



February 1, 2022

Illinois Environmental Protection Agency  
DWPC – Permits MC #15  
Attn: Part 845 Coal Combustion Residual Rule Submittal  
1021 North Grand Avenue East  
Springfield, IL 62794-9276

Hand-Delivered

Re: City Water, Light and Power  
Closure Construction Permit Application

Dear Correspondent:

On behalf of City Water, Light and Power, submitted herein is a Closure Construction application for the Lakeside Ash Pond and Dallman Ash Pond pursuant to Ill. Adm. Code 845.750. The CCR 1, CCR 2CC, and CCR 2CA forms are provided in Attachment A of the application. A digital copy of the application was uploaded to the following address:  
<https://filet.illinois.gov/filet/PIMupload.asp>.

If you have any questions or require further information, please contact P.J. Becker at (217) 757-8610, extension 1110. Thank you.

Sincerely,

Brad Hunsberger, LPG  
Vice President

w/attachments

cc: P.J. Becker – CWLP (hard copy and electronic file)  
Deborah Williams – CWLP (electronic file)  
Eric Staley – CWLP (electronic file)  
Tabitha Bernhardt – Illinois EPA (electronic file)  
Paul Van Metre - Andrews Engineering (cover letter only)

**City Water, Light & Power**

**CCR Impoundments – Lakeside and Dallman Ash Ponds**

**Springfield, Sangamon County, Illinois**

**Closure Construction Permit Application**

**February 2022**



*Submitted to:*  
Illinois Environmental Protection Agency  
Bureau of Water  
1021 North Grand Avenue East  
Springfield, Illinois



*Prepared for:*  
City Water, Light & Power  
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Figure 1 – Site Location  
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## **ATTACHMENTS**

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Attachment 1 – Form CCR1, Form CCR 2CC and Form CCR 2CA  
Attachment 2 – 1987 Engineering Report  
Attachment 3 – Safety Factor Assessment  
Attachment 4 – 2016 History of Construction Report  
Attachment 5 – Analytical Report for CCR Surface Impoundments  
Attachment 6 – Site Location Map  
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Attachment 12 – Hydrogeologic Report, Groundwater Monitoring Program and Statistical Procedures  
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## 1. INTRODUCTION

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Springfield City Water, Light and Power (CWLP) owns two existing coal combustion residual (CCR) surface impoundments subject to the Illinois EPA Standards for the Disposal of Coal Combustion Residuals in Surface Impoundments (35 Ill. Adm. Code 845). Characteristics of the Lakeside and Dallman Ash Ponds have been evaluated pursuant to 35 Illinois Administrative Code (IAC) 845.300 (Subpart C – Location Restrictions). Based on extensive hydrogeologic investigations at and in the near proximity to the impoundments, it has been determined the impoundments do not meet the requirements of Section 845.300 (Placement above the Uppermost Aquifer). Therefore, pursuant to Section 845.350, the closure process defined in Section 845.700 must be implemented. The Lakeside and Dallman Ash Ponds operate as a single multi-unit system for purposes of groundwater monitoring and closure.

The Closure Prioritization for the impoundments has been defined as Category 3. Therefore, pursuant to 35 IAC 845.700(h)(1), a construction permit application containing a final closure plan is being submitted by February 1, 2022.

The closure construction permit application contains information specific to both closure of the impoundments and corrective action pursuant to 35 IAC 845.220(f). All related information, including the Closure Alternatives Assessment, Assessment of Corrective Measures, Final Closure Plan (design, construction quality assurance plan, and post-closure care plan) are contained in this application. Some information required in 35 IAC 845.220 is redundant; alternate locations will be referenced within the application as necessary to minimize the occurrence of repeating information.

The applicable forms, Application Form CCR1 – General Provisions, Form 2CC – Closure Construction, and Form 2CA – Corrective Action Construction, are provided in Attachment 1. The following narrative and related attachments address those Sections contained within the aforementioned forms.

## 2. DESIGN AND CONSTRUCTION PLANS

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Sections 2 through 8 below are in response to Application Form CCR 2CC – Closure Construction and are organized to reflect their occurrence in the application form.

### 2.1 Physical and Engineering Properties of the Foundation and Abutment Materials on which the CCR Surface Impoundment is Constructed

Neither CCR surface impoundment contains foundation improvements, drainage provisions, diversion ditches, or instrumentation. No identifiable natural or manmade features that could adversely affect operation of the CCR surface impoundment due to malfunction or misoperation are known to CWLP personnel.

Historically, Sugar Creek meandered across the site, generally from the west to east with an overall flow direction to the north. The subject CCR surface impoundments were constructed upon these alluvial sediments deposited within the banks of the Sugar Creek valley. Prior to development, the upper layer of soil at the site consisted of mainly brown, light brown, and brownish-gray silty clays and clayey silts having soft to stiff consistency. This includes all eolian

soils (loess) deposited near the surface, isolated pockets and lenses of fine grained silty to clayey sand at some locations and alluvial silts and silty clays.

During the construction of the ash ponds, the creek was abandoned and relocated to the west of the site. As a result, much of the shallow soils were displaced during area development. The old creek bed was filled with different types of soil, ranging from cohesive soils characterized as silty clays, to granular fill characterized as poorly graded silty to clayey sands. Recompacted silty clay samples from the native soils have exhibited hydraulic conductivity values between  $1 \times 10^{-7}$  to  $1 \times 10^{-9}$  cm/sec. The in-place creek sediment's soils permeability typically range from  $1 \times 10^{-6}$  to  $1 \times 10^{-8}$  cm/sec.

The cohesive soils of the creek fill were tested as part of the CCR landfill permitting process. The soils exhibited the following range of index and engineering properties:

- Liquid limit = 34 to 46
- Plasticity index = 9 to 26
- Gravel content = 0 percent
- Sand content = 2 to 48 percent
- Silt/Clay content = 52 to 98 percent
- Dry density = 80 to 104 pcf
- Hydraulic conductivity  $7.6 \times 10^{-8}$  to  $2.1 \times 10^{-5}$  cm/sec

Sieve analysis on the granular fill yielded the following results:

- Gravel content = 0 to 2 percent
- Sand content = 55 to 65 percent
- Silt/Clay content = 33 to 45 percent

A July 2, 1987 Engineering Report was prepared for the proposed embankment modifications at the Lakeside Ash Pond. This report includes the results of laboratory testing on samples obtained from four test borings within the Lakeside Ash Pond area. The 1987 Engineering Report is provided in Attachment 2.

These soil samples were tested for:

- Soil classification (ASTM D 2488);
- Moisture content (ASTM D 2216);
- Unconfined compressive strength (ASTM D 2166)

According to the construction plan drawings for the Dallman Ash Pond, dikes were constructed on areas of the old creek bed. The notes on these drawings indicate that the creek bed in these areas was over-excavated by at least 4.0 feet below the existing channel banks and bottom. These excavations were then filled in with cohesive material and compacted to at least 90 percent of optimum density as determined under AASHTO-T99 at optimum moisture.

## **2.2 Type, Size, Range, and Physical and Engineering Properties of the Materials Used in Constructing Each Zone or Stage of the CCR Surface Impoundment**

The July 2, 1987 Engineering Report includes the results of an investigation of the embankments along the lime-softening ponds and the embankment separating the Lakeside Ash Pond from the Clarification Pond. Although design information is limited for the surface impoundments, a stability

analysis was performed by Testing Service Corporation (TSC) in 1994 for the design of the adjacent Unit 2 of the FGDS Landfill. The landfill is located in the northeastern half of the site, which is directly adjacent to the east perimeter of the Dallman Ash Pond and north of the Lakeside Ash Pond. This analysis included a review of all of the subsurface studies performed at the site (72 borings in total) as well as five additional borings drilled as part of the stability analysis study for the FGDS Landfill. Laboratory testing completed on cohesive soil samples from these five borings included analyses of moisture content, in-place dry density, unconfined compressive strength, and Atterberg limits. In addition, one sample was selected for triaxial shear testing, and another for direct shear testing.

For the Lakeside Ash Pond, a review of the historical documents found a previous geotechnical investigation and stability analysis, which was conducted prior to the upstream construction of Lakeside Ash Pond. The results of that geotechnical investigation are utilized within this assessment of the safety factors. Additionally, a literature review of technical papers was conducted to determine the geotechnical parameters for the fly ash within the impoundments. Table 1 contained in the Initial Safety Factor Assessment (October 2021) provided in Attachment 3 presents highly conservative geotechnical parameters based upon the previous geotechnical investigation utilized in the static and seismic slope stability model.

Included in Appendix B of Attachment 3 are copies of the historical boring logs and cross sections that support the geotechnical parameters provided in Table 1. Technical papers supporting the ash geotechnical parameters are included in Appendix C of Attachment 3.

For the Dallman Ash Pond, a review of the historical documents revealed the original construction plans, with cross sections provided, was completed. More recent site investigations have been conducted in the area during the installation of piezometers, which provide the stratigraphic and in situ strengths of earthen materials that correlate well with the Lakeside Ash Ponds geotechnical data. The historical data have been used to develop conservative geotechnical parameters for slope stability analysis as provided in Table 2 of Attachment 3.

Included in Appendix D of Attachment 3 are copies of the boring log and cross section that support the geotechnical parameters provided in Table 2.

### **2.3 Method of Site Preparation and Construction of Each Zone of Each Impoundment**

During the construction of the ash ponds, the creek was abandoned and relocated to the west of the site. As a result, much of the shallow soils were displaced during area development. The old creek bed was filled with different types of soil, ranging from cohesive soils characterized as silty clays, to granular fill characterized as poorly graded silty to clayey sands.

The Lakeside Ash Pond is primarily a diked embankment with some incising along the east perimeter. The entire ash pond abuts the Lake Springfield dam to the south. The original portion of the ash pond abuts the Unit I landfill and the clarification pond to the north. The only portions of the Lakeside Ash Pond with open downstream slopes are the west dike of the original ash pond, and the vertical expansion berms, which were constructed on the east, west and south boundaries of the ash pond.

According to the July 2, 1987 Engineering Report, the initial deposition of fly ash occurred in an area north of Spaulding Dam shortly after completion of the first power plant sometime in the middle 1930's. This original disposal area is within the southern portion of the Lakeside Ash Pond, encompassing the area that is now identified as the two eastern-most lime-softening ponds. The

south portion of the west embankment of what would become the western-most lime-softening pond was part of the construction for the original ash disposal area.

In 1966, plans were prepared for expanding the disposal area to the north. The north embankment and the north portion of the west embankment were constructed in conjunction with this expansion. Slopes of 2.0H to 1.0V are indicated on the construction drawings, as is a crest width of 12 ft. The construction drawings note "Compact to 90% Maximum Density at Optimum Moisture." Reconstruction of the original west embankment occurred in 1971. The reconstructed downstream face contained a slope of 3.0H to 1.0V.

The clarifier pond, located immediately north of the Lakeside Ash Pond was constructed between 1971 and 1976. The construction drawings for the Dallman Ash Pond were prepared in 1976. The construction drawings included drawings for modification to the north portion of the west embankment of the Lakeside Ash Pond. These modifications include a sloped granular drainage blanket connected to an 8-inch diameter perforated pipe running the length of the embankment. Compacted material downstream of this drainage blanket flattened the downstream slope to 2.5H to 1.0V. The outlet of the drainage pipe is indicated to be north of the original west embankment (which had been reconstructed in 1971).

Based on the July 2, 1987 Engineering Report the north-south cross dikes were constructed over ponded ash material in the original disposal area subsequent to 1976 to form what are presently identified as the two eastern-most lime-softening ponds. In addition, a portion of the north embankment of the original ash disposal area, the Lakeside Ash Pond, was raised in height.

