE	T MSL = FEET ABOVE MEAI I: STATE PLANE COORDINA D BY ZAHNER AND ASSOC AGS WEIGH 50 LBS EACH.	ATES NAD83 US SUR\	

CHECKED BY: J. INGRAM DATE CHECKED: 6/2/2016



ABOVE GROUND MONITORING WELL CONSTRUCTION LOG TMW-2

Associates		ma well conon		
PROJECT NAME: AMEREN CCR GW	/ MONITORING	PROJECT NUMBER:	153-1406.0003D	
SITE NAME: SIOUX ENERGY CENT	ER	LOCATION: TMW-2		
CLIENT: AMEREN MISSOURI		SURFACE ELEVATION	ON: 425.9 FT MSL	_
GEOLOGIST: J. INGRAM	NORTHING: 1117320	1.7	EASTING: 8804	42.9
DRILLER: J. DRABEK	STATIC WATER LEV	'EL: 11.00 FT BTOC	COMPLETION D	DATE: 4/5/2016
DRILLING COMPANY: CASCADE		DRILLING METHODS	S:SONIC	
STICK UP: 2.3 FT	PE PE GR	P OF CASING ELEVATION: PROTECTIVE CASING (yes) A GRAVEL OR SAND OUND SURFACE ELEVATIO METER OF RISER PIPE (in.) METER OF BOREHOLE (in.) NCRETE SEAL DEPTH (ft. bg	428.17 FT MSL no): 4" X 5' ALUMINU N: 425.9 FT MSL :	2.0 6.0 2.5
100000 000000		P OF BENTONITE SEAL DEF		
-	TYF	PE AND AMOUNT OF BENTO	ONITE SEAL: § " BEN	TONITE CHIPS - 2 ½ BAGS
	TOI	P OF SAND PACK DEPTH (ft	. bgs):COARSE	:: 15.0 FINE: 14.0
()-	CEI	NTRALIZER (yes (no) - TY	PE:	NONE
	TOI	P OF SCREEN DEPTH (ft. bg	ıs):	17.9
	TYF	PE OF SCREEN:	2" X 9.8' SCHEDUL	E 40 PVC
		REEN SLOT SIZE (in.):		
		E OF SAND PACK:		FINE: #0
		OUNT OF SAND:		
		TTOM OF SCREEN DEPTH (
		TTOM OF WELL DEPTH (ft. b		
TOTAL DEPTH 30.0 FT	BO	TTOM OF FILTER PACK (ft. I PE AND AMOUNT OF BACKI	ogs):	28.1
OF BOREHOLE:				TOTAL OAVE IN
ADDITIONAL NOTES: FT BGS = FEET BELC 50 GALLONS OF H2O USED DURING DRILL MISSOURI EAST ZONE. VERTICAL DATUM: FT BTOC = FEET BELOW TOP OF CASING.	ING. HORIZONTAL DATUM NAVD88. WELL SURVEYE	I: STATE PLANE COORDINA D BY ZAHNER AND ASSOC	ATES NAD83 US SUR	

CHECKED BY: J. INGRAM

DATE CHECKED: 6/2/2016

PREPARED BY MEREN OS OU OF 27 I



Golder Associates	ABOVE G	ROUND MONITO	RING WELL CONSTR	RUCTION LOGTMW-3
PROJECT NAME: AM	MEREN CCR GV	/ MONITORING	PROJECT NUMBER:	153-1406.0003D
SITE NAME: SIOUX	ENERGY CENT	ER	LOCATION: TMW-3	
CLIENT: AMEREN	MISSOURI		SURFACE ELEVATION	N: 425.7 FT MSL
GEOLOGIST: J. INGF	RAM	NORTHING:11172	59.2	EASTING: 880762.4
DRILLER: J. DRAB	BEK	STATIC WATER L	EVEL: 10.69 FT BTOC	COMPLETION DATE: 4/5/2016
DRILLING COMPANY	: CASCADE		DRILLING METHODS:	SONIC
STICK UP: 2.2 FT			FOP OF CASING ELEVATION:	427.88 FT MSL o): 4" X 5' ALUMINUM 1: 425.7 FT MSL 2.0 6.0 8): 2.5
			TOP OF SAND PACK DEPTH (ft. CENTRALIZER (yes no - TYP) TOP OF SCREEN DEPTH (ft. bgs) TYPE OF SCREEN: SCREEN SLOT SIZE (in.):	NITE SEAL: \$\frac{3}{8}\$ "BENTONITE CHIPS - 1\frac{1}{2}\$ BAGS bgs): COARSE: 14.0 FINE: 13.0 PE: NONE 17.7 2" X 9.8' SCHEDULE 40 PVC
		—— Е	BOTTOM OF SCREEN DEPTH (ft	. bgs):
			BOTTOM OF WELL DEPTH (ft. bg	
TOTAL DEPTH OF BOREHOLE: 30.0 FT	т 💢	E	BOTTOM OF FILTER PACK (ft. bo	gs):28.0 LL:2.0 FT NATURAL CAVE IN
ADDITIONAL NOTES: FT 40 GALLONS OF H2O US MISSOURI EAST ZONE.	T BGS = FEET BELC SED DURING DRILI VERTICAL DATUM	DW GROUND SURFACE. LING. HORIZONTAL DAT : NAVD88. WELL SURVE	FT MSL = FEET ABOVE MEAN	SEA LEVEL. TES NAD83 US SURVEY FEET (2000)

CHECKED BY: J. INGRAM DATE CHECKED: 6/2/2016

PREPARED BY MEREN 09000221



ABOVE GROUND MONITORING WELL CONSTRUCTION LOG BMW-1S

Associates			
PROJECT NAME: AMEREN CCR GW MONI	TORING PR	OJECT NUMBER:	153-1406.0003B
SITE NAME: SIOUX ENERGY CENTER	LO	CATION: BMW-1S	
CLIENT: AMEREN MISSOURI	SU	RFACE ELEVATIO	N: 426.0 FT MSL
	HING:1121709.2		EASTING: 876755.6
	C WATER LEVEL: 7	7.35 FT BTOC	COMPLETION DATE: 12/8/2015
DRILLING COMPANY: CASCADE		ILLING METHODS	
LOCK CAP			
LOCK TILE	TOP OF (CASING ELEVATION: _	427.77 FT MSL
STICK UP: 1.8 FT	PROTE	CTIVE CASING (yes) n	no): 4" X 5' ALUMINUM
STICK UP:	PEA GR	AVEL OR SAND	,
	GROUND	SURFACE ELEVATION	N: _426.0 FT MSL
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	4 V · 4 — J		
	DIAMETE	R OF RISER PIPE (in.):	2.0
		R OF BOREHOLE (in.):	
		, ,	
000000 000000 000000 000000	CONCRE	TE SEAL DEPTH (ft. bg	s): <u>2.5</u>
	TYPE AN	D AMOUNT OF ANNUL	AR SEAL: NONE
			TH (ft. bgs): 2.5 NITE SEAL: 8 BENTONITE CHIPS - 2 BAGS
~	TOP OF S	SAND PACK DEPTH (ft.	bgs): COARSE: 12.5 FINE: 12.0
	CENTRAL	LIZER (yes (no) - TYF	PE: NONE
			s):14.0
	TVDE OF	CODEEN	2" X 9.8' SCHEDULE 40 PVC
		SLOT SIZE (in.):	COARSE: #1 FINE: #0
	SIZE OF S	SAND PACK:	COARSE: 3.5 BAGS FINE: $\frac{1}{3}$ BAG
	AMOUNT	OF SAND:	SOARGE. 3.3 BAGO TINE. 3 BAG
	——— ВОТТОМ	OF SCREEN DEPTH (fi	t. bgs):
	ВОТТОМ	OF WELL DEPTH (ft. bo	gs):
TOTAL DEPTH 25.0 FT	BOTTOM	OF FILTER PACK (ft. b	gs):
OF BOREHOLE:			
ADDITIONAL NOTES: FT BGS = FEET BELOW GROU	JND SURFACE. FT MSL	= FEET ABOVE MEAN	SEA LEVEL.
50 GALLONS OF H2O USED DURING DRILLING. HO			
MISSOURI EAST ZONE. VERTICAL DATUM: NAVD88			ATES, INC ON JANUARY 14, 2016.
FT BTOC = FEET BELOW TOP OF CASING. SAND A	IND DEINTOINITE DAGS V	VLIGH 30 LBS EACH.	

CHECKED BY: J. INGRAM

DATE CHECKED: 4/20/2016



ABOVE GROUND MONITORING WELL CONSTRUCTION LOG BMW-3S

PROJECT NAME: AMEREN CCR GW MONITORING PROJECT NUMBER: 153-1406.0003B SITE NAME: SIOUX ENERGY CENTER LOCATION: BMW-3S CLIENT: AMEREN MISSOURI SURFACE ELEVATION: 424.1 FT MSL GEOLOGIST: J. INGRAM/M. GORE NORTHING: 1121792.9 EASTING: 875809.5 DRILLER: M. RODRIGUES STATIC WATER LEVEL: 8.65 FT BTOC COMPLETION DATE: 11/8/2016 DRILLING COMPANY: CASCADE DRILLING METHODS: SONIC CAP LOCK - TOP OF CASING ELEVATION: 426.69 FT MSL PROTECTIVE CASING (yes) no): 4" X 5' ALUMINUM STICK UP: ___2.6 FT - PEA GRAVEL OR SAND GROUND SURFACE ELEVATION: 424.1 FT MSL DIAMETER OF RISER PIPE (in.): DIAMETER OF BOREHOLE (in.): ___ - CONCRETE SEAL DEPTH (ft. bgs): 2.5 TYPE AND AMOUNT OF ANNULAR SEAL: HIGH SOLIDS BENTONITE TOP OF BENTONITE SEAL DEPTH (ft. bgs): 2.5 – TYPE AND AMOUNT OF BENTONITE SEAL: $\frac{3}{8}$ BENTONITE CHIPS - 1 BUCKET - TOP OF SAND PACK DEPTH (ft. bgs): COARSE: 11.6 FINE: 10.8 - CENTRALIZER (yes (no) - TYPE: _____ TOP OF SCREEN DEPTH (ft. bgs): 14.0 TYPE OF SCREEN: 2" X 9.8' SCHEDULE 40 PVC 0.010 IN SCREEN SLOT SIZE (in.): ___ SIZE OF SAND PACK: COARSE: #1 (20-30) FINE: #0 (30/65) AMOUNT OF SAND: COARSE: 4 BAGS FINE: ½ BAG - BOTTOM OF SCREEN DEPTH (ft. bgs): _____ - BOTTOM OF WELL DEPTH (ft. bgs): 24.2 BOTTOM OF FILTER PACK (ft. bgs):

 TYPE AND AMOUNT OF BACKFILL:

 NONE TOTAL DEPTH OF BOREHOLE: 24.2 FT ADDITIONAL NOTES: FT BGS = FEET BELOW GROUND SURFACE. FT MSL = FEET ABOVE MEAN SEA LEVEL. 50 GALLONS OF H2O USED DURING DRILLING. HORIZONTAL DATUM: STATE PLANE COORDINATES NAD83 US SURVEY FEET (2000) MISSOURI EAST ZONE. VERTICAL DATUM: NAVD88. WELL SURVEYED BY ZAHNER AND ASSOCIATES, INC ON DECEMBER 8, 2016. FT BTOC = FEET BELOW TOP OF CASING. SAND AND BENTONITE BAGS WEIGH 50 LBS EACH.

CHECKED BY: J. INGRAM

DATE CHECKED: 8/3/2017

PREPARED BY MEREN OSOO PARI

APPENDIX F WELL DEVELOPMENT FORMS



Locat	ion	TMW.	-1]
Monitore	ed By:	75		Date	4/13/16		Time	0830		j
Well F	Piezom	eter Data	a							
D	A4-11-46	(circle one)			Z9.93			1		
		top of PVC or						feet		
		m top of PVC	or ground)		10.72			feet		
Radius of	Casing				2			inches		
							•	feet		
Casing V	olume				71126	0.1	1	cubic feet		D - 1 from brilling
					7.4.3=	7230	1	gallons	+ 5	garina
Devel	opmen	t / Purgii	ng Dis	charge	e Data				= 7	3 gal from drillmy
Purging N	/lethod				Waterra					
Start Pur	ging			Date	4/13/16		Time	0838		ER 4
Stop Purg	ging			Date	4/13/16		Time	0952		1
Stop Purg	ging			Date	4/13/16		Time	0952		
				Date	4/13/16		Time	0952		
		Volume Discharge (gals)	Temp	Date pH	9/13//6 Spec.Cond. (_S/cm)	Turbidity (NTU)	Dissolved Oxygen (mg/L)	Redox Potential (+/- mV)	WL (ft BTOC)	Appearance of Water and Comments
Monitorin Date	g Time	Discharge		pН	Spec.Cond.		Dissolved Oxygen	Redox Potential	WL (ft	Appearance of Water and Comments
Monitorin Date	7 Time	Discharge (gals)	(°)	pH 6.30	Spec.Cond. (_S/cm)	(NTU) 307 7/000	Dissolved Oxygen (mg/L) Z-40	Redox Potential (+/- mV)	WL (ft BTOC)	Cloudy/muddy
Monitorin Date	7 Time	Discharge (gals)	10.05	pH 6.30 6.63 6.69	Spec.Cond. (_S/cm) 5.774 0.784 6.771	(NTU) 307 7/000 87.4	Dissolved Oxygen (mg/L) Z-4 o 1-33	Redox Potential (+/- mV)	WL (ft BTOC)	Cloudy/muldy cloudy premove surge to
Monitorin Date	7 Time 0910 9720 0930	Discharge (gals) 50 47 53	10.25 10.43 10.58	pH 6.30 6.63 6.69 6.66	Spec.Cond. (_S/cm) 5.774 0.784 0.784 0.771	(NTU) 307 7/000 87.4 15.6	Dissolved Oxygen (mg/L) Z.40 1.33 1.58	Redox Potential (+/- mV) 195.7 159.6 139.4 /36.1	WL (ft BTOC)	Cloudy/muldy cloudy premove surge to Clear
Monitorin Date	7 Time	Discharge (gals)	10.05	pH 6.30 6.63 6.69 6.66	Spec.Cond. (_S/cm) 5.774 0.784 6.771	(NTU) 307 7/000 87.4	Dissolved Oxygen (mg/L) Z-4 o 1-33	Redox Potential (+/- mV) 195.7 159.6 139.4 /36.1	WL (ft BTOC)	Cloudy/muldy cloudy premove surge to
Monitorin Date	7 Time 0910 9720 0930	Discharge (gals) 50 47 53	10.25 10.43 10.58	pH 6.30 6.63 6.69 6.66	Spec.Cond. (_S/cm) 5.774 0.784 0.784 0.771	(NTU) 307 7/000 87.4 15.6	Dissolved Oxygen (mg/L) Z.40 1.33 1.58	Redox Potential (+/- mV) 195.7 159.6 139.4 /36.1	WL (ft BTOC)	Cloudy/muldy cloudy premove surge to Clear
Monitorin Date	7 Time 0910 9720 0930	Discharge (gals) 50 47 53	10.25 10.43 10.58	pH 6.30 6.63 6.69 6.66	Spec.Cond. (_S/cm) 5.774 0.784 0.784 0.771	(NTU) 307 7/000 87.4 15.6	Dissolved Oxygen (mg/L) Z.40 1.33 1.58	Redox Potential (+/- mV) 195.7 159.6 139.4 /36.1	WL (ft BTOC)	Cloudy/muldy cloudy premove surge to Clear
Monitorin Date	7 Time 0910 9720 0930	Discharge (gals) 50 47 53	10.25 10.43 10.58	pH 6.30 6.63 6.69 6.66	Spec.Cond. (_S/cm) 5.774 0.784 0.784 0.771	(NTU) 307 7/000 87.4 15.6	Dissolved Oxygen (mg/L) Z.40 1.33 1.58	Redox Potential (+/- mV) 195.7 159.6 139.4 /36.1	WL (ft BTOC)	Cloudy/muldy cloudy premove surge to Clear
Monitorin Date	7 Time 0910 9720 0930	Discharge (gals) 50 47 53	10.25 10.43 10.58	pH 6.30 6.63 6.69 6.66	Spec.Cond. (_S/cm) 5.774 0.784 0.784 0.771	(NTU) 307 7/000 87.4 15.6	Dissolved Oxygen (mg/L) Z.40 1.33 1.58	Redox Potential (+/- mV) 195.7 159.6 139.4 /36.1	WL (ft BTOC)	Cloudy/muldy cloudy premove surge to Clear
Stop Pure Monitorin Date	7 Time 0910 9720 0930	Discharge (gals) 50 47 53	10.25 10.43 10.58	pH 6.30 6.63 6.69 6.66	Spec.Cond. (_S/cm) 5.774 0.784 0.784 0.771	(NTU) 307 7/000 87.4 15.6	Dissolved Oxygen (mg/L) Z.40 1.33 1.58	Redox Potential (+/- mV) 195.7 159.6 139.4 /36.1	WL (ft BTOC)	Cloudy/muldy cloudy premove surge to Clear

post Dov't TD: 29.75

Date	[प[13]16	Time	
Date	4/13/16	Time	[403]
*		-	[63]
nd)	30,49		feet
und)	10.82		feet
	a		inches
			feet
	7.1. 3= 21.3		cubic feet gallons - f 50 gal from drilling = 72 gal botal
Discharg	e Data		= 72 gal 606al
	Waterra		
Date	4/13/16	Time	1040
Date	4/13/16	Time	1241
	Date	70.82 2 7.1.3 = 21.3 Discharge Data Waterra Date 4/13/16	7.1. 3 = 21.3 Discharge Data Waterra Date 4/3/16 Time

		. : :		٠.	
M	Ю	าก	0	П	าต

Date	Time	Volume Discharge (gals)	Temp (°)	pН	Spec.Cond, (S/cm)	Turbidity (NTU)	Dissolved Oxygen (mg/L)	Redox Potential (+/- mV)	WL (ft BTOC)	Appearance of Water and Comments
1 3 16	1045	15	10.51	6.86	0935	71006	2.60	175.9	11.40	muldy
	1055	30	10.64	6.81	0.9111	71000	2.18	109.6	11.41	middy
	1105	56	10.62	6.73	0.894	71000	1.47	41.6	11.41	unddy
	1115	70	10.37	6.76	0.874	71000	1-46	11.9	11.30	muddy
	1125	84	10.61	6.72	0-880	71000	1.87	5.6	11.30	muddy
	1135	97	10.55		0.883	316	1.30	14.2	11.40	V. Cloudy Remove surge bl
- 10		130	10.59	6.70	0.968	70-8	1.87		11.41	cloudy
	1200	150	10.62	6.75	6.870	52.8	1.30		11.40	Claudy
	1210	170	10.64	6.72	0.869	35.6	1.43	-20.7		clear
	1220	200	10.31	6.86	0.870	24.2	1.68	-24.6		Clary
	1520	210	10.64		0.868	20.7	1.25	-28-4	11.35	clear
	1240	217	10.62	6-68	0-868	12.5	1.87	-24.5	11.32	Ucar
										/
					Her Line	ļ				
			3							
	4									

post Dev't TD: 30.50

DI water reads: 4 HTU



Locati	on	TMI	J-3							
Monitore		75		Date	4/13/16		Time	1310		
WIOTHLOTE	u by.	23		Date	1/13/16] Time	1310		1
Well F	Piezom	eter Data	a							
Depth of \	Vell (from	top of PVC or	ground)		30.14			feet		
Depth of \	Vater (fror	n top of PVC	or ground)		10.39			feet		
Radius of	Casing				ス			inches		
					194 . 7			feet		
Casing Vo	olume				-			cubic feet		
7.5					8.3-	24		gallons	+ 4	Ogal Hoofen doi
								•		to get the from dri = 64 get total
Devel	opmen	t / Purgii	ng Dis	charge	e Data					- 64 gal total
ourging N	lethod				Waterr	a		em little	1011	
Start Purg	ing			Date	4/13/16		Time	1324		Ī
Stop Purg				Date	4/13/16		Time	1502		1
stop i dig	, mig			Date	1/13/16		1	130 1		
Monitorin	g									
Date	Time	Volume Discharge (gals)	Temp (°)	pН	Spec.Cond. (S/cm)	Turbidity (NŢU)	Dissolved Oxygen (mg/L)	Redox Potential (+/- mV)	WL (ft BTOC)	Appearance of Water and Comments
		1							1	
1/12/16	1330	70	10.71	875	1 110	71000	618	194	10.65	
1/13/16		30	10.71	8.23	1.168	71000	618	19.4	10.85	muddy muddy
1/15/16	1330 1340	ZD 30 40	10.71	7.24	1041	71000 71000	3.20	19.4	10.90	muldy
1/15/16	1340	30 40	10.43			71000		-9.1		muddy muddy muddy muddy
1/15/16	1340 1350 1400 1410	30 40 60 77	10.43	7.24	0 984	71000 71000 71000 71000	3.L0 6 88 1.66 2-18	-9.1 -12.1 -11.7 -13.3	10.91	muddy muddy muddy
1/15/16	1340 1350 1400 1410	30 40 60 77	10.43 10.58 10.70 10.63	7.24 6.90 6.90 6.90	0 984 0 952 0 930 0 949	71000 71000 71000 71000 128	3.L0 6 88 11.66 2-18 1.12	-9.1 -12.1 -11.7 -13.3 -0.7	10.91	modely modely modely modely Rome suge block, clas
1/15/16	1340 1350 1400 1410 1420	30 40 60 77 90	10.43 10.58 10.70 10.63 10.63	7.24 6.90 6.90 6.77 6.77	0 984 0 984 0 952 0.930 0.949 0.916	71000 71000 71000 71000 128 61.4	3.L0 6 88 1.66 2.18 1.12	-9.1 -12.1 -11.7 -13.3 -0.7	10.90 10.91 10.91 10.91 11.02	moddy moddy moddy moddy Rome Suge block, clos Cloudy
1/15/16	1340 1350 1400 1410 1420 1430	30 40 60 77 90 105	10.43 10.58 10.70 10.63 FU 64 10.57	7.24 6.90 6.90 6.77 6.77 6.78	0 984 0 984 0 982 0 930 0 949 0 916	71000 71000 71000 71000 128 61.4 23.0	3.L0 6 88 1.66 2-18 1.12 1.20 0.92	-9.1 -12.1 -11.7 -13.3 -0.7 1.0	10.90 10.91 10.91 10.91 11.02 10.89	muldy muddy muddy muddy Roame suge block, clas (loudy clear
1/15/16	1340 1350 1400 1410 1420 1430 1440	30 40 60 77 90 105 125	10.58 10.70 10.63 10.63 10.59 10.59	7.24 6.90 6.90 6.90 6.77 6.77 6.78	0 984 0 984 0 985 0 930 0 949 4 916 0 910 8 907	71000 71000 71000 71000 128 61.4 23.0	3.Lo 6 88 1.66 2-18 1-12 1-20 0.92 1.11	-9.1 -12.1 -11.7 -13.3 -0-7 1.0 65 9.5	10.91 10.91 10.91 11.02 10.89 10.90	muldy middly middly middly Romer Suge block, clos Gloudy clear Clear
(115/16	1340 1350 1400 1410 1420 1430	30 40 60 77 90 105	10.43 10.58 10.70 10.63 FU 64 10.57	7.24 6.90 6.90 6.77 6.77 6.78	0 984 0 984 0 982 0 930 0 949 0 916	71000 71000 71000 71000 128 61.4 23.0	3.L0 6 88 1.66 2-18 1.12 1.20 0.92	-9.1 -12.1 -11.7 -13.3 -0.7 1.0	10.90 10.91 10.91 10.91 11.02 10.89	muldy muddy muddy muddy Roame suge block, clas (loudy clear
(lisjile	1340 1350 1400 1410 1420 1430 1440	30 40 60 77 90 105 125	10.58 10.70 10.63 10.63 10.59 10.59	7.24 6.90 6.90 6.90 6.77 6.77 6.78	0 984 0 984 0 985 0 930 0 949 4 916 0 910 8 907	71000 71000 71000 71000 128 61.4 23.0	3.Lo 6 88 1.66 2-18 1-12 1-20 0.92 1.11	-9.1 -12.1 -11.7 -13.3 -0-7 1.0 65 9.5	10.91 10.91 10.91 11.02 10.89 10.90	muldy middly middly middly Romer Suge block, clos Gloudy clear Clear
(115/116	1340 1350 1400 1410 1420 1430 1440	30 40 60 77 90 105 125	10.58 10.70 10.63 10.63 10.59 10.59	7.24 6.90 6.90 6.90 6.77 6.77 6.78	0 984 0 984 0 985 0 930 0 949 4 916 0 910 8 907	71000 71000 71000 71000 128 61.4 23.0	3.Lo 6 88 1.66 2-18 1-12 1-20 0.92 1.11	-9.1 -12.1 -11.7 -13.3 -0-7 1.0 65 9.5	10.91 10.91 10.91 11.02 10.89 10.90	muldy middly middly middly Romer Suge block, clos Gloudy clear Clear
(115)16	1340 1350 1400 1410 1420 1430 1440	30 40 60 77 90 105 125	10.58 10.70 10.63 10.63 10.59 10.59	7.24 6.90 6.90 6.90 6.77 6.77 6.78	0 984 0 984 0 985 0 930 0 949 4 916 0 910 8 907	71000 71000 71000 71000 128 61.4 23.0	3.Lo 6 88 1.66 2-18 1-12 1-20 0.92 1.11	-9.1 -12.1 -11.7 -13.3 -0-7 1.0 65 9.5	10.91 10.91 10.91 11.02 10.89 10.90	muldy middly middly middly Romer Suge block, clos Gloudy clear Clear
(115/116	1340 1350 1400 1410 1420 1430 1440	30 40 60 77 90 105 125	10.58 10.70 10.63 10.63 10.59 10.59	7.24 6.90 6.90 6.90 6.77 6.77 6.78	0 984 0 984 0 985 0 930 0 949 4 916 0 910 8 907	71000 71000 71000 71000 128 61.4 23.0	3.Lo 6 88 1.66 2-18 1-12 1-20 0.92 1.11	-9.1 -12.1 -11.7 -13.3 -0-7 1.0 65 9.5	10.91 10.91 10.91 11.02 10.89 10.90	muldy middly middly middly Romer Suge block, clos Gloudy clear Clear
(113/116	1340 1350 1400 1410 1420 1430 1440	30 40 60 77 90 105 125	10.58 10.70 10.63 10.63 10.59 10.59	7.24 6.90 6.90 6.90 6.77 6.77 6.78	0 984 0 984 0 985 0 930 0 949 4 916 0 910 8 907	71000 71000 71000 71000 128 61.4 23.0	3.Lo 6 88 1.66 2-18 1-12 1-20 0.92 1.11	-9.1 -12.1 -11.7 -13.3 -0-7 1.0 65 9.5	10.91 10.91 10.91 11.02 10.89 10.90	muldy middly middly middly Romer Suge block, clos Gloudy clear Clear
(lis)16	1340 1350 1400 1410 1420 1430 1440	30 40 60 77 90 105 125	10.58 10.70 10.63 10.63 10.59 10.59	7.24 6.90 6.90 6.90 6.77 6.77 6.78	0 984 0 984 0 985 0 930 0 949 4 916 0 910 8 907	71000 71000 71000 71000 128 61.4 23.0	3.Lo 6 88 1.66 2-18 1-12 1-20 0.92 1.11	-9.1 -12.1 -11.7 -13.3 -0-7 1.0 65 9.5	10.91 10.91 10.91 11.02 10.89 10.90	muldy middly middly middly Romer Suge block, clos Gloudy clear Clear
(115)116	1340 1350 1400 1410 1420 1430 1440	30 40 60 77 90 105 125	10.58 10.70 10.63 10.63 10.59 10.59	7.24 6.90 6.90 6.90 6.77 6.77 6.78	0 984 0 984 0 985 0 930 0 949 4 916 0 910 8 907	71000 71000 71000 71000 128 61.4 23.0	3.Lo 6 88 1.66 2-18 1-12 1-20 0.92 1.11	-9.1 -12.1 -11.7 -13.3 -0-7 1.0 65 9.5	10.91 10.91 10.91 11.02 10.89 10.90	muldy middly middly middly Romer Suge block, clos Gloudy clear Clear
(115)16	1340 1350 1400 1410 1420 1430 1440	30 40 60 77 90 105 125	10.58 10.70 10.63 10.63 10.59 10.59	7.24 6.90 6.90 6.90 6.77 6.77 6.78	0 984 0 984 0 985 0 930 0 949 4 916 0 910 8 907	71000 71000 71000 71000 128 61.4 23.0	3.Lo 6 88 1.66 2-18 1-12 1-20 0.92 1.11	-9.1 -12.1 -11.7 -13.3 -0-7 1.0 65 9.5	10.91 10.91 10.91 11.02 10.89 10.90	muldy middly middly middly Romer Suge block, clos Gloudy clear Clear
(115)16	1340 1350 1400 1410 1420 1430 1440	30 40 60 77 90 105 125	10.58 10.70 10.63 10.63 10.59 10.59	7.24 6.90 6.90 6.90 6.77 6.77 6.78	0 984 0 984 0 985 0 930 0 949 4 916 0 910 8 907	71000 71000 71000 71000 128 61.4 23.0	3.Lo 6 88 1.66 2-18 1-12 1-20 0.92 1.11	-9.1 -12.1 -11.7 -13.3 -0-7 1.0 65 9.5	10.91 10.91 10.91 11.02 10.89 10.90	muldy middly middly middly Romer Suge block, clos Gloudy clear Clear

post Dev't TD: 30.14

DI Water reads: 4 NTV

Golder WELL DEVELOPMENT/PURGING FORM

Project Ref: Ameren GW Monitoring

Ionitore	ed By:	7	124	Date	1/22/	14	Time	03 x)		
Vell F	Piezom	eter Data	4.							0.143	
		(circle one)				1					
pth of 1	Well (from	top of PVC or	ground)	200	1 25.9	515	B	feet	1	ALL I	
pth of \	Water (fron	n top of PVC	or ground)		7.3	2	7	feet BT	R	434.17	
adius of	Casing			0,5	2.00			imphes	7		
					4.0			feet	C		
asing Vo	olume				6.5x	3 =	14.5	cubic feet	10	E 7 11 1	
					1	- 50	-	gallons	67	,5tute/Sullas	
evel	opmen	t / Purgir	na Disc	charge	e Data						
rging M			.9		1 00 1	tra.					
tart Purg				Date	19/21	7,7	1 7	den			
		de				114	Time	082			
top Purg	IIII	94.		Date	1/22/	6	Time	154	7		
onitoring	9			-18						STARTED UNS modify	- /2
		Volume		9			Dissolved	Redox			7 4
Date	Time	Discharge	Temp	pН	Spec.Cond, (S/cm)	Turbidity (NTU)	Oxygen	Potential	WL (ft BTOC)	Appearance of Water and Comments	(a
		(gals)			E CO OILLY	(1110)	(mg/L)	(+/- mV)	B100)	A STATE OF THE STA	
122	900	53	12.84	7.21	0. 804	71000	1.61	1244	9.30	Cloudy Browish - new	200
1	430	65	13.20	7.45	0.764	7000	1.52	153.9	9.15		
1	940	80	13.12	745	0 763	71000	1147	1660	9.00	God Lloudy	-
-	950	95	13.54	7.40	0.763	21000	0.86	168.9	9.21		-
	1010	104	13 29	2.38	0.765	71000	1.06	170.3	9.23	Cloud	-
	1020	120	13.54	7.78 7.7L	0.760	71500	1,02	1262	9.13	- LUST FUT IONS	(0)
	John	130	1307	7.34	0270	7000	0.64	171.7	2.75		
	1050	95	13.07	7.33	0.732	7/012	0.74	170.7	9.25		
	1100	155	13.01	7.33	0.744	71000	0.65	170.4	9.25	Strubussials	
	IIIO	165	13.00	7.7	0.764	275	0.45	170.4	4.15	Clewer	
	1150	185	13.80	74	815.0	198	0.58	1707	9.70	Clewite State	
-	1140	195	13.12	731	0.763	138	0.68	168.2	8.73	- out of school good	-
	1150	198	10.33	7.29	0.718	204	1.52	71.1	7,50	-0010135 cm (1802	000
	1200	200	CHO	7.33	0.776	147	01.25	1737	7.51	Brute lang Had	
	1220	223	11.05	7.16	0.757	113	1.24	193.1	7,52	- Restat 1]
			10.84		0.757	125	1.57	166.9			
	1520	209		7.32	0.759	113	01.23	1681	7.52		
	(300	212.	10.62	7.17	0,732	128	1.22	174.1	7.57	STUP WI Waterla contin	= 65
	1352	214	10.40		0.724	132	1.24	125.9	7.41		-
		220	1248	7.87	0.756	71000	1,46	-59.03	ACE SEC.	MJ11.	1
	1345	225	12.42	7.62	3.765	374	0.99	-33.2	7.41	1.044	1
	(408	230	12,31	7.74	238.6	71000	1.02	-84.8	7.4/		
	1435	235	12.37	一点,年	0.754	TAT	13110	-83.2	7,45	cleur a.	
	1451	227	12.78	7.54	0.771"	29.7	1.175	-91.5	7.40	PLatfor water @ 14	ts c
	1756	239	12.78			796	4		V Company		1

Project No.: 153-1406.

Project	Ret: A	meren Gv	v Wonite	ring			Project	NO.: 153-	1406.	
Locat	ion				BMU	-15				
Monitore	ed By:	25	I	Date	1/22	114	Time	0200) •	Da
Well F	Piezom	eter Data	a							PASEZ
Depth of	Well (from	(circle one) top of PVC o	r ground)		2	5.95]feet		
		n top of PVC		1		.35		feet		
Radius o			or ground,			7.00	50.50	inches	Chi	FIGE
Radius 0	Casing					6.00		feet	married II	Fratalsas
Casing V	olume				6.	-17	=19.5	cubic feet	TA	- Fotelses
outling v	Oldillo				9	61.5	1-9/-1	gallons	44.	5 , 6
									100	
Devel	opmen	t / Purgi	ng Disc	charge	e Data				Same	
Purging I	Method					20451	a			
Start Pur	ging			Date	1/22	11 Ca	Time	04	21	
Stop Pur	ging			Date	1/35	Plan	Time	4	1547	
Monitorin	g									
		Volume	Town		0	T	Dissolved	Redox	100 (0)	
Date	Time	Discharge	Temp	pН	Spec.Cond. (MS/cm)	Turbidity (NTU)	Oxygen	Potential	WL (ft BTOC)	Appearance of Water and Comments
		(gals)					(mg/L)	(+/- mV)		
1/22	1500	234	10.39	744	0.761	74.6	1.26	-6309	7.45	ller
1/10	1510	241	10.37	3.40	0.752	278	1.31	-60.3	7.45	Cled
1/21	1530	243	10.36	341	0.743	12.6	133	-57.2	7.46	lew.
1/27	1547	247	10.32	学33	0.754	4.2	136	-57:4	744	
						<u> </u>	1	3 / 1		
2116									11	
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	-		1		<u> </u>		1911	 		
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	†					 		 		
I			1				1	1		



	Project	Ref: A	meren GW	/ Monito	ring			Project I	No.: 153-	1406.			
	Locati	ion	BA	lW-3	35]		
	Monitore	ed By:	M-bor	E	Date	11/10/3		Time	1300		1700	<11. / c	نه د
	Well F	Piezom	eter Data			M /11/20	×16		1030		, _	Stickup &	₹r6
	Depth of	Well (from	(circle one) top of PVC or	ground)		2	16.74		feet		125	10)	
	Depth of	Water (fror	n top of PVC o	or ground)			3.65		feet				
	Radius of	Casing					2		inches		Nes	ed to rem	2VP
	Casing V	olume					1004 6.7		feet cubic feet gallons		40 +	2) fo remo	1 6
	Devel	opmen	t / Purgir	na Disa	harge						·		0
	Purging N		er rangii	ig Disc	inai ge		era				1 = = = =		
	Start Purg				Date	11)10/2		Time	77	<u> </u>] 	020	
	Stop Purg				Date	11/10/20		Time			: 1 <i>1 11 16 </i> 11 <i> 11 16</i>	9 0	
	Otop i uis	3""9			Date	11/10/5	- , ~	I tune	140	00	11/11/16		
	Monitorin	g											_
	Date	Time	Volume Discharge (gals)	Temp (° <u>C</u>)	рН	Spec.Cond.	Turbidity (NTU)	Dissolved Oxygen (mg/L)	Redox Potential (+/- mV)	WL (ft BTOC)	Appearance of	Water and Comments	
	-	1300								8.95	START.	1	1
0	MIO	1320	20 40	17-21	7,49	0.638	>1000	4.59	-202	8.96	e over		
1	-	1340	20/10	17.30	7.34	0,744	7/000	3.22	-271	8,99	Cloudy		
2		1350	20/100	16.73	15.96	0,725	> 1000	3,03	-274	8.92	Clarky		
3		1400	20/120	16.81	7,22	62246A	21000	1-90	- 451	2.94	Cloudi		1
5		1410	20/140	16.45	7.69	8:6:3	71000	3,02	-438	8.95	Cloudy		
		1420	20/10	16.75	7-54	0,613	>1000	3.31	-483	8,94	Clardy		
67	·	1430	20/ 180	16.33	7.69	0.606	7/000	3.76	-492	8.94	Cloudy		
89		1440	20/200	16.39	7-51	0.603	71000	4-75	-486	8.96	Clorely		
q	1	1450	26/220	16.13	7.21	6.602	> 1000	7.99	-484	8,93	Cloudy		
		1500	20/240	16.48	7.70	0.593	坐 817	3.74	-478	8.9)	Clouds		
pere 1	1550		10/250	16,43	7.13	0.608	776	5,30	- 455	8,90	Cloudy	- Deg Decr	eas
ocited	1	1600	10/260	14.70	7.51	0.577	478	7.02	-413	8-91	Cloudy	Flow	sal
		1610	0/270		7-38	6-580	600	6.54	-401	8.90	Cloudy	1/3	
1			10/280		.,,0	0,569	435	6.21	-412	8.93	Cloudy		
	1	1630	10/290	14-33	7.34	0.560	324	6.43	-406	6.91	Cloudy		
1	1	1640	10/300	13,99	7.39	0,955	264	5.93	-416	8.91	Clevely	, , ,	
maked	V	1650	10/310	13.61	7-36	0.549	2/2	461	- 414	8,90	ckudy 5	epped @	169
There.	11/11	AMOUN	10/330		100	4	()			000	Started	11/11	
P	105	10'40	20/340	400 5 5	6.75	0.78	182	4-53	-220	8,92	Cloudy		Į
		1100	10/350	18.61	7,41	0.768	164	5,25	-237	8.90	Cloudy		
1		1110	10/360	18:78	7,25	0,761	121	4,66	-291	8.40	Clardy		
nd =				717741									
ned 1	/	1130	201/380	78.91	7.26	0.740	131	4-51	-369	8.91	Cloudy		
ipnent wed		1130	20/1380	18.65	7-26	0-720	132	4.80	-264	8,93	cloudy		
wed l		1130	201/380	77.7	7.26 7.60		132	4.50 5.22 4.42		8.93			

Sheet 2 of 2



Proje	ect Kei.		Helell GW	INIOTITE	ring	•		Projecti	40 155-	1400.		
Loc	ation		BHW	-35		- 						
Monit	ored By:	Ī	M-Got		Date	11/10/2	1016	Time	130	0-1700	*	
	_	•	eter Data			6/0/11 11/11	216		1030	-	l l	
			(circle one)								To7 (7)	Stic
Depth	of Well (f	rom t	op of PVC or	ground)			.74		feet		727.0'	Stie
Depth	of Water	(from	top of PVC	or ground)		8,	65		feet			J, b
Radius	s of Casin	ıg				ò	λ		inches			
						-			feet			
Casing	g Volume					-	3		cubic feet			
						6.	. 7		gallons			
Dev	elopm	ent	t / Purgiı	ng Disc	charge	e Data						
Purgir	ng Method	i				1	va			1		2
Start F	urging				Date	11/10/20	276	Time	13	00	11/11/2016	1636
Stop F	urging				Date	11/10/20		Time		60	11/11/2016 11/11/2016	
								•				
Monito	oring		***********									
			Volume	Temp		Spec.Cond.	Turbidity	Dissolved	Redox	WL (ft		
Dat	e Tin	ne	Discharge (gals)	(°C)	pН	(<u>≥1</u> S/cm)	(NTU)	Oxygen (mg/L)	Potential (+/- mV)	BTOC)	Appearance of Wate	r and Comments
11 11 11	W 1253	2.0			7.1	0.711		l	<u> </u>	~ 4.0		
11/11/	16 123	-	20/440 20/460	18,93	7,25	0.714	523	4,42	-287	8,92	Cloudy	
	13/		20/480	16.45	7.66	0.705	64.2	4-37	-327	8.92	Cloudy	
		30	70/								Pause to cool	pump
	139	_	20/500	17.57	7-61	0.723	46,2	5,02	-277	8,90	Clarky	
	HU	UU	V3VV	16,			131			8,92	1350 - 1900 @ histost	Plow vate
												minute bre
	14			6AIN				, ,				
	149	_	10/510	16.44	7.61	0,414	131	9.55	-250	8/12	Cloudy	
	140	-	70/530 10/540	K 32	7.56	0.711	107	2.36	-283	8,90	Cloudy Clardy 310	red down
0	13		10/14/4	14.410	7.46	0-694	77	4.09	-265	2.43	Clardy	west secure
0		30	10/980		6.96	0.674	50.6	3,41	-320	8-91	Cloudy	
-	15		10/570	13,36	7,42	0,677	35-	5.10	-239	8-90	Claudy	
		20	10/580		7,52	0.682	163	6,22	- 187	8.97	Cloudy	
	10.	2	10/310	1223	1.21	0,683	1.0, 3	Det 3	- (),		Clady	
-							-		100			
-		\dashv					-		 			
	_											
	-						 		 			
L			L			L						

APPENDIX G CCR MDNR WELL CERTIFICATION FORMS

MISSOURI DEPARTMEN		DATE RECEIVED							
NATURAL RESOURCES	CR NO	00305963	05/26/2016 CHECK NO.						
DIVISION OF	OKNO	OFFE	170099						
GEOLOGY AND LAND S	URVEY	STATE WELL N	10	1		REVENU	E NO.		
(573) 368-2165 MONITORING WELL		A206737	05/31/2016	ı	40000VED 0	,		052616	
CERTIFICATION RECORD		ENTERED NRB PH1 PH2	PH3		APPROVED B	Y		ROUTE	
CERTIFICATION RECORD			26/2016 05/26/2016						
INFORMATION SUPPLIED BY PRIMARY CONNOTE: THIS FORM IS NOT TO BE USED FOR NESTED WELLS	NTRACTOR OR	DRILLING C	ONTRACTOR				,		
OWNER NAME AMEREN MISSOURI C/O BILL KUTOSKY	CONTACT NAME AMEREN MISSOUR	RI C/O BILL KUTO	DSKY					VARIANCE GRANTED BY DNR	
OWNER ADDRESS 370 S LINDBERGH BLVD	CITY ST LOUIS			STATE MO		ZIP 63127		NUMBER	
SITE NAME SIOUX ENERGY CENTER				WEL	L NUMBER / 1		COUNTY ST CHARLES		
SITE ADDRESS 8501 N STATE ROUTE 94				CITY	T ALTON	STATIC WATER LEVEL 10.87 FT			
SURFACE COMPLETION TYPE LENGTH AND DIAMETER OF SURFACE COMPLETION X ABOVE GROUND LENGTH 5.0 FT. DIAMETER 4.0 IN.	DIAMETER AND DE SURFACE COMPLI PLACED DIAMETER 12.0 LENGTH 2.5 FT.	ETION WAS	SURFACE COI		ION GROUT	LAT LONG SMA	38 °	<u>i4' _7.41</u> " <u>17' 22.08</u> " LARGEST	
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	١r					RANGE		Direction	
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						RADIONI EXPLOS		PETROLEUM PRODUCTS ONLY METALS VOC	
	_		RISER			svocs		PESTICIDES/HERBICIDESS	
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ANNULAR SEAL			HOLE DIAMETER				GRATION WELL		
LENGTH <u>0.0</u> FT.			WEIGHT OR SDR#		SCH40	=	CTION WELL	OPEN HOLE	
SLURRY CHIPS						X PIEZON DIRECT			
PELLETS GRANULAR	\dashv \mid \mid		MATERIAL	_		DIRECT	PUSH		
☐ CEMENT/SLURRY IF CEMENT/BENTONITE MIX:			STEEL	X THE	RMOPLASTIC (PVC)		PTH	FORMATION	
			L L OTHER			FROM	TO	DESCRIPTION	
BAGS OF CEMENT USED:						0.0	0.9	SDY CLY SLT	
%OF BENTONITE USED: WATER USED/BAG: GAL.						0.9 2.4	2.4 7.5	STY CLY CLY SLT	
	L		BENTONITE SEAL			7.5		SDY STY CLY	
			LENGTH:10.5			10.0	28.7	SND	
			CHIPS PELL	ETS.	GRANULAR	28.7	30.0	SND	
		_	SATURATED ZONE		HYDRATED				
SECONDARY FILTER PACK			_		=				
LENGTH: <u>1.0</u> FT.			SCREEN						
			SCREEN DIAMETE	R: _	2.0IN.				
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DEPTH TO TOP OF PRIMARY			DIAMETER OF DRI						
FILTER PACK:17.3FT.			DEPTH TO TOP	2	<u>u.2</u> F1.				

FOR CASED WELLS, SUBMIT ADDITIONAL AS BUILT DIAGRAMS SHOWING WELL CONSTRUCTION DETAILS INCLUDING TYPE AND SIZE OF ALL CASING, HOLE DIAMETER AND GROUT USED.

SIGNATURE (PRIMARY COUNTRACTOR)
x JEFFREY INGRAM

PERMIT NUMBER
006124

DATE WELL DRILLING WAS COMPLETED
04/05/2016

LHEREBY CERTIFY THAT THE MONITORING WELL HEREIN DESCRIBED WAS CONSTRUCTED IN ACCORDANCE WITH MISSOURI
DEPARTMENT OF NATURAL RESOURCES REQUIREMENTS FOR THE CONSTRUCTION OF MONITORING WELLS

SIGNATURE (WELL DRILLER)
x JASON DRABEK

PERMIT NUMBER
004484

004484

APPRENTICE PERMIT NUMBER
004484

LENGTH OF PRIMARY FILTER

PACK: <u>12.7</u>FT.

SCREEN MATERIAL

OTHER

X THERMOPLASTIC (PVC)

TOTAL DEPTH:

_30.0 FEET

MISSOURI DEPARTMEN		REF NO	0305964	DATE RECEIVED 05/26/2016					
NATURAL RESOURCES DIVISION OF	CR NO	0303904	05/26/2016 CHECK NO.						
A A A A A A A A A A A A A A A A A A A				170099					
(573) 368-2165	OKVET	A206738) 05/31/2016		REVENU	E NO.	052616		
MONITORING WELL		ENTERED NRBA		APPROVED B	Y		ROUTE		
CERTIFICATION RECORD		PH1 PH2	PH3						
			/2016 05/26/2016						
INFORMATION SUPPLIED BY PRIMARY CO	NTRACTOR OR	DRILLING CO	ONTRACTOR						
OWNER NAME AMEREN MISSOURI C/O BILL KUTOSKY	CONTACT NAME AMEREN MISSOUI	RI C/O BILL KUTO	SKY				VARIANCE GRANTED BY DNR		
OWNER ADDRESS 370 S LINDBERGH BLVD	CITY ST LOUIS			STATE MO	ZIP 6312	27	NUMBER		
SITE NAME SIOUX ENERGY CENTER				WELL NUMBER TMW 2		COUNTY ST CHARLES			
SITE ADDRESS 8501 N STATE ROUTE 94				CITY WEST ALTON	STATIC WATER LEVEL 11.0 FT				
SURFACE COMPLETION TYPE LENGTH AND DIAMETER OF SURFACE COMPLETION	DIAMETER AND DI SURFACE COMPL PLACED				LOCATIO	N OF WEL	L		
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L COMPIO CAR			OUDEACE COMPLE			1/4	1/4 1/4		
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LLEVATIONTT.			RISER PIPE LENGTH	· · · · · · · · · · · · · · · · · · ·	PROPOS	ED USE O	F WELL		
ANNULAR SEAL			HOLE DIAMETER _			GRATION WELL	=		
LENGTH0.0FT.		+	WEIGHT OR SDR#	SCH40	X PIEZON	CTION WELL IETERS	OPEN HOLE		
SLURRY CHIPS			MATERIAL		DIRECT				
PELLETS GRANULAR CEMENT/SLURRY			STEEL	(THERMOPLASTIC (PVC)	DEF	PTH	FORMATION		
IF CEMENT/BENTONITE MIX:			OTHER	_	FROM	ТО	DESCRIPTION		
BAGS OF CEMENT USED:			L		0.0	0.6	SND SLTY		
%OF BENTONITE USED:					0.6	6.0	STY CLY		
WATER USED/BAG: GAL.			BENTONITE SEAL		6.0 6.5	6.5 10.0	CLY SND STY CLY		
			LENGTH:11.5		10.0		SDY SLTY CLY		
			CHIPS PELLE	GRANULAR GRANULAR	11.9	30.0	SND		
			SATURATED ZONE	HYDRATED					
SECONDARY FILTER PACK	_								
LENGTH: <u>1.0</u> FT.			SCREEN						
	-		SCREEN DIAMETER						
			SCREEN LENGTH: DIAMETER OF DRII						
DEPTH TO TOP OF PRIMARY FILTER PACK:16.9FT.			DEPTH TO TOP						

FOR CASED WELLS, SUBMIT ADDITIONAL AS BUILT DIAGRAMS SHOWING WELL CONSTRUCTION DETAILS INCLUDING TYPE AND SIZE OF ALL CASING, HOLE DIAMETER AND GROUT USED.

SIGNATURE (PRIMARY COUNTRACTOR)

JEFFREY INGRAM

1 HEREBY CERTIFY THAT THE MONITORING WELL HEREIN DESCRIBED WAS CONSTRUCTED IN ACCORDANCE WITH MISSOURI

DEPARTMENT OF NATURAL RESOURCES REQUIREMENTS FOR THE CONSTRUCTION OF MONITORING WELLS

SIGNATURE (WELL DRILLER)

JASON DRABEK

JASON DRABEK

**DATE WELL DRILLING WAS COMPLETED 04/105/2016

**DATE WELL DRILLING WAS COMPLETED 04/105/2016

DATE WELL DRILLING WAS COMPLETED 04/105/2016

**DATE WELL DRILLING WAS COMPLETED 04/105/2016

*

LENGTH OF PRIMARY FILTER

PACK: _____13.1FT.

SCREEN MATERIAL

OTHER

X THERMOPLASTIC (PVC)

TOTAL DEPTH:

_30.0 FEET

MISSOURI DEPAR		REF NO 00305965	DATE RECEIVED 05/26/2016					
NATURAL RESOU DIVISION OF	RCES	CR NO	CHECK NO.	00/20/2010				
■ GEOLOGY AND LA	AND SURVEY	STATE WELL NO		REVENUE	170099			
(573) 368-2165		A206739 05/31/2016		REVENUE	NO.	052616		
MONITORING WELL		ENTERED NRBASSM	APPROVED B	BY	R	OUTE		
CERTIFICATION RECORD		PH1 PH2 PH3 05/26/2016 05/26/2016 05/26/2016						
INFORMATION SUPPLIED BY PRIMA NOTE: THIS FORM IS NOT TO BE USED FOR NESTED WELLS	RY CONTRACTOR O	OR DRILLING CONTRACTOR			<u> </u>			
OWNER NAME AMEREN MISSOURI C/O BILL KUTOSKY	CONTACT NAME AMEREN MISSO	E DURI C/O BILL KUTOSKY				VARIANCE GRANTED BY DNR		
OWNER ADDRESS 370 S LINDBERGH BLVD	CITY ST LOUIS		STATE ZIP 63127			NUMBER		
SITE NAME SIOUX ENERGY CENTER	1		WELL NUMBER TMW 3	·		COUNTY ST CHARLES		
SITE ADDRESS 8501 N STATE ROUTE 94			CITY WEST ALTON			STATIC WATER LEVEL FT		
X ABOVE GROUND LENGTH AND DIAME SURFACE COMPLET X ABOVE GROUND LENGTH		PLETION WAS 2.0 IN. X CONCRETE			N OF WELL 38 ° 54 90 ° 17			
LOCKING CAP	_	SURFACE COMPLE	ETTION	SMAL	LEST	LARGEST1/41/4		
WEEP HOLE	T		JMINUM PLASTIC	SEC		VN. <u>48</u> NORTH		
ELEVATIONFT. ANNULAR SEAL LENGTH0.0FT. SLURRY CHIPS		RISER RISER PIPE DIAMET RISER PIPE LENGTH HOLE DIAMETER WEIGHT OR SDR#	19.9FT. 6.0IN.	GAS MIG	ED USE OF RATION WELL	PETROLEUM PRODUCTS ONLY METALS		
PELLETS GRANULAR CEMENT/SLURRY	7 1	MATERIAL STEEL	(THERMOPLASTIC (PVC)	DEP.		FORMATION		
IF CEMENT/BENTONITE MIX:		OTHER	<u> </u>	FROM	ТО	DESCRIPTION		
BAGS OF CEMENT USED: %OF BENTONITE USED: WATER USED/BAG: GAL.		BENTONITE SEAL LENGTH: 10.5 CHIPS PELLE SATURATED ZONE	TS GRANULAR	0.0 0.6 10.0 12.0 27.5	10.0 S 12.0 C 27.5 S	ND STY CLY TY CLY CLY SLT ND ND		
SECONDARY FILTER PACK LENGTH: 1.0FT. DEPTH TO TOP OF PRIMARY FILTER PACK: 16.1FT.		SCREEN SCREEN LENGTH: DIAMETER OF DRIL DEPTH TO TOP SCREEN MATERIA SCREEN MATERIA	R:2.0IN. 9.8FT. _L HOLE:6.0IN. 20.2FT.					

STEEL

OTHER

FOR CASED WELLS, SUBMIT ADDITIONAL AS BUILT DIAGRAMS SHOWING WELL CONSTRUCTION DETAILS INCLUDING TYPE AND SIZE OF ALL CASING, HOLE DIAMETER AND GROUT USED.

PERMIT NUMBER

PERMIT NUMBER 004484

006124

I HEREBY CERTIFY THAT THE MONITORING WELL HEREIN DESCRIBED WAS CONSTRUCTED IN ACCORDANCE WITH MISSOURI DEPARTMENT OF NATURAL RESOURCES REQUIREMENTS FOR THE CONSTRUCTION OF MONITORING WELLS

LENGTH OF PRIMARY FILTER

PACK: _____13.9FT.

SIGNATURE (PRIMARY COUNTRACTOR)

x <u>JEFFREY INGRAM</u>

SIGNATURE (WELL DRILLER) × JASON DRABEK X THERMOPLASTIC (PVC)

SIGNATURE (APPRENTICE)

TOTAL DEPTH:

PUMP INSTALLED

04/05/2016

DATE WELL DRILLING WAS COMPLETED

APPRENTICE PERMIT NUMBER

_30.0 FEET

()	DEPARTMEN	_	RE	EF NO			DAT	E RECEIVED					
NATURAL	0.5	00512903 CR NO			02/04/2016								
DIVISION OF							CHE	HECK NO. 170079					
	AND LAND S	URVEY	ST	TATE WELL	NO				REVENU				
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INFORMATION SUPPLIED E		NIRACIOR	OR DI	KILLING (CON	TRACTOR							
OWNER NAME AMEREN MISSOURI C/O BILL KUTOS	SKY	CONTACT NAI AMEREN MISS		C/O BILL KU	TOSK	(/ARIANCE GRANTE DNR	D BY
OWNER ADDRESS 3750 S LINDBERGH BLVD.		CITY ST LOUIS					STATE MO		ZIP 6312	27	N	NUMBER	
SITE NAME SIOUX ENERGY CENTER								L NUMBER V 1S				COUNTY ST CHARLES	
SITE ADDRESS 8501 N STATE ROUTE 94							CITY	/ ST ALTON				STATIC WATER LEV 7.4 FT	EL
	AND DIAMETER OF E COMPLETION	DIAMETER AN SURFACE CO PLACED			HOLE	SURFACE COI	MPLE"	TION GROUT	LOCATIO	N OF WEL	L		
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FLUSH MOUNT DIAMETE	ER <u>4.0</u> IN.	LENGTH 2.5	FT.	OTHER			LONG. 90 ° 18' 4.54"						
						_				LLEST		LARGEST	4/4
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PELLETS GRANULAR		-				MATERIAL							
CEMENT/SLURRY IF CEMENT/BENTONITE MIX:						OTHER	X THE	RMOPLASTIC (PVC)		PTH		FORMATION	
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%OF BENTONITE USED: WATER USED/BAG: GAL.									8.5 15.6	15.6 17.5	STY C	;LY	
WW. 2.1. 6625, 57.6. 67.2.		L			—	BENTONITE SEAL			17.5		STY C	CLY	
						LENGTH:9.5			18.5	25.0	SND		
					-	CHIPS PELL	LETS	GRANULAR					
						SATURATED ZONE		HYDRATED					
SECONDARY FILTER PACK						_							
LENGTH: <u>0.1</u> FT.		-											
						SCREEN DIAMETE	=R·	2 0101					
		F				SCREEN LENGTH:							
DEPTH TO TOP OF PRIMARY						DIAMETER OF DR	ILL HO	DLE: <u>6.0</u> IN.					
FILTER PACK: 12.5FT						DEPTH TO TOP _	1	<u>5.2</u> FT.					

TOTAL DEPTH: 25.0 FEET FOR CASED WELLS, SUBMIT ADDITIONAL AS BUILT DIAGRAMS SHOWING WELL CONSTRUCTION DETAILS INCLUDING TYPE AND SIZE OF ALL CASING, HOLE DIAMETER AND GROUT USED. SIGNATURE (PRIMARY COUNTRACTOR) PERMIT NUMBER DATE WELL DRILLING WAS COMPLETED x JOHN SUOZZI 006284 12/08/2015 I HEREBY CERTIFY THAT THE MONITORING WELL HEREIN DESCRIBED WAS CONSTRUCTED IN ACCORDANCE WITH MISSOURI DEPARTMENT OF NATURAL RESOURCES REQUIREMENTS FOR THE CONSTRUCTION OF MONITORING WELLS PUMP INSTALLED SIGNATURE (WELL DRILLER) × JASON DRABEK PERMIT NUMBER SIGNATURE (APPRENTICE) APPRENTICE PERMIT NUMBER 004484

LENGTH OF PRIMARY FILTER

PACK: <u>12.5</u>FT.

SCREEN MATERIAL

OTHER

X THERMOPLASTIC (PVC)

0	≋ ≋
A	(4)

MISSOURI DEPARTMENT OF NATURAL RESOURCES GEOLOGICAL SURVEY PROGRAM

MONITORING WELL CERTIFICATION RECORD

OFFICE USE ONLY	DATE RECEIVED	
REFERENCE NO.	CHECK NO.	
STATE WELL NO.	REVENUE NO.	

NOTE: This fo	orm is not to be used for	nostod w	olle			ENTERED	APPRO	VED	DATE		ROUTE	E
	SITE INFORMATION	nesteu w	ens				1					1
	NAME WHERE WELL IS LOCATED			PRIMA	ARY PHONE	NUMBER	WITH AREA CODE		NUMBER V-3S	WELL CO	OMPLETIO	N DATE
	MAILING ADDRESS					CITY West A	lton		STATE MO	ZIP COD 63386	E	
PHYSICAL ADDRES 8501 N State	S OF PROPERTY WHERE WELL IS LO	OCATED		,		CITY West A	2700000		COUNTY St Charle	I		
	CLEANUP PROJECT GW Monitoring	I	ONR/EPA PRO		IBER OR RE	GULATOR	Y SITE ID NUMBEI				CE NUMBE	R (IF ISSUED)
	CTOR NAME (PLEASE PRINT)		100 1100	.00002		PERMIT NU	JMBER	to com	1 256.607(3), R ply with all rules nt to Sections 2	s and regul	ations prom	
SURFACE COMP	LETION							-	ON OF WELL (
TYPE Above Ground	LENGTH AND DIAMETER OF SURFACE COMPLETION	SURFACE	R AND DEPTH COMPLETION			FACE COM	PLETION GROUT	Latitude	38	. 54	,	50.93N _"
☐ Flush Mount	Length 2.57 FT. Diameter 4 IN.	Diameter _ Length	12 IN 24.17 F			oncrete		Longitud	_e _90	. 18		16.53W .
☑ Locking Cap ☐ Weep Hole	100		7 —		IRFACE C	OMPLETI	ON	SMALLE	ST	LARGES ownship	Г 1⁄4	North
Elevation 424.12	2FT.			CC	SER OR COMPLETION oer/Casing Di	N) ameter	OPEN HOLE	☐ Direct	Migration rvation	Extraction Injection	_ Incline Lysim □ Other	neter
ANNULAR SEAL Length 9 Z Slurry Ch		_		Dia	er/Casing Le meter Of Dril eight Or SDR	l Hole	16.5 FT. 6 IN. S40	☐ Explo	RING FOR (Chaives cides/Herbicide	☐ Me	tals troleum	LY)
	anular				ATERIAL	-	040		DEPTH	m) 🗆 Ge	otechnical l	Data DESCRIPTION
IF CEMENT/BENT	ONITE MIX:				Steel Z	Thermoplas	tic (PVC)	FRO	м то	(OR	ATTACH B	BORING LOG*)
Bags of Cement Used % of Bentonite Used				L o	Other							
Water Used Per Bag				Ler	entonite ngth 2.5 Chips Period Saturated Zo	ellets 🛮 G						
SECONDARY FIL	TER PACK LENGTH			3								
0.6	FT.											
DEPTH TO TOP O	DF PRIMARY	The state of the s			REEN een Diamete	-	2 IN.					
11.6	FT.	The second secon		Dia	een Length meter Of Dril oth To Top	Hole _	9.8 FT. 6 IN. 24.1 FT.					
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12.5	7 FT.		5 _		Steel 🔼	Thermoplas	tic (PVC)	TOTAL D	DEPTH:		Boring Log	Attached
	submit additional as-built diagra iameter and grout used.	ms showin	g well const	ruction d	etails incl	uding typ	e and size of	STATIC 8.65	WATER LEVE	FT. PUN	IP INSTAL	LED
<u> </u>	hat the monitoring well herein	described	was constr	ucted in	accordan	ce with M	lissouri Depart	ment of				
	INSTALLATION CONTRACTOR		PERMIT NUM	BER DA		T	MONITORING WE APPRENTICE (IF A	LL INSTAL	LATION CONT			T NUMBER
	\checkmark		4398	1 2	1-00						#	

SEND COMPLETED FORM ALONG WITH \$100 CERTIFICATION FEE TO: MISSOURI DEPARTMENT OF NATURAL RESOURCES, MISSOURI GEOLOGICAL SURVEY, WELLHEAD PROTECTION SECTION, PO BOX 250, ROLLA, MO 65402 PHONE: 573-368-2165 FAX: 573-368-2317 EMAIL: welldrillers@dnr.mo.gov RECORD (AND FEE) MAY BE SUBMITTED ONLINE: dnr.mo.gov/mowells

APPENDIX H STATISTICAL ANALYSIS PLAN





STATISTICAL ANALYSIS PLAN

Prepared in accordance with the United States Environmental Protection Agencies Coal Combustion Rule, part 40 CFR 257.93 for Ameren Missouri's Utility Waste Landfill Cell SCL4A at the Sioux Energy Center, St. Charles County, Missouri



Submitted To: Ameren Missouri 1901 Chouteau Avenue St. Louis, Missouri 63103

Submitted By: Golder Associates Inc. 820 S. Main Street, Suite 100 St. Charles, MO 63301 USA

Date: October 12, 2017 Project No.153-1406





EXECUTIVE SUMMARY

This Statistical Analysis Plan (SAP) was developed to meet the requirements of United States Environmental Protection Agency (USEPA) 40 CFR Part 257 "Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals From Electric Utilities; Final Rule" (the Rule or CCR Rule). The Rule requires owners or operators of an existing Coal Combustion Residuals (CCR) Surface Impoundment to install a groundwater monitoring system and develop a sampling and analysis program (§§ 257.90 - 257.94). Ameren Missouri has determined that the Utility Waste Landfill's (UWL) SCL4A at the Sioux Energy Center in St. Charles County, Missouri is subject to the requirements of the CCR Rule.

As a part of the groundwater sampling and analysis requirements of the Rule, statistical methods as described in Section §257.93(f) of the Rule need to be implemented to statistically evaluate groundwater quality. The selected statistical method must then be certified by a qualified professional engineer stating that the statistical method is appropriate for evaluating the groundwater monitoring data for the CCR Unit. Detailed descriptions of the acceptable statistical data methods are provided in the USEPA's *Statistical Analysis of Groundwater Data at RCRA Facilities, Unified Guidance* (USEPA, 2009) (Unified Guidance). The Unified Guidance is also recommended in the CCR Rule to be used for guidance in the selection of the appropriate statistical evaluation method.

This SAP details the statistical procedures to be used to establish background conditions, to implement detection monitoring, and to implement assessment monitoring (if needed) for Ameren Missouri at the above mentioned CCR Unit. Detailed information on collection, sampling techniques, preservation, etc. are provided in the Groundwater Monitoring Plan (GMP) for the CCR Unit specified above. This SAP is a companion documents to the GMP and assumes that data analyzed by the procedures described in this SAP are from samples that were collected in accordance with the GMP.

This SAP was prepared by Golder Associates, Inc. (Golder) on behalf of Ameren in order to document appropriate method of groundwater data evaluation in compliance with CCR Rules. The methods and groundwater data evaluation techniques used in this SAP are appropriate for evaluation of the groundwater monitoring data for the above mentioned CCR Unit and are in compliance with performance standards outlined in Section §257.93(g) of the CCR Rule.



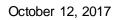


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Table 1 Table 2

Physical Independence Confidence Interval Method Selection



1.0 BASELINE STATISTICS

This section discusses the procedures, methods, and processes that will be implemented as part of the Detection Monitoring statistical evaluation. Detection Monitoring will begin after eight rounds of sampling are completed at each monitoring well for each of the Appendix III and Appendix IV parameters. This background monitoring period provides baseline data for each monitoring well which can be used as the basis of the statistical evaluation. Detection monitoring will be completed on a semiannual basis unless adequate groundwater flow is not available for semiannual sampling and proper documentation as outlined in §257.94(d) is completed. Detection monitoring will analyze for Appendix III analytes as outlined in the Groundwater Monitoring Plan for this CCR Unit.

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1.1 STATISTICAL DATA PREPARATION AND INITIAL REVIEW

Many of the statistical comparison tests used in detection, and assessment monitoring require various analyses to be completed prior to the data being used for the calculation of statistical limits. This section discusses the methods and procedures for completing this initial review of the data. The analyses required include testing for statistical independence, physical independence, and procedures to evaluate potential outliers.

1.1.1 Physical and Statistical Independence of Groundwater Samples

Detection, and Assessment Monitoring statistical evaluations assume that background and downgradient sampling results are statistically independent. The Unified Guidance states that "Physical independence of samples does not guarantee statistical independence, but it increases the likelihood of statistical independence." (Section 14.1, Unified Guidance). Physical independence is most likely achieved when consecutive groundwater samples are collected from independent volumes of water within a given aquifer zone. Using the Darcy Equation, minimum time intervals between sampling events can be calculated in order to confirm the minimum time interval for groundwater to travel through the borehole is less than the time between sampling events (Table 1, Physical Independence). This minimum time can be calculated as displayed in Section 14.3.2 of the Unified Guidance.



Hydraulic Average Hydraulic Well ID Conductivity Gradient Effective Porosity | Well Bore Volume Minimum Time Symbol D T_{min} n Units Feet/Day Feet/Foot % Feet Days UG-3 51 0.00053 0.35 0.5 6.5 TMW-1 75 0.00053 0.35 0.5 4.4 TMW-2 45 0.35 0.5 7.3 0.00053 TMW-3 56 0.00053 0.35 0.5 5.9 BMW-1S 16 0.00053 0.35 0.5 21.0 BMW-3S 53 0.00053 0.35 0.5 6.2

Table 1: Physical Independence

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Notes:

- Average hydraulic gradient and effective porosity taken from table 2 in the Groundwater Monitoring Plan (GMP)
- Hydraulic Conductivity taken from table 3 of the Groundwater Monitoring Plan (GMP)
- Calculation completed using the Darcy Equation as outlined in section 14.3.2 of the Unified Guidance.

1.1.2 Data Review – Testing For Outliers

Careful review of the data is critical for verifying that there is an accurate representation of the groundwater conditions. Early identification of anomalous data (outliers) helps play a key role in a successful SAP. Possible causes for outliers include:

- Sampling error or field contamination;
- Analytical errors or laboratory contamination;
- Recording or transcription errors;
- Faulty sample preparation, preservation, or shelf-life exceedance; or
- Extreme, but accurately detected environmental conditions (e.g., spills, migration from the facility).

The following sections outline a few graphical and statistical tests that should be completed prior to the data being used to calculate statistical limits.

1.1.2.1 Time Series Plots

Time Series plots are a quick and simple method to check for possible outliers. Time series plots should be generated with the concentration of the analyte on the Y-axis and the sample date (time) on the X-axis. If any data points look to be potential outliers, the data should be flagged and further evaluated as described in Section 1.1.2.2 below.



Dixon's and Rosner's Tests 1.1.2.2

If graphical methods demonstrate that potential outliers exist, further investigation of these data points can be completed using Dixon's test for datasets with fewer than 25 samples and Rosner's test with datasets greater than 20 samples. Formal testing should only be performed if an observation seems particularly high compared to the rest of the dataset. If statistical testing is to be completed to whether an outlier exists, it should be cautioned that these outlier tests assume that the rest of the data (other than the outlier) are normally distributed. Additionally, because log-normally distributed data often contain one or more values that appear high relative to the rest, it is recommended that the outlier test be run on the transformed values instead of their original observations. This way, one can avoid classifying a high log-normal measurement as an outlier just because the test assumptions were violated. Most groundwater statistical packages can complete Dixon's and Rosner's tests and more information about Dixon's and Rosner's tests is provided in Sections 12.3 and 12.4 of the Unified Guidance. If the test designates an observation as a statistical outlier, the source of the abnormal measurement should be investigated. In general, if a data point is found to be a statistical outlier, it should not be used for statistical evaluation. However, outlier removal should be performed carefully, and typically only when a specific cause for the outlier can be identified.

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In some cases where a specific cause for an outlier cannot be identified, professional judgment can be used to determine whether the outlier significantly affects the statistical results to the extent that removal is deemed necessary. If an outlier value with much higher concentration than other background observations is not removed from background prior to statistical testing, it will tend to increase both the background sample mean and standard deviation. In turn, this may substantially raise the magnitude of the prediction limit or control limit calculated from that data set. Thus, experience shows that it is a good practice to remove obvious outliers from the database even when independent evidence of the source of the outlier does not exist. The removal of outliers tends to normalize the data and therefore produce a more robust statistical limit. Outlier removal also tends to produces a more conservative statistical limit, since the data variability is decreased, thereby decreasing the standard deviation.

Upgradient Monitoring Wells 1.2

Following the identification and removal of outliers, the upgradient data are further reviewed to determine appropriate methods for statistical evaluation to maintain adequate statistical power while minimizing the chance of false positives. The following sections describe the procedures and methods that should be used, based on the background dataset, to compare the background datasets, to calculate the data distribution, to handle non-detect (ND) data, and to select appropriate statistical evaluation methods (interwell vs intrawell).

1.2.1 Calculate for Mean and Standard Deviation

Following outlier removal, initial summary statistics including mean and standard deviation should be calculated for the background monitoring well datasets. While these summary statistics are easily



completed in many groundwater statistical software packages, it is important to account for values that have low or zero values as described below.

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1.2.1.1 Reporting of Low and Zero Values

1.2.1.1.1 Estimated Values (J Flag)

Estimated values are values that have a concentration between the method detection limit (MDL¹) and the practical quantitation limit (PQL²) for any given compound. These values are typically displayed with a J flag in laboratory report packages and are often referred to as "J-values". In most cases, The Unified Guidance recommends using the estimated value provided for statistical evaluation. Estimated values are typically used because the accuracy and power of most statistical evaluations lose power as the percentage of non-detects increases. While they are below the PQL, estimated values are considered detectable concentrations for statistical calculations, which has the effect of lowering the percentage of non-detects.

This "rule" should be applied with care, as there is an exception. Estimated values are not considered detectable concentrations if all values for a single constituent are less than the PQL. This is discussed in more detail in Section 1.3.5 of this document.

1.2.1.1.2 Non-Detects Values (ND)

Non-Detect Values (ND) are concentrations that were not detected at a concentration above the MDL. ND values are typically displayed with a "U" or "ND" flag in laboratory data report packages. The following approaches for managing ND values are based on recommendations in the Unified Guidance and are applicable for use with the statistical evaluation procedures that will be further discussed and used in this SAP (prediction intervals, confidence intervals, and tolerance intervals):

- If <15% ND, substitute ½ the PQL;
- If between 15% to 50% ND, use the Kaplan-Meier or robust regression on ordered statistics to estimate the mean and standard deviation;
- If >50% but less than 100% ND, use a non-parametric test; or
- If 100% of values are less than the PQL, use the Double Quantification Rule.

1.2.2 Data Distribution

Statistical evaluations of groundwater data require an understanding of the data distribution for each analyte in each monitoring well. Data typically fall into one of the following distributions:

 $^{^{2}}$ PQL = minimum concentration of an analyte (substance) that can be measured with a high degree of confidence that the analyte is present at or above that concentration (typically 5-10x higher than the MDL).



¹ MDL = lowest level of an analyte (substance) that the laboratory can reliably detect with calibrated instrumentation; generally based on results of an annual "MDL study" performed in accordance with 40 CFR Part 136, Appendix B; MDLs are generally set using laboratory grade deionized water spiked with a known concentration and thus do not account for effects of matrix interference inherent in typical groundwaters.

 Normal distribution – Sometimes referred to as Gaussian distribution, a normal distribution is a common continuous distribution where data form a symmetrical bellshaped curve around a mean. Normally distributed data are tested using parametric methods.

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- Transformed-normal distribution Similar to a normal distribution, however, data are asymmetrical until transformation is applied to all data which then causes it to form a bell-curve. Transformed-normal data distributions are also tested use parametric methods.
- Non-Normal Distribution When the data are not or cannot be transformed into a symmetrical distribution. Non-normal data distributions are tested using Nonparametric methods.

Testing for data distributions can be completed in several different ways including the skewness coefficient, probability plots with Filliben's test, or the Shapiro-Wilk/Shapiro-Francia Test. All of these methods may be employed, however, the Shapiro-Wilk and Shapiro-Francia tests are generally considered the best method according to the Unified Guidance. The Shapiro-Wilk test is best for sample sizes under 50 while the Shapiro-Francia test is best with larger datasets of 50 or more observations. Most groundwater statistical software packages can complete both Shapiro-Wilk and Shapiro-Francia tests and a detailed discussion of the testing procedures is provided in Section 10.5.1 of the Unified Guidance.

Based on the outcome of the data distribution testing, data will use either Parametric or Non-parametric tests. It is important to note that non-parametric testing usually requires larger datasets in order to minimize the Site Wide False Positive Rate (SWFPR) therefore when the raw data are not normally distributed, a transformed-normal distribution is preferred when possible.

1.2.3 Temporal Trend

Most statistical tests assume that the sample data are statistically independent and identically distributed. Therefore, samples collected over a period of time should not exhibit a time dependence. A time dependence could include the presence of trends or cyclical patterns when observations are graphed on a time series plot. Trend analysis methodologies test to see whether the dataset displays an increasing, decreasing, or seasonal trend. A statistically significant increasing or decreasing trend could indicate a release from the CCR unit (or alternative source) and further investigation of the cause of the trend may be necessary.

If a trend is suspected, a Theil-Sen trend line should be used to estimate slope and the Mann-Kendall Trend Test should be used to evaluate the slope significance (Chapter 14, Unified Guidance). If a statistically significant trend is reported, based on a Sen's slope/Mann-Kendall trend test, the source of the trend should be investigated. If the trend can be shown to be a result of an upgradient or off-site source, the data can be de-trended and used to calculated statistical limits. De-trending can be accomplished by computing a linear regression on the data (see Section 17.3.1 of the Unified Guidance) and then using the regression residuals instead of the original measurements in subsequent statistical analysis.





1.2.4 Comparing Background Datasets (Spatial Variation)

After physical independence, outlier, trend, and summary statistical testing is completed, the datasets from the background monitoring wells should be compared to one another for each individual constituent. The comparison of these background datasets is useful for determining whether spatial variability exists in the background dataset, and can also be used to decide whether an interwell or intrawell approach is more appropriate for statistical evaluation.

Box and whisker plots can be used to perform side by side comparison for each well and can be completed for each individual analyte to determine if the variance is equal across the background datasets. If the box plots appear to be staggered and do not appear to be from the same population (same variance) then a Lavene's test using an α of 0.01 should be used as a check to determine if the background datasets have spatial variation. Testing methods and procedures are provided in Section 11.2 of the Unified Guidance.

The preferred method for comparing background datasets is a Mann-Whitney (or Wilcoxon Rank Sum) Test, which evaluates the ranked medians of both the historical and new dataset populations. An α of 0.05 should be used for this evaluation. After calculation, if the Mann-Whitney statistic does not exceed the critical point, the test assumes that the two data populations have equal medians, and therefore are likely from the same statistical distribution. The testing methods and procedures for this analysis are provided in Section 16.2 of the Unified Guidance.

If spatial variability is identified within the background dataset, an additional investigation may be needed in order to confirm that the variability is not caused by impacts from the CCR unit. If there is spatial variability and it is not caused by impacts from the CCR Unit, then an intrawell approach to statistical evaluation may be appropriate.

1.3 Compliance Monitoring Wells and Statistically Significant Increases

After completing the previously described analyses of the background data, a statistical evaluation of the compliance monitoring data should be completed to determine if there are any Statistically Significant Increases³ (SSIs) that could trigger assessment monitoring. Section §257.93(F) of the CCR Rule specifies the list of methods that can be used for statistical evaluation. These specific methods to be used for statistical evaluation of data from the RMSGS are detailed below. Further, the Unified Guidance is recommended in the CCR Rule to be used for guidance in the selection of the appropriate statistical evaluation method. This section provides a guide to choosing the correct statistical evaluation to analyze the compliance wells for SSIs, the basic principles of each method, and response activities for identified SSIs.

³ SSI = a verified statistical exceedance; under compliance monitoring programs, the first time an exceedance is reported it is an initial statistical exceedance and is only considered an SSI if a confirmatory result verifies the initial exceedance.



1.3.1 Interwell vs Intrawell Statistical Analysis

1.3.1.1 <u>Interwell Statistical Analysis</u>

An interwell statistical evaluation compares the groundwater results from the compliance (downgradient) monitoring wells to a pool of background (typically upgradient) monitoring well results. If results from the downgradient wells are statistically higher (or significant) than the background dataset then an exceedance is triggered. This upgradient verses downgradient method typically assumes that:

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- Naturally, un-impacted groundwater characteristics in the compliance monitoring wells is comparable and equal on average to the background monitoring wells.
- Upgradient and downgradient monitoring well samples are drawn from the same aquifer and are screened in essentially the same hydrostratigraphic position.
- The aquifer unit is homogeneous and isotropic.
- Groundwater flow is in a definable pathway from upgradient to downgradient wells beneath the CCR Unit.

An interwell approach is preferable for statistical evaluation because it compares data to a background dataset that is not influenced by the CCR Unit. Interwell methods should be used with two exceptions: (1) there are significant differences in the datasets of the background wells (as indicated by methods described in Section 1.2.4) or (2) it can be demonstrated that groundwater geochemistry at all wells (background and compliance) is not impacted by the SCL4A.

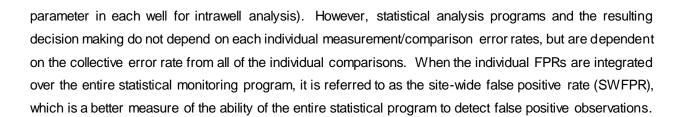
1.3.1.2 Intrawell Statistical Analysis

An intrawell statistical evaluation compares the groundwater results from a compliance monitoring well to historical data collected from that same compliance monitoring well. This method can be used for CCR monitoring when groundwater data from the background monitoring wells is statistically different than that of the compliance monitoring wells or when it can be shown that there is no impact from the SCL4A in either upgradient or downgradient/compliance wells.

1.3.2 Statistical Power

As discussed above, one of the primary goals of the selection of a proper statistical evaluation method is to limit the potential for results to falsely trigger a SSI while also maintaining sufficient statistical power to detect a true SSI. Falsely triggering a SSI when no release from the CCR unit has occurred is referred to as a false positive. The False Positive Rate (FPR), typically denoted by the Greek letter α , is also known as the "significance level". The FPR is the probability that a future compliance observation will be declared to be from a different statistical distribution than the background data. If the FPR is set too high, it can lead to the conclusion that there is evidence of impact when none exists. Conversely, if the FPR is set too low, it can lead to a false conclusion that no contamination exists, when it actually does exist (also known as a "false negative"). Ultimately, the ability to accurately identify SSIs depends on the selection of an appropriate FPR, which is referred to as the statistical power. FPRs are set for each parameter (or for each





1.3.2.1 Site-Wide False Positive Rate

For CCR monitoring, detection monitoring events are based on multiple comparisons, which include the seven (7) Appendix III parameters, at each compliance monitoring well. The SWFPR can be calculated based on several input parameters, including the assumed FPR, the number of downgradient monitoring wells (n), the number of parameters, and the number of statistical comparisons events in a given year for the CCR Unit. The Unified Guidance recommends that a statistical evaluation program be designed with an annual, cumulative SWFPR of approximately 10%.

The Unified Guidance recommends measuring statistical power using power curves which display the probability that an individual comparison will detect a concentration increase relative to background results. After determining the statistical method based on the background data, a power curve can be generated in order to determine the statistical power of the compliance monitoring program. The methods and procedures for calculating the SWFPR are described in Section 6.2.2 of the Unified Guidance.

1.3.2.2 Verification Sampling

Verification Sampling is an important aspect of the SAP as it improves statistical power while maintaining the SWFPR. Most statistical evaluations incorporate verification sampling mathematically into their determination of the SWFPR. Verification sampling is typically completed at a 1 of 2 pass strategy. As described above if an initial statistical exceedance is reported, then verification sampling will be performed to confirm the initial exceedance. Verification samples should be collected on a schedule that allows for physical independence of the samples. In a 1 of 2 pass strategy, if the concentration of the verification sample is less than the calculated compliance limit, then no SSI is triggered. If the initial and subsequent verification observation are above the calculated compliance limit, a SSI is triggered.

Due to the time constraints for reporting put forth in the CCR rule, it is suggested that verification sampling not be completed at the next regularly scheduled sampling event, but instead be collected prior to the next sampling event. Verification sampling within 90 days (assuming a 1 of 2 pass verification sampling strategy) will typically allow sufficient time to complete laboratory and statistical analysis in accordance with the timeframes set forth in the CCR Rules.



1.3.3 Statistical Evaluation Methods

As outlined above, the CCR rule list 5 possible methods for statistical evaluation. The different methods that can be employed for CCR monitoring as outlined in §257.93(F) are:

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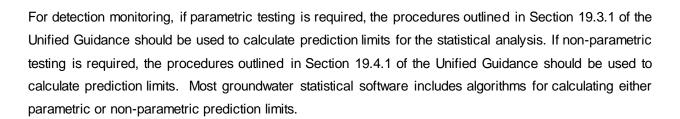
- §257.93(F)(1) "A parametric analysis of variance followed by multiple comparison procedures to identify statistically significant evidence of contamination. The method must include estimation and testing of the contrasts between each compliance well's mean and the background mean levels for each constituent."
- §257.93(F)(2) "An analysis of variance based on ranks followed by multiple comparison procedures to identify statistically significant evidence of contamination. The method must include estimation and testing of the contrasts between each compliance well's median and the background median levels for each constituent."
- §257.93(F)(3) "A tolerance or prediction interval procedure, in which an interval for each constituent is established from the distribution of the background data and the level of each constituent in each compliance well is compared to the upper tolerance or prediction limit."
- §257.93(F)(4) "A control chart approach that gives control limits for each constituent."
- **§257.93(F)(5)** "Another statistical test method that meets the performance standards of paragraph (g) of this section."

1.3.4 Prediction Intervals

Section §257.93(F)(3) outlines using prediction intervals or tolerance intervals for statistical evaluation. Based on recommendation from the Unified Guidance, prediction limits are the preferred method for calculating detection monitoring compliance limits and will be used to calculate compliance limits for the seven Appendix III constituents. In addition, the Unified Guidance suggests using prediction limits with verification sampling (Chapter 19 of the Unified Guidance), because prediction limits help to maintain low SWFPR while still providing high statistical power. Tolerance intervals, which are a backward looking procedure, should not be used for detection monitoring, but will likely be used in assessment monitoring, as further described in Section 2.0 below. If, at any point in the future, a different statistical method becomes more applicable to the site conditions, this document may be modified to include that method as recommended by the Unified Guidance.

Prediction interval methods can be used for parametric and non-parametric datasets as well as for intrawell or interwell statistical analysis. Prediction limits use background data from either background monitoring wells for interwell analysis or from historical data for intrawell analysis calculate a concentration that represents an upper limit of expected future concentrations for a particular population. In contrast to tolerance limits, prediction intervals are a forward looking, predictive analysis, which incorporate uncertainty in future measurements, and are thus the most appropriate method for detection monitoring programs. Typically, a one-sided upper prediction limit is used to evaluate detection monitoring observations. Observations must be lower than the prediction limit (or within the upper and lower prediction limits for pH) to be considered "in control". Parametric methods are generally preferred over non-parametric methods, because they result in lower SWFPRs and higher statistical power.





1.3.5 Double Quantification Rule

In situations where the entire background dataset is reported as ND or Estimated (J-flag), the Double Quantification Rule (DQR) will be used to supplement the prediction limit analyses. Generally, the Appendix III constituents occur at detectable concentrations in natural groundwater; however, if ND results are encountered for a given constituent, the DQR can be implemented. A demonstration that this statistical evaluation is as least as effective as any other test and results as described in §257.93(f)(5) can be made. The DQR is recommended by the Unified Guidance as a supplement to prediction limits because it reduces the number of non-detects used for statistical analysis and provides a lower SWFPR while maintaining statistical power.

Under the DQR, a SSI is triggered if a compliance well observation is higher than the reporting limit (RL)/PQL in either (1) both a detection monitoring sample and its verification resample, or (2) two consecutive sampling events in a program were resampling is not utilized.

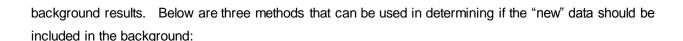
1.4 Responding to SSIs

If the statistical evaluation for an Appendix III analyte triggers a SSI, the data must be evaluated to determine if the cause of the SSI is due to a release from the CCR Unit or from an alternative source. Possible alternative sources may include laboratory causes, sampling causes, statistical evaluation causes, or natural variation. If the SSI can be attributed to one of these sources and the SSI was not caused by the CCR Unit, an alternate source demonstration (ASD) can be completed. An ASD must be certified by a qualified professional engineer and completed in writing within 90 days of completing the statistical evaluation for a particular sampling event. If the SSI cannot be attributed to an alternative source and is from the CCR Unit, then Assessment Monitoring is triggered.

1.5 Updating Background Values

The Unified Guidance suggests that updating statistical limits should only be completed after a minimum of 4 to 8 new measurements are available (i.e., every 2 to 4 years of semiannual monitoring, assuming no verification sampling). The periodic update of background, during which additional data are incorporated into the background, improves statistical power and accuracy by providing a more conservative estimate of the true background population. Prior to incorporating new data into the background dataset, a test should be performed to demonstrate that the "new data" are from the same statistical population as the existing





- Time Series Graphs As described in Section 1.1.2.1, time series graphs can be used as a qualitative test to assist with the determination whether a new group of data match the historical data or if there is a concentration trend that could be indicative of a release or evolving groundwater conditions.
- Box-Whisker plots can also be used to determine whether or not the datasets are similar.
- Mann-Whitney (or Wilcoxon Rank) Test Used to evaluate the ranked medians of both the historical and new dataset populations. An α of 0.05 should be used for this evaluation. After calculation, if the Mann-Whitney statistic does not exceed the critical point, the test assumes that the two data populations have equal medians, and therefore are likely similar.

Ultimately, the Mann-Whitney (Wilcoxon Rank Sum) Test is the statistical test that is used to determine whether new observations should be included in the background dataset. It is important to note that a difference in background datasets does not automatically prevent the new data from being used; however, if differences are noted, a review of the new data will be conducted to determine if the noted difference is a result of a change in the natural conditions of the groundwater or if it is the result of a potential release from the CCR Unit. If the new data are included in the background dataset, the prediction limits will be recalculated, as described in Section 1.3.4 above.





2.0 ASSESSMENT MONITORING STATISTICAL EVALUATION

This section discusses the procedures, methods, and processes that will be implemented as part of the assessment monitoring statistical evaluation, if required. Assessment monitoring will be initiated if a SSI is triggered during detection monitoring. As per the CCR Rule in Section §257.95(b), assessment monitoring must be initiated within 90 days of identifying an SSI (not the sample event which provided the data that resulted in the SSI). This 90-day period includes sampling the groundwater monitoring network for the Appendix IV constituents. Following the initial sampling event for all Appendix IV constituents, the monitoring network is then sampled again within 90 days of receiving the results from the initial Appendix IV sampling event. Following these initial assessment monitoring events, assessment monitoring is performed on a semiannual basis. During one of the two semiannual events, the full list of Appendix IV constituents must be tested. During the second assessment monitoring event of each year, only the Appendix IV constituents that are detected during the previous semiannual event are required to be Assessment monitoring is terminated if concentrations for all Appendix III and Appendix IV monitored. constituents in all compliance wells are statistically lower than background for two consecutive sampling events (§257.95(e)). The following sections discuss the procedures, methods, and processes that will be implemented as part of the assessment monitoring statistical evaluation. As discussed in Section 1.1 of this document, many of the statistical comparisons used in assessment monitoring require various analyses to be completed prior to the data being accepted into the statistical evaluation. Before using the results from assessment monitoring, the steps outlined in Sections 1.1 and 1.2 will be completed. Please refer to those sections for descriptions on the methods and techniques required to complete these analyses.

2.1 Establishing a Ground Water Protection Standard (GWPS)

Following the removal of outliers and the performance of general statistics described in Sections 1.1 and 1.2, GWPS will be developed for use in the assessment monitoring program. The GWPS is a key element to the assessment monitoring process. GWPS must be generated for each of the detected Appendix IV analytes. If interwell methods are utilized (preferred method), a site-wide GWPS will be generated for each analyte based on Appendix IV results reported for background/hydraulically upgradient wells. If intrawell methods are utilized, a well specific GWPS will be generated for each analyte.

For Appendix IV parameters that have a maximum contaminant level (MCL), as established by the United States Environmental Protection Agency, the GWPS is set equal to the MCL. For those constituents whose background concentration are greater than the MCL, the GWPS will be calculated from the background data. Finally, for those constituents that do not have an established MCL, the GWPS will be calculated. Several analytes (cobalt, lead, lithium, and molybdenum) do not have MCLs established and therefore the GWPS must be calculated based on their background concentrations.





Many of the Appendix IV analytes have USEPA MCL levels. As specified in the CCR Rule in Section §257.95(b), the GWPS must either be the MCL, or a limit based on background data, whichever is greater. This section describes the methods to be used for statistical analysis when the MCL is to be used as the GWPS.

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For Assessment Monitoring, the Unified Guidance recommends the confidence interval method to evaluate for potential exceedances, which are referred to as "statistically significant levels" (SSLs) (Chapter 21, Unified Guidance). Using confidence intervals, SSLs are identified by comparing the calculated confidence interval against the GWPS. A confidence interval statistically defines the upper and lower bounds of a specified population within a stipulated level of significance. Confidence intervals are required to be calculated based on a minimum of 4 independent observations, but a more representative confidence interval can be developed when all of the available data are utilized.

The specific type of confidence interval should be based the attributes of the data being analyzed, including: (1) the data distribution, (2) the detection frequency, and (3) potential trends in the data. Table 1 below is based on Table 4-4 from the Electric Power Research Institute's Groundwater Monitoring Guidance for the Coal Combustion Residual Rule (2015), which displays the criteria for selecting an appropriate confidence The method and procedure for calculating the Upper Confidence Limit (UCL) and Lower Confidence Limit (LCL) is provided in the section reference from the Unified Guidance, which is listed in the last column of Table 1. below.



Table 2- Confidence Interval Method Selection

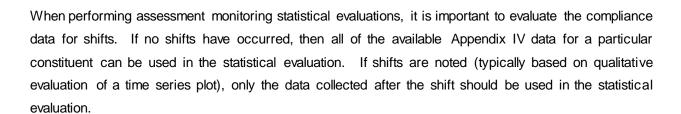
Data Distribution	Non-detect Frequency	Data Trend	Confidence Interval Method
Normal	Low	Stable	Confidence Interval Around Normal Mean (Section 21.1.1)
Transformed Normal (Log-Normal)	Low	Stable	Confidence Interval Around Lognormal Arithmetic Mean (Section 21.1.3)
Non-normal	N /A	Stable	Nonparametric Confidence Interval Around Median (Section 21.2)
Cannot Be Determined	High	Stable	Nonparametric Confidence Interval Around Median (Section 21.2)
Residuals After Subtracting Trend are Normal (with equal variance)	Low	Trend	Confidence Band Around Linear Regression (Section 21.3.1)
Residuals after Subtracting Trend are Non-Normal	Low	Trend	Confidence Band Around Theil-Sen Line (Section 21.3.2)

In an assessment monitoring program the LCL is of prime interest. If the LCL exceeds the GWPS, there is statistical evidence that a SSL has been triggered. An initial SSL should be confirmed by verification sampling. If only the UCL exceeds the GWPS while the LCL is below the GWPS, the test is considered inconclusive and the Unified Guidance recommends that this situation be interpreted as "in compliance". If both the UCL and the LCL are below the GPWS, the data are also "in compliance" with the GWPS.

It is important to note that a slightly different set of criteria are used to determine whether assessment monitoring can be terminated. Additional discussion of the criteria used for exiting assessment monitoring and returning to detection monitoring is provided below in Section 2.2.

During Assessment Monitoring, a per test FPR (α) of 0.05 will be used as an initial error level for calculating the two-tailed confidence intervals for the compliance wells (which actually means 2.5% FPR per tail). In some cases based on recommendations from the Unified Guidance, it is appropriate to adjust the FPR of the confidence interval based on the number of data points available as well as the distribution of the data being evaluated. If deemed necessary based on recommendations from the Unified Guidance, an approach is provided in Section 22 of the Unified Guidance for determining an appropriate per test FPR based on the data characteristics.





2.1.2 Non-MCL Based GWPS

Background or historical concentration limits should be assessed using the following techniques for all Appendix IV analytes. These concentration limits should then be compared with the MCL, if available, and the higher of these two values will be used as the GWPS.

The Unified Guidance provides two acceptable approaches for establishing a non-MCL based GWPS (unless all values are ND, in which case the Double Quantification Rule as described above in Section 1.3.5 should be used). The two methods include the tolerance interval approach or the prediction interval approach.

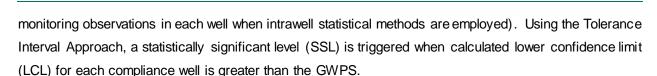
2.1.2.1 Tolerance Interval Approach

If the background dataset is normally or transformed normally distributed, the Unified Guidance recommends Tolerance Intervals over the Prediction Intervals for establishing a GWPS. The GWPS should be based on a 95 percent coverage/95 percent confidence tolerance interval. If the background data are non-normal (even after transformation), then a large number of background observations are required to calculate a non-parametric tolerance interval (typically a minimum of 60 background observations are required to meet these requirements). If there is an insufficient number of background observations to calculate a non-parametric tolerance interval, then a non-parametric Prediction Interval approach should be used, as described in Section 2.1.2.2 below.

The Upper Tolerance Limit (UTL) is calculated for each detected Appendix VI constituent. Tolerance Limits, as outlined in the Unified Guidance (Section 17.2), are a concentration limit that is designed to contain a pre-specified percentage of the dataset population. Two coefficients associated tolerance intervals are (1) the specified population proportion and (2) the statistical confidence. The coverage coefficient (γ), which is used to contain the population portion, and the tolerance coefficient (or confidence level (1- α)), which is used to set the confidence of the test. Typically, the UTL is calculated to have a coverage and confidence of 95%. When an MCL does not exist or the background concentrations are greater than the MCL, the calculated UTL for each constituent is used as the GWPS. The confidence interval for each compliance well is then compared with the GWPS.

In order to calculate a valid confidence interval, a minimum of four data points are necessary for each of the detected Appendix IV constituents in each compliance monitoring well (or four "new" assessment





Tolerance limits can be completed using both parametric (Section 17.2.1 of Unified Guidance) or non-parametric methods (Section 17.2.2 of Unified Guidance). However, as described above, the non-parametric method requires at least 60 background (or historical) measurements in order to achieve 95% confidence with 95% coverage. Tolerance Intervals can be calculated using most groundwater statistical software packages.

2.1.2.2 Prediction Interval Approach

If Tolerance Intervals cannot be used to calculate the GWPS (based on recommendation from the Unified Guidance, such as non-parametric datasets, ect.), then a Prediction Interval method should be used. This method is very similar to Section 1.3.4 of this document, however, for assessment monitoring, the Unified Guidance suggests using a prediction interval about a future mean for normally/transfomred-normally distributed datasets or a prediction interval about a future median for datasets with a high percent of ND or non-normally distributed data.

When using prediction intervals to calculate for a GWPS, a one-sided prediction interval is calculated using background (or historical) datasets based on a specified number of future comparisons - four future comparisons is typical. The Upper Prediction Limit that is calculated as a product of this method then becomes the GWPS, and is compared against the confidence interval for the compliance data, as described in Section 2.1.2.1, above. As also described above, if the LCL is greater than the calculated prediction limit then an SSL is triggered.

2.2 Returning to Background Detection Monitoring

As specified in 257.95(e) of the CCR Rule, in order to return to detection monitoring, the concentration of all constituents listed in Appendix III and Appendix IV must be shown to be at or below calculated "background (or historical) values" for two consecutive semiannual sampling events. This determination of background values is based on the statistical evaluation procedure established for detection monitoring. Therefore, if prediction limits (with the double quantification rule for analytes with all non-detects) are used for detection monitoring, prediction limits should be calculated and used for all Appendix III and IV analytes to determine when the monitoring program can return to Detection Monitoring. It is important to remember that Appendix IV constituents are only required to be sampled annually with only those Appendix IV constituents that are detected during the previous semiannual event being required to be analyzed during the second semiannual event of a given year. If statistical results demonstrate that concentrations for all constituents are below background levels for a particular event, all Appendix IV constituents should be sampled during the next event in order to achieve this goal of returning to Detection Monitoring. If this



statistical evaluation demonstrates that any of the Appendix III or Appendix IV are at a concentration above background levels, but no SSLs have been triggered, then the CCR unit will remain in assessment monitoring (257.95(f)).

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2.3 Response to a SSL

If the assessment monitoring statistical evaluation demonstrates that a SSL has been triggered, then the owner/operator of the CCR unit must complete the following four actions as described in 257.95(g):

- Prepare a notification identifying the constituents in Appendix IV that have exceeded a CCR Unit specific GWPS. This notification must be placed in the facilities operating record within 30 days of identifying the SSL
- Define the nature and extent of the release and any relevant site conditions that may affect
 the corrective action remedy that is ultimately selected. The characterization must be
 sufficient to support a complete and accurate assessment of the corrective measures
 necessary to effectively clean up releases from the CCR Unit and must include at least the
 following;
 - A. Installation of additional monitoring wells that are necessary to define the contaminant plume,
 - B. Collect data on the nature and estimated quantity of the material released,
 - C. Install and sample at least one additional monitoring well at the facility boundary in the direction of the contaminant plume migration,
- 3. Notify off-site property owners if the contamination plume has migrated offsite on to their property, and
- 4. If possible, provide an alternative source demonstration that determines that the SSL is not caused by a release at the facility within 90 days of completing the statistical evaluation. If no alternative source demonstration can be made and the plume is determined to have come from the CCR Unit then initiate corrective action.

Actions 1-3 must be completed regardless of whether or not an alternate source demonstration can be made.

2.4 Updating Background Values

The background for Assessment Monitoring Parameters should be updated using the same methods and techniques described in Section 1.5 for updating detection monitoring background data.





3.0 REFERENCES

- EPRI. 2015. Groundwater Monitoring Guidance for the Coal Combustion Residual Rule. Electric Power Research Institute. November.
- USEPA. 2009. Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, Unified Guidance.

 Office of Resource Conservation and Recovery Program Implementation and Information Division.

 March
- USEPA. 2015. Federal Register. Volume 80. No. 74. Friday April 17, 2015. Part II. Environmental Protection Agency. 40 CFR Parts 257 and 261. Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals from Electric Utilities; Final Rule/ [EPA-HQ-RCRA-2009-0640; FRL-9919-44-OSWER]. RIN-2050-AE81. April.



APPENDIX I EXAMPLE FIELD FORMS

Sheet	of
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Project	Ref:				•		Project N	No.:		
Locati	on									
Monitore	d By:			Date			Time			
Well P	iezom	eter Data	1							
Depth of V	Well (from	(circle one) top of PVC or	ground)					feet		
•	·	n top of PVC o	,					feet		
Radius of	Casing							inches		
								feet		
Casing Vo	olume							cubic feet gallons		
Develo	opmen	t / Purgir	ng Disc	charge	e Data			_		
Purging M	-									
Start Purg	ing			Date			Time			
Stop Purg	ing			Date			Time			j
Monitoring	9									
Date	Time	Volume Discharge (gals)	Temp (°)	рН	Spec.Cond. (S/cm)	Turbidity (NTU)	Dissolved Oxygen (mg/L)	Redox Potential (+/- mV)	WL (ft TOC)	Appearance of Water and Comment
							<u> </u>	<u> </u>		

Date	Time	Volume Discharge (gals)	Temp (°)	рН	Spec.Cond. (S/cm)	Turbidity (NTU)	Dissolved Oxygen (mg/L)	Redox Potential (+/- mV)	WL (ft TOC)	Appearance of Water and Comments

GROUNDWATER SAMPLE COLLECTION FORM



Project Ref: _						Project No. :	
WEATHER CO	ONDITI	<u>ONS</u>					
Temperatur	re			_Weather			
Sample Loc					_ Sample No		
Sample Dat							
•							
		Well Volun Volume Wa Water Leve Water Leve	ne: ater Removed Be el Before Samplin el After Sampling:	efore Sampling: _ ng: :			
FIELD MEASU	JREME	NTS					
•	meter	Units	<u>Measurement</u>	<u>Measurement</u>	<u>Measurement</u>	<u>Measurement</u>	<u>Sample</u>
	Time	hhmm					
Volume Disc	charge	gals			<u> </u>		
	•	Standard					
•		S/CM					
	ırbidity	NTU					
Tempe							
Dissolved O		mg/l					
Redox Po	itentiai	+/- mV					
							
LABORATOR	Y CON	TAINERS			-		
Sub-					Type and Size of	Filtered	Type of
Sample		Α	Analysis Requested	d	Sample Container	(Yes or No)	Preservative
1							
2							
3							
4							
5							
6							
7							
8							
REMARKS:							
NA = Not appli	icable						
SAMPLING MET	THODS:		Destal	oltio Dura-	Aim Lift Diverse		
ļ		PVC/PE Stainless St		altic Pump ersible Pump	Air-Lift Pump		

Hand Pump

Teflon

Golder	ABOVE G	ROUND MONITORING	G WELL CONST	RUCTION LOG
PROJECT NAME:		Р	ROJECT NUMBER	:
SITE NAME:		L	OCATION:	
CLIENT:		S	URFACE ELEVATION	ON:
GEOLOGIST:		NORTHING:		EASTING:
DRILLER:		STATIC WATER LEVEL:		COMPLETION DATE:
DRILLING COMPANY:		D	RILLING METHODS	S:
STICK UP:		PROTECTION OF TYPE OF SCREE SIZE OF AMOUNT	FECTIVE CASING (yes IRAVEL OR SAND HOLE ID SURFACE ELEVATION FER OF RISER PIPE (in.) FER OF BOREHOLE (in.) RETE SEAL DEPTH (ft. b) IND AMOUNT OF ANNUAL FER SAND PACK DEPTH (ft. b) FESCREEN DEPTH (ft. b) OF SCREEN: IN SLOT SIZE (in.): IN SLOT SIZE (in.): IN OF SAND:	DN:
TOTAL DEPTH OF BOREHOLE (ft. bgs):		вотто	M OF WELL DEPTH (ft. M OF FILTER PACK (ft.	bgs):
ADDITIONAL NOTES:				
CHECKED BY:				PREPARED BY:



RECORD OF WATER LEVEL READINGS

Project N	lame:			Location:				Project No).:	
Borehole No.	Date	Date Time Measuring Device / Serial No.		Measurement Point (M.P)	Water Level Below M.P.	Correction To Survey Mark	Survey Mark Elevation	Water Level Elevation	Ву	Comments

Sheet ___ of ___



Project Name:			Project No:	
Calibration By:				
Instrument Details				
Instrument Name				
Serial No.				
Model No.				
Calibration Details				
Required Calibration Frequ	ency/Last Ca	alibration		
Calibration Standard				
Calibration Standard(s) Exp	oiration Date			
Calibration:	Date	Time	Calibration Standard Units:	Instrument Reading Units:
Comments:				

Chain of Custody Record >>> Select a Laboratory <<< #N/A #N/A #N/A Regulatory Program: DW NPDES RCRA Other: #N/A COC No: **Client Contact** Project Manager: Site Contact: Date: Tel/Fax: Carrier: COCs Your Company Name here Lab Contact: of Address **Analysis Turnaround Time** Sampler: For Lab Use Only: WORKING DAYS City/State/Zip CALENDAR DAYS Walk-in Client: Phone (xxx) xxx-xxxx TAT if different from Below FAX Lab Sampling: (xxx) xxx-xxxx 2 weeks Project Name: 1 week Site: Job / SDG No.: 2 days P O # 1 day Sample Type Sample Sample # of (C=Comp, Sample Identification Date Time G=Grab) Matrix Cont. Sample Specific Notes: Preservation Used: 1= Ice, 2= HCI; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other Possible Hazard Identification: Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. Unknown Poison B Return to Client Archive for___ Non-Hazard Flammable Disposal by Lab Months Special Instructions/QC Requirements & Comments: **Custody Seals Intact:** Cooler Temp. (°C): Obs'd: Corr'd: Therm ID No.: Custody Seal No .: Yes No. Relinquished by: Date/Time: Received by: Company: Company: Date/Time: Relinguished by: Date/Time: Date/Time: Received by: Company: Company:

Date/Time:

Company:

Received in Laboratory by:

Company:

Relinquished by:

Date/Time:

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Field Boring Log

DEPTH HOLE PROJ. NO DEPTH SOIL DRILL GA INSP DEPTH ROCK CORE WEATHER	PROJECT DRILLING METHOD DRILLING COMPANY		BORING NO SHEET OF SURFACE ELEV
ABANDONMENT	DRILL RIG	DRILLER	DATUM
DEPTHS///	SAMPLER HAMMER TYPE OTE HOLE LOCATION		STARTED/

	SAMPLE TYPES				ABBREVIATION	<u>s</u>			ORDER OF DESCRIPTION	<u>NC</u>		NON-COHES	IVE S	OILS	COHESIVE S	OILS		
C.S. * D.O. D.S. F.S. P.S.	CHUNK SAMPLE DRIVE OPEN (SPT) DENISON SAMPLE FOIL SAMPLE PITCHER SAMPLE SOIL CORE	ANG BL BR C CIN CO CL CLY	ANGULAR BLACK BROWN COARSE CAVE-IN COHESIVE CLAY CLAYEY DRY	GR HE HO LYD M MIC MOT MST NC	GRAY HETEROGENEOUS HOMOGENEOUS LAYERED MEDIUM MICACEOUS MOTTLED MOIST NON-COHESIVE	RX RND SAT SD SI SIY	RED RESIDUAL ROCK ROUNDED SATURATED SAND SILT SILTY SOME	ENERAL CONSTITUENTS	1) GROUP SYMBOL 2) SOIL GROUP NAME 3) PRIMARY COMPONENTS 4) SECONDARY COMPONENTS; 6) GOLOR 7) WEATHERING 8) STRUCTURE 9) SENSITIVITY	CL/SI: SD: S GL: S		RELATIVE DEN VERY LOOSE LOOSE COMPACT DENSE VERY DENSE	VLS LS CP DN	0-4 $4-10$ $10-30$ $30-50$	VERY SOFT SOFT	VS S FM ST	<0.25	PINGER PRESSURE EXTRUDES 5 MOLDS EASILY MOLDS THUMB INDENTS THUMBNAIL INDENTS RESISTS THUMBNAIL
*	WASH SAMPLE E SIZE	EL F FL FRAG GL	ELONGATED FINE FLAT FRAGMENTS GRAVEL	NP OG ORG	NON-PLASTIC ORANGE ORGANIC POCKET PEN. PLASTIC LIMIT	TR WL WH WR Y	TRACE WATER LEVEL WEIGHT OF HAMMER WEIGHT OF RODS YELLOW	BEHAVIOR GI	10) CONTAMINATION 11) MINEROLOGY 12) ORIGIN; 13) BEHAVIOR (CO/NC) 14) MOISTUREWATER CONTEN 15) DENSITY/CONSISTENCY	"AND"	z" 5 – 12% X "-Y" 12 – 35% 35 – 50%	MOIST FEEL	FLOW S COC	S DL	W~PL CAN	NOT ROLL	OLL 4 mm	THREAD 2 – 4 mm <2 mm

* NOTE SIZE	FRAG FRAGMENTS PP POO GL GRAVEL PL PLA	SKET PEN. STIC LIMIT	Υ	YELLO	DW DW	000	H L 15	5) DENSITY	RE/WATER (/CONSISTE	NCY	1			WEI WIIHFF	REE WATER W > PL C	AN ROLL	THREAD <2 IIIII
EL EV			SAN	IPLES	1		CON	STITUE			HAVI						
ELEV. DEPTH	LITHOLOGY	NO. TY				REC	GL	SD	CL/SI	CO or NC			uscs	SAMPLE	DESCRIPTION	AND	DRILLING NOTES
J		NO. 11	L DEPI	PP(TSF)	PER 6 IN	ATT	PROPORTI	ON; SIZE, SHAPE PLASTICITY	, GRADING;	NC	or W	CONS.					
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