BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

	BEFORE THE ILLINOR	POLLUTION CON	I ROL BOARD
In the	e Matter of:)	
SIERRA CLUB, ENVIRONMENTAL LAW AND POLICY CENTER, PRAIRIE RIVERS NETWORK, and CITIZENS AGAINST RUINING THE ENVIRONMENT)))))	4.5
	Complainants,	PCB 2013-015 (Enforcement – Water)	
	v.))	
MID	WEST GENERATION, LLC,)	
	Respondent.)	
	NOT	CE OF FILING	
TO:	Don Brown, Assistant Clerk Illinois Pollution Control Board James R. Thompson Center 100 West Randolph Street, Suite 11-500 Chicago, IL 60601	Attached S	Service List
	PLEASE TAKE NOTICE that I have ondent, Midwest Generation, LLC's Addid upon you.		
		MIDWEST GENER	ATION, LLC
		By: /s/ Jennifer	Γ. Nijman
Dated	l: January 30, 2018		
Susan	fer T. Nijman a M. Franzetti en I. Gale		

Susan M. Franzetti Kristen L. Gale NIJMAN FRANZETTI LLP 10 South LaSalle Street, Suite 3600

Chicago, IL 60603 (312) 251-5255

Electronic Filing: Received, Clerk's Office 1/30/2018

SERVICE LIST

Bradley P. Halloran, Hearing Officer Illinois Pollution Control Board 100 West Randolph Street Suite 11-500 Chicago, IL 60601

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Faith E. Bugel Attorney at Law Sierra Club 1004 Mohawk Wilmette, IL 60091 Lindsay P. Dubin
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Rivers Network and Sierra Club
Environmental Law & Policy Center
35 East Wacker Drive, Suite 1600
Chicago, IL 60601

Abel Russ For Prairie Rivers Network Environmental Integrity Project 1000 Vermont Avenue, Suite 1100 Washington, DC 20005

Greg Wannier, Associate Attorney Sierra Club 2101 Webster Street, Suite 1300 Oakland, CA 94612

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CERTIFICATE OF SERVICE

The undersigned, an attorney, certifies that a true copy of the foregoing Notice of Filing, Certificate of Service and Respondent, Midwest Generation, LLC's Additional Demonstrative Exhibits were filed electronically on January 30, 2018 with the following:

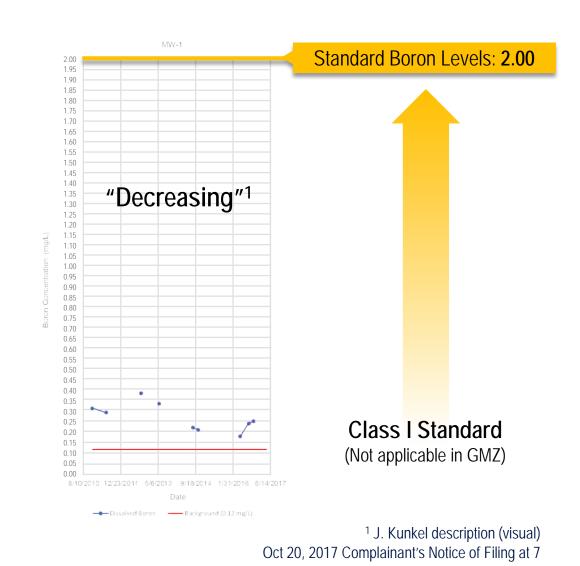
Don Brown, Assistant Clerk Illinois Pollution Control Board James R. Thompson Center 100 West Randolph Street, Suite 11-500 Chicago, IL 60601

and that true copies were emailed on January 30, 2018 to the parties listed on the foregoing Service List.

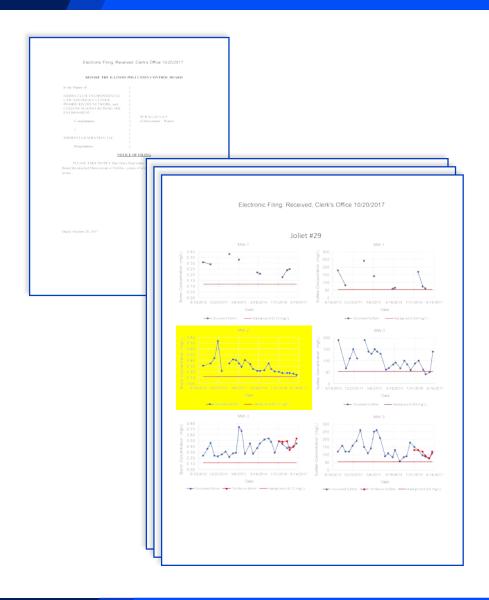


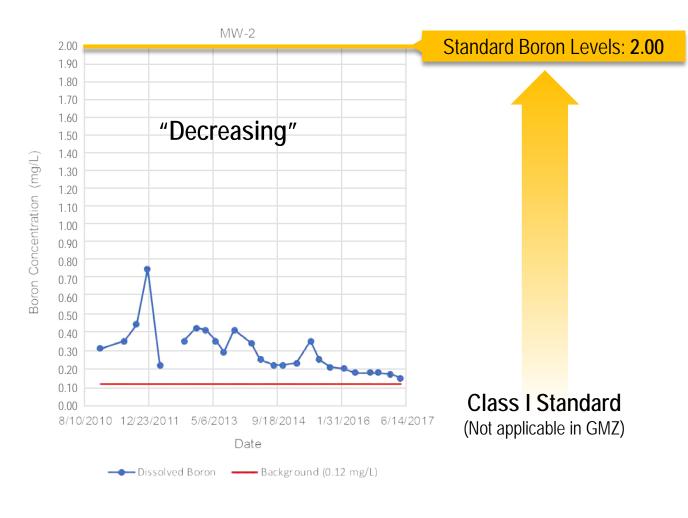
Joliet #29 Monitoring Well-1 Boron Concentration





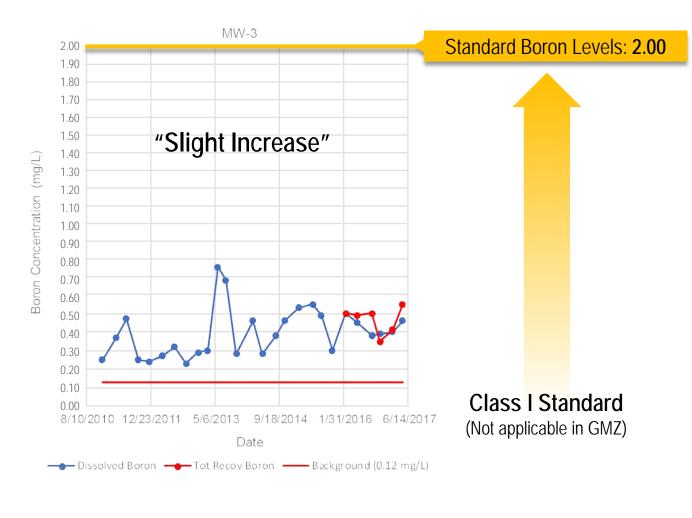
Joliet #29 Monitoring Well-2 Boron Concentration





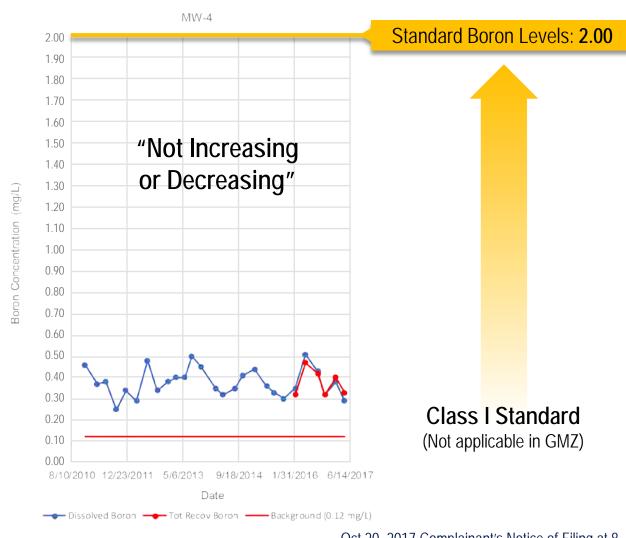
Joliet #29 Monitoring Well-3 Boron Concentration





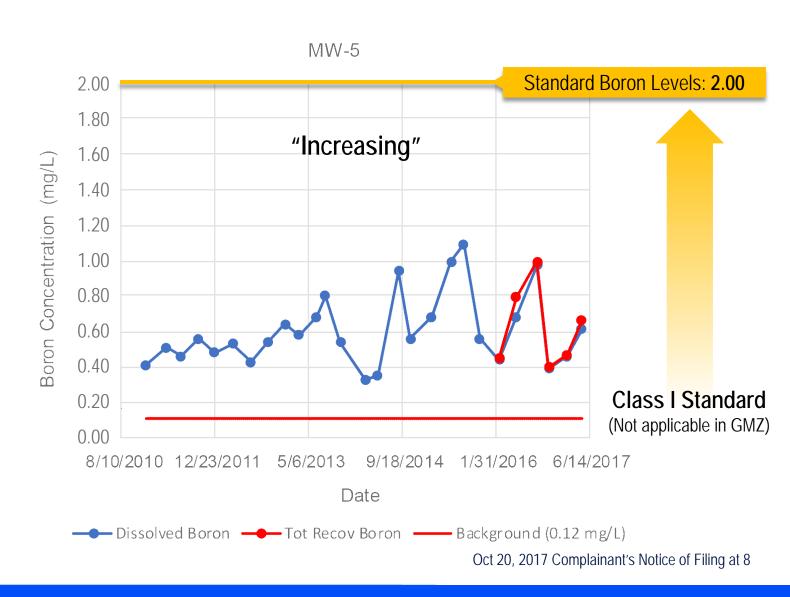
Joliet #29 Monitoring Well-4 Boron Concentration





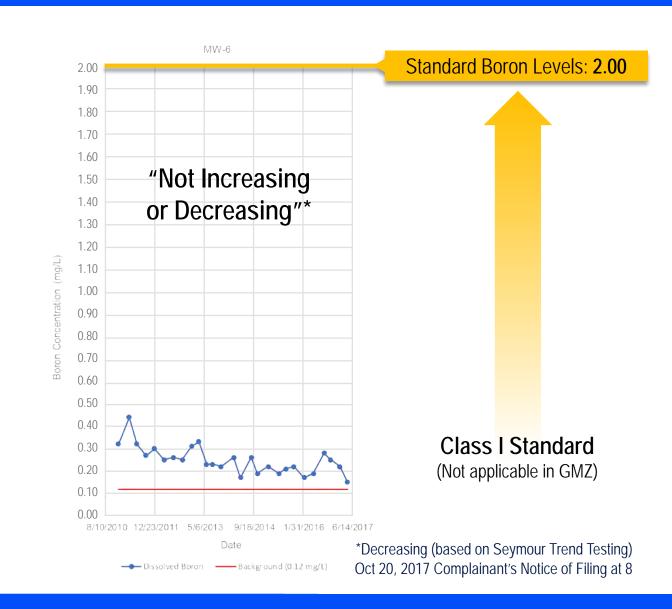
Joliet #29 Monitoring Well-5 Boron Concentration





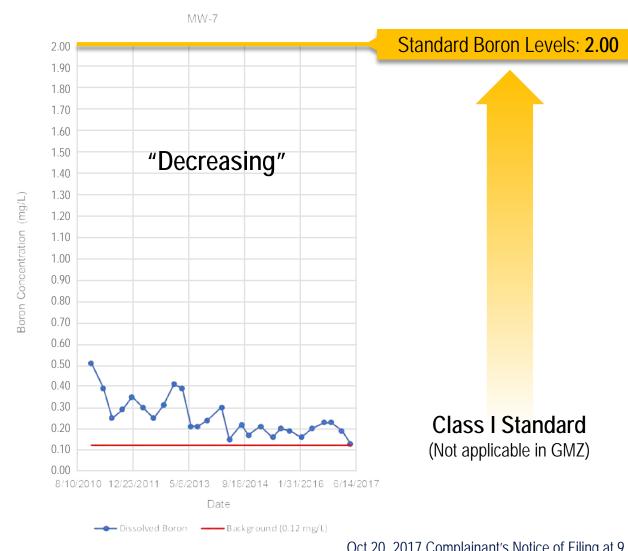
Joliet #29 Monitoring Well-6 Boron Concentration





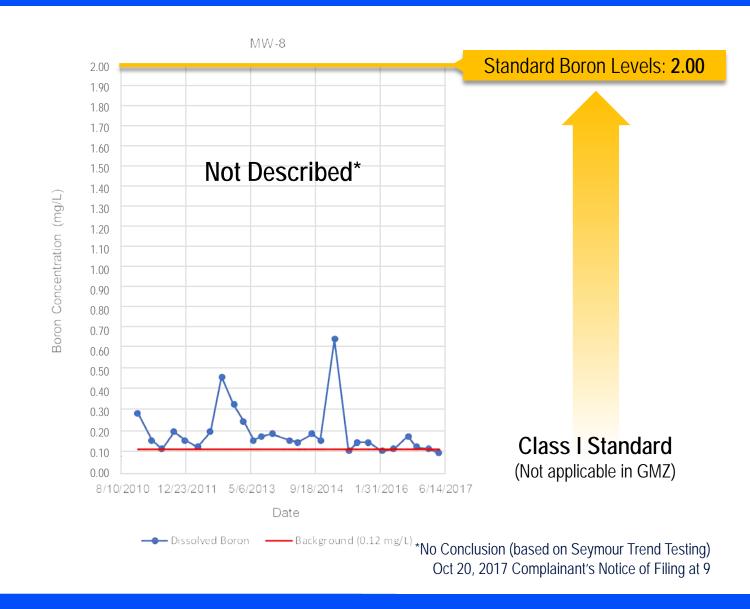
Joliet #29 Monitoring Well-7 Boron Concentration





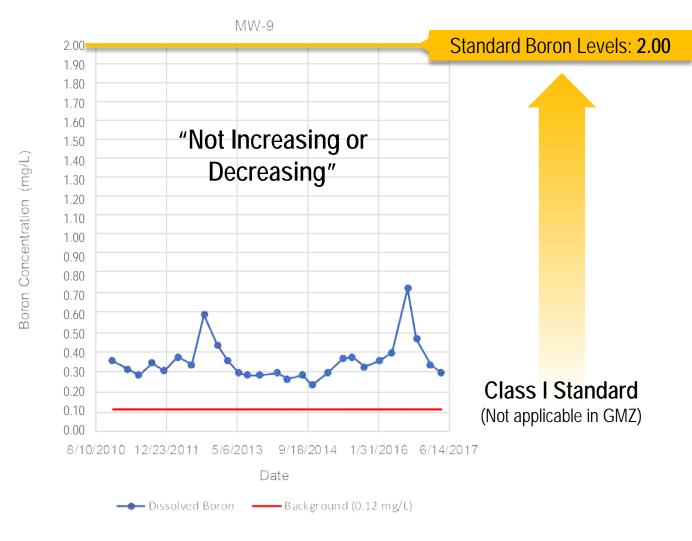
Joliet #29 Monitoring Well-8 Boron Concentration



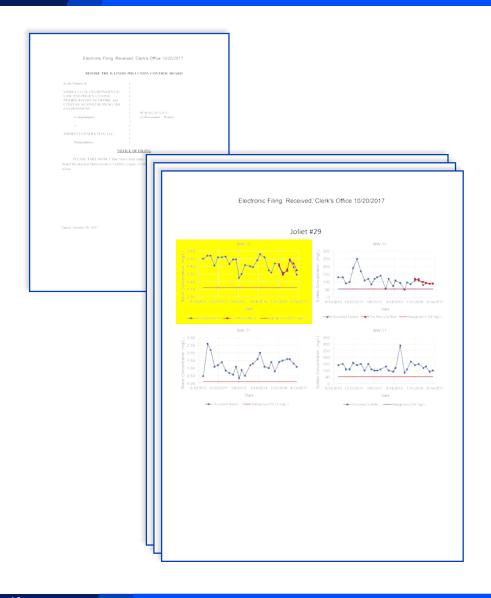


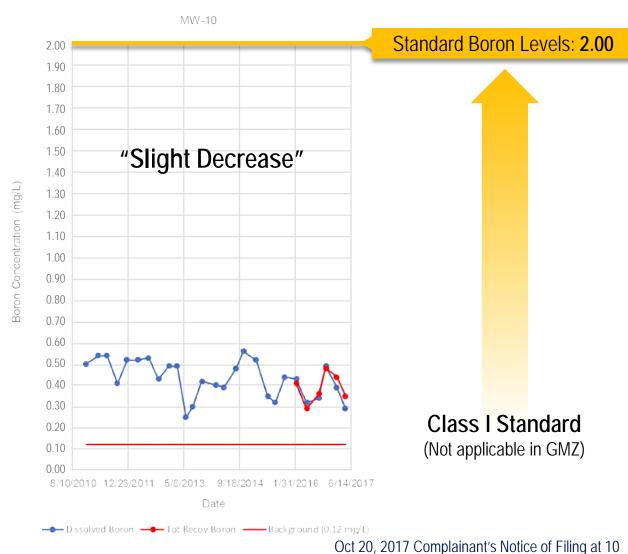
Joliet #29 Monitoring Well-9 Boron Concentration



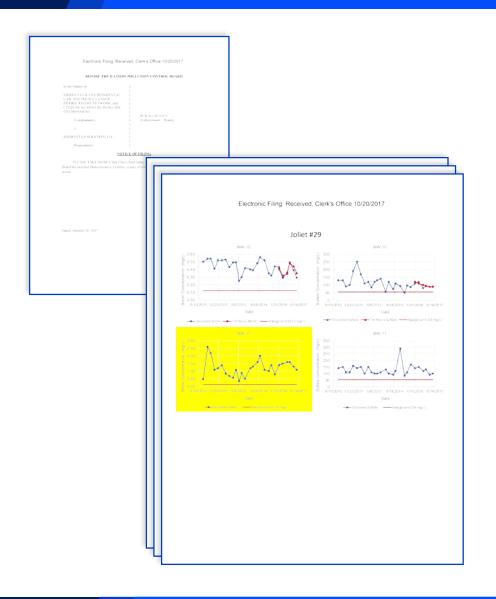


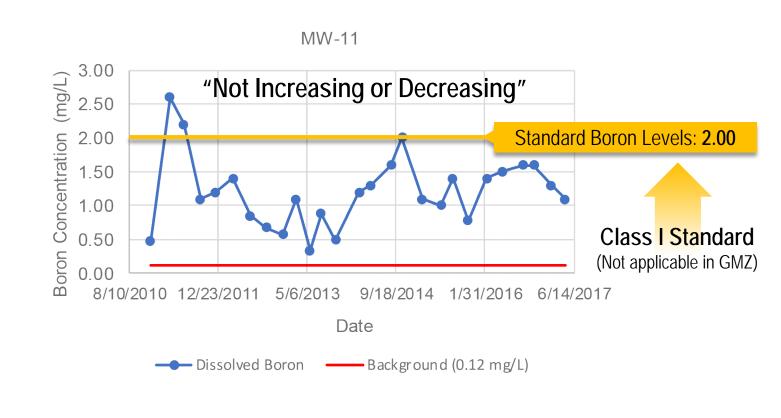
Joliet #29 Monitoring Well-10 Boron Concentration





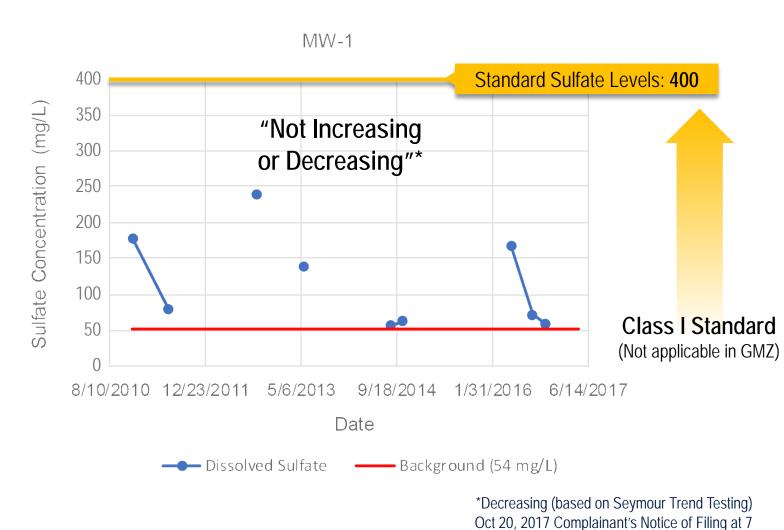
Joliet #29 Monitoring Well-11 Boron Concentration





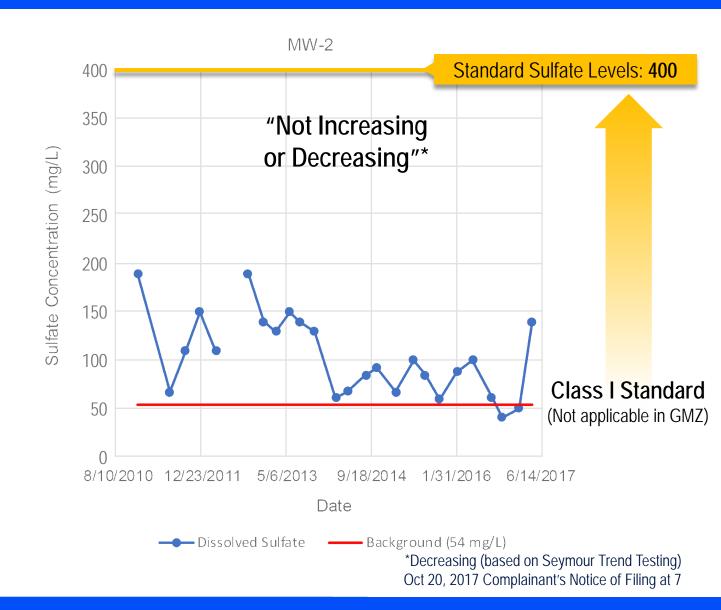
Joliet #29 Monitoring Well-1 Sulfate Concentration





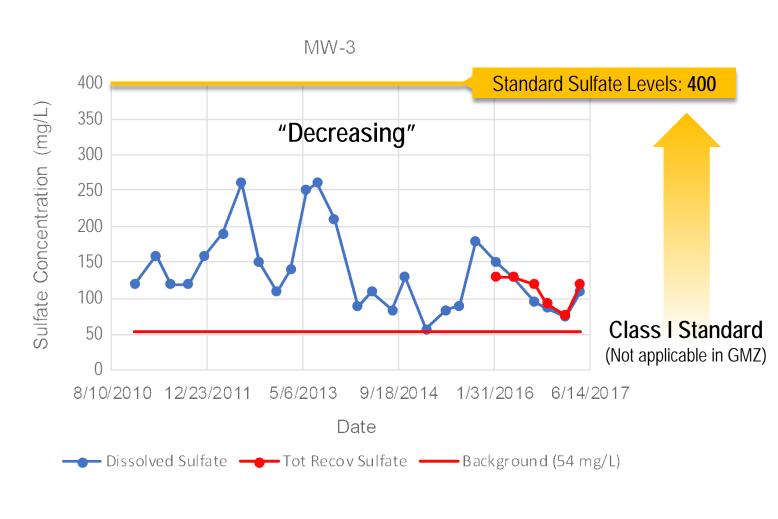
Joliet #29 Monitoring Well-2 Sulfate Concentration





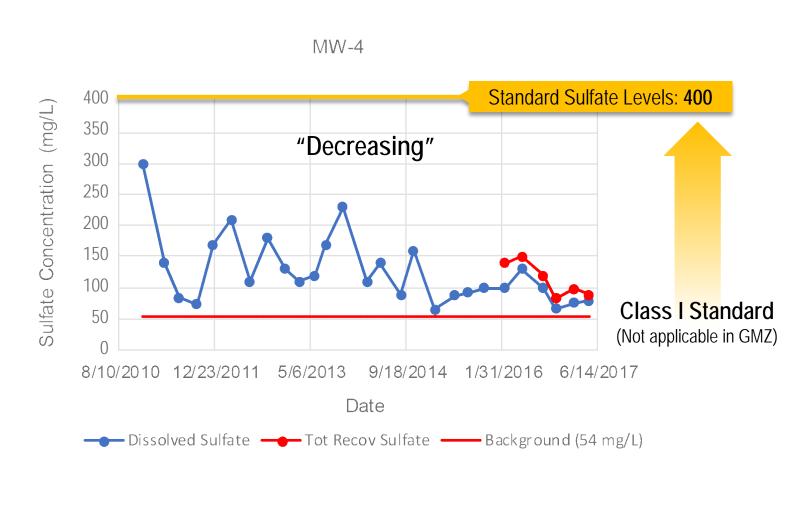
Joliet #29 Monitoring Well-3 Sulfate Concentration



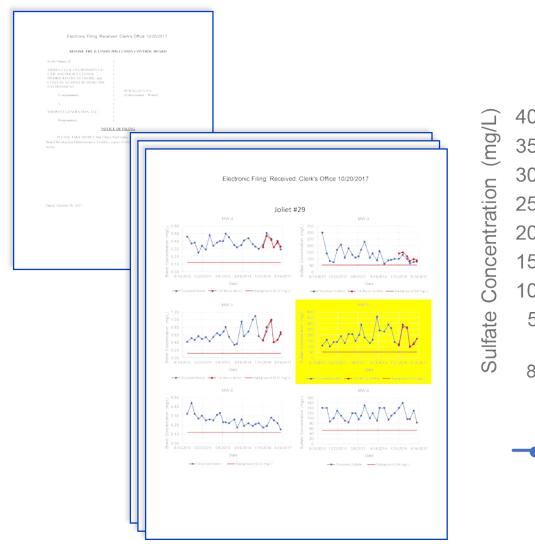


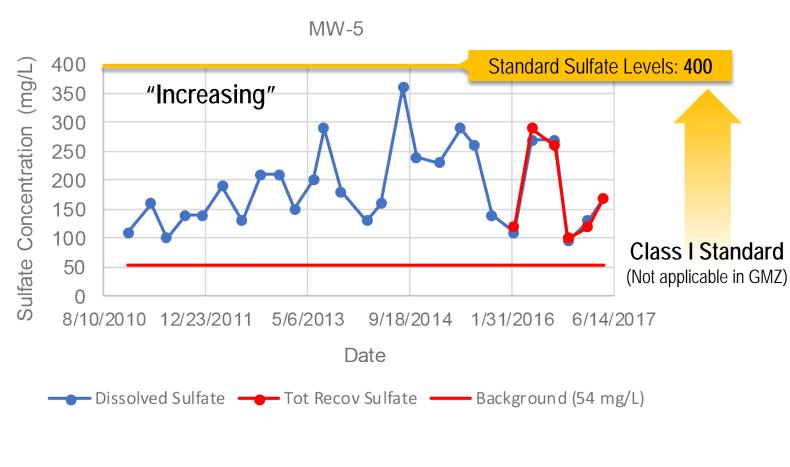
Joliet #29 Monitoring Well-4 Sulfate Concentration





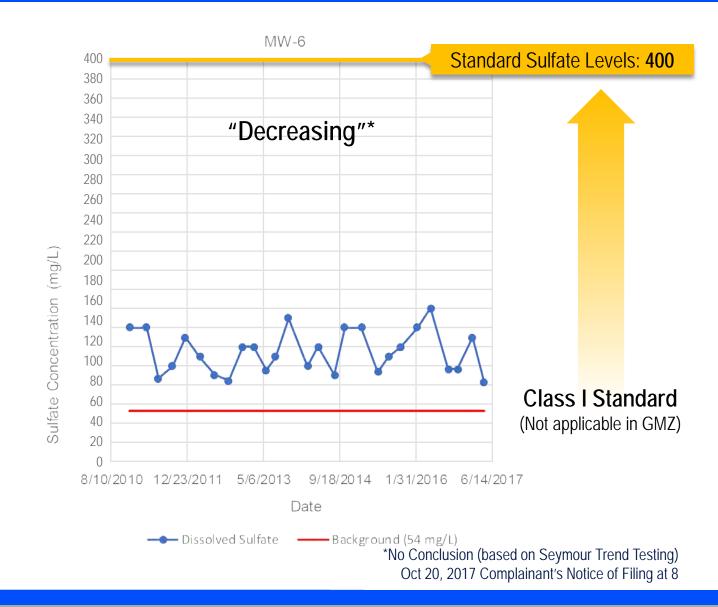
Joliet #29 Monitoring Well-5 Sulfate Concentration





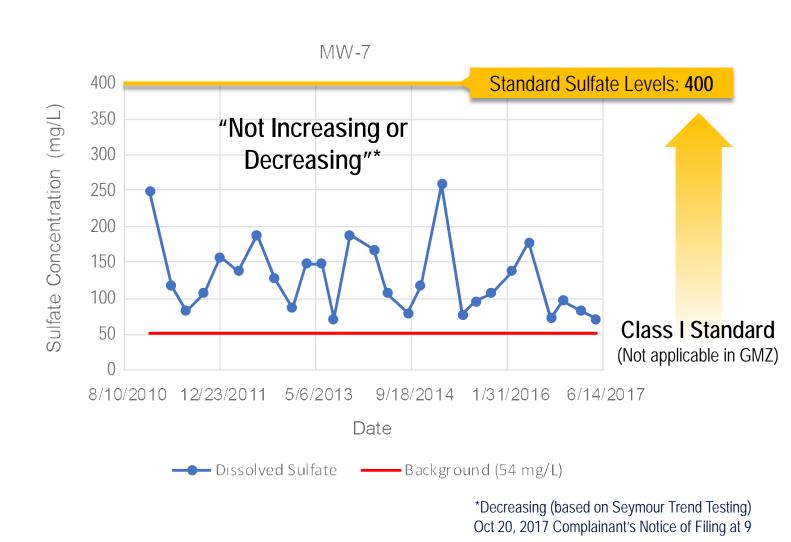
Joliet #29 Monitoring Well-6 Sulfate Concentration



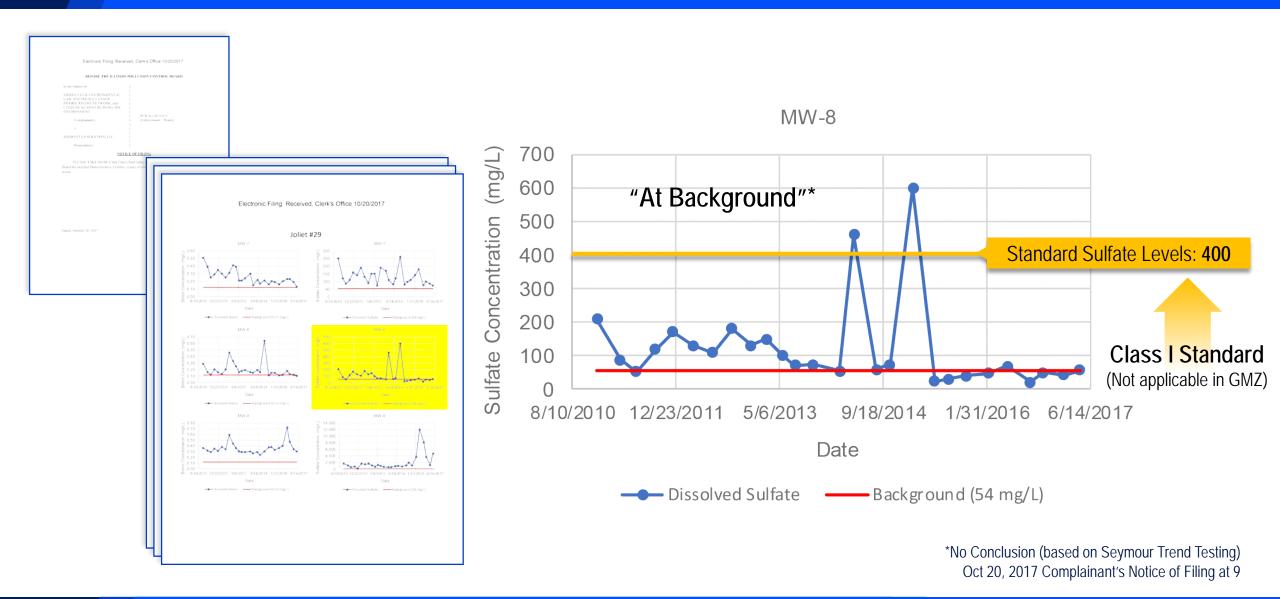


Joliet #29 Monitoring Well-7 Sulfate Concentration

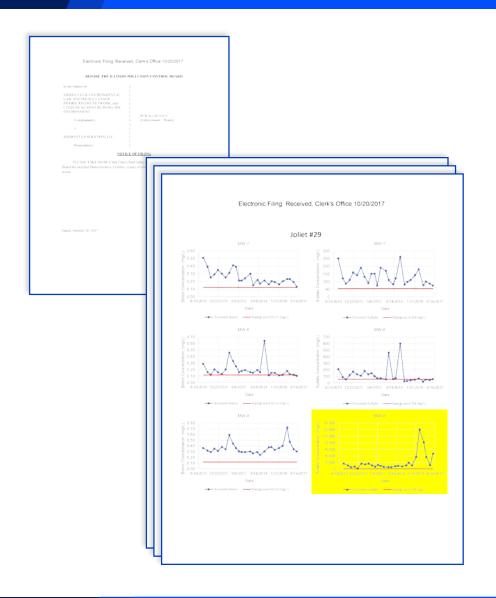


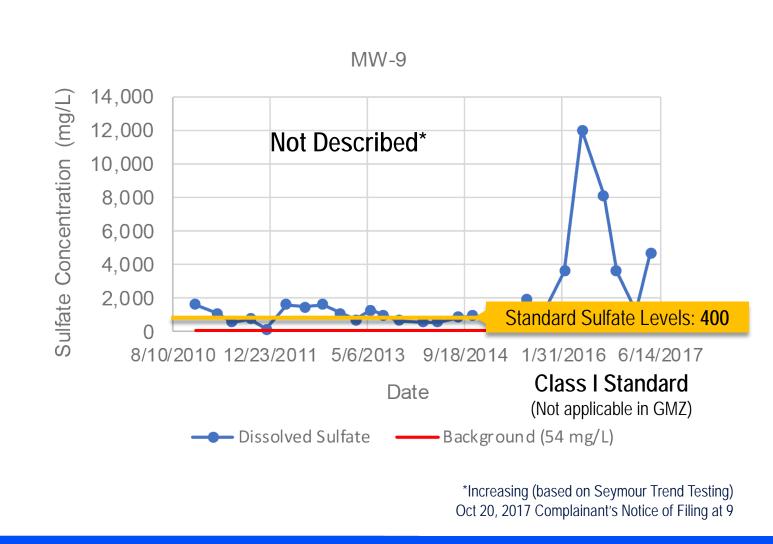


Joliet #29 Monitoring Well-8 Sulfate Concentration



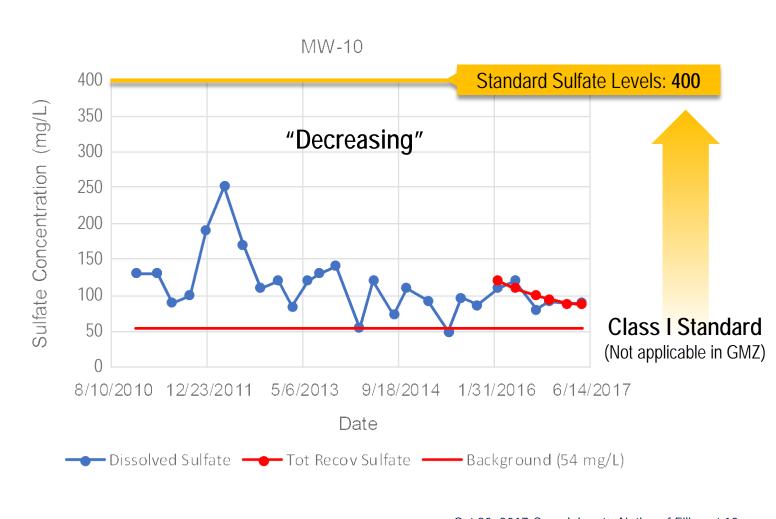
Joliet #29 Monitoring Well-9 Sulfate Concentration





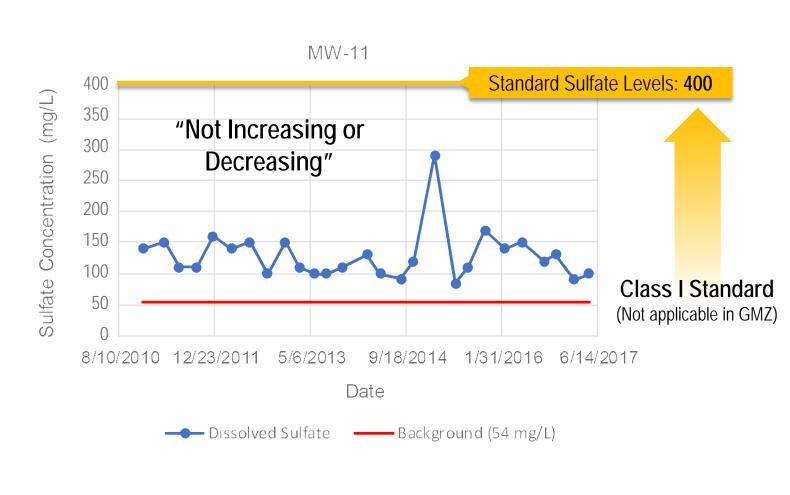
Joliet #29 Monitoring Well-10 Sulfate Concentration





Joliet #29 Monitoring Well-11 Sulfate Concentration





Sierra Club Environmental, et al. v. Midwest Generation, LLC.

Defense Expert John Seymour

Monday, February 5, 2018

John Seymour

Geosyntec consultants

engineers | scientists | innovators

- Geosyntec Consultants, Chicago, IL
- M.S. Civil (Geotechnical) Engineering
- B.S. Civil (Soils and Construction) Engineering
- Professional Engineer licensed in four states
- ▶ 40 years of experience
- ▶ 14+ years experience with CCRs
- Experience at dozens of CCR Ponds and Landfills
 - Siting
 - Site Investigations
 - Design
 - Construction
 - Closure
 - Remediation
- Qualified Professional Engineer under the CCR Rule

Resume 2018 Updates

- CCR Surface Impoundment Closure Plan, Illinois: Engineer and project manager to develop closure plan of CCR pond complex for submittal to Illinois EPA
- CCR Surface Impoundment Closure Design, Illinois: Engineer and leader for design of CCR pond complex including new closure concept
- Groundwater monitoring system CCR Assessment, Ohio and Kentucky: Assessing eight CCR units for compliance with US EPA CCR rule (40 CFR 257)
- CCR sites, Ohio, West Virginia, Michigan: Project manager to investigate various CCR landfilled areas
- Site Remediation Program, Illinois: Project manager for investigation of brownfield property under Illinois' SRP
- Landfill site, Illinois:
 Project manager to prepare application for groundwater management zone

- Common Factors
- Assessed site conditions for each facility
 - Site history and surroundings; ponds and how ash was handled
 - Groundwater elevations -> groundwater flow
 - Groundwater conditions and other ash data
 - Updated with additional data to 2017
- Compared bottom ash to groundwater conditions for each facility
- Risk Analysis

Common Factors

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- Risk Analysis

Common Factors

- ➤ Old sites = from 1920s/"youngest" is 1965
- ► 1978 Poz-o-Pac or other liners
- **MWG's actions 1999-2013**
 - Pond relining project
 - CCAs (GMZs, ELUCs)
- Wyoming Coal
- ► On Site Data/MWG coal ash constituents
 - Samples of bottom ash from ponds
 - Samples of historic ash areas
- ► No risk to potential receptors

Electronic Filing: Received, Clerk's Office 1/30/2018 Common Factors — MWG Actions 1999-2013

- Pond Relinings
 - Reviewed construction documents
 - Subgrade
 - Liner installation/60 M HDPE
 - Leak detection
 - Contractor dredging procedures
- ▶ 2013 CCAs
 - GMZs
 - ELUCs

Electronic Filing: Received, Clerk's Office 1/30/2018 Analyses of Bottom Ash From MWG Ponds

Generating Station:	Powe	Powerton Waukegan		Will County				
Sample Date:	May 2004	March 2007	July 2004	July 2004	December 2010			
Sample ID:	Bottom Ash	Bottom Ash	Bottom Ash-1	Bottom Ash-2	3 South Bottom Ash			
Methods 6010B/6020/7041A/7470A/7841 (mg/L)								
Antimony	<0.003	<0.0060	<0.0060	<0.0060	<0.0060			
Arsenic	<0.010	<0.050	<0.050	<0.050	< 0.050			
Barium	0.39	0.27	0.19	0.12	<0.50			
Beryllium	<0.004	<0.0040	<0.004	<0.004	< 0.0040			
Boron	0.087	<0.10	1.1	2	1.3			
Cadmium	<0.002	<0.0050	<0.005	<0.005	<0.0050			
Chromium	<0.010	<0.025	<0.050	<0.050	< 0.025			
Cobalt	<0.005	<0.025	<0.050	<0.050	<0.025			
Copper	<0.010	<0.025	<0.050	<0.050	< 0.025			
Iron	<0.050	<0.10	<0.10	<0.10	<0.10			
Lead	<0.005	<0.0075	<0.0075	<0.0075	< 0.0075			
Manganese	<0.010	<0.025	<0.050	<0.050	<0.025			
Mercury	<0.0002	<0.0020	<0.0020	<0.0020	<0.0020			
Nickel	<0.010	<0.025	<0.050	<0.050	< 0.050			
Selenium	<0.010	<0.050	Not Analyzed	Not Analyzed	< 0.050			
Silver	<0.005	<0.025	<0.050	<0.050	<0.025			
Thallium	<0.002	<0.0020	<0.0020	<0.0020	< 0.0020			
Zinc	0.044	<0.10	<0.10	<0.10	<0.10			
Method 9056 (mg/L)								
Sulfate	Not Analyzed	Not Analyzed	Not Analyzed	Not Analyzed	49			
SM 2540C (mg/L)								
Total Dissolved Solid	Not Analyzed	Not Analyzed	Not Analyzed	Not Analyzed	200			
Sources:	MWG13-15_11356	MWG13-15_10951	MWG13-15_12814	MWG13-15_12815	MWG13-15_14712-13			

Potential Leaching Characteristics of Historical Ash in Fill Materials

Generating station: Sample Date:	Joliet #29 July 2005 KPRG	Powerton May 2004 Andrews Engineering	Will County June/August 2015 KPRG
Sample location:	15 soil borings from former ash placement area	8 ash samples from test pits in the Limestone Runoff Basin	20 soil borings at the Will County site
Findings:	-high degree of statistical certainty that the criteria established in 415 ILCS 5/3.135 (formerly 415 ILCS 5/3.94) a-5(B) are met and that the material may be considered CCB for engineering/ beneficial reuse	Metals were less than the IEPA Class I groundwater standards except selenium and chromium (2 wells); no impacts of selenium or chromium above groundwater standards	High degree of statistical certainty that the criteria established in 415 ILCS 5/3.135 (formerly 415 ILCS 5/3.94) a-5(B) are met and that the material may be considered CCB for engineering/ beneficial reuse
Sources:	MWG13-15_19486-668	MWG13-15_11302-492	MWG13-15_49565-649

No Risk to Potential Receptors

- No potable water receptors
- The potential surface water risks were evaluated using a screening level approach that compared concentrations in groundwater to Illinois Water Quality Standards (WQS) or Water Quality Criteria (WQC).
- An assessment of human and ecological receptors in surface water indicates that there is no risk to the surface water environment at each site based on regulatory risk standards and standards of practice for risk assessments."

- Common Factors
- Assessed site conditions for each facility
 - Site history and surroundings; ponds and how ash was handled
 - Groundwater elevations -> groundwater flow
 - Groundwater conditions and other ash data
 - Updated with additional data to 2017
- Compared bottom ash to groundwater conditions for each facility
- Risk Analysis

Electronic Filing: Received, Clerk's Office 1/30/2018 Comparison With Groundwater Conditions

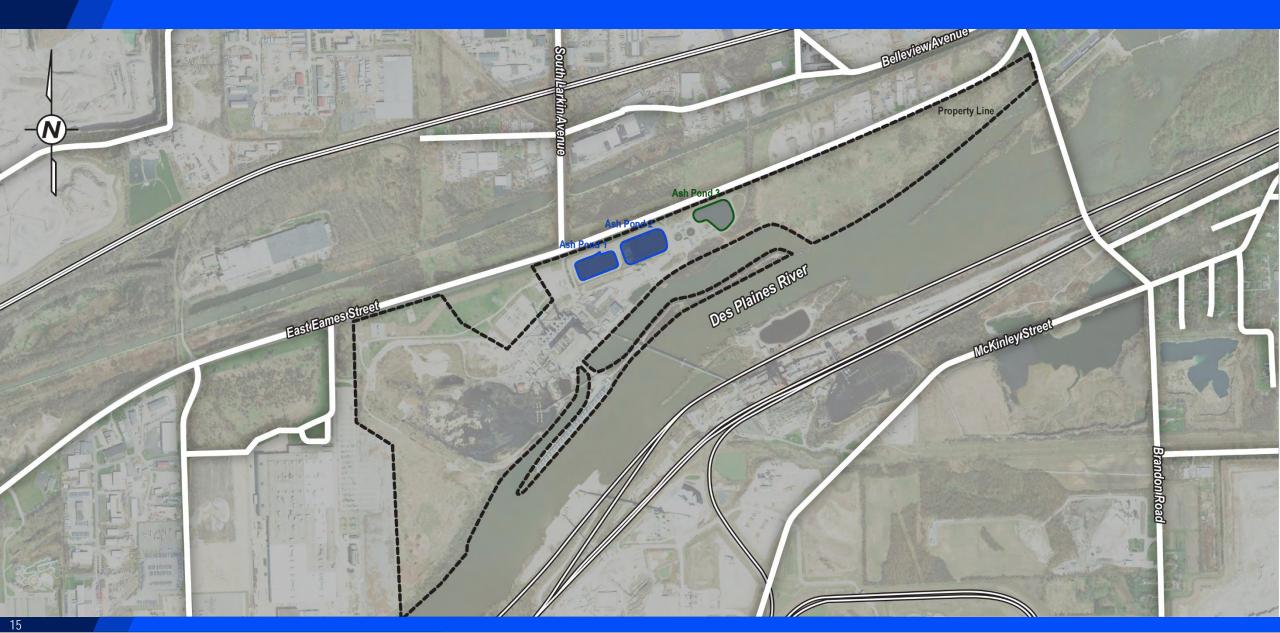
- Conducted a comparison of the occurrence of groundwater constituents detected in 2014 [and updated to 2017] compared to sets of indicators of leachate from ash stored in ponds and from EPRI research.
- The profiles of the constituents in the groundwater do not match the profiles of leachate constituent indicators in the ponds at the plant sites.
- Groundwater impacts are not the result of ash stored in the ponds at sites

- Common Factors
- Assessed site conditions for each facility
 - Site history and surroundings; ponds and how ash was handled
 - Groundwater elevations -> groundwater flow
 - Groundwater conditions and other ash data
 - Updated with additional data to 2017
- Compared bottom ash to groundwater conditions for each facility
- Risk Analysis

Flectronic Filing: Received, Clerk's Office 1/30/2018 Joliet #29 – Site History and Surroundings

- Operating for 30 years before MWG (1965)
- 2016 converted to natural gas no ash
- When operating, most ash went off site did not go to ponds
- Review of Impoundments (pre-2016)
 - Ponds 1 and 2 were used consecutively; Pond 3 was "finishing" de minimis ash
 - Ponds lined and relined
- Historic ash / samples
- Administrative Controls/ GMZ and ELUC
- No potable water wells/no risk to receptors

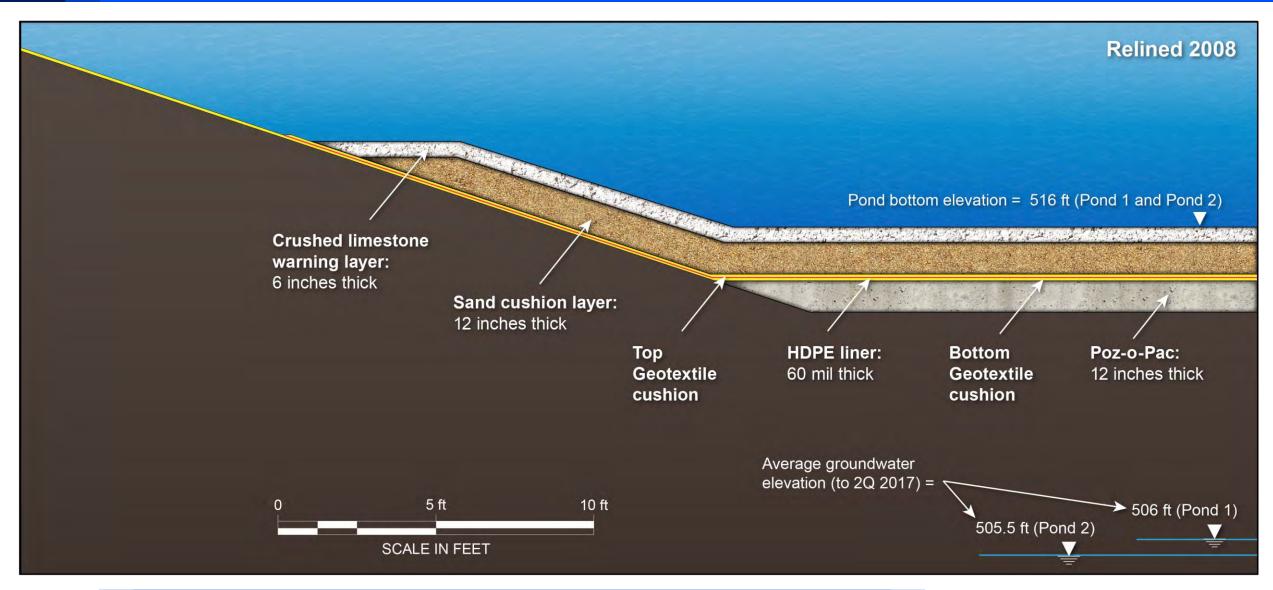
Joliet #29



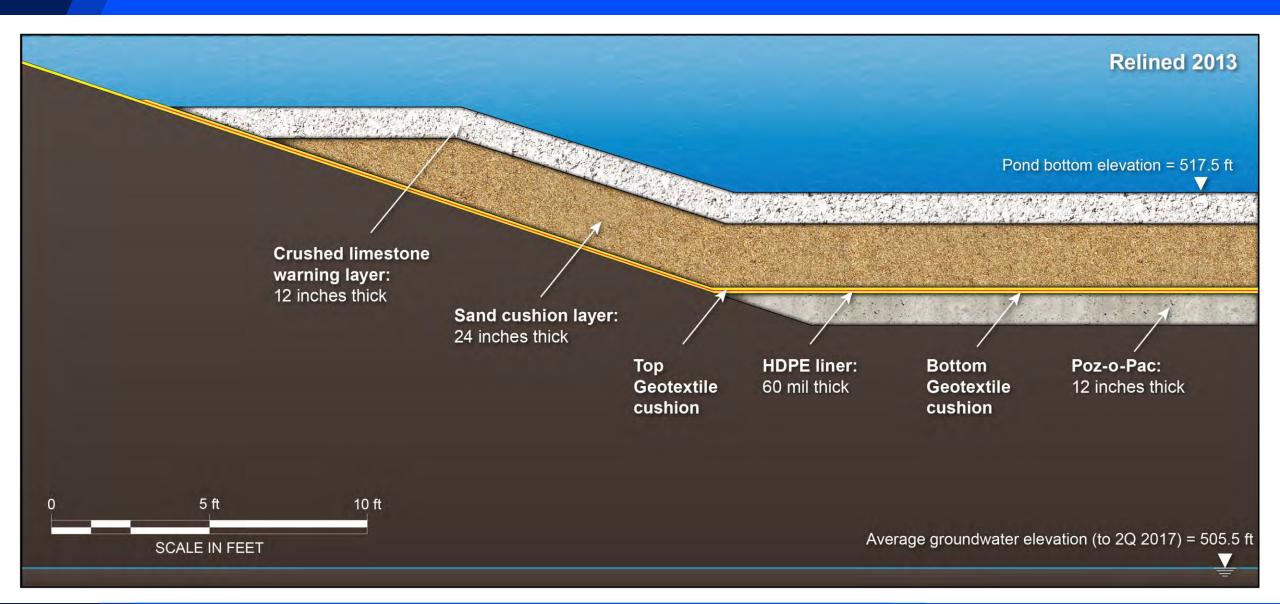
Electronic Filing: Received, Clerk's Office 1/30/2018 Joliet #29 – Impoundments

Station	Ash pond	Date Constructed/Liners	Date Relined With HDPE	Scheduled Ash Removal
Joliet #29 1964-65 Facility Operation Converted to gas in 2016	Ash Pond 1 Before 2015, used intermittently when the conveyer was not operating	 1978 Bituminous seal coat Poz-o-Pac—12 inches thick Compacted granular material—12 inches thick 	2008 12" Poz-o-Pac; geotextile; HDPE; geotextile; sand; warning layer	No ash as of 2015 Previously emptied every 2-4 years*
	Ash Pond 2 Used intermittently used when the conveyer is not operating	 1978 Bituminous seal coat Poz-o-Pac—12 inches thick Compacted granular material—12 inches thick 	2008 12" Poz-o-Pac; geotextile; HDPE; geotextile; sand; warning layer	No new ash; to be emptied of ash in 2018. Previously emptied every 2-4 years
	Ash Pond 3 Finishing pond	 1978 Bituminous seal coat Poz-o-Pac —12 inches thick Compacted granular material—12 inches thick 	2013 12" Poz-o-Pac; geotextile; HDPE; geotextile; sand; warning layer	No ash Emptied for relining

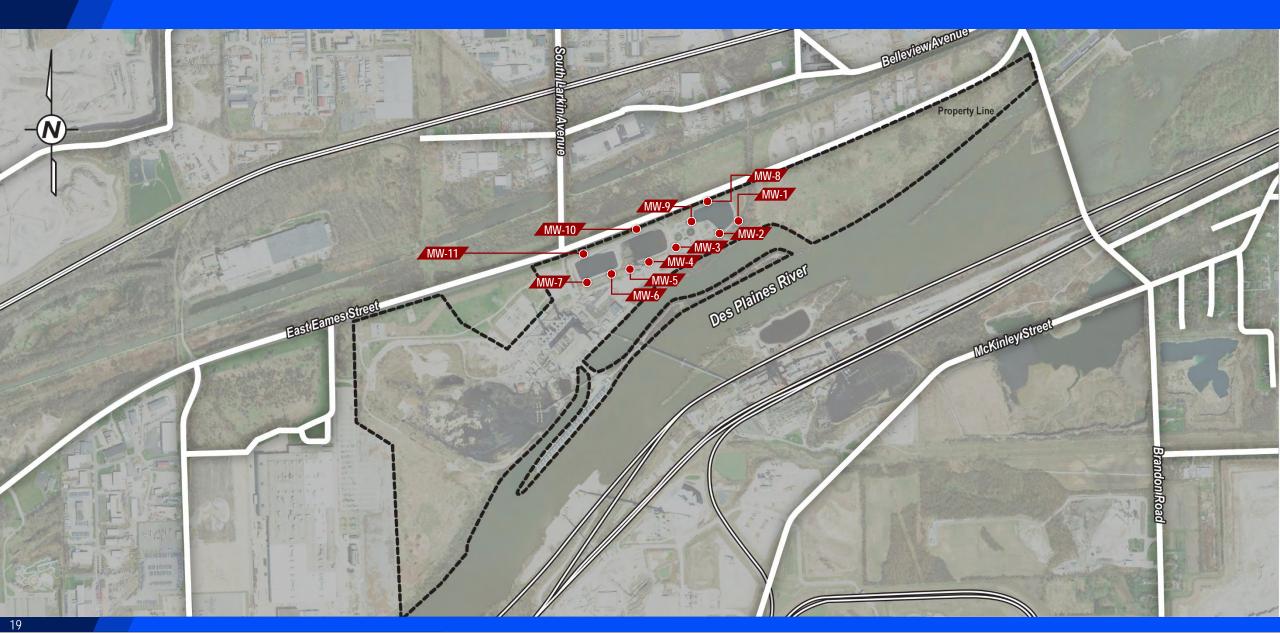
Electronic Filing: Received, Clerk's Office 1/30/2018 Joliet #29 – Ash Ponds 1 and 2



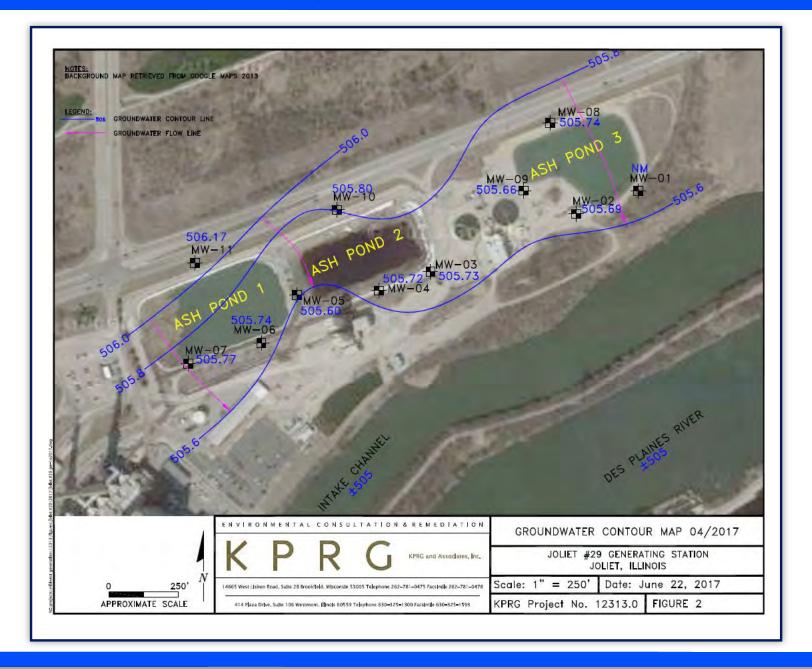
Joliet #29 – Ash Pond 3



Joliet #29



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Electronic Filing: Received, Clerk's Office 1/30/2018 Joliet #29 – Updated Table 5-5

Quarterly Groundwater Monitoring (2016-Q3 to 2017-Q2) Compared to Indicators in Impoundments/ponds (MWG site specific analyses)

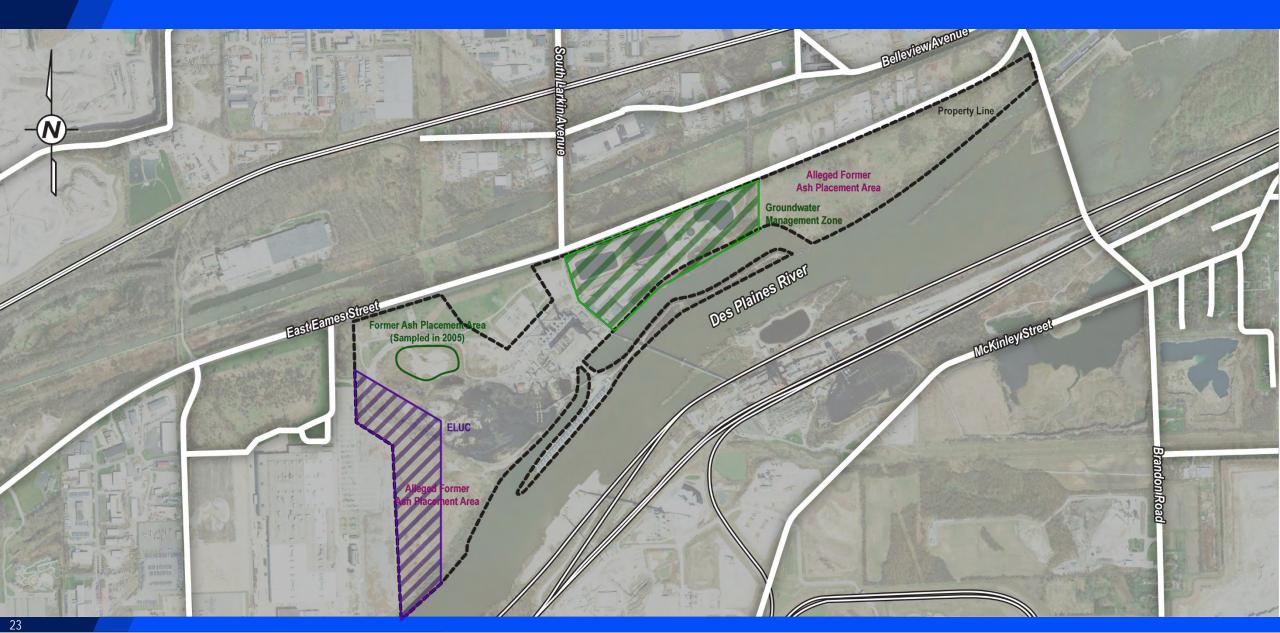
			Constitu	ents Detected	During Most	Recent Year	(2016-Q3 to 2	2017-Q2) of Q	uarterly Grou	ındwater Mor	nitoring ⁽²⁾	
	Constituent is an Indicator of Leachate from Ash Currently Stored in					Joliet No.	29 Generati	ng Station				
Constituent	Impoundments (1)	MW-1	MW-2	MW-3	MW-4	MW-5	MW-6	MW-7	MW-8	MW-9	MW-10	MW-11
Arsenic				х	х		Х	Х		х		х
Barium	Yes (Table 5-1)	Х	Х	Х	Х	Х	Х	Х	Х	х	Х	х
Boron	Yes (Table 5-1)	Х	x	x	x	x	x	x	х	х	x	Х
Cobalt					х					х		
ron				х			x			х		
Manganese		Х					x	Х	Х	Х		
Mercury										Х		
Nickel		X	Х	x	Х	X	x	Х	Х	Х		х
Selenium		X		x		х	x					х
Sulfate	Yes (Table 5-1)	х	х	x	Х	Х	x	х	х	х	x	х
Consistent with Inc	ved Constituents that are not dicators of Leachate from Ash ored in Impoundments ⁽³⁾	3	1	4	3	2	5	3	2	6	0	3
Consistent with Inc	erved Constituents that are not dicators of Leachate from Ash ored in Impoundments (4)	50%	25%	57%	50%	40%	63%	50%	40%	67%	0%	50%

Electronic Filing: Received, Clerk's Office 1/30/2018 Joliet #29 – Updated Table 5-4

Quarterly Groundwater Monitoring (2016-Q3 to 2017-Q2) Compared to Indicators in Impoundments/ponds (EPRI, 2006)

				Constituent	s Detected during	g Most Recent Ye	ear (2016-Q3 to 20	17-Q2) of Quarte	rly Groundwater N	Monitoring ⁽²⁾		
0	Constituent is an Indicator of Leachate from Ash in	MW-1	MW-2	MW-3	MW-4	Joliet N MW-5	No. 29 Generating	Station MW-7	MW-8	MW-9	MW-10	MW-11
Constituent	Impoundments (1)	10100 1	WW Z	WW 5	10100 4	WW 5	WW C	10100 7	WW 0	10100 7	WW TO	
Antimony	Yes (Table 5-2)											
Arsenic Barium	Yes (Table 5-2) Yes (Table 5-2)		,,	X	X	v	X	X		X	V	Х
Boron	Yes (Table 5-2)	X	X	X	X	X	X	X	X	X X	X	X
Cadmium	Yes (Table 5-2)	Х	Х	Х	Х	Х	Х	Х	Х	X	^	Х
Chromium	Yes (Table 5-2)											
Cobalt	Yes (Table 5-2)				Х					Х		
Copper	Yes (Table 5-2)				X					^		
Iron	res (rable 3 2)			Х			X			У		
Lead	Yes (Table 5-2)						^			<u> </u>		
Manganese	Yes (Table 5-2)	Х					Х	Х	Х	Х		
Mercury	Yes (Table 5-2)									X		
Nickel	Yes (Table 5-2)	Х	Х	Х	Х	х	х	Х	х	Х		Х
Selenium	Yes (Table 5-2)	Х		Х		х	х					Х
Sulfate	Yes (Table 5-2)	Х	х	Х	х	х	х	Х	х	Х	Х	Х
Zinc	Yes (Table 5-2)											
Number of Observed with Indicators of Lea	Constituents that are not Consistent achate from Ash in Impoundments (3)	9	11	10	9	10	9	9	10	8	12	9
Consistent with In	served Constituents that are not dicators of Leachate from Ash in npoundments ⁽⁴⁾	56%	69%	63%	56%	63%	56%	56%	63%	50%	75%	56%

Joliet #29



Joliet #29

Updated Groundwater Constituent Temporal Trend Testing Results

	Bariu	m	Boro	n	Mangan	ese	Sulfate	
Monitoring Well	Trend Direction (a)	Slope (mg/L/yr)						
MW-01	Decreasing	-0.005	Decreasing	-0.020	No conclusion		Decreasing	-13
MW-02	Decreasing	-0.0035	Decreasing	-0.046	Decreasing	-0.00023	Decreasing	-15
MW-03	Increasing	0.0011	Increasing	0.023	Decreasing	-0.0057	Decreasing	-9.7
MW-04	No conclusion		No conclusion		Decreasing	-0.018	Decreasing	-15
MW-05	No conclusion		Increasing	0.031	No conclusion		Increasing	8.7
MW-06	Increasing	0.0045	Decreasing	-0.022	Decreasing	-0.0074	No conclusion	
MW-07	No conclusion		Decreasing	-0.034	Decreasing	-0.012	Decreasing	-8.1
MW-08	No conclusion		No conclusion		No conclusion		No conclusion	
MW-09	Decreasing	-0.0025	No conclusion		Increasing	0.23	Increasing	680
MW-10	No conclusion		Decreasing	-0.022	Decreasing	-0.0042	Decreasing	-10
MW-11	No conclusion		No conclusion		No conclusion		No conclusion	

Updated Temporal Trend Testing of Groundwater Concentrations for Site-Specific Indicators of Ash in Ponds

Trend	Barium	Boron	Manganese	Sulfate
Increasing	2 wells	2 wells	1 well	2 wells
Decreasing	3 wells	5 wells	6 wells	6 wells
No conclusion	6 wells	4 wells	4 wells	3 wells

- Overall, it appears that groundwater concentrations are slightly decreasing because:
 - The indicators are increasing at 1 to 2 wells out of 11 wells
 - The indicators are decreasing at 3 to 6 wells out of 11 wells
 - No conclusions could be made at 3 to 6 wells out of 11 wells

Powerton – Site History and Surroundings

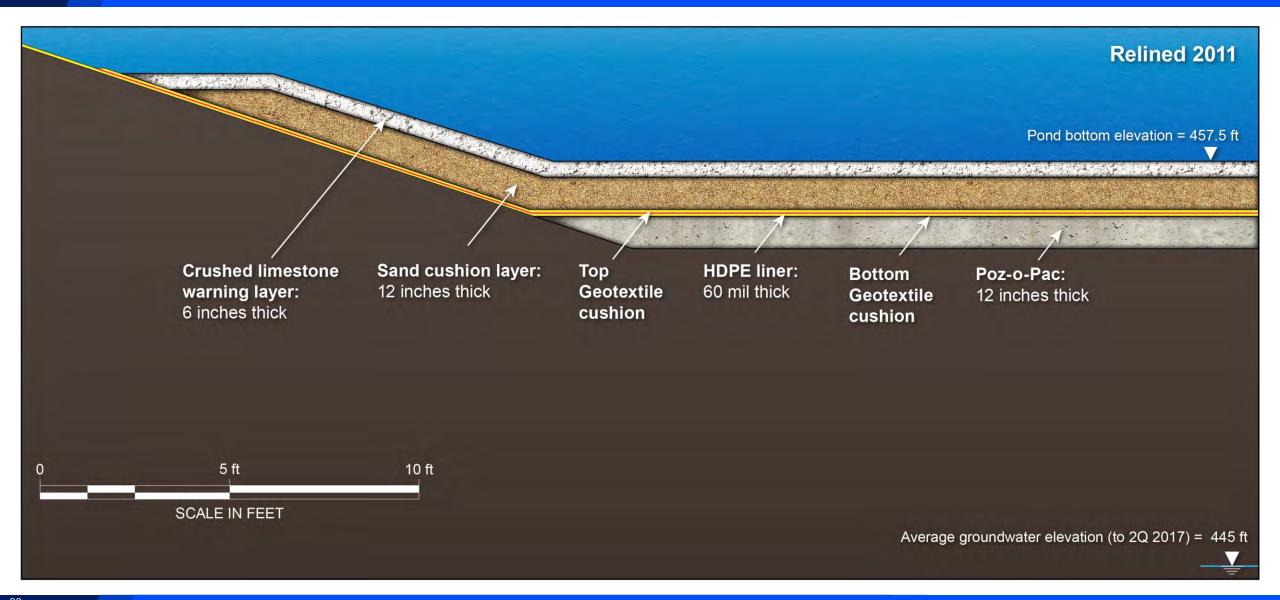
- Operating since 1920s
- Review of Impoundments/Ponds
 - Ponds lined and relined
 - Secondary Basin underdrain system
- Pond ash sample results (2004 and 2007)
- Historic areas and samples (2004)
- Administrative controls/GMZ and ELUC
- No potable water wells/no risk to receptors



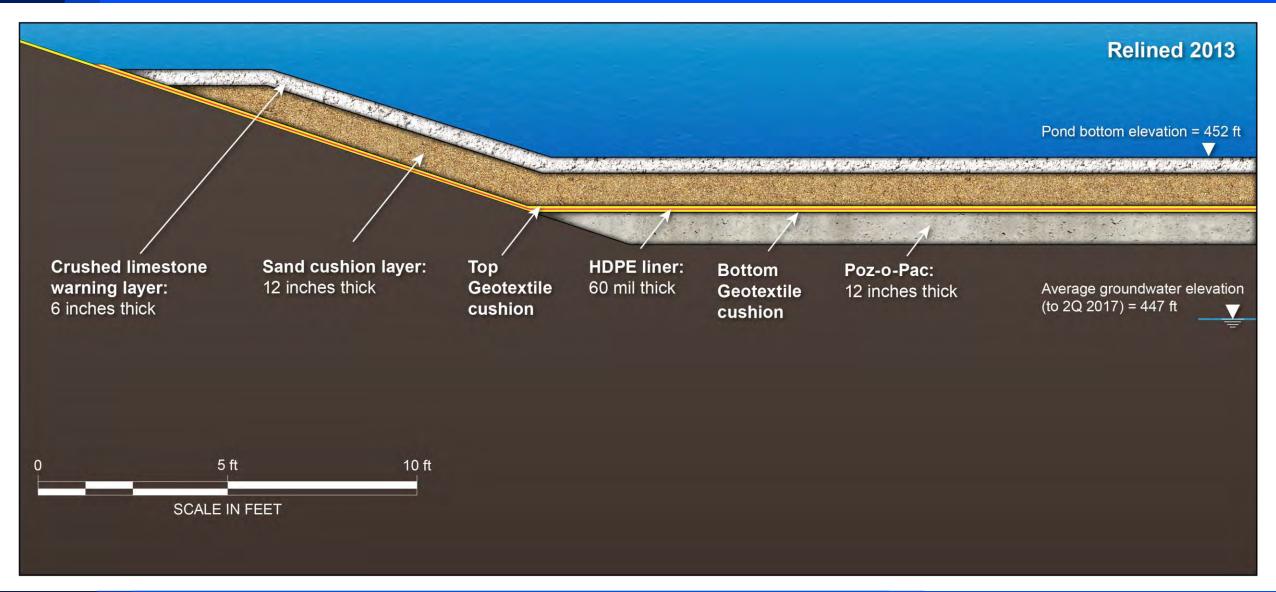
Electronic Filing: Received, Clerk's Office 1/30/2018 Powerton – Impoundments

Station	Ash Pond	Date Constructed/Liners	Date Relined With HDPE	Scheduled Ash Removal
Powerton	Ash Surge Basin	 1978 Bituminous seal coat Poz-o-Pac—12 inches thick on the bottom Hypalon® liner on the sides Compacted granular material 	2013 12" Poz-o-Pac; geotextile; HDPE; geotextile; sand; warning layer	NONE since 2013 relining 6-8 years – as needed*
	Ash Bypass Basin Used only when emptying Ash Surge Basin	1978 12" Poz-o-Pac liner and Hypalon® sides	2010 Prepared subgrade; geotextile; HDPE; geotextile; sand; warning layer	6-8 years
	Metal Cleaning Basin	 1978 Bituminous seal coat Poz-o-Pac—12 inches thick Hypalon® liner along the sloped sides Compacted granular material—12 inches thick 	2010 12" Poz-o-Pac; geotextile; HDPE; geotextile; sand; warning layer	Temporary laydown area Ash removed annually, if needed
	Secondary Ash Basin/ Service Water Basin Finishing Pond	1978 Hypalon	2013 Prepared subgrade; geo-textile; underdrain system; geotextile; sand cushion; geo-textile; HDPE	De minimis ash/ Only emptied for relining

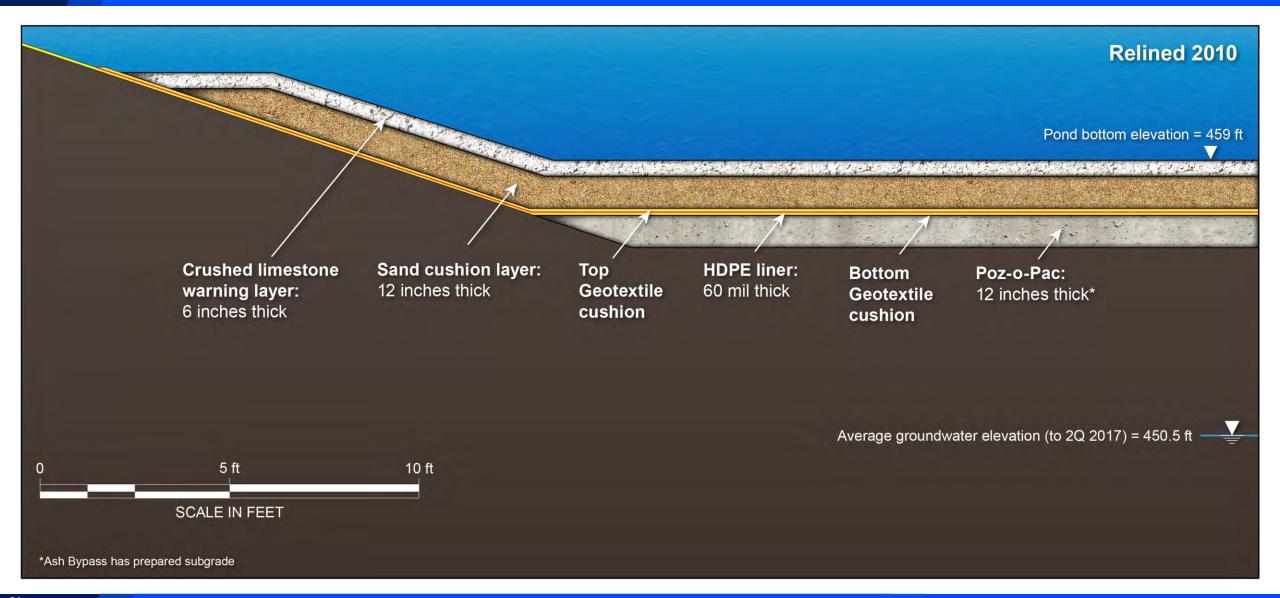
Electronic Filing: Received, Clerk's Office 1/30/2018 Powerton – Metal Cleaning Basin



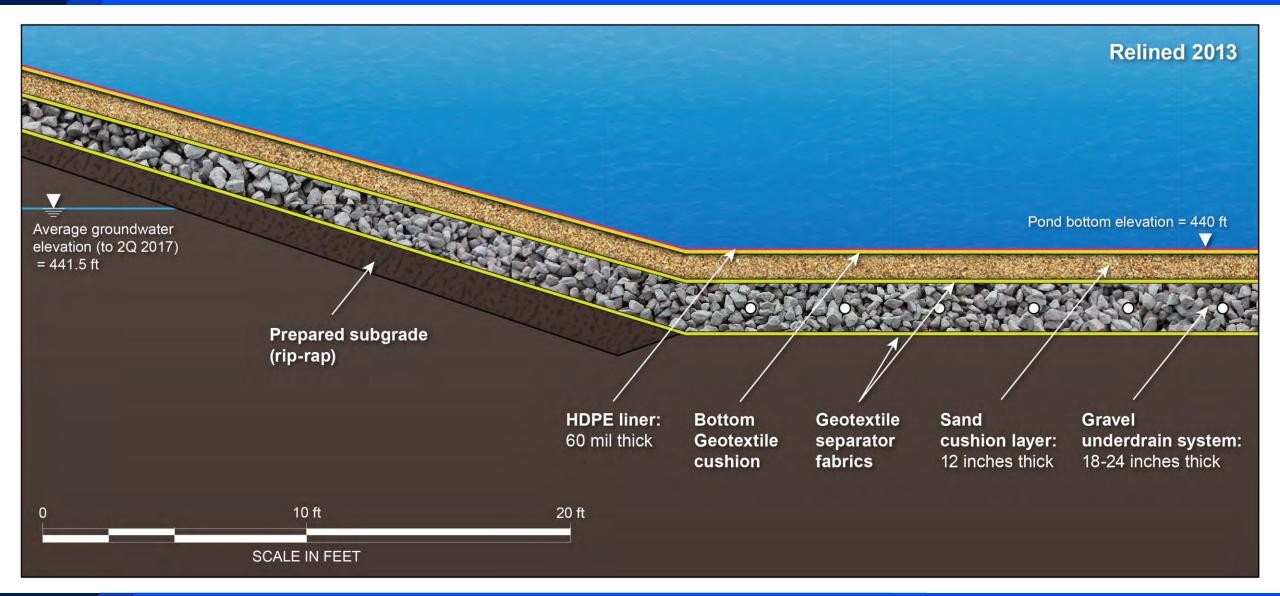
Powerton – Ash Surge Basin

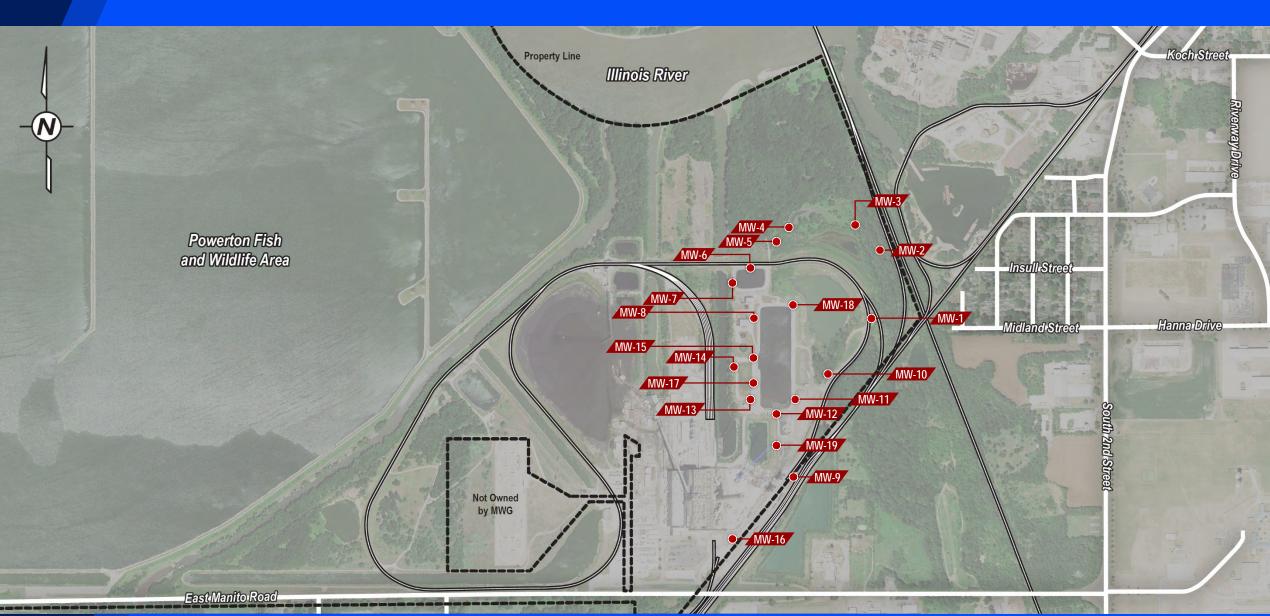


Powerton – Ash Bypass Basin

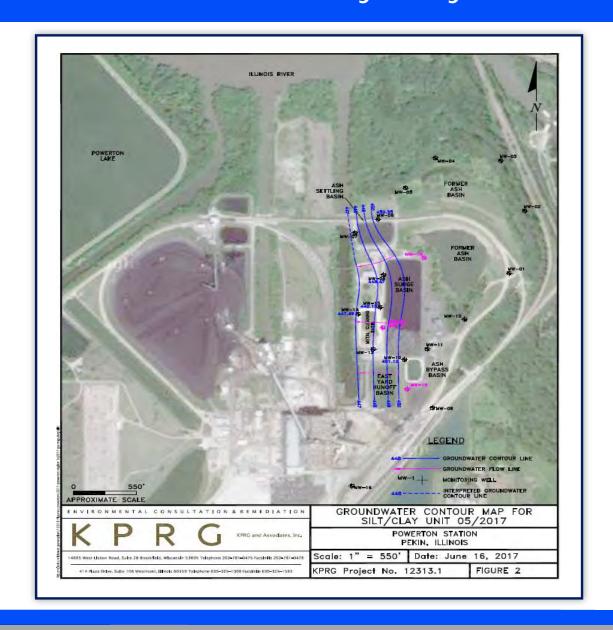


Electronic Filing: Received, Clerk's Office 1/30/2018 Powerton – Secondary Basin

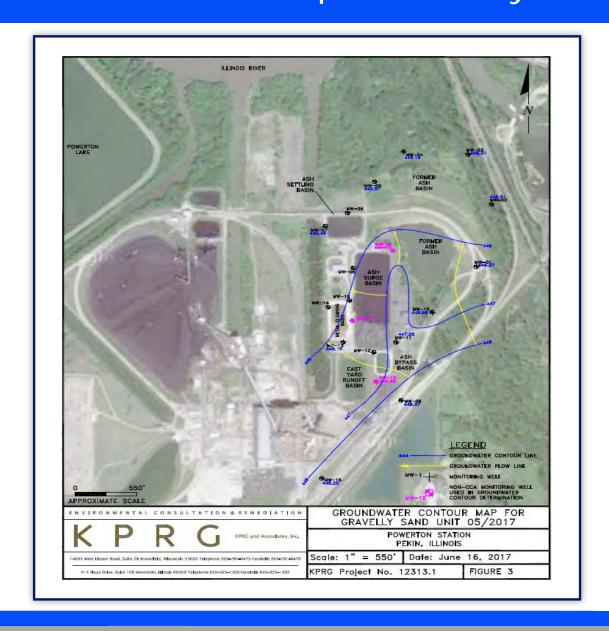




Shallow Silty Clay Unit GQ Flow – 2Q 2017



Electronic Filing: Received, Clerk's Office 1/30/2018 Deeper Gravelly Sand Unit – 2Q 2017



Powerton – Updated Table 5-5

Quarterly Groundwater Monitoring (2016-Q3 to 2017-Q2) Compared to Indicators in Impoundments/ponds (MWG site specific analyses)

					Constituen	ts Detected	l during Mo	st Recent \	/ear (2016-	Q3 to 2017	-Q2) of Qua	ırterly Grou	ındwater M	onitoring ⁽²)		
Our ability and	Constituent is an Indicator of Leachate from Ash Currently Stored in Impoundments (1)	MW-1	MW-2	MW-3	MW-4	MW-5	MW-6	Pow MW-7	erton Gen MW-8	erating Sta	ation MW-10	MW-11	MW-12	MW-13	MW-14	MW-15	MW-16
Constituent Arsenic	<u>'</u>														X	x	
Barium	Yes (Table 5-1)	v	X X	X	x	x	X X	X X	X	X	x	X X	X X	X X	•		1
Boron	Yes (Table 5-1)	X X	X	X	X	X	X	X	X X	X	X	X	X	X	x x	X X	x x
Cadmium	res (rable 5-1)	^	^	^	^	^	^	^	^	^	^	^	^	^	X	^	^
Cobalt								X			х	Х			x		
Copper					х			^			x				^		
Iron							Х	Х	Х		X	Х	Х	Х	Х	Х	
Lead											х						
Manganese		х			Х	Х	Х	Х	Х	Х	X	х	Х	Х	Х	Х	х
Nickel						х		x	x		х	х	x		х	х	
Selenium				Х	Х					х	X			Х	x	х	
Sulfate	Yes (Table 5-1)	х	х	x	x	x	х	x	x	х	х	х	х	x	х	х	x
not Consistent with from Ash Cu	ed Constituents that are h Indicators of Leachate urrently Stored in undments ⁽³⁾	1	1	1	3	2	3	5	4	2	7	5	4	4	8	5	1
are not Consiste Leachate from A	served Constituents that ent with Indicators of sh Currently Stored in undments (4)	25%	25%	25%	50%	40%	50%	63%	57%	40%	70%	63%	57%	57%	73%	63%	25%

Powerton – Updated Table 5-4

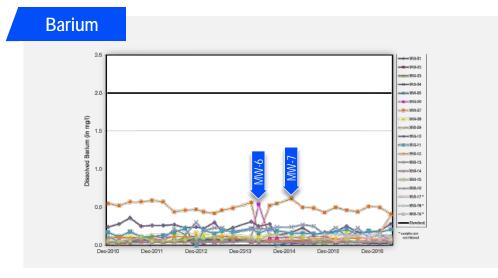
Quarterly Groundwater Monitoring (2016-Q3 to 2017-Q2) Compared to Indicators in Impoundments/ponds (EPRI, 2006)

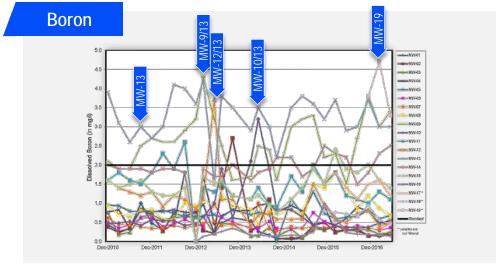
					Cons	stituents Dete	ected During	Most Recen	Year (2016-	Q3 to 2017-C	2) of Quarte	rly Groundw	ater Monitor	ing ⁽²⁾			
	Constituent is an Indicator of Leachate from Ash in									erating Stat							
Constituent	Impoundments (1)	MW-1	MW-2	MW-3	MW-4	MW-5	MW-6	MW-7	MW-8	MW-9	MW-10	MW-11	MW-12	MW-13	MW-14	MW-15	MW-16
Antimony	Yes (Table 5-2)																
Arsenic	Yes (Table 5-2)		Х				Х	Х	Х			Х	Х	Х	Х	Х	
Barium	Yes (Table 5-2)	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	х
Boron	Yes (Table 5-2)	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	х
Cadmium	Yes (Table 5-2)														Х		
Chromium	Yes (Table 5-2)																
Cobalt	Yes (Table 5-2)							Х			Х	Х			Х		
Copper	Yes (Table 5-2)				Х						Х						
Iron							Х	Х	Х		Х	Х	Х	Х	Х	Х	<u> </u>
Lead	Yes (Table 5-2)										Х						
Manganese	Yes (Table 5-2)	Х			Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	х
Mercury	Yes (Table 5-2)																
Nickel	Yes (Table 5-2)					Х		Х	Х		Х	Х	Х		Х	Х	
Selenium	Yes (Table 5-2)			Х	Х					Х	Х			Х	Х	Х	
Sulfate	Yes (Table 5-2)	х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
Zinc	Yes (Table 5-2)																
Consistent with	ved Constituents that are not Indicators of Leachate from Impoundments ⁽³⁾	11	11	11	9	10	11	9	10	10	7	9	10	10	8	9	11
not Consistent	served Constituents that are with Indicators of Leachate in Impoundments ⁽⁴⁾	69%	69%	69%	56%	63%	69%	56%	63%	63%	44%	56%	63%	63%	50%	56%	69%

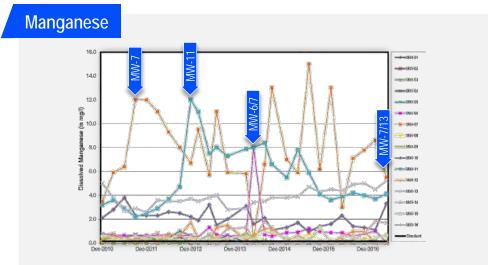


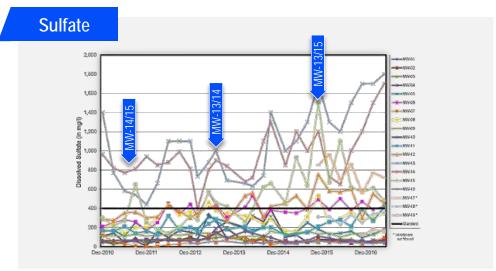












Updated Groundwater Constituent Temporal Trend Testing Results

	Bariu	m	Boroi	n	Mangan	ese	Sulfate	
Monitoring Well	Trend Direction (a)	Slope (mg/L/yr)						
MW-01	No conclusion		Decreasing	-0.086	No conclusion		No conclusion	
MW-02	No conclusion		Decreasing	-0.065	No conclusion		No conclusion	
MW-03	No conclusion		Decreasing	-0.057	No conclusion		No conclusion	
MW-04	Decreasing	-0.0049	No conclusion		Decreasing	-0.079	No conclusion	
MW-05	Decreasing	-0.0018	No conclusion		Decreasing	-0.11	No conclusion	
MW-06	No conclusion		Decreasing	-0.024	No conclusion		Increasing	29
MW-07	Decreasing	-0.011	No conclusion		No conclusion		Increasing	3.5
MW-08	Decreasing	-0.004	Increasing	0.062	Increasing	0.026	Increasing	12
MW-09	Decreasing	-0.0012	Increasing	0.076	Decreasing	-0.039	Increasing	4.2
MW-10	Decreasing	-0.015	No conclusion		Decreasing	-0.18	No conclusion	
MW-11	Increasing	0.006	Decreasing	-0.094	No conclusion		Increasing	19
MW-12	Decreasing	0.00	Decreasing	-0.15	No conclusion		Increasing	40
MW-13	Increasing	0.012	No conclusion		Increasing	0.23	Increasing	140
MW-14	Increasing	0.004	Increasing	0.056	Increasing	0.073	Increasing	66
MW-15	No conclusion		Increasing	0.056	No conclusion		Increasing	92
MW-16	Decreasing	-0.340	No conclusion		Decreasing	-0.0013	No conclusion	

Updated Temporal Trend Testing of Groundwater Concentrations for Site-Specific Indicators of Ash in Ponds

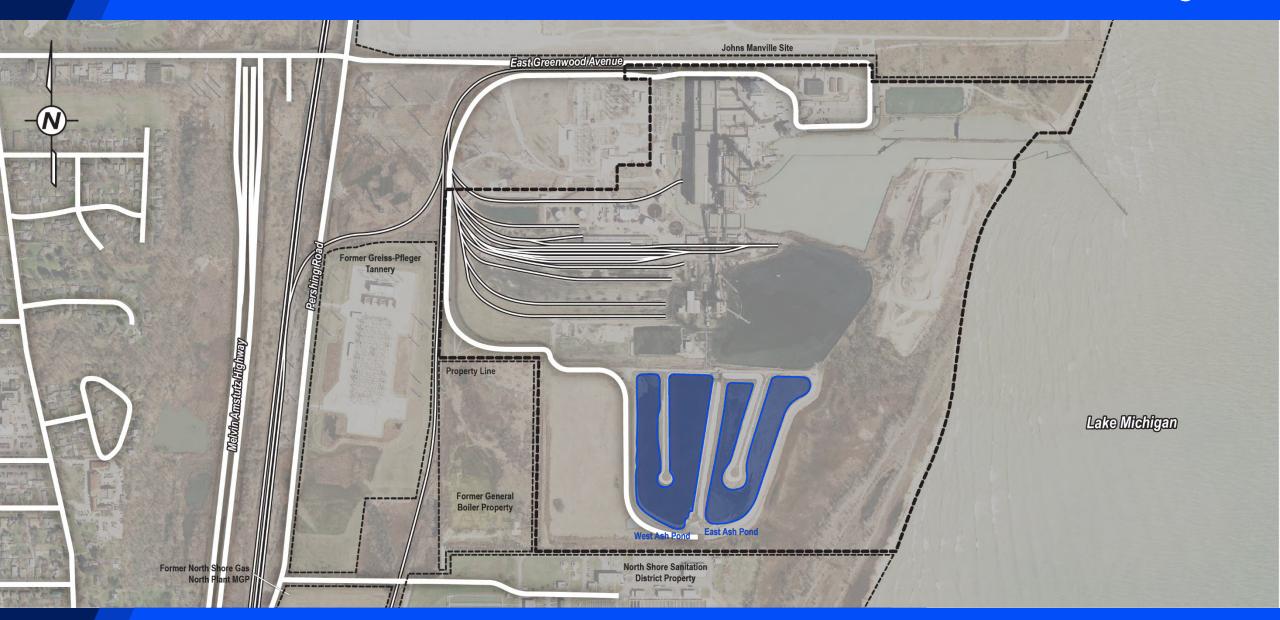
Trend	Barium	Boron	Manganese	Sulfate
Increasing	2 wells	4 wells	3 wells	9 wells
Decreasing	8 wells	6 wells	5 wells	No wells
No conclusion	5 wells	6 wells	8 wells	7 wells

- Overall, it appears that groundwater concentrations are neither increasing nor decreasing because:
 - The indicators are increasing at 3 to 9 wells out of 16 wells
 - Three indicators show decreasing trends at 5 to 8 wells out of 16 wells
 - No conclusions could be made at 5 to 7 wells out of 16 wells

Waukegan – Site History and Surroundings

- Operating for 75 years before MWG (1923)
- Review of Impoundments/Ponds
 - Ponds lined with Hypalon® in 1977
 - Relined by MWG (2003-2004)
- Pond ash sample results (2004 both ponds)
- Historic areas
- Off site impacts
- Administrative controls/ELUCs
- No potable water wells/no risk to receptors

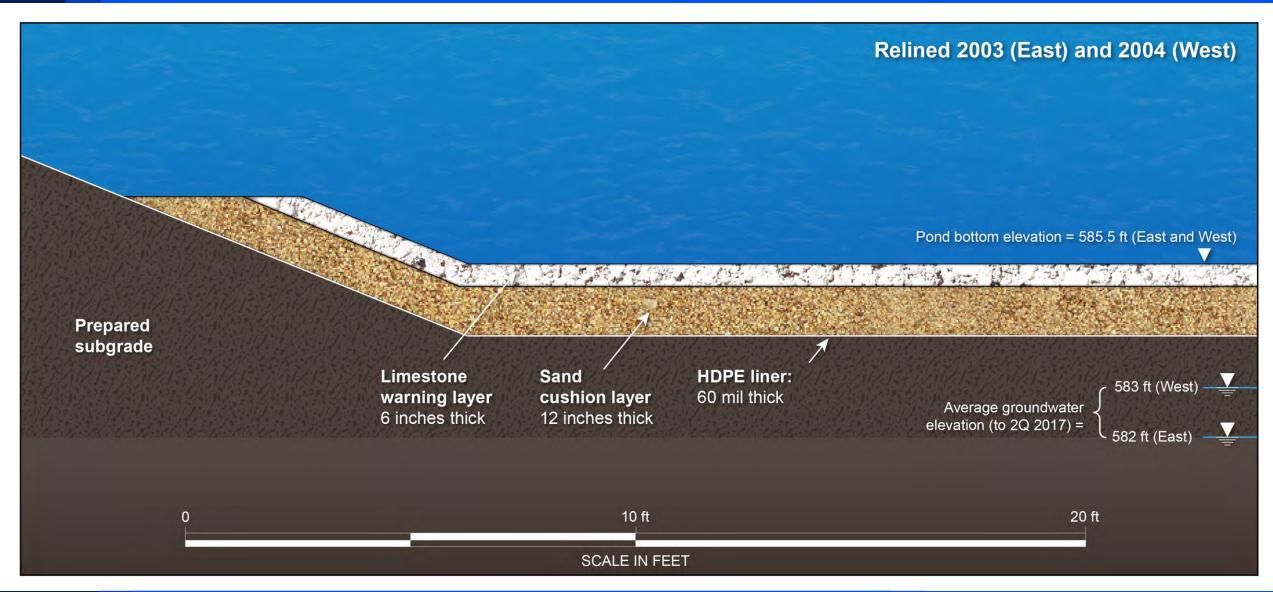
Waukegan



Electronic Filing: Received, Clerk's Office 1/30/2018 Waukegan – Impoundments

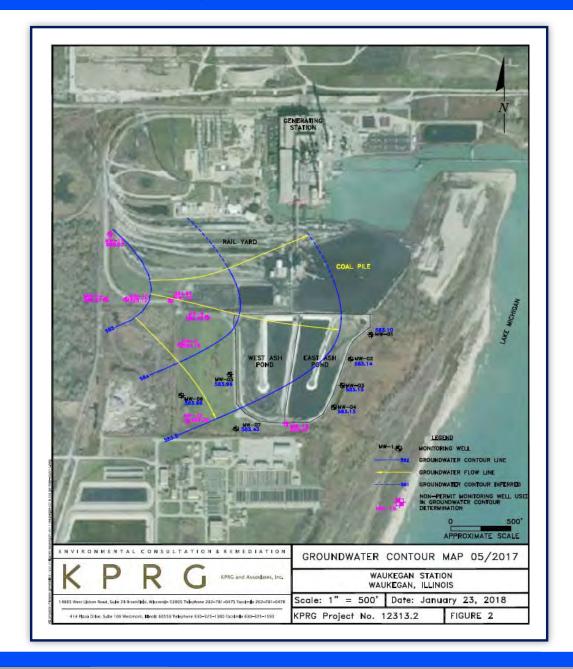
Station	Ash Pond	Date Constructed -Liners	Date Relined With HDPE	Scheduled Ash Removal
Waukegan	East Ash Pond	1977 Hypalon®	2003 Prepared subgrade; HDPE; sand cushion; warning layer	3-4 yrs (prev. 2 yrs)* Bottom area only; inlet side
	West Ash Pond	1977 Hypalon®	2004 Prepared subgrade; HDPE; sand cushion; warning layer	3-4 yrs (prev. 2 yrs)

Electronic Filing: Received, Clerk's Office 1/30/2018 Waukegan – East and West Ash Ponds





Electronic Filing: Received, Clerk's Office 1/30/2018



Electronic Filing: Received, Clerk's Office 1/30/2018 Waukegan – Updated Table 5-5

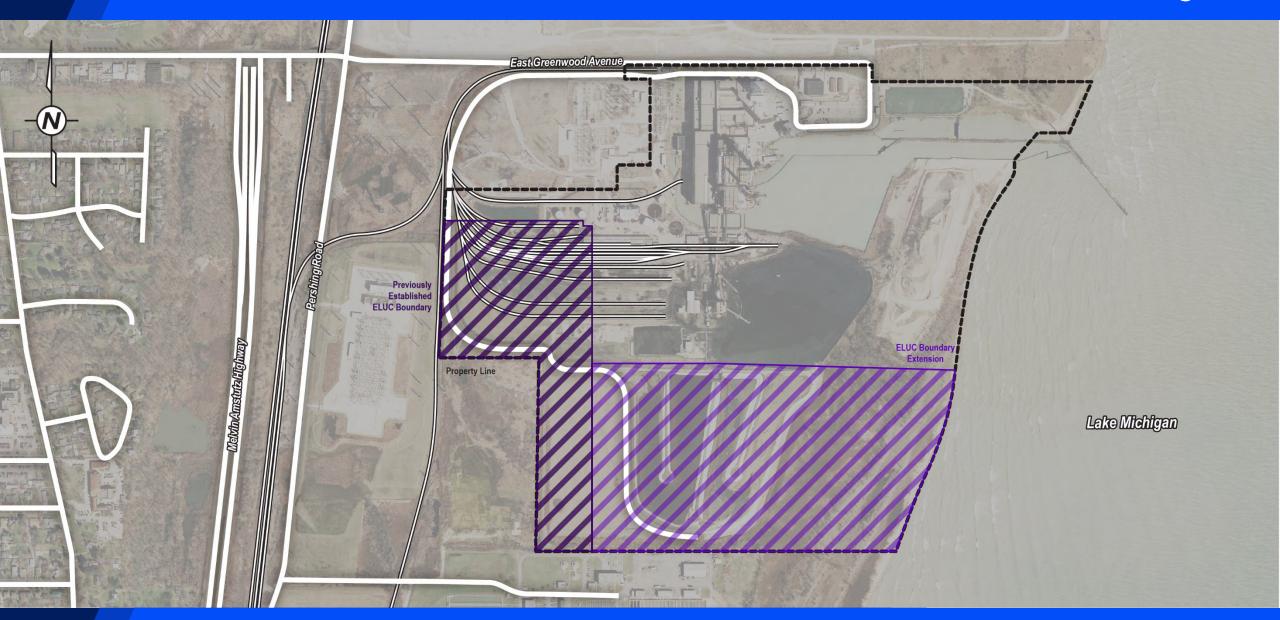
Quarterly Groundwater Monitoring (2016-Q3 to 2017-Q2) Compared to Indicators in Impoundments/ponds (MWG site specific analyses)

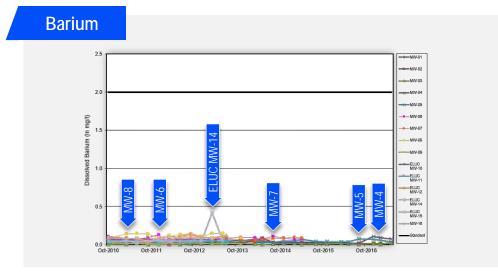
		Con		tected Durin f Quarterly C				-Q2)
	Constituent is an Indicator of Leachate from Ash Currently Stored in			Waukega	n Generatin	g Station		
Constituent	Impoundments (1)	MW-1	MW-2	MW-3	MW-4	MW-5	MW-6	MW-07
Arsenic		Х	Х	Х	Х	Х	Х	Х
Barium	Yes (Table 5-1)	Х	Х	Х	Х	Х	Х	Х
Boron	Yes (Table 5-1)	Х	x	x	х	Х	х	Х
Copper								Х
Iron					Х	Х	Х	. х
Lead								х
Manganese			x	x	х	Х	Х	х
Nickel						Х		_
Selenium		Х	х	х	х	Х	Х	
Sulfate	Yes (Table 5-1)	x	x	x	x	x	x	х
Consistent with In	ved Constituents that are not dicators of Leachate from Ash ored in Impoundments (3)	2	3	3	4	5	4	5
not Consistent wi	oserved Constituents that are th Indicators of Leachate from Stored in Impoundments ⁽⁴⁾	40%	50%	50%	57%	63%	57%	63%

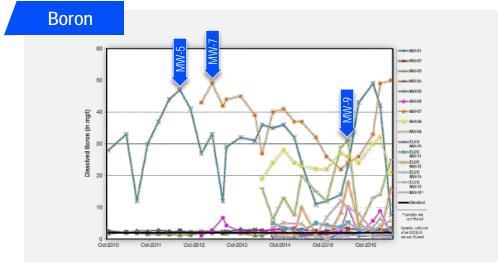
Electronic Filing: Received, Clerk's Office 1/30/2018 Waukegan - Updated Table 5-4

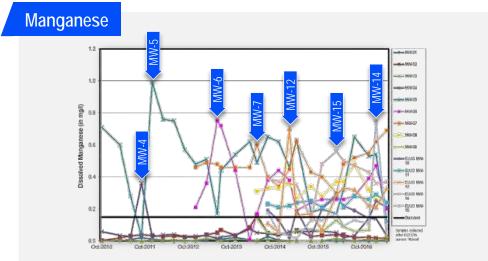
Quarterly Groundwater Monitoring (2016-Q3 to 2017-Q2) Compared to Indicators in Impoundments/ponds (EPRI, 2006)

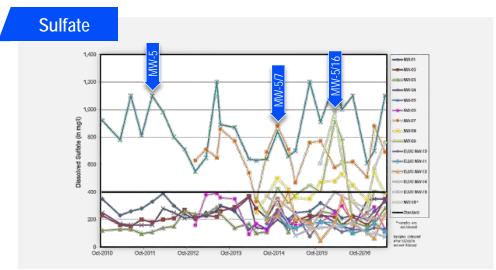
	Constituent is an Indicator of				0 "	o		
	Leachate from Ash in	MW-1	MW-2		egan Generating		2000	MW-7
Constituent	Impoundments (1)	IVIVV-I	IVIVV-Z	MW-3	IVIVV-4	MW-5	MW-6	IVIVV-/
Antimony	Yes (Table 5-2)							
Arsenic	Yes (Table 5-2)	x	x	x	x	x	X	Х
Barium	Yes (Table 5-2)	х	х	х	x	х	х	Х
Boron	Yes (Table 5-2)	х	х	х	x	х	x	Х
Cadmium	Yes (Table 5-2)							
Chromium	Yes (Table 5-2)							
Cobalt	Yes (Table 5-2)							
Copper	Yes (Table 5-2)							Х
ron					х	х	х	Х
.ead	Yes (Table 5-2)							х
Manganese	Yes (Table 5-2)		х	x	x	x	х	Х
Mercury	Yes (Table 5-2)							
Nickel	Yes (Table 5-2)					x		
Selenium	Yes (Table 5-2)	х	х	х	X	х	x	
Sulfate	Yes (Table 5-2)	х	x	х	x	х	х	х
Zinc	Yes (Table 5-2)							
Consistent with Inc	rved Constituents that are not dicators of Leachate from Ash in appoundments ⁽³⁾	10	9	9	10	9	10	9
Percentage of Observed Constituents that are not Consistent with Indicators of Leachate from Ash in Impoundments ⁽⁴⁾		63%	56%	56%	63%	56%	63%	56%











Updated Groundwater Constituent Temporal Trend Testing Results

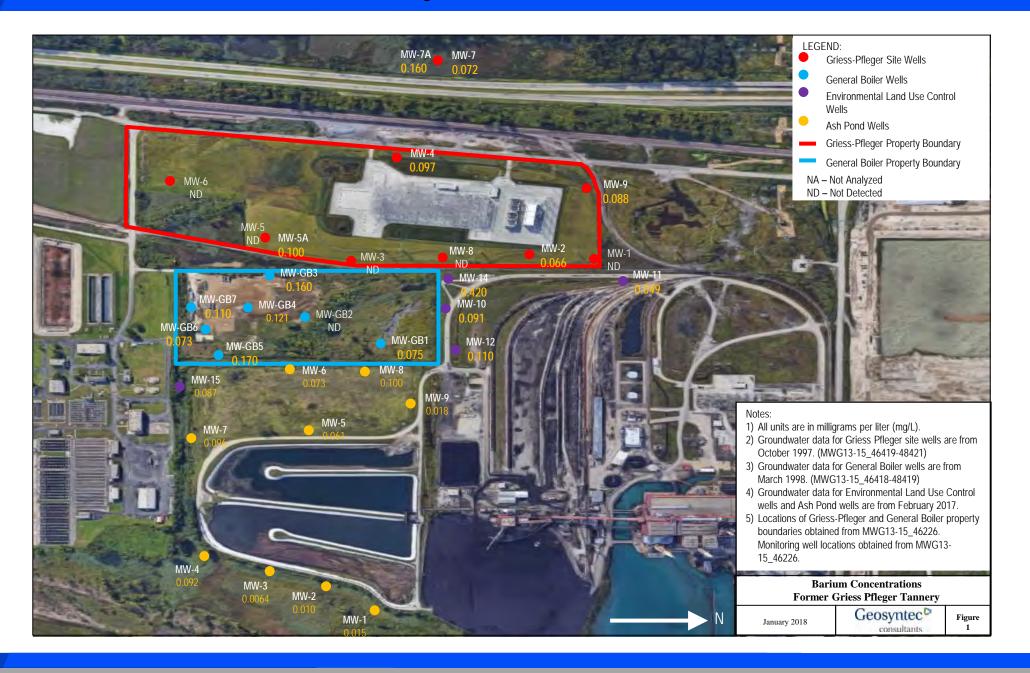
	Barium		Boror	1	Mangan	ese	Sulfate	
Monitoring Well	Trend Direction (a)	Slope (mg/L/yr)	Trend Direction (a)	Slope (mg/L/yr)	Trend Direction ^(a)	Slope (mg/L/yr)	Trend Direction (a)	Slope (mg/L/yr)
MW-01	Decreasing	-0.0026	Decreasing	-0.093	Decreasing	-0.0010	Decreasing	-8.3
MW-02	No conclusion		Increasing	0.22	No conclusion		No conclusion	
MW-03	No conclusion		Increasing	0.11	No conclusion		Increasing	10
MW-04	Increasing	0.0048	No conclusion		No conclusion		No conclusion	
MW-05	Decreasing	-0.0019	No conclusion		Decreasing	-0.035	No conclusion	
MW-06	No conclusion		Increasing	0.49	Decreasing	-0.033	Decreasing	-19
MW-07	No conclusion		Decreasing	-2.1	Increasing	0.022	No conclusion	
MW-08	No conclusion		No conclusion		No conclusion		No conclusion	
MW-09	No conclusion		No conclusion		No conclusion		No conclusion	

Updated Temporal Trend Testing of Groundwater Concentrations for Site-Specific Indicators of Ash in Ponds

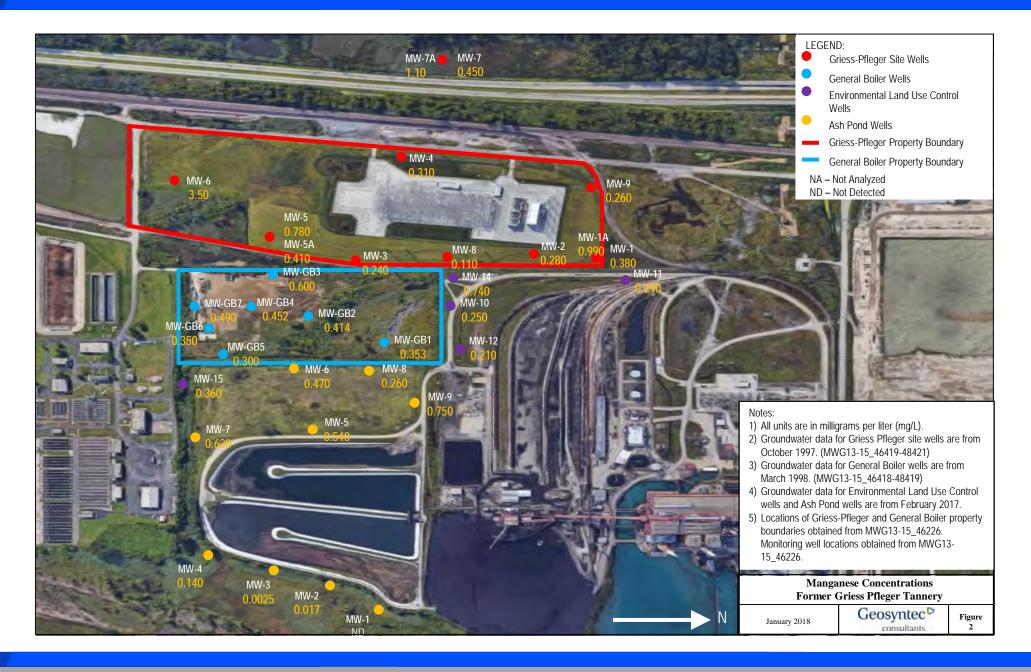
Trend	Barium	Boron	Manganese	Sulfate
Increasing	1 well	3 wells	1 well	1 well
Decreasing	2 wells	2 wells	3 wells	2 wells
No conclusion	6 wells	4 wells	5 wells	6 wells

- Overall, it appears that groundwater concentrations are neither increasing nor decreasing because:
 - The indicators are increasing at 1 to 3 wells out of 9 wells
 - The indicators are decreasing at 2 to 3 wells out of 9 wells
 - No conclusions could be made at 4 to 6 wells out of 9 wells

Electronic Filing: Received, Clerk's Office 1/30/2018

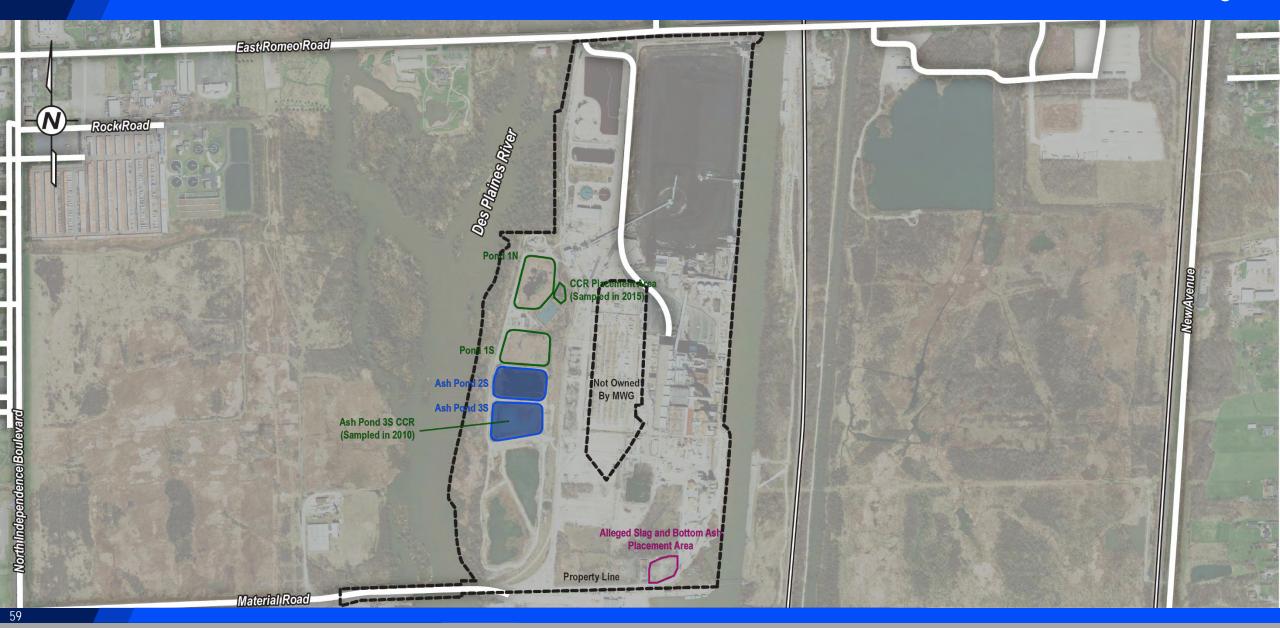


Electronic Filing: Received, Clerk's Office 1/30/2018



Will County – Site History and Surroundings

- Operating for 40+ years before MWG (1955)
- Review of Impoundments/Ponds
 - IN and 1S removed from service/1'water
 - 2S and 3S lined and relined
- Pond ash sample results (2010)
- Historic areas and samples (2015)
- Administrative Controls/ GMZ and ELUC
- No potable water wells/no risk to receptors

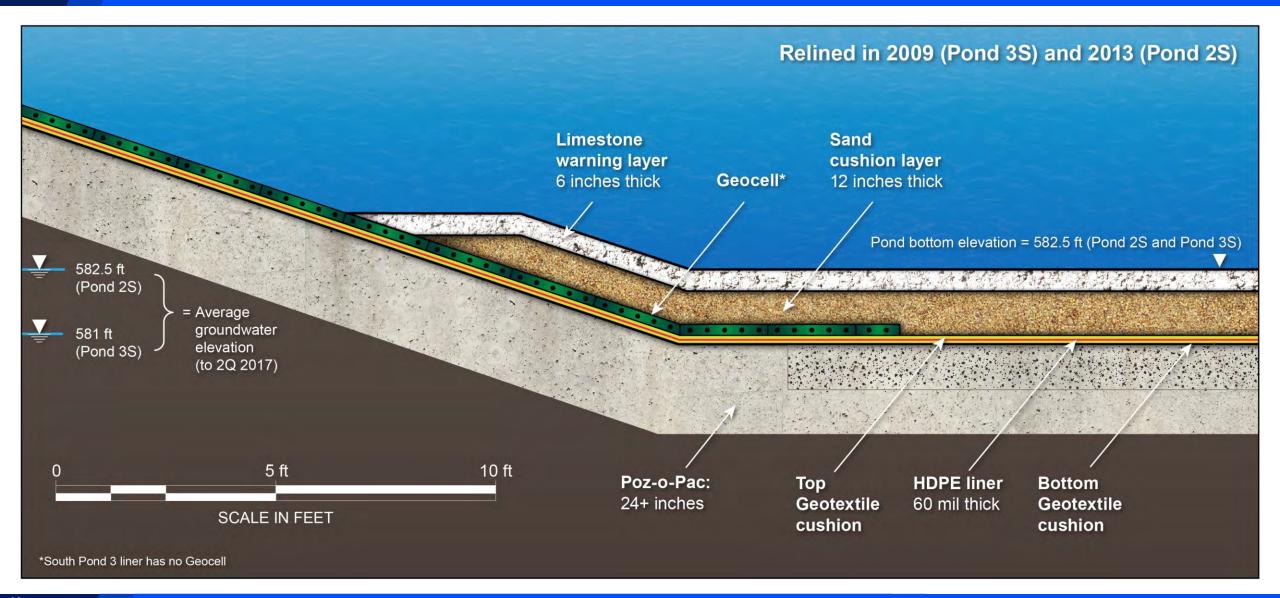


Electronic Filing: Received, Clerk's Office 1/30/2018 Will County – Impoundments

Station	Ash Pond	Date Constructed – Liners	Date Relined With HDPE	Scheduled Ash Removal
Will County Only Unit 4 operating Scheduled to close May 2020	Pond 1N and Pond 1S	1977 Poz-o-Pac—36 inches	Removed from service with dewatering systems	NONE 1' remaining water
Way 2020	Pond 2S	1977Bituminous seal coatPoz-o-Pac—36 inches thick	2013 Poz-o-Pac; geotextile; HDPE; geo-textile; geocell; sand cushion; warning layer	1-2 yrs*
	Pond 3S	1977Bituminous seal coatPoz-o-Pac—36 inches thick	2009 Poz-o-Pac; geotextile; HDPE; geo-textile; sand cushion; warning layer	1-2 yrs

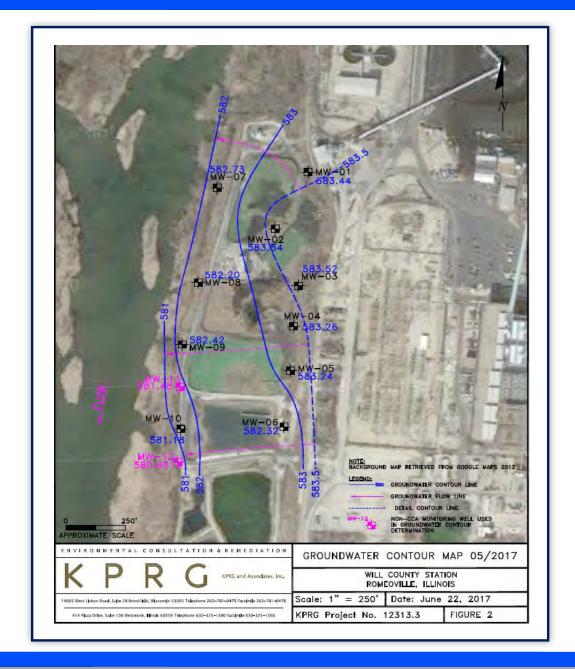
*Maddox testimony

Electronic Filing: Received, Clerk's Office 1/30/2018 Will County – South Ponds 2 and 3





Electronic Filing: Received, Clerk's Office 1/30/2018



Electronic Filing: Received, Clerk's Office 1/30/2018 Will County – Updated Table 5-5

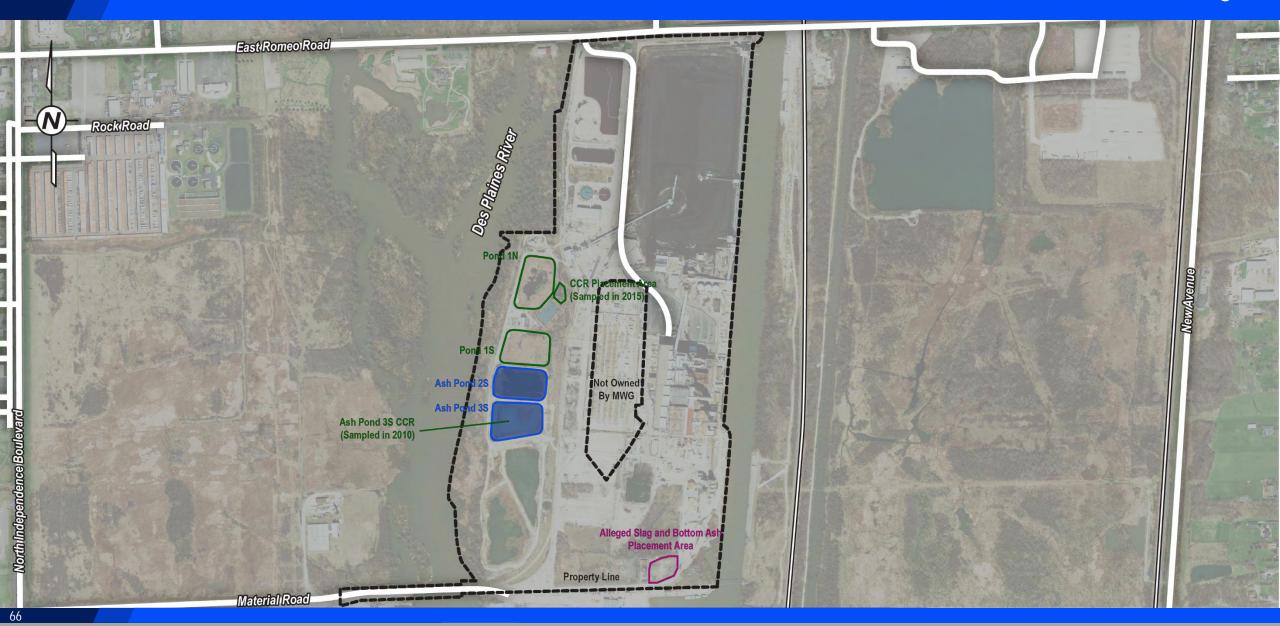
Quarterly Groundwater Monitoring (2016-Q3 to 2017-Q2) Compared to Indicators in Impoundments/ponds (MWG site specific analyses)

		Cons	tituents Dete	ected During	Most Recen	nt Year (2016-	O3 to 2017-0)2) of Quarte	erly Groundy	vater Monito	rina ⁽²⁾
	Constituent is an										
	Indicator of Leachate from				Wil	l County Ge	nerating Sta	tion			
Constituent	Ash Currently Stored in Impoundments (1)	MW-1	MW-2	MW-3	MW-4	MW-5	MW-6	MW-7	MW-8	MW-9	MW-10
Arsenic			x	x		х	×	x	х	х	х
Barium	Yes (Table 5-1)	х	х	x	x	х	x	х	х	x	x
Boron	Yes (Table 5-1)	х	х	х	х	х	x	х	х	х	x
Cobalt				х	x				х		
Iron		х	х		х		х	х	х		х
Lead			х								
Manganese		х	х	X	x	Х	х	х	х	х	х
Mercury		х			x						
Nickel		х	Х	Х	X	х	X	x	х	х	x
Selenium		Х			Х	Х	Х	Х	Х	Х	х
Sulfate	Yes (Table 5-1)	х	X	х	х	х	х	х	х	х	х
are not Cons Leachate from	oserved Constituents that istent with Indicators of in Ash Currently Stored in coundments (3)	5	5	4	6	4	5	5	6	4	5
that are not Co	f Observed Constituents nsistent with Indicators of n Ash Currently Stored in poundments ⁽⁴⁾	63%	63%	57%	67%	57%	63%	63%	67%	57%	63%

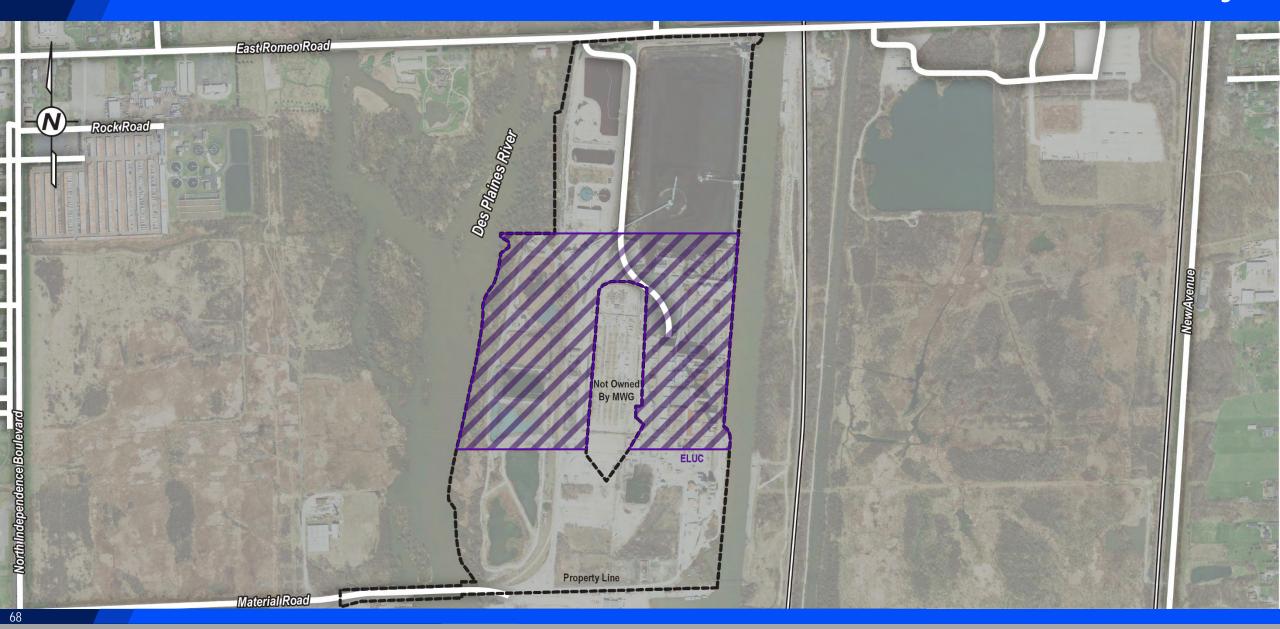
Electronic Filing: Received, Clerk's Office 1/30/2018 Will County – Updated Table 5-4

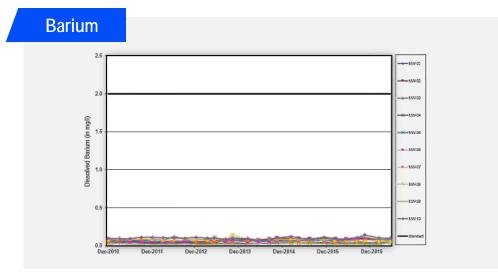
Quarterly Groundwater Monitoring (2016-Q3 to 2017-Q2) Compared to Indicators in Impoundments/ponds (EPRI, 2006)

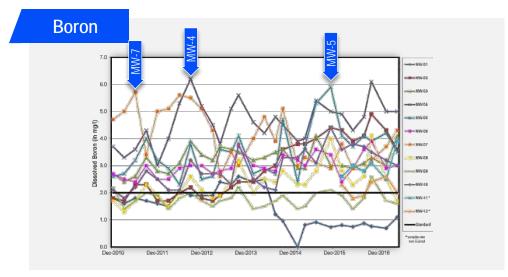
		Co	nstituents De	etected Durin	g Most Recer	nt Year (2016-	·Q3 to 2017-Q	2) of Quarter	ly Groundwa	ter Monitorin	ıg ⁽²⁾
	Constituent is an Indicator of Leachate				Wi	II County Ge	nerating Stati	ion			
Constituent	from Ash in Impoundments ⁽¹⁾	MW-1	MW-2	MW-3	MW-4	MW-5	MW-6	MW-7	MW-8	MW-9	MW-10
ntimony	Yes (Table 5-2)										
rsenic	Yes (Table 5-2)		х	х		х	х	x	х	х	х
arium	Yes (Table 5-2)	х	X	x	х	X	x	x	x	X	x
oron	Yes (Table 5-2)	x	x	x	x	x	x	x	x	x	x
Cadmium	Yes (Table 5-2)			,	,	,	,				, and the second
hromium	Yes (Table 5-2)										
obalt	Yes (Table 5-2)			х	х				х		
opper	Yes (Table 5-2)			^					^		
oppor	Tes (Table 3.2)	Х	X		x		x	×	×		×
ead	Yes (Table 5-2)	^	X		^		^	^			^
langanese	Yes (Table 5-2)	х	X	Х	х	х	х	х	х	х	х
lercury	Yes (Table 5-2)	х			х						
ickel	Yes (Table 5-2)	х	х	х	х	х	х	х	х	х	х
elenium	Yes (Table 5-2)	х			х	х	х	Х	х	х	х
ulfate	Yes (Table 5-2)	х	х	х	х	х	х	х	х	х	х
inc	Yes (Table 5-2)										
Number of Obse	erved Constituents that are with Indicators of Leachate in Impoundments ⁽³⁾	9	9	8	8	8	9	9	8	8	9
are not Cons	Observed Constituents that istent with Indicators of Ash in Impoundments (4)	56%	56%	50%	50%	50%	56%	56%	50%	50%	56%

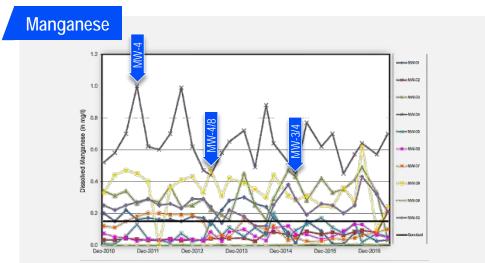


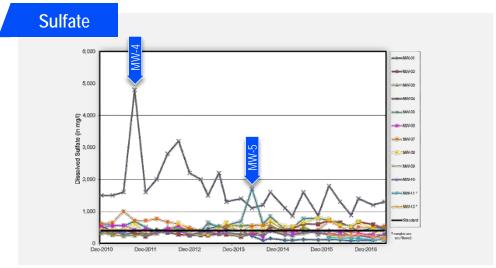












Updated Groundwater Constituent Temporal Trend Testing Results

	Bariu	m	Boroi	1	Mangan	ese	Sulfate	Sulfate		
Monitoring Well	Trend Direction (a)	Slope (mg/L/yr)	Trend Direction (a)	Slope (mg/L/yr)	Trend Direction (a)	Slope (mg/L/yr)	Trend Direction ^(a)	Slope (mg/L/yr)		
MW-01	Increasing	0.0088	Decreasing	-0.22	Decreasing	-0.026	Decreasing	-61		
MW-02	Increasing	0.0065	Increasing	0.49	Increasing	0.014	Increasing	55		
MW-03	No conclusion		Increasing	0.076	No conclusion		No conclusion			
MW-04	Decreasing	-0.0024	Increasing	0.18	No conclusion		Decreasing	-220		
MW-05	No conclusion		Increasing	0.23	Increasing	0.0098	No conclusion			
MW-06	Increasing	0.0042	No conclusion		Increasing	0.0079	Decreasing	-34		
MW-07	Decreasing	-0.0039	Decreasing	-0.3	Decreasing	-0.022	Decreasing	-39		
MW-08	Decreasing	-0.0036	Increasing	0.19	Decreasing	-0.016	Increasing	26		
MW-09	Increasing	0.00091	No conclusion		Increasing	0.00034	Decreasing	-22		
MW-10	No conclusion		Increasing	0.24	No conclusion		Decreasing	-20		

Updated Temporal Trend Testing of Groundwater Concentrations for Site-Specific Indicators of Ash in Ponds

Trend	Barium	Boron	Manganese	Sulfate
Increasing	4 wells	6 wells	4 wells	2 wells
Decreasing	3 wells	2 wells	3 wells	6 wells
No conclusion	3 wells	2 wells	3 wells	2 wells

- Overall, it appears that groundwater concentrations are neither increasing nor decreasing because:
 - The indicators are increasing at 2 to 6 wells out of 10 wells
 - The indicators are decreasing at 2 to 6 wells out of 10 wells
 - No conclusions could be made at 2 to 3 wells out of 10 wells