The most recent change made to the Lakeside Ash Pond system was a vertical expansion completed in 1988. The vertical expansion consisted of berms built on top and inside of the existing embankments in such a way that the toe of the outer slope of the expansion berms matches up with the top of the inner slope of the existing embankments. The berms were built on top of a stable base comprised of bottom ash on the inside of the existing berms. The vertical expansion berms are approximately ten feet in height and were constructed with compacted cohesive materials. The top and outer slopes are covered with a 6-inch topsoil layer. The top of the berms are 10 feet wide. The outer slope of the berms was built at a 2H:1V slope; the inner slope of the berms was built at a 1H:1V slopes. During the vertical expansion in 1988, the Lakeside Ash Pond was separated to create lime softening ponds on the south section of the pond. There is no as-built construction documentation available for the Lakeside Ash Pond.

The entire Dallman Ash Pond was built in 1976 and is partially incised. Material from the center of the ash pond was excavated and utilized in the construction of the dikes. The Dallman Ash Pond has not been expanded. The berms for the Dallman Ash Pond were built to a height of approximately 27 feet, using slopes of 2.5H:1V for both the inner and outer slopes. The south berm for the Dallman Ash Pond is shared by the Clarification Pond located to the south. There is no as-built construction documentation is available for the Dallman Ash Pond. Notes in the construction plan drawings do call for dike materials to be compacted to "at least 90% of the minimum density at optimum moisture as determined by AASHTO-T99."

## **2.4 Dates of Construction of Each Successive Stage of Construction of the CCR Surface Impoundment**

The Lakeside Ash Pond was built and placed in service prior to 1958. The most recent change made to the Lakeside Ash Pond system was a vertical expansion completed in 1988. During the

vertical expansion, the Lakeside Ash Pond was separated to create lime softening ponds on the south section of the pond.

The Dallman Ash Pond was built in 1976; it has not been expanded.

## **2.5 Drawing Satisfying the Requirements of 35 IAC 845.220(a)(1)(F)**

The drawings listed below were included in the 2016 History of Construction Report which was completed pursuant to 40 CFR Section 257.73. The subject report is contained in Attachment 4 to this application.

- Figure 1 – Site Map identifying the location of the CCR units.
- Figure 2 – Plan View of the surface impoundments and the locations of outlets, normal operating pool elevations, maximum pool elevations, and maximum depths of each CCR unit.
- Construction Drawings – Plan Views and Cross Sections of each CCR unit.

Plan Drawings and Cross Sections of the Lakeside Ash Pond were taken from the construction design drawings included in the 1987 Proposed Embankment Modifications report by Hanson Engineers, Inc. No as-built drawings are available for either the original pond construction prior to 1958 or the expansion in 1988. The Plan Drawing shows the proposed expansion with two lime softening ponds. The third lime softening pond was constructed from the southern portion of the expanded settling pond at a later time.

The Plan Drawing of the Dallman Ash Pond was taken from the 1976 Construction Grading Plan; cross sections for the Dallman Ash Pond were created based on this Plan Drawing. No as-built drawings are available for the construction of the Dallman Ash Pond.

Neither CCR unit contains foundation improvements, drainage provisions, diversion ditches, or instrumentation. No identifiable natural or manmade features that could adversely affect operation of the CCR unit due to malfunction or mis-operation are known to CWLP personnel.

## **2.6 Type, Purpose, and Location of Existing Instrumentation**

According to CWLP personnel, none of the CCR units maintained by CWLP contains any such unit instrumentation, which would include dedicated piezometers, pool elevation and freeboard instrumentation or more sophisticated measuring devices for measuring pressure, seepage, internal movement, slope movement, and/or vibration.

## **2.7 Area Capacity Curves for the CCR Impoundment**

Area capacity curves have been developed for the subject CCR surface impoundments and are included in Attachment 4 as part of the CWLP 2016 History of Construction Report. Construction of the area capacity curves were based on information from the construction drawings discussed in the previous sections.

## **2.8 Spillway and Diversion Design Features, Capacities and Calculations Used in their Determination**

Neither ash pond has a constructed or natural spillway.

The Lakeside Ash Pond and Lime Softening Ponds have a combined approximate storage capacity of 1,330,000 cubic yards. The Dallman Ash Pond has an approximate storage capacity of 1,500,000 cubic yards. During the vertical expansion, an outlet structure was constructed through the northern berm of the Lakeside Ash Pond, which drains into the adjacent Clarification Pond. The outlet is constructed with a 24-inch diameter reinforced concrete pipe (RCP). The length of the pipe is approximately 60 feet. The pipe was bedded in compacted cohesive material and an anti-seep collar at approximately halfway through the berm. In addition, the Lakeside Ash Pond has a 14-inch diameter pipe that drains decant water from the settling pond portion of the lime ponds. This pipe is 100 feet in length and similar to the outlet structure for the Dallman Ash Pond. The outlets appears to be structurally sound with no observed signs of significant deterioration, deformation, distortion, bedding deficiencies, sedimentation, or debris

An outlet structure has also been constructed through the southern dike of the Dallman Ash Pond. This structure allows the Dallman Ash Pond to drain into the adjacent Clarification Pond. The outlet is a 24-inch diameter high-density polyethylene (HDPE) pipe. The length of the pipe is approximately 120 feet. The outlet appears to be structurally sound with no observed signs of significant deterioration, deformation, distortion, bedding deficiencies, sedimentation, or debris.

Both the Dallman Ash Pond and the Lakeside Ash Pond are diked surface impoundments built vertically above the existing grades. Both CCR units are built in a manner in which there is no surficial flow of stormwater into the pond during precipitation events. Therefore, the only water that would flow into the pond during a precipitation event is that which falls directly into the ponds or adjacent site road. Ditches located adjacent to the south and east of the impoundments route surface water around the impoundment area ultimately discharging to the South Fork of Sugar Creek. Sugar Creek is present along the western edge and northern perimeters of ash impoundment area.

The National Oceanic and Atmospheric (NOAA) Atlas 14, Volume 2, Version 3, the 100-year, 24 hour rainfall estimate for the site location is 6.22 inches.

Both ash ponds contain at least 6.62 inches of freeboard, and therefore do not require any additional flood controls. The normal pool level for the Dallman Ash Pond is approximately 551 feet mean sea level (MSL) with a maximum design elevation of 554.0 feet, yielding a typical freeboard of 3 feet. The normal pool level for the Lakeside Ash Pond is 564.0 feet with a maximum elevation of 565.0 feet, yielding a typical freeboard of 1.0 foot.

## **2.9 Construction Specifications and Provisions for Surveillance, Maintenance, and Repair of the CCR Surface Impoundment**

The impoundments have been inspected pursuant to 40 CFR Section 257.83, beginning in October 2015. Inspection reports are retained in the facility record and include the results of the inspections and record of any maintenance or repairs conducted as a result of the inspection. The inspection requirements are very similar to those contained in Section 845.540.

Inspection requirements for CCR surface impoundments are outlined at Section 845.540. Under Section 845.540(a) the CCR surface impoundments and appurtenances shall be inspected by a qualified person at intervals not exceeding seven days and after each 25-year, 24-hour storm. Each inspection conducted pursuant to this Section shall be documented in an inspection report that describes the condition of the CCR surface impoundment, any repairs made to the CCR surface impoundment and date of the repair. These inspection reports shall become part of the facility's operating record.

The 7-day and 25-year, 24-hour storm inspections shall note any appearances of actual or potential structural weaknesses and other conditions that are disrupting or have the potential to disrupt the operation or safety of the CCR surface impoundments; deterioration, malfunctions or improper operation of overtopping control systems; sudden drops in level of the CCR surface impoundment contents; erosion that creates rills, gullies or crevices six inches or deeper other signs of deterioration including failed or eroded vegetation in excess of 100 square feet, or cracks in dikes or other containment devices; and any visible releases. In addition, at intervals not exceeding 7-days, inspect the discharge of all outlets of hydraulic structures that pass underneath the base of the CCR surface impoundment or through the dike, of the CCR surface impoundment, for abnormal discoloration, flow or discharge of debris or sediment; and at intervals not exceeding 30-days, monitor all CCR surface impoundment instrumentation.

The annual inspection and reporting requirements are outlined under Section 845.540(b). Pursuant to Section 845.540(b), the annual inspection shall be completed by a qualified professional engineer to ensure that the design, construction, operation, and maintenance of the CCR surface impoundment is consistent recognized and generally accepted engineering standards. The inspection shall include: a review of available information regarding the status and condition of the CCR surface impoundment, including files available in the operating record (e.g., CCR surface impoundment design and construction information required by Sections 845.220(a)(1) and 845.230(d)(2)(A), previous structural stability assessments required under Section 845.450, the results of inspections by a qualified person, and results of previous annual inspections); a visual inspection of the CCR surface impoundment to identify signs of distress or malfunction of the CCR surface impoundment and appurtenant structures; a visual inspection of any hydraulic structures underlying the base of the CCR surface impoundment or passing through the dike of the CCR surface impoundment for structural integrity and continued safe and reliable operation; the annual hazard potential classification certification, if applicable (see Section 845.440); the annual structural stability assessment certification, if applicable (see Section 845.450); the annual safety factor assessment certification, if applicable (see Section 845.460); and the inflow design flood control system plan certification (see Section 845.510(c)).

Inspection reports prepared by the qualified professional engineer to document the annual inspections must address: any changes in geometry of the impounding structure since the previous annual inspection; the location and type of existing instrumentation and the maximum recorded readings of each instrument since the previous annual inspection; the approximate minimum, maximum, and present depth and elevation of the impounded water and CCR since the previous annual inspection; the storage capacity of the impounding structure at the time of the inspection; the approximate volume of the impounded water and CCR at the time of the inspection; any appearances of an actual or potential structural weakness of the CCR surface impoundment, in addition to any existing conditions that are disrupting or have the potential to disrupt the operation and safety of the CCR surface impoundment and appurtenant structures; and any other changes that may have affected the stability or operation of the impounding structure since the previous annual inspection.

Pursuant to 35 Ill. Adm. Code 845.540(b)(5) if a deficiency or release is identified during an inspection, the owner or operator must submit to the Illinois EPA documentation detailing proposed corrective measures and obtain any necessary permits from the Illinois EPA.

## 2.10 Record or Knowledge of Structural Instability of the CCR Surface Impoundment

Visual inspections of the CCR surface impoundments are performed on a weekly basis (minimum) in accordance with 40 CFR Section 257.83 and now Section 845.540(a)(1)(A) for the purpose of identifying appearances of actual or potential structural weaknesses and other conditions which are disrupting or have the potential to disrupt the operation or safety of the CCR surface impoundments.

Historical reports noted that signs of erosion had been periodically observed on the north and west outer berms of the Dallman Ash Pond due to storm water flow collecting at points along the top of the berm before flowing down the outer slope in concentrated streams. In the fall of 2017, the tops of the berms of the Dallman Ash Ponds were regraded with a cross slope of approximately 1/4" per foot inward towards the ponds. This has allowed the rainwater to be contained in the ponds and to not cause erosion on the slopes. Field inspections had noted minor seepage along the west berm of the Lakeside Ash Pond. However, at no time was there any structural instability of the impoundments.

As reported in the 2021 Annual Inspection, no visual indications of actual or potential structural weaknesses of the surface impoundments have been observed. Based on the review of historical aerial photographs completed during the 2016 Annual Inspection, there were no observed indications of mass movement on any of the constructed berms for the surface impoundments.

## 3. NARRATIVE DESCRIPTION OF THE FACILITY

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### 3.1 Types of CCR and Chemical Analyses of CCR Placed in the Surface Impoundments

Presently, the Lakeside Ash Pond only receives CCR containing material from the FGD WWTP (flue gas desulfurization waste water treatment plant). The analytical report for the FGD WWTP sludge is included as Attachment 5. Prior to 2009, the Lakeside Ash Pond received both fly ash and bottom ash. No analytical results are available of any ash (fly or bottom) that was generated from the old Lakeside Plant sluiced to the Lakeside Ash Pond. Since CWLP has always used the same mine, it is inferred the ash produced from Units 31, 32 and 33 is representative of the fly ash and bottom ash sluiced to the Lakeside Ash Pond. The laboratory analysis for the bottom ash sluiced from Units 31, 32 and 33 to the Dallman Ash Pond (Attachment 5) is representative of the fly ash and bottom ash placed into the Lakeside Ash Pond prior to 2009.

The non-CCR placed into the Lakeside Ash Pond includes water softening lime residuals from the CWLP Drinking Water Purification Plant and wash-down water from the miscellaneous floor drains.

The non-CCR placed into the Dallman Ash Pond consist of GF (generating facility) WWTP clarifier blowdown sludge, landfill leachate and evaporation water (see Attachment 5).

### 3.2 Maximum Capacity of Each Surface Impoundment

As stated in Section 2.8, the Lakeside Ash Pond and Lime Softening Ponds have a combined approximate storage capacity of 1,330,000 cubic yards. The Dallman Ash Pond has an approximate storage capacity of 1,500,000 cubic yards.

### 3.3 Rate of Waste Streams Entering Impoundments

The Lakeside Ash Pond receives approximately 39,000 gallons per day of flue gas desulfurization material from the WWTP. The pond receives an additional 1.48 million gallons with filter plant material. This equates to approximately 27,000 pounds (dry weight) per day.

The Dallman Ash Pond receives approximately 870 gallons per day of leachate from the FGDS Development Landfill, 48,000 gallons of evaporation water, and 20,000 gallons with blowdown from the generation facility. This equates to approximately 2,100 pounds (dry weight) per day.

### 3.4 Length of Time Impoundments will Receive Waste

As stated in Section 1, the impoundments will be closing pursuant to 35 IAC 845.700. It is anticipated the impoundments will remain active until closure activities begin in late 2023. Any regulatory revision or legal ruling may cause the closure date to deviate.

### 3.5 On-Site Transportation used During Operation of the Impoundments

Materials entering the impoundments occur through force mains from the water treatment facility and power plants. On-site all-weather roadways are utilized for ash or FDGS removal and maintenance purposes. Drawings provided in Attachment 7 and Attachment 8 show the site access and roadways.

## 4. MAPS

---

### 4.1 Site Location Map

A Site Location Map is provided in Attachment 6. Pursuant to Section 845.220(a)(3), the map contains the following information:

- The facility boundary and all adjacent property extending at least 1,000 meters beyond the facility boundary
- All surface waters
- Limits of all 100 year-flood plains
- All natural areas designated as a Dedicated Illinois Nature Preserve under the Illinois Natural Areas Preservation Act
- All Historic and archeological sites designated by the National Historic Preservation Act and the Illinois Historic Sites Advisory Council Act, and
- All areas identified as critical habitat under the Endangered Species Act of 1973 and the Illinois Endangered Species Protection Act

### 4.2 Site Plan Map

A Site Plan Map is provided in Attachment 7. Pursuant to Section 845.220(a)(4), the map contains the following information:

- The entire facility, including all existing CCR surface impoundment locations
- The boundaries, both above and below ground level, of the facility and all CCR surface impoundments
- Existing and proposed groundwater monitoring wells, and

- All main service corridors, transportation routes, and access roads to the facility

## **5. PROPOSED CONSTRUCTION INFORMATION**

---

### **5.1 Description of Proposed Construction**

The proposed construction subject to this application is the in-place closure of both the Lakeside Ash Pond and the Dallman Ash Pond pursuant to Section 845.750. The final cover system installation process will include:

- Dewatering of the CCR as necessary to promote final grading of the CCR to establish a final slope to promote precipitation runoff of the final cover
- Placement of a 40 mil low density polyethylene (LDPE) cover
- Placement of a geomembrane to promote lateral drainage on top of the LDPE
- Placement of a three-foot soil protective layer, or as otherwise approved
- Establishment of final vegetation on the protective layer
- Stormwater management structures

Closure via a final cover system will not result in changes to the volume of CCR or the nature of the CCR or non-CCR waste streams.

### **5.2 Plans and Specifications**

Plans and specifications for installation of the final cover system are contained in Attachment 8. This includes design specification and the Construction Quality Assurance Plan.

### **5.3 Signature and Seal of Qualified Professional Engineer**

All applicable designs and certifications be signed and sealed by a licensed professional engineering in the State of Illinois. However, a signature and seal of the engineer for this document is provided in Attachment 9.

### **5.4 Public Notification and Meetings Certification**

Documentation of the public notice and summary of the public meetings addressing the Closure Alternative Assessment and Assessment of Corrective Measures is provided in Attachment 10.

### **5.5 Summary of Issues Raised by the Public During the Notification and Public Meetings**

A summary of the issues raised by the public during the notification and public meetings are provided in Attachment 10.

### **5.6 Summary of Revisions, Determinations, or Other Considerations Made in Response to Issues Raised by the Public During the Notification and Public Meetings**

Issues or questions raised by the public during the two meetings are summarized in Exhibit N of Attachment 10. This included comments submitted by the public during the 14-day comment period following the meetings. CWLP evaluated each of the public comments. One such comment resulted in further evaluation of the use of the rail terminus near West Laketown in the event closure by removal was implemented. Additional details were included in the Closure

Alternatives Assessment and Assessment of Corrective Action provided in Attachment 11. In addition, the Final Closure Plan will be revised to include the selected closure method which contains a geomembrane drainage layer above the 40 mil LDPE liner overlying the CCR.

### **5.7 List of Interested Persons in Attendance who Would Like Added to the Agency's listserv for the Facility**

The names of those attendees requesting addition to the Agency's listserv are provided in Exhibit J of Attachment 10.

### **5.8 Certification of Contractors/Subcontractors for Erosion Control Training**

Section 4 of Form CCR 2CC requires that all contractors, subcontractors, and installers utilized to construct, install, modify or close a CCR surface impoundment are participants in a training program that is approved and registered with the U.S. Department of Labor's Employment and Training Administration and that includes instruction in erosion control and environmental remediation.

Installation of the final cover system as designed herein will be typically completed by at least two different entities; an earth moving contractor and a liner crew for placement of the LDPE and geomembrane. The typical process to procure contractors is done by competitive bidding. The contractors are not known at this time. CWLP will ensure that the contractors will meet the referenced requirements, as necessary and if applicable.

### **5.9 Certification of Contractors/Subcontractors for Erosion Control Training**

Section 4 of Form CCR 2CC requires that all contractors, subcontractors, and installers utilized to construct, install, modify or close a CCR surface impoundment are participants in a training program that is approved and registered with the U.S. Department of Labor's Employment and Training Administration and that includes instruction in heavy equipment and excavation.

Installation of the final cover system as designed herein will typically be completed by at least two different entities; an earth moving contractor and a liner crew for placement of the LDPE and geomembrane. The typical process to procure contractors is done by competitive bidding. The contractors are not known at this time. CWLP will ensure that the contractors will meet the referenced requirements, as necessary and if applicable.

## **6. GROUNDWATER MONITORING PROGRAM**

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### **6.1 Hydrogeologic Site Investigation**

A detailed summary of the hydrogeologic site investigation is provided in Section 3 of the Closure Alternatives Assessment and Assessment of Corrective Action provided in Attachment 11. A more detailed report is included in the Hydrogeologic Report, Groundwater Monitoring Program and Statistical Procedures provided in Attachment 12.

## **6.2 Design and Construction Plans of the Groundwater Monitoring System**

The Groundwater Monitoring System is in place and operating. The design of the Groundwater Monitoring System is contained in the Hydrogeologic Report, Groundwater Monitoring Program and Statistical Procedures provided in Attachment 12.

## **6.3 Groundwater Sampling and Analysis Plan**

The Groundwater Sampling and Analysis Program that includes selection of the statistical procedures to be used for evaluating groundwater monitoring data is contained in the Hydrogeologic Report, Groundwater Monitoring Program and Statistical Procedures provided in Attachment 12.

# **7. CLOSURE**

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## **7.1 Final Closure Plan**

The Final Closure Plan is provided in Attachment 13. The Closure Alternatives Assessment is provided in Attachment 11.

## **7.2 Proposed Closure Schedule**

Currently the planned completion of installation of the final cover system on the Lakeside and Dallman Ash Ponds is the end of 2026. In the event alternate closure dates are approved by applicable regulatory entities, the final completion of closure date could vary.

## **7.3 Post-Closure Care Plan**

The Post-Closure Care Plan is provided in Attachment 14.

# **8. GROUNDWATER MODELING**

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## **8.1 Results of Groundwater Contaminant Transport Model**

The results of the groundwater Contaminant Transport Model and calculations showing how the closure will achieve compliance with the applicable groundwater quality standards are contained in Attachment 2 (Closure Alternatives Assessment – Contaminant Transport Model) of the Closure Alternatives Assessment and Assessment of Corrective Measures, herein provided as Attachment 11.

## **8.2 Modeling Input and Assumptions**

The input values and model assumptions utilized in the Contaminant Transport Model are provided in Attachment 2 (Closure Alternatives Assessment – Contaminant Transport Model) of the Closure Alternatives Assessment and Assessment of Corrective Measures, herein provided as Attachment 11.

### **8.3 Description of Fate and Transport of Contaminants**

A description of the fate and transport of contaminants with the selected corrective action over time are contained in Attachment 2 (Closure Alternatives Assessment – Contaminant Transport Model) of the Closure Alternatives Assessment and Assessment of Corrective Measures, herein provided as Attachment 11.

### **8.4 Capture Zone Modeling**

No Capture Zone modeling was required.

### **8.5 Model License and Software**

The two-dimensional contaminant transport model software utilized was MIGRATE. The Illinois EPA already contains the software and appropriate licenses for use of the model.

## **9. CORRECTIVE ACTION**

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Sections 9 through 15 address Application Form CCR 2CA – Corrective Action Construction.

### **9.1 Drawing Satisfying the Requirements of 35 IAC 845.220(a)(1)(F)**

The drawings referenced in Section 845.220(a)(1)(F) are discussed in Section 2.5 above.

### **9.2 Type, Purpose, and Location of Existing Instrumentation**

The description of the type, purpose and location of existing instrumentation was discussed in Section 2.6 above.

### **9.3 Area Capacity Curves for the CCR Impoundment**

The area capacity curves were discussed in Section 2.7 above.

### **9.4 Spillway and Diversion Design Features, Capacities and Calculations Used in their Determination**

Details of any spillway and diversion design features were discussed in Section 2.8 above.

### **9.5 Construction Specifications and Provisions for Surveillance, Maintenance, and Repair of the CCR Surface Impoundment**

Construction specification and provisions for surveillance, maintenance and repair of the CCR surface impoundment were address in Section 2.9 above.

### **9.6 Physical and Engineering Properties of the Foundation and Abutment Materials on which the CCR Surface Impoundment is Constructed**

The physical and engineering properties of the foundation and abutment materials were discussed in Section 2.1 above.

### **9.7 Type, Size, Range, and Physical and Engineering Properties of the Materials Used in Constructing Each Zone or Stage of the CCR Surface Impoundment**

Details and discussions addressing the subject material are provided in Section 2.2 above.

### **9.8 Method of Site Preparation and Construction of Each Zone of Each Impoundment**

Information pertaining to the method, site preparation and construction of each zone was discussed in Section 2.3 above.

### **9.9 Dates of Construction of Each Successive Stage of Construction of the CCR Surface Impoundment**

A discussion of the dates of construction for each impoundment were provided in Section 2.4 above.

## **10. NARATIVE DESCRIPTION OF FACILITY**

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### **10.1 Types of CCR and Chemical Analyses of CCR Placed in the Surface Impoundments**

The types of CCR and related chemical analyses are discussed in Section 3.1 above.

### **10.2 Maximum Capacity of Each Surface Impoundment**

The maximum capacity of each surface impoundment is discussed in Section 3.2 above.

### **10.3 Rate of Waste Streams Entering Impoundments**

The rate of waste streams entering the impoundments is discussed in Section 3.3 above.

### **10.4 Length of Time Impoundments will Receive Waste**

The life of the impoundments has been discussed in Section 3.4 above.

### **10.5 On-Site Transportation used During Operation of the Impoundments**

On-site transportation used during operation is discussed in Section 3.5 above.

## **11. MAPS**

---

### **11.1 Site Location Map**

The Site Location Map is discussed in Section 4.1 above.

### **11.2 Site Plan Map**

The Site Plan Map is discussed in Section 4.2 above.

## **12. PROPOSED CONSTRUCTION INFORMATION**

---

### **12.1 Description of Proposed Construction**

The proposed construction is discussed in Section 5.1 above.

### **12.2 Plans and Specifications**

Plans and specifications were discussed in Section 5.2 above.

### **12.3 Signature and Seal of Qualified Professional Engineer**

The signature and seal of a qualified professional engineer is addressed in Section 5.3 above.

### **12.4 Public Notification and Meetings Certification**

Public notification and public meeting documentation was discussed in Section 5.4 above.

### **12.5 Summary of Issues Raised by the Public During the Notification and Public Meetings**

Issues raised during the public notification and meetings process were discussed in Section 5.5 above.

### **12.6 Summary of Revisions, Determinations, or Other Considerations Made in Response to Issues Raised by the Public During the Notification and Public Meetings**

Information pertaining to the revisions, determinations, or other considerations made in response to issues raised by the public during the notification and public meeting process was provided in Section 5.6 above.

### **12.7 List of Interested Persons in Attendance who Would Like Added to the Agency's listserv for the Facility**

The names of those attendees requesting addition to the Agency's listserv were discussed in Section 5.7 above.

### **12.8 Certification of Contractors/Subcontractors for Erosion Control Training**

Certification of contractors and subcontractors was discussed in Section 5.8 above.

### **12.9 Certification of Contractors/Subcontractors for Erosion Control Training**

Certification of contractors and subcontractors was discussed in Section 5.9 above.

## **13. GROUNDWATER MONITORING PROGRAM**

---

### **13.1 Hydrogeologic Site Investigation**

The hydrogeologic site investigation was discussed in Section 6.1 above.

### **13.2 Design and Construction Plans of the Groundwater Monitoring System**

The design and construction plans of the Groundwater Monitoring System were discussed in Section 6.2 above.

### **13.3 Groundwater Sampling and Analysis Plan**

The Groundwater Sampling and Analysis Program was discussed in Section 6.3 above.

## **14. CORRECTIVE ACTION**

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### **14.1 Corrective Action Plan**

As discussed in Section 1, it has been determined the impoundments do not meet the requirements of Section 845.300 (Placement above the Uppermost Aquifer). Therefore, pursuant to Section 845.350, the closure process defined in Section 845.700 must be implemented. It has been determined that the closure process will occur by final cover system as defined in Section 845.750. Information referenced in Section 845.670 has been addressed in the closure Plans and Specifications (Attachment 8), Closure Alternatives Assessment and Assessment of Corrective Measures (Attachment 11), and in the Final Closure Plan (Attachment 13).

### **14.2 Corrective Action Groundwater Monitoring Program**

The existing Groundwater Monitoring System is adequate to monitor the impoundments during closure. No revisions or augmentation of the current system is necessary.

### **14.3 Interim Measures**

The Lakeside and Dallman Ash Ponds have been active since 1958 and 1976, respectively. The Groundwater Monitoring System has identified the extent of concentrations above a groundwater protection standard. The subject concentrations have been retained on CWLP owned property and are stable. The factors listed in Section 845.680(a)(3) were addressed in the Closure Alternatives Assessment and Assessment of Corrective Measures provided in Attachment 11. It is determined that no interim measures are needed during the closure process of the impoundments.

## **15. GROUNDWATER MODELING**

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### **15.1 Results of Groundwater Contaminant Transport Model**

The results of the groundwater Contaminant Transport Model were discussed in Section 8.1 above.

### **15.2 Modeling Input and Assumptions**

The model input values and assumptions are discussed in Section 8.2 above.

### **15.3 Description of Fate and Transport of Contaminants**

A description of the fate and transport of contaminants is provided in Section 8.3 above.

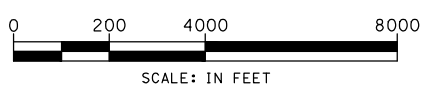
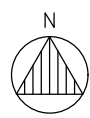
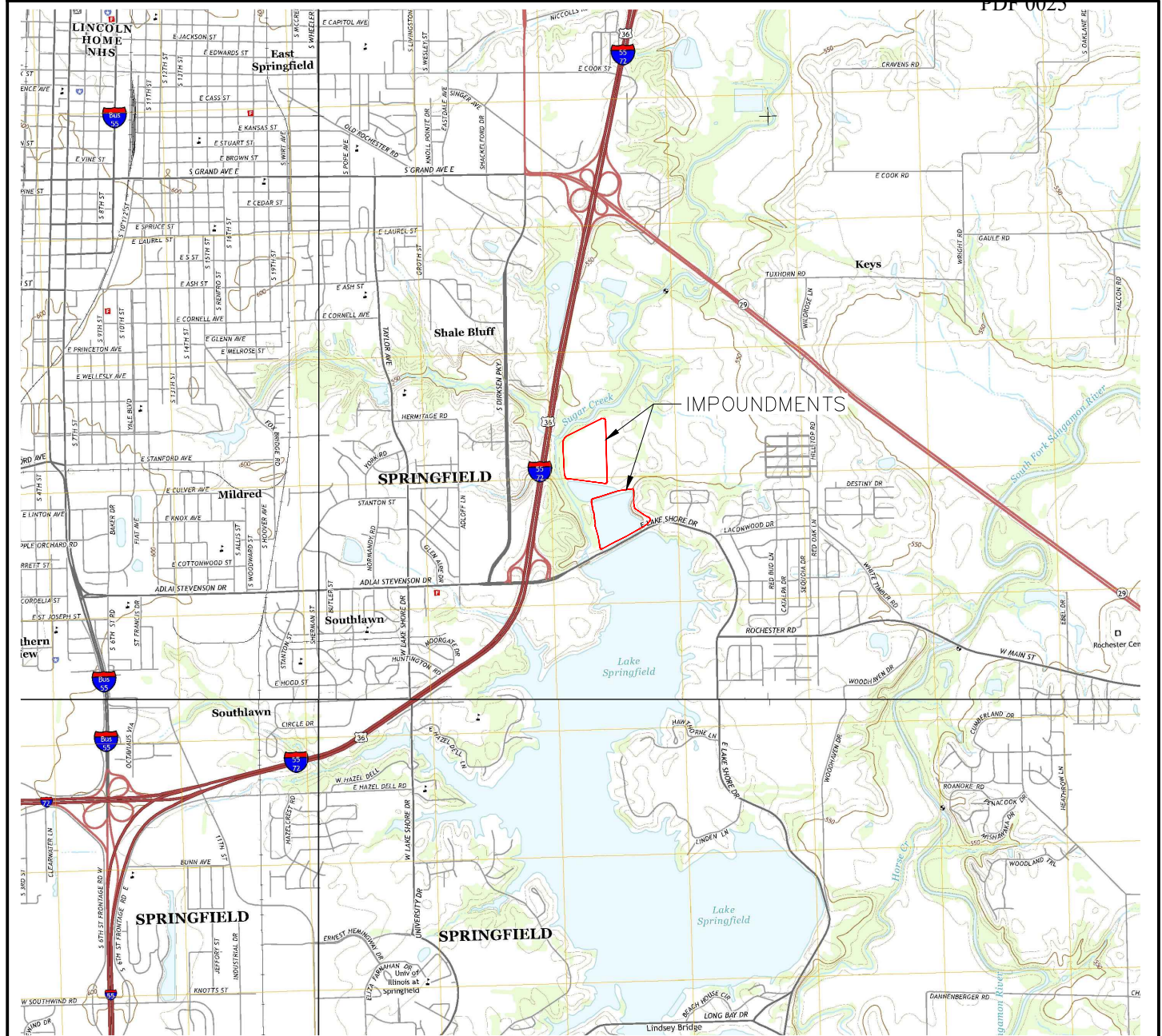
#### **15.4 Capture Zone Modeling**

Capture zone modeling was discussed in Section 8.4 above.

#### **15.5 Model License and Software**

The licensing and model software are discussed in Section 8.5 above.

**FIGURES**



NOTE:  
BACKGROUND IMAGE COURTESY OF  
UNITED STATES GEOLOGICAL SURVEY.



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PONTIAC, IL • LOMBARD, IL • INDIANAPOLIS, IN • WARRENTON, MD

APPROVED BY: BJH    DESIGNED BY: BJH    DRAWN BY: MPN

SITE LOCATION

PLANS PREPARED FOR  
CITY, WATER, LIGHT & POWER  
SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

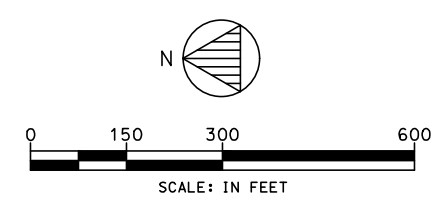
|  |
|--|
| DATE:<br>JULY 2021                         |
| PROJECT ID:<br>200387/0026                 |
| SHEET NUMBER:<br><b>FIGURE</b><br><b>1</b> |

Tab: Layout1 Last Saved: July 28, 2021, by Mike Nguyen Plotted: Wednesday, July 28, 2021 9:34:45 AM J:\S\Springfield CWLP\CWLP.dwg\2021\Site Details.dwg



**LEGEND**  
- - - - - CCR SURFACE IMPOUNDMENT

**NOTE**  
 IMAGE SOURCE: GOOGLE EARTH PRO, IMAGE DATE JUNE 7, 2016.



| REVISED |      |     | DATE | NO. | DRAWN BY: MPN | DESIGNED BY: DG | REVISION DESCRIPTION |
|---------|------|-----|------|-----|---------------|-----------------|----------------------|
| NO.     | DATE | NO. |      |     |               |                 |                      |
|         |      |     |      |     |               |                 |                      |
|         |      |     |      |     |               |                 |                      |
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 APPROVED BY: DG

SITE DETAILS  
 PLANS PREPARED FOR  
 CITY, WATER, LIGHT AND POWER  
 SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

DATE: JULY 2021  
 PROJECT ID: 200387/0026  
 SHEET NUMBER:

FIG. 2

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## ATTACHMENTS

## **ATTACHMENT 1**

### **FORM CCR1, FORM CCR 2CC AND FORM CCR 2CA**

- **FORM CCR1 – GENERAL PROVISIONS**
- **FORM CCR 2CC – CLOSURE CONSTRUCTION**
- **FORM CCR 2CA – CORRECTIVE ACTION CONSTRUCTION**

FORM CCR1  
GENERAL PROVISIONS

|  |  |
|--|--|
| <b>Form<br/>CCR 1</b><br><br> | <b>Illinois Environmental Protection Agency</b><br><b>CCR Surface Impoundment Permit Application</b><br><b>Form CCR 1 – General Provisions</b> |
|--|--|

|   |                   |
|---|-------------------|
| <b>Bureau of Water ID Number:</b><br>IL0024767<br><br><b>CCR Permit Number:</b><br><br><br><b>Facility Name:</b><br>City Water, Light and Power | For IEPA Use Only |
|---|-------------------|

**SECTION 1: FACILITY, OPERATOR, AND OWNER INFORMATION (35 Ill. Adm. Code 845.210(b))**

|  |  |  |                             |                        |
|--|--|--|-----------------------------|------------------------|
| <b>Facility, Operator, and Owner Information</b> | 1.1  | Facility Name                                  |                             |                        |
|  |  | City Water, Light and Power                    |                             |                        |
|  | 1.2  | Illinois EPA CCR Permit Number (if applicable) |                             |                        |
|  |  |  |                             |                        |
|  | 1.3  | Facility Contact Information                   |                             |                        |
|  |  | Name (first and last)                          | Title                       | Phone Number           |
|  |  | Patrick Becker                                 | Env. Health and Safety Mgr. | 217.757.8610 ext. 1110 |
|  |  | Email address                                  |                             |                        |
|  |  | pj.becker@cwlp.com                             |                             |                        |
|  | 1.4  | Facility Mailing Address                       |                             |                        |
|  |  | Street or P.O. box                             |                             |                        |
|  |  | Regulatory Affairs, 801 E. Monroe, 4th Floor   |                             |                        |
|  |  | City or town                                   | State                       | Zip Code               |
|  |  | Springfield                                    | Illinois                    | 62701                  |
|  | 1.5  | Facility Location                              |                             |                        |
|  | Street, route number, or other specific identifier |  |                             |                        |
|  | 3100 Stevenson Drive                               |  |                             |                        |
|  | County name  | County code (if known)                         |                             |                        |
|  | Sangamon   | 17167  |                             |                        |
|  | City or town                                       | State  | Zip Code                    |                        |
|  | Springfield  | Illinois                                       | 62712                       |                        |
| 1.6  | Name of Owner/Operator                             |  |                             |                        |
|  | City of Springfield                                |  |                             |                        |

|  |     |  |                                      |  |
|--|-----|--|--------------------------------------|--|
| <b>Facility, Operator, and Owner Info</b>  | 1.7 | Owner/Operator Contact Information   |                                      |  |
|  |     | Name (first and last)<br><b>Patrick Becker</b>   | Title<br>Env. Health and Safety Mgr. | Phone Number<br>217.757.8610 ext. 1110 |
|  |     | Email address<br><b>pj.becker@cwlp.com</b>   |                                      |  |
| <b>Facility, Operator, and Owner Info</b>  | 1.8 | Owner/Operator Mailing Address   |                                      |  |
|  |     | Street or P.O. box<br><b>Environmental Affairs, 801 E. Monroe, 4th Floor</b>   |                                      |  |
|  |     | City or town<br><b>Springfield</b>   | State<br><b>Illinois</b>             | Zip Code<br><b>62701</b>               |
| <b>SECTION 2: LEGAL DESCRIPTION (35 Ill. Adm. Code 845.210(c))</b>                           |     |  |                                      |  |
| <b>Legal Description</b>   | 2.1 | Legal Description of the facility boundary   |                                      |  |
|  |     | PIN 22120400002 - L 17-20 W CRK L 23 W1/2 SE 12-15-5<br>PIN 22120400007 - SE SE 12-15-5<br>PIN 22120400009 - PT E1/2 NE SE 12-15-5<br>PIN 22120400010 - LOT 9 E PT N NE CORNER & ALL LOTS 12 13 16 17 & 20 E OF CREEK W1/2 SE1/4 12-15-5<br>PIN 22120400011 - PT NE1/4 SE1/4 12-15-5<br>PIN 22120400012 - PT N PT SE1/4 12-15-5<br>PIN 22120200022 - PT NE 1/4 12-15-5 |                                      |  |
| <b>SECTION 3: PUBLICLY ACCESSIBLE INTERNET SITE REQUIREMENTS (35 Ill. Adm. Code 845.810)</b> |     |  |                                      |  |
| <b>Internet Site</b>   | 3.1 | Web Address(es) to publicly accessible internet site(s) (CCR website)  |                                      |  |
|  |     | <a href="https://www.cwlp.com/IllinoisCCRCompliance.aspx">https://www.cwlp.com/IllinoisCCRCompliance.aspx</a>  |                                      |  |
| <b>Internet Site</b>   | 3.2 | Is/are the website(s) titled "Illinois CCR Rule Compliance Data and Information"   |                                      |  |
|  |     | <input checked="" type="checkbox"/> Yes  | <input type="checkbox"/> No          |  |
| <b>SECTION 4: IMPOUNDMENT IDENTIFICATION</b>   |     |  |                                      |  |
| <b>Impoundment Identification</b>  | 4.1 | List all the impoundment identification numbers for your facility and check the corresponding box to indicate that you have attached a written description for each impoundment.   |                                      |  |
|  |     | Lakeside Ash Pond – W1671200052-01   | <input checked="" type="checkbox"/>  | Attached written description           |
|  |     | Dallman Ash Pond – W1671200052-02  | <input checked="" type="checkbox"/>  | Attached written description           |
|  |     |  | <input type="checkbox"/>             | Attached written description           |
|  |     |  | <input type="checkbox"/>             | Attached written description           |
|  |     |  | <input type="checkbox"/>             | Attached written description           |
|  |     |  | <input type="checkbox"/>             | Attached written description           |

|  |                          |                              |
|--|--------------------------|------------------------------|
|  | <input type="checkbox"/> | Attached written description |
|  | <input type="checkbox"/> | Attached written description |
|  | <input type="checkbox"/> | Attached written description |
|  | <input type="checkbox"/> | Attached written description |

**SECTION 5: CHECKLIST AND CERTIFICATION STATEMENT**

|  |     |   |                                     |                 |                                      |
|--|-----|---|-------------------------------------|-----------------|--------------------------------------|
| <b>Checklist and Certification Statement</b> | 5.1 | In Column 1 below, mark the sections of Form 1 that you have completed and are submitting with your application. For each section, specify in Column 2 any attachments that you are enclosing.  |                                     |                 |                                      |
|  |     | <b>Column 1</b>   |                                     | <b>Column 2</b> |                                      |
|  |     | Section 1: Facility, Operator, and Owner Information  | <input checked="" type="checkbox"/> | w/attachments   | <input type="checkbox"/>             |
|  |     | Section 2: Legal Description  | <input checked="" type="checkbox"/> | w/attachments   | <input type="checkbox"/>             |
|  |     | Section 3: Publicly Accessible Internet Site Requirement  | <input checked="" type="checkbox"/> | w/attachments   | <input type="checkbox"/>             |
|  |     | Section 4: Impoundment Identification   | <input checked="" type="checkbox"/> | w/attachments   | <input type="checkbox"/>             |
|  | 5.2 | <b>Certification Statement</b>  |                                     |                 |                                      |
|  |     | I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. |                                     |                 |                                      |
|  |     | Name (print or type first and last name) of Owner/Operator<br><i>Patrick J. Becker</i>  |                                     |                 | Official Title<br><i>EHS Manager</i> |
|  |     | Signature<br><i>PJB</i>   |                                     |                 | Date Signed<br><i>1/26/2022</i>      |

## ATTACHMENT TO FORM CCR1

## Section 4: Impoundment Identification

- 4.1 List all the impoundment identification numbers for your facility and check the corresponding box to indicate that you have attached a written description for each impoundment.

**Lakeside Ash Pond – W1671200052-01**

The Lakeside Ash Pond is primarily a diked embankment with some incising along the east perimeter. The Lakeside Ash Pond consists of four separate ponds (i.e., three lime softening ponds and a settling pond) totaling approximately 35 acres. CCR ash was first placed in the Lakeside Ash Pond area in the middle 1930's. The Lakeside Ash Pond in its present configuration was placed into service prior to 1958 and ceased receiving ash in 2009. Presently, lime-softening ponds located on the southern portion of the Lakeside Ash Pond receive water softening lime residuals from the CWLP Drinking Water Purification Plant, Flue Gas Desulfurization Waste Water Treatment Plant (FGD WWTP) clarifier blowdown sludge, and wash-down water from miscellaneous floor drains.

**Dallman Ash Pond – W1671200052-01**

The Dallman Ash Pond is a partially incised and diked embankment placed into service in approximately 1976. The Dallman Ash Pond is one contiguous 34.5 acre pond. The Dallman Ash Pond is used as a settling pond for fly ash and bottom ash, which are sluiced with raw lake water from Dallman Power Station Units 31, 32 and 33. In addition, industrial wastewater treatment plant clarifier blowdown, landfill leachate and evaporation pond water is pumped into the Dallman Ash Pond. No expansion of the Dallman Ash Pond has occurred since its construction.

FORM CCR 2CC  
CLOSURE CONSTRUCTION

Form  
2CC



**Illinois Environmental Protection Agency  
CCR Surface Impoundment Permit Application  
Form CCR 2CC – Closure Construction**

**Bureau of Water ID Number:**

For IEPA Use Only

**CCR Permit Number:**

**Facility Name:**

**SECTION 1: DESIGN AND CONSTRUCTION PLANS (35 Ill. Adm. Code 845.220)**

|   |     |  |
|---|-----|--|
| <b>Design and Construction Plans (Construction History)</b> | 1.1 | CCR surface impoundment name.  |
|   |     |  |
|   | 1.2 | Identification number of the CCR surface impoundment (if one has been assigned by the Agency). |
|   |     |  |
|   | 1.3 | Describe the boundaries of the CCR surface impoundment (35 Ill. Adm. Code 845.210 (c)).        |
|   |     |  |
|   | 1.4 | State the purpose for which the CCR surface impoundment is being used.                         |
|   |     |  |
|   | 1.5 | How long has the CCR surface impoundment been in operation?                                    |
|   |     |  |
|   | 1.6 | List the types of CCR that have been placed in the CCR surface impoundment.                    |
|   |     |  |

|  |   |  |    |  |
|--|---|--|----|--|
| <b>Design and Construction Plans (Continued)</b> | 1.7   | List the name of the watershed within which the CCR surface impoundment is located.  |    |  |
|  |   |  |    |  |
|  | 1.8   | What is the size in acres of the watershed within which the CCR surface impoundment is located?  |    |  |
|  |   |  |    |  |
|  | 1.9   | Check the corresponding boxes to indicate that you have attached the following:  |    |  |
|  |   | A description of the physical and engineering properties of the foundation and abutment materials on which the CCR surface impoundment is constructed.                 |    |  |
|  |   | A statement of the type, size, range, and physical and engineering properties of the materials used in constructing each zone or stage of the CCR surface impoundment. |    |  |
|  |   | A statement of the method of site preparation and construction of each zone of the CCR surface impoundment.  |    |  |
|  |   | A statement of the approximate dates of construction of each successive stage of construction of the CCR surface impoundment.  |    |  |
|  |   | Drawings satisfying the requirements of 35 Ill. Adm. Code 845.220(a)(1)(F).  |    |  |
|  |   | A description of the type, purpose, and location of existing instrumentation.  |    |  |
|  |   | Area capacity curves for the CCR impoundment.  |    |  |
|  |   | A description of each spillway and diversion design features and capacities and provide the calculations used in their determination.                                  |    |  |
|  |   | The construction specifications and provisions for surveillance, maintenance, and repair of the CCR surface impoundment.   |    |  |
|  | 1.10.1  | Is there any record or knowledge of structural instability of the CCR surface impoundment?   |    |  |
|  | Yes   |  | No |  |
| 1.10.2   | If you answered yes to Item 1.10.1, provide detailed explanation of the structural instability. |  |    |  |
|  |   |  |    |  |

**SECTION 2: NARRATIVE DESCRIPTION OF THE FACILITY (35 Ill. Adm. Code 845.220)**

|                              |  |  |  |     |
|------------------------------|--|--|--|-----|
| <b>Narrative Description</b> | 2.1  | List the types of CCR expected in the CCR surface impoundments.                        |  |     |
|                              |  |  |  |     |
|                              | 2.2  | Have you attached a chemical analysis of each type of expected CCR?                    |  |     |
|                              |  | Yes  |  |     |
|                              | 2.3  | Estimate of the maximum capacity of the surface impoundment in gallons or cubic yards. |  |     |
|                              |  |  |  |     |
| 2.4                          | The rate at which CCR and non-CCR waste streams currently enter the CCR impoundment in gallons per day and dry tons.   |  |  |     |
|                              |  | GPD  |  | dTn |
| 2.5                          | Estimate length of time the CCR surface impoundment will receive CCR and non-CCR waste streams.  |  |  |     |
|                              |  |  |  |     |
| 2.6                          | Have you attached an on-site transportation plan that includes all existing and planned roads in the facility that will be used during the operation of the CCR surface impoundment? |  |  |     |
|                              | Yes  |  |  |     |

**SECTION 3: MAPS (35 Ill. Adm. Code 845.220)**

|             |     |  |  |  |
|-------------|-----|--|--|--|
| <b>Maps</b> | 3.1 | Check the corresponding boxes to indicate that you have attached the following maps:   |  |  |
|             |     | A site location map on the most recent United States Geological Survey (USGS) quadrangle of the area from the 7 ½ minute series (topographic) or on another map whose scale clearly shows the information required in 35 Ill. Adm. Code 845.220(a)(3). |  |  |
|             |     | Site plans maps satisfying the requirements of 35 Ill. Adm. Code 845.220(a)(4).  |  |  |

**SECTION 4: ATTACHMENTS**

|                    |     |   |  |  |
|--------------------|-----|---|--|--|
| <b>Attachments</b> | 4.1 | Check the corresponding boxes to indicate that you have attached the following:   |  |  |
|                    |     | A narrative description of the proposed construction of, or modification to, a CCR surface impoundment and any projected changes in the volume or nature of the CCR or non-CCR waste streams. |  |  |
|                    |     | Plans and specifications fully describing the design, nature, function, and interrelationship of each individual component of the facility.   |  |  |
|                    |     | The signature and seal of a qualified professional engineer.  |  |  |
|                    |     | Certification that the owner or operator of the CCR surface impoundment completed the public notification and public meetings required under 35 Ill. Adm. Code 845.240.                       |  |  |

|  |  |  |
|--|--|--|
| <b>Attachments (Continued)</b>   |  | A summary of the issues raised by the public during the public notification and public meetings.   |
|  |  | A summary of any revisions, determinations, or other considerations made in response to those issues raised by the public during the public notification and public meetings.  |
|  |  | A list of interested persons in attendance who would like to be added to the Agency's listserv for the facility.   |
|  |  | Certification that all contractors, subcontractors, and installers utilized to construct, install, modify, or close a CCR surface impoundment are participants in a training program that is approved by and registered with the U.S. Department of Labor's Employment and Training Administration and that includes instruction in erosion control and environmental remediation.   |
|  |  | Certification that all contractors, subcontractors, and installers utilized to construct, install, modify, or close a CCR surface impoundment are participants in a training program that is approved by and registered with the U.S. Department of Labor's Employment and Training Administration and that includes instruction in the operation of heavy equipment and excavation. |
| <b>SECTION 5: GROUNDWATER MONITORING PROGRAM</b>                         |  |  |
| <b>Groundwater Monitoring</b>  | 5.1  | Indicate that you have attached the following components of a new groundwater monitoring program or any modifications to an existing groundwater monitoring program by checking the corresponding boxes:   |
|  |  | A hydrogeologic site investigation meeting the requirements of 35 Ill. Adm. Code 845.620, if applicable.   |
|  |  | Design and construction plans of a groundwater monitoring system meeting the requirements of 35 Ill. Adm. Code 845.630.  |
|  |  | A proposed groundwater sampling and analysis program that includes selection of the statistical procedures to be used for evaluating groundwater monitoring data as required by 35 Ill. Adm. Code 845.640 and 845.650.   |
| <b>SECTION 6: CLOSURE (35 Ill. Adm. Code 845.220(d))</b>                 |  |  |
| <b>Closure</b>   | 6.1  | What is the closure prioritization category under 35 Ill. Adm. Code 845.700(g), if applicable?   |
|  |  |  |
|  | 6.2  | Indicate that you have attached the following by checking the corresponding boxes:   |
|  |  | The final closure plan, as specified in 35 Ill. Adm. Code 845.720(b), which includes the closure alternatives analysis required by 35 Ill. Adm. Code 845.710.  |
|  |  | Proposed schedule to complete closure.   |
|  | Post-closure care plan as specified in 35 Ill. Adm. Code 845.780(d). |  |
| <b>SECTION 7: GROUNDWATER MODELING (35 Ill. Adm. Code 845.220(d)(3))</b> |  |  |
| <b>Groundwater</b>   | 7.1  | Indicate that you have attached the following by checking the corresponding boxes:   |
|  |  | The results of groundwater contaminant transport modeling and calculations showing how the closure will achieve compliance with the applicable groundwater standards.  |
|  |  | All modeling inputs and assumptions.   |
|  |  | Description of the fate and transport of contaminants with the selected corrective action over time.   |

|  |  |   |
|--|--|---|
|  |  | Capture zone modeling, if applicable.   |
|  |  | Any necessary licenses and software needed to review and access both the model and the data contained within the model. |

FORM CCR 2CA  
CORRECTIVE ACTION CONSTRUCTION

Form  
CCR 2CA



**Illinois Environmental Protection Agency**  
**CCR Surface Impoundment Permit Application**  
**Form CCR 2CA – Corrective Action Construction**

**Bureau of Water ID Number:**

For IEPA Use Only

a

**CCR Permit Number:**

**Facility Name:**

**SECTION 1: DESIGN AND CONSTRUCTION PLANS (35 Ill. Adm. Code 845.220)**

|                                      |     |  |
|--------------------------------------|-----|--|
| <b>Design and Construction Plans</b> | 1.1 | CCR surface impoundment name.  |
|                                      |     |  |
|                                      | 1.2 | Identification number of the CCR surface impoundment (if one has been assigned by the Agency). |
|                                      |     |  |
|                                      | 1.3 | Describe the boundaries of the CCR surface impoundment (35 Ill. Adm. Code 845.210 (c)).        |
|                                      |     |  |
|                                      | 1.4 | State the purpose for which the CCR surface impoundment is being used.                         |
|                                      |     |  |
|                                      | 1.5 | How long has the CCR surface impoundment been in operation?                                    |
|                                      |     |  |
|                                      | 1.6 | List the types of CCR that have been placed in the CCR surface impoundment.                    |
|                                      |     |  |
|                                      | 1.7 | List the name of the watershed within which the CCR surface impoundment is located.            |
|                                      |     |  |

|   |   |   |   |  |
|---|---|---|---|--|
| <b>Design and Construction Plans (Continued)</b>                                    | 1.8   | What is the size in acres of the watershed within which the CCR surface impoundment is located? |   |  |
|   | 1.9   | Check the corresponding boxes to indicate that you have attached the following:                 |   |  |
|   |   |   | Drawings satisfying the requirements of 35 Ill. Adm. Code 845.220(a)(1)(F).   |  |
|   |   |   | A description of the type, purpose, and location of existing instrumentation.   |  |
|   |   |   | Area capacity curves for the CCR Impoundment.   |  |
|   |   |   | A description of each spillway and diversion design features and capacities and provide the calculations used in their determination.                           |  |
|   |   |   | The construction specifications and provisions for surveillance, maintenance, and repair of the CCR surface impoundment.  |  |
|   |   |   | A description of the physical and engineering properties of the foundation and abutment materials on which the CCR surface impoundment is constructed.          |  |
|   |   |   | A statement of the type, size, and physical and engineering properties of the materials used in constructing each zone or stage of the CCR surface impoundment. |  |
|   |   |   | A statement of the method of site preparation and construction of each zone of the CCR impoundment.   |  |
|   |   |   | A statement of the approximate dates of construction of each successive stage of construction of the CCR surface impoundment.                                   |  |
| 1.10.1  | Is there any record or knowledge of structural instability of the CCR surface impoundment?      |   |   |  |
|   | Yes   |   | No  |  |
| 1.10.2  | If you answered yes to Item 1.10.1, provide detailed explanation of the structural instability. |   |   |  |
| <b>SECTION 2: NARRATIVE DESCRIPTION OF THE FACILITY (35 Ill. Adm. Code 845.220)</b> |   |   |   |  |
| <b>Narrative Description</b>  | 2.1   | List the types of CCR expected in the CCR surface impoundments.                                 |   |  |

|  |  |  |  |     |
|--|--|--|--|-----|
| <b>Narrative Description (Cont.)</b>               | 2.2  | Have you attached a chemical analysis of each type of expected CCR?  |  |     |
|  |  | Yes  |  |     |
|  | 2.3  | Estimate of the maximum capacity of the surface impoundment in gallons or cubic yards.   |  |     |
|  |  |  |  |     |
|  | 2.4  | Enter the rate at which CCR and non-CCR waste streams currently enter the CCR impoundment in gallons per day and dry tons.   |  |     |
|  |  | GPD  |  | dTn |
| 2.5  | Estimate length of time the CCR surface impoundment will receive CCR and non-CCR waste streams.  |  |  |     |
|  |  |  |  |     |
| 2.6  | Have you attached an on-site transportation plan that includes all existing and planned roads in the facility that will be used during the operation of the CCR surface impoundment? |  |  |     |
|  | Yes  |  |  |     |
| <b>SECTION 3: MAPS (35 Ill. Adm. Code 845.220)</b> |  |  |  |     |
| <b>Maps</b>  | 3.1  | Check the corresponding boxes to indicate that you have attached the following maps:   |  |     |
|  |  | A site location map on the most recent United States Geological Survey (USGS) quadrangle of the area from the 7 ½ minute series (topographic) or on another map whose scale clearly shows the information required in 35 Ill. Adm. Code 845.220(a)(3).   |  |     |
|  |  | Site plans maps satisfying the requirements of 35 Ill. Adm. Code 845.220(a)(4).  |  |     |
| <b>SECTION 4: ATTACHMENTS</b>                      |  |  |  |     |
| <b>Attachments</b>                                 | 4.1  | Check the corresponding boxes to indicate that you have attached the following:  |  |     |
|  |  | A narrative description of the proposed construction of, or modification to, a CCR surface impoundment and any projected changes in the volume or nature of the CCR or non-CCR waste streams.  |  |     |
|  |  | Plans and specifications fully describing the design, nature, function, and interrelationship of each individual component of the facility.  |  |     |
|  |  | The signature and seal of a qualified professional engineer.   |  |     |
|  |  | Certification that the owner or operator of the CCR surface impoundment completed the public notification and public meetings required under 35 Ill. Adm. Code 845.240.  |  |     |
|  |  | A summary of the issues raised by the public during the public notification and public meetings.   |  |     |
|  |  | A summary of any revisions, determinations, or other considerations made in response to those issues raised by the public during the public notification and public meetings.  |  |     |
|  |  | Certification that all contractors, subcontractors, and installers utilized to construct, install, modify, or close a CCR surface impoundment are participants in a training program that is approved by and registered with the U.S. Department of Labor's Employment and Training Administration and that includes instruction in erosion control and environmental remediation. |  |     |

|   |     |  |
|---|-----|--|
|   |     | Certification that all contractors, subcontractors, and installers utilized to construct, install, modify, or close a CCR surface impoundment are participants in a training program that is approved by and registered with the U.S. Department of Labor's Employment and Training Administration and that includes instruction in the operation of heavy equipment and excavation. |
| <b>SECTION 5: GROUNDWATER MONITORING PROGRAM</b>                      |     |  |
| <b>Groundwater Monitoring</b>   | 5.1 | Indicate that you have attached the following components of a new groundwater monitoring program or any modifications to an existing groundwater monitoring program by checking the corresponding boxes:   |
|   |     | A hydrogeologic site investigation meeting the requirements of 35 Ill. Adm. Code 845.620, if applicable.   |
|   |     | Design and construction plans of a groundwater monitoring system meeting the requirements of 35 Ill. Adm. Code 845.630.  |
|   |     | A proposed groundwater sampling and analysis program that includes selection of the statistical procedures to be used for evaluating groundwater monitoring data as required by 35 Ill. Adm. Code 845.640 and 845.650.   |
| <b>SECTION 6: CORRECTIVE ACTION (35 Ill. Adm. Code 845.220(c))</b>    |     |  |
| <b>Corrective Action</b>  | 6.1 | Indicate that you have attached a corrective action plan as specified in 35 Ill. Adm. Code 845.670 by checking the box below:  |
|   |     | Corrective action plan as specified in 35 Ill. Adm. Code 845.670.  |
|   |     | Corrective action groundwater monitoring program, including identification of revisions to the groundwater system for corrective action.   |
|   |     | Any interim measures necessary to reduce the contaminants leaching from the CCR surface impoundment, and/or potential exposures to human or ecological receptors, including an analysis of the factors specified in 35 Ill. Adm. Code 845.680(a)(3).   |
| <b>SECTION 7: GROUNDWATER MODELING (35 Ill. Adm. Code 845.220(c))</b> |     |  |
| <b>Groundwater Modeling</b>   | 7.1 | Indicate that you have attached the following by checking the corresponding boxes:   |
|   |     | The results of groundwater contaminant transport modeling and calculations showing how the corrective action will achieve compliance with the applicable groundwater standards.  |
|   |     | All modeling inputs and assumptions.   |
|   |     | Description of the fate and transport of contaminants with the selected corrective action over time.   |
|   |     | Capture zone modeling, if applicable.  |
|   |     | Any necessary licenses and software needed to review and access both the model and the data contained within the models required by 35 Ill. Adm. Code 845.220(c)(2).   |

**ATTACHMENT 2**  
**1987 ENGINEERING REPORT**



July 2, 1987

City Water, Light and Power  
V.Y. Dallman Power Plant  
3100 Stevenson Drive  
Springfield, Illinois 62703

Attn: Mr. Carl J. Saladino

Re: Engineering Report  
Proposed Embankment Modifications  
CWLP Ash Disposal Area  
Springfield, Illinois



Dear Carl,

Enclosed are four copies of our Engineering Report for the proposed embankment modifications at your existing Lakeside ash disposal area.

Two copies of our report have been sent to the Illinois Department of Transportation, Division of Water Resources for conceptual approval of the permit application.

Please do not hesitate to call if you have any questions regarding this information.

Very truly yours,

HANSON ENGINEERS INCORPORATED

A handwritten signature in black ink that reads "Danny L. Kerns". The signature is written in a cursive style and is positioned above the printed name and title.

Danny L. Kerns, P.E.  
Associate Partner

Enclosures

DLK/pb



July 2, 1987

Mr. Martin Stralow, P.E.  
Chief, Dam Safety Section  
Illinois Department of Transportation  
Division of Water Resources  
2300 South Dirksen Parkway  
Springfield, Illinois 62764

Re: Engineering Report  
Proposed Embankment Modifications  
CWLP Ash Disposal Area  
Springfield, Illinois

Dear Mr. Stralow:

Enclosed for your review and comments are two copies of our Engineering Report for the proposed embankment modifications at the Lakeside ash disposal area in Springfield, Illinois. The report includes an application for a permit to perform the proposed modifications.

Upon receipt of conceptual approval for this project, we will prepare and submit construction drawings and specifications along with the other items required for the permitting process.

Please keep us advised of any concerns or comments which may arise during your review so that we can address them in a timely manner.

Very truly yours,

HANSON ENGINEERS INCORPORATED

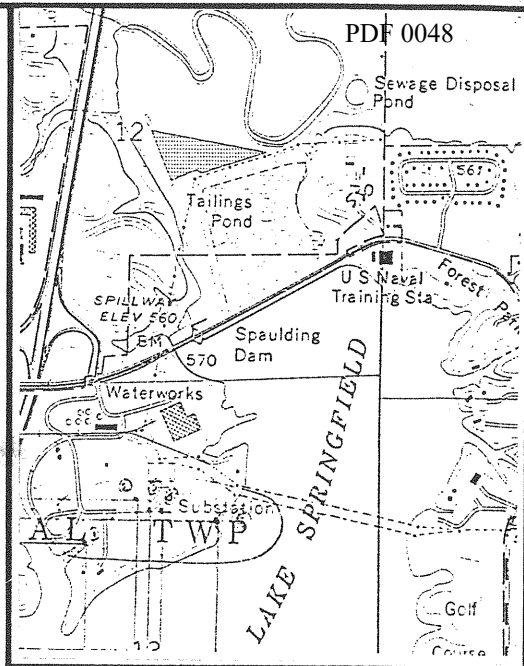
A handwritten signature in cursive script that reads "Danny L. Kerns".

Danny L. Kerns, P.E.  
Associate Partner

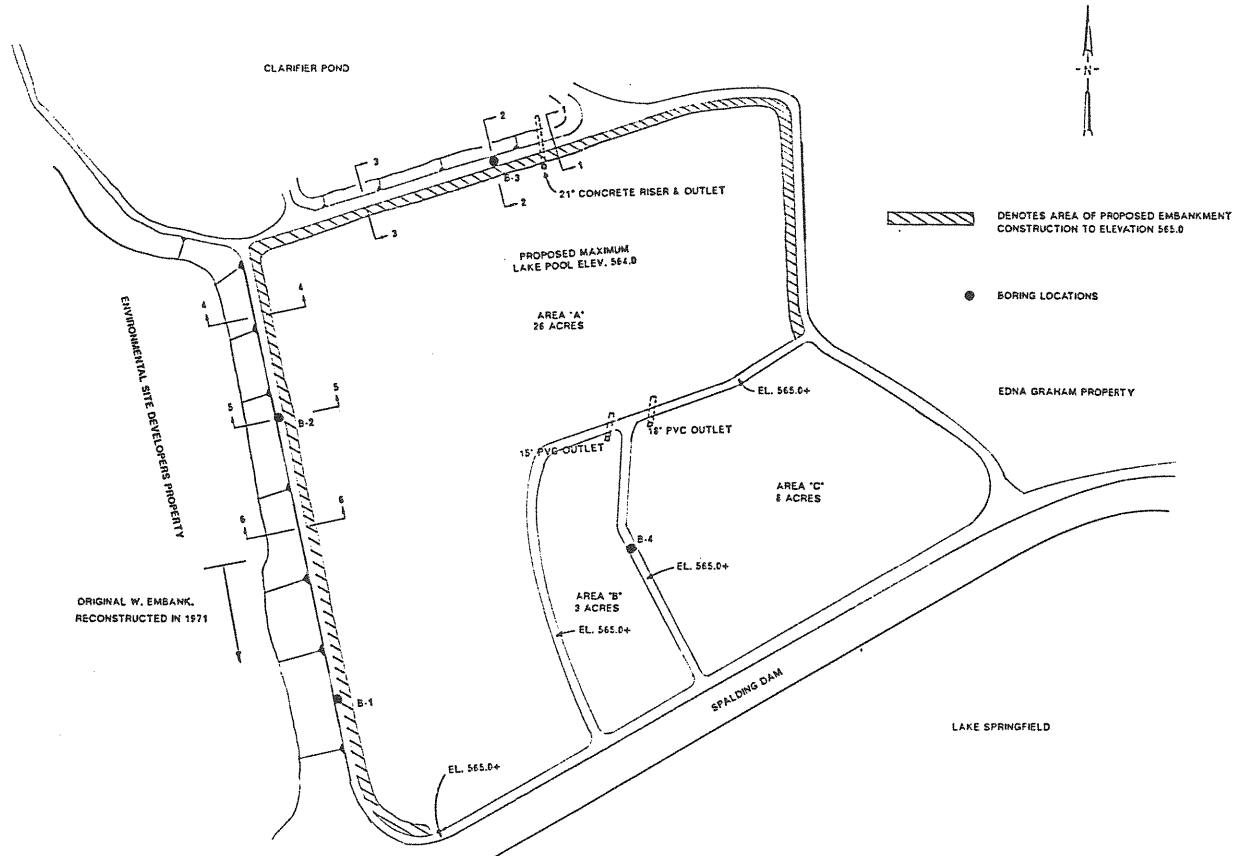
enclosures

DLK/pb

✓ CC: Mr. Carl J. Saladino  
CWLP



VICINITY MAP



**LIST OF ADJACENT PROPERTY OWNERS**

| NO. | NAME                               | ADDRESS                                       |
|-----|------------------------------------|---|
| 1.  | ENVIRONMENTAL SITE DEVELOPERS INC. | 195 EAST LAKE DRIVE<br>SPRINGFIELD, IL. 62703 |
| 2.  | MRS. EDNA GRAHAM                   |   |
| 3.  |                                    |   |
| 4.  |                                    |   |

**PROJECT DESCRIPTION:**

RAISE PORTION OF LAKESIDE  
ASH DISPOSAL EMBANKMENT  
A MAXIMUM OF 10 FT.

**LOCATION:**

SPALDING DAM  
CITY OF SPRINGFIELD  
SANGAMON COUNTY

JOINT APPLICATION FORM

PDF 0049

| 1. Application Number (To be assigned by Agency)   | 2. Date<br><br>Day _____ Month _____ Year _____   | 3. For Agency use only<br>(Date Received) |                     |                  |                    |                     |                  |   |   |   |   |   |
|--|---|---|---------------------|------------------|--------------------|---------------------|------------------|---|---|---|---|---|
| 4. Name and address of applicant<br>City of Springfield<br>City Water, Light and Power<br>3100 Stevenson Drive<br>Springfield, Illinois 62703<br>Telephone no. during business hours<br>A/C (217) <u>786-4063</u><br><br>A/C ( ) _____   | 5. Name, address, and title of authorized agent<br>Hanson Engineers Incorporated<br>1525 South 6th Street<br>Springfield, Illinois 62703<br><br>Telephone no. during business hours<br>A/c (217) <u>788-2450</u><br><br>A/C ( ) _____   |   |                     |                  |                    |                     |                  |   |   |   |   |   |
| 6. Describe in detail the proposed activity, its purpose, and intended use. If additional space is needed, attach additional support information to each agency application.<br><br>Raise portion of existing Lakeside Ash Disposal Area embankment a maximum of 10 ft to obtain additional storage volume for ash and filter cake sludge disposal.  |   |   |                     |                  |                    |                     |                  |   |   |   |   |   |
| 7. Names, addresses, and telephone numbers of all adjoining and potentially affected property owners, including the owner of subject property if different from applicant.<br><br>Environmental Site Developers, Inc., 195 East Lake Drive, Springfield, IL, 217-529-1891<br>Mrs. Edna Graham  |   |   |                     |                  |                    |                     |                  |   |   |   |   |   |
| 8. Location of activity<br>Address:<br><u>City Water, Light and Power - Spaulding Dam</u><br>Street, road, or other descriptive location<br><u>Springfield</u><br>In or near city or town<br><u>Sangamon</u> <u>Illinois</u> <u>62703</u><br>County                                      State                                      Zip Code   | Legal Description:<br><u>SE</u> <u>12</u> <u>T15N</u> <u>R5W</u> <u>3rd</u><br><u>1/4</u> <u>Sec.</u> <u>Twp.</u> <u>Rge.</u> <u>P.M.</u><br><br>Tax Assessor's Description (if known):<br><br>Map No.                      Subdiv. No.                      Lot No.<br><br>Name of waterway at location of the activity<br>_____ |   |                     |                  |                    |                     |                  |   |   |   |   |   |
| 9. Date activity is proposed to commence <u>September, 1987</u> Date activity is expected to be completed <u>June, 1988</u>  |   |   |                     |                  |                    |                     |                  |   |   |   |   |   |
| 10. Is any portion of the activity for which authorization is sought now complete? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No    If answer is "Yes" give reasons in the remark section.    Month and Year the activity was completed _____    Indicate the existing work on drawings.   |   |   |                     |                  |                    |                     |                  |   |   |   |   |   |
| 11. List all approvals or certifications required by other federal, interstate, state, or local agencies for any structures, construction, discharges, deposits, or other activities described in this application. If this form is being used for concurrent application to the Corps of Engineers, Illinois Department of Transportation, and Illinois Environmental Protection Agency, these agencies need not be listed.<br><br><table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Issuing Agency</th> <th style="text-align: left; border-bottom: 1px solid black;">Type Approval</th> <th style="text-align: left; border-bottom: 1px solid black;">Identification No.</th> <th style="text-align: left; border-bottom: 1px solid black;">Date of Application</th> <th style="text-align: left; border-bottom: 1px solid black;">Date of Approval</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </tbody> </table> |   |   | Issuing Agency      | Type Approval    | Identification No. | Date of Application | Date of Approval | - | - | - | - | - |
| Issuing Agency   | Type Approval   | Identification No.                        | Date of Application | Date of Approval |                    |                     |                  |   |   |   |   |   |
| -  | -   | -   | -                   | -                |                    |                     |                  |   |   |   |   |   |
| 12. Has any agency denied approval for the activity described herein or for any activity directly related to the activity described herein.<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No    (If "Yes", explain in remarks.)  |   |   |                     |                  |                    |                     |                  |   |   |   |   |   |
| 13. Remarks  |   |   |                     |                  |                    |                     |                  |   |   |   |   |   |
| 14. Application is hereby made for authorizations of the activities described herein. I certify that I am familiar with the information contained in the application, and that to the best of my knowledge and belief, such information is true, complete, and accurate. I further certify that I possess the authority to undertake the proposed activities.  |   |   |                     |                  |                    |                     |                  |   |   |   |   |   |

\_\_\_\_\_  
Signature of Applicant or Authorized Agent

ENGINEERING REPORT  
PROPOSED EMBANKMENT MODIFICATIONS  
CWLP ASH DISPOSAL AREA  
SPRINGFIELD, ILLINOIS



ENGINEERING REPORT  
PROPOSED EMBANKMENT MODIFICATIONS  
CWLP ASH DISPOSAL AREA  
SPRINGFIELD, ILLINOIS

Prepared By

Hanson Engineers Incorporated  
1525 South Sixth Street  
Springfield, Illinois 62703-2886

Prepared For

City Water, Light and Power  
3100 Stevenson Drive  
Springfield, Illinois 62703

July 2, 1987



July 2, 1987

City Water, Light and Power  
 V.Y. Dallman Power Plant  
 3100 Stevenson Drive  
 Springfield, Illinois 62703

Attn: Mr. Carl J. Saladino

Re: Engineering Report  
 Proposed Embankment Modifications  
 CWLP Ash Disposal Area  
 Springfield, Illinois

Gentlemen:

Following is our Engineering Report for the proposed embankment modifications at your existing ash disposal area in Springfield, Illinois. This work was completed in accordance with our agreement for engineering services dated April 2, 1987.

Boring samples will be retained in our laboratory and disposed of after a minimum of 90 days. Please notify our office if you wish alternative disposition of the samples.

We are pleased to have had the opportunity to perform this work. If you have any questions concerning the report, or if Hanson Engineers may be of additional service to you on this project, please do not hesitate to call.

Very truly yours,

HANSON ENGINEERS INCORPORATED

Danny L. Kerns, P.E.  
 Associate Partner

Approved by

John M. Healy, P.E., S.E.  
 Vice President

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## INTRODUCTION

This report presents the results of our investigation of the existing ash disposal area embankment and our analyses of the proposed modifications to the embankment. The purpose of this investigation was to develop specific recommendations relative to the proposed modifications and to secure field information which will be of aid during construction.

The conclusions and recommendations presented within this report have been developed directly from: (1) the results of four test borings made at the site by Central Illinois Drilling Company, (2) the results of laboratory testing on samples obtained from these borings, (3) our site inspection of existing embankment conditions, and (4) analyses of existing and proposed conditions. This report has been prepared for the exclusive use of City Water, Light and Power for specific application to this project in accordance with generally accepted engineering practices. No other warranty, expressed or implied, is made.

The locations of the borings on the site were laid out in the field by Hanson Engineers relative to existing site features with the use of a cloth tape. Elevations of the ground surface at the boring locations were determined with a level instrument utilizing the crest of the disposal area outlet pipe at elevation 554.1 as a reference datum. The locations and elevations of the borings have been determined with sufficient accuracy for the intentions of the subsurface investigation but should not be referenced for other purposes. The boring locations relative to the proposed construction are shown in Figure 2.

Detailed field logs have been prepared by the drilling foreman which record the changes encountered in the subsurface strata and summarize the field sampling completed. No attempts have been made by Hanson Engineers to

modify the subsurface descriptions on these logs to conform with later classifications made in the laboratory. It is emphasized that the recommendations contained within this report are based upon the laboratory classifications of samples. A copy of the driller's field logs is contained within Appendix A of this report.

Figures 3 and 4 are Laboratory Soil Test Data sheets which contain a completed tabulation of all visual classifications and routine tests completed by Hanson Engineers for this project. A description of procedures for the routine testing is presented within a later section of this report.

## HISTORY OF ASH DISPOSAL AREA

The initial deposition of fly ash was started in the original disposal area north of Spaulding Dam shortly after completion of the first power plant sometime in the middle 1930's. This original disposal area encompassed Areas B and C shown in Figure 1, as well as the south half of Area A. The south portion of the west embankment was part of the construction for the original ash disposal area.

In 1966, plans were prepared for expanding the disposal area to the north. The north embankment and the north portion of the west embankment were constructed in conjunction with this expansion. Slopes of 2.0H to 1.0V are indicated on the construction drawings, as is a crest width of 12 ft. "Compact to 90% Maximum Density at Optimum Moisture" is noted on these 1966 drawings.

A breach occurred in the south portion (original) of the west embankment in 1970. Reconstruction of the entire original west embankment included a sand drain which was placed horizontally along the embankment toe and up the embankment slope. A buttress of compacted clay (capped on its lower portion with riprap) was placed over the sand drain. The reconstructed downstream face had a slope of 3.0H to 1.0V, with a berm formed at approximately mid-slope at the top of the riprap.

Sometime between 1971 and 1976, a clarifier pond was constructed immediately north of the ash disposal area. In 1976, construction drawings were prepared for a new ash disposal area for Dallman Power Plant. These construction drawings also include drawings for modifications to the north portion of the west embankment of the existing ash disposal area. These modifications include a sloped granular drainage blanket connected to an 8 in. diameter perforated pipe running the length of the embankment. Compacted

material downstream of this drainage blanket flattened the downstream slope to 2.5 H to 1.0V. The outlet of the drainage pipe is indicated to be north of the original west embankment (which had been reconstructed in 1971).

North-south cross dikes were constructed over ponded ash material in the original disposal area subsequent to 1976. In addition, a portion of the north embankment of the original ash disposal area was raised in height. This construction formed Areas B and C to their present configurations.

## PROPOSED MODIFICATIONS

In order to increase the storage capacity and useful life of the existing ash disposal area, it is proposed that the perimeter embankment of Area A be raised to elevation 565. This would effectively raise the existing embankment up to 10 ft in height and bring the Area A perimeter embankment crest to the approximate elevation of the embankments surrounding Areas B and C. The proposed modifications will involve raising approximately 3,200 lineal feet of embankment, primarily along the west and north sides of Area A.

The upstream method of construction is proposed for the embankment modifications. This method was selected for two reasons. First, it allows for the continued use of the existing embankment crest roadways during construction for haul trucks to and from the scrubber sludge and Dallman ash disposal areas to the north. These roadways can be maintained at their existing grades. Second, the upstream method of construction allows the existing embankment crest roadways to be used as a berm (width varies from approximately 14 ft to 24 ft) for the proposed final embankment section. This berm will serve to effectively reduce the overall outside slope of the embankment, thereby increasing the stability of the embankment section.

The proposed embankment modification will consist of a 10 ft wide crest with a 2.0H to 1.0V downstream side slope, a 1.0H to 1.0V upstream side slope, and a 10 ft maximum height as shown in Figure 2. In order to develop a stable base for construction equipment to place and compact the cohesive embankment material, it is proposed that bottom ash material be placed for a distance of up to approximately 45 ft upstream of the existing embankment crest. The bottom ash should displace the fly ash and filter cake sludge materials that are present upstream of the crest primarily along the north embankment and the northern portion of the west embankment.

In order to reduce the development of seepage pressures at the junction between the existing embankment and the proposed extension, we propose that a filter fabric wrapped perforated pipe be installed along this area. The pipe may be trenched in and surrounded with free draining material such as bottom ash. Non-perforated outlet pipes may be used to direct collected seepage into the clarifier pond.

A new drop inlet spillway pipe will be provided near the location of the existing pipe. This new pipe will pass through the proposed embankment and will pass through the crest and along the outside face of the existing embankment into the existing clarifier pond.

## FIELD INVESTIGATION

The field investigation program for this project encompassed several items of work including: exploratory borings, sampling of the subsoils, field testing of the subsoils, and visual classifications by the boring foreman of the soil materials encountered. A site inspection was also conducted by representatives of Hanson Engineers to obtain information on present embankment conditions, spillway pipe sizes, and to develop cross sections at various locations along the embankment. In addition, 15 test pits were excavated with a backhoe to better characterize the nature of the materials directly upstream of the existing embankment crest.

The test borings were made with a truck mounted rig equipped with 8 in. diameter hollow stem augers to advance the hole. To permit proper laboratory identification and classification of the subsurface strata, representative samples of the subsoil were taken at regular intervals within each boring. Boring 1 was made in the southern portion of the west embankment. This is a portion of the original embankment for the disposal area and was reconstructed after a breach occurred in 1970. Borings 2 and 3 were made in the northern portion of the west embankment and the north embankment, respectively. These embankments were constructed as part of the disposal area expansion in 1966. Boring 4 was made in a cross dike which separates Areas B and C. This cross dike was constructed on ponded fly ash and bottom ash materials. The information obtained from Boring 4 was helpful in evaluating the effectiveness of the proposed upstream method of construction, where the proposed embankment will also be constructed on ponded fly ash and bottom ash materials.

Soil samples were recovered from the borings by driving a 2 in. O.D. (1 3/8 in. I.D.) split-barrel sampler in conformance with the requirements of ASTM Standard D 1586. The recovered samples were classified by the drilling

foreman, sealed in properly identified glass jars, and stored in boxes for later shipment to Hanson Engineers' laboratory.

The field testing consisted of recording the resistance of the various substrata to penetration of the split-barrel sampler in conformance with the requirements of ASTM Standard D 1586. The testing procedure consisted of dropping a 140 lb hammer from a height of 30 in. onto the drill rods guiding the sampler. The number of blows (N) necessary to produce a penetration of 1 ft was recorded as the penetration resistance. To avoid seating errors, the blows for the first 6 in. of penetration were not taken into account; those required to increase the penetration from 6 to 18 in. were recorded as the N-value.

The site inspection was performed on June 2, 1987. The west and north embankments were observed for seepage, erosion channels, undesirable vegetative growth, sloughs, and animal holes. In addition, cross sections at various locations along these embankments were developed. Fifteen test pits were excavated along the upstream crest of the north and west embankments. These test pits were spaced approximately 100 ft apart along the north embankment and approximately 200 ft apart along the west embankment. The results of the site inspection and test pit investigation are described in a subsequent section of this report.

## LABORATORY INVESTIGATION

Field samples delivered to our laboratory were subjected to a program of routine laboratory testing which included: soil type classifications by visual methods as recommended in ASTM Standard D 2488, moisture content determination, according to ASTM Standard D 2216, and unconfined compressive strength measurements (of cohesive soil samples) in general conformance with ASTM Standard D 2166. The data obtained from these standard test methods are grouped by boring and recorded on the Laboratory Soil Test Data sheets (Figures 3 and 4).

The laboratory classification of soil samples consisted of assigning each sample (by visual methods) to one of three primary soil groups, and conducting a few simple manual tests for more refined identification when required. The three soil groups are: coarse-grained soils (more than half of the particles by weight are visible to the naked eye); fine-grained soils (more than half of the particles by weight are so fine that they cannot be seen with the naked eye); and organic soils (those which obtain significant quantities of organic matter). The fine-grained soil fractions are subdivided into silt and clay based on visual appearance and simple manual tests which may include dry strength, dilatancy, and plastic thread. The coarse-grained soils are identified as boulders, cobbles, gravel, or sand, based on a visual evaluation of the size of the particles making up the sample, and estimates are made on the percentage of fines present. The presence of organic matter is based upon color, odor, and visual appearance.

In the unconfined compressive strength test, a cylinder of soil having a height of 1 1/2 to 2 times the average diameter is loaded to failure, in simple compression, quickly enough that the water content of the soil does not change. The failure load (or if the sample does not fail outright, the load required to produce 20 percent strain) is expressed as the load per unit of

cross sectional area, in tons per square foot. A calibrated penetrometer was also employed to provide supplemental data on consistency or to test samples unsuitable for unconfined compressive strength testing. However, the values from the penetrometer tests are considered only as approximate indicators of consistency.

The results of the unconfined compression tests on the split-barrel samples are subject to interpretation considering the disturbance inherent to the sampling procedure that is used. Generally, shear strength determinations on split-barrel samples are considered slightly to moderately conservative depending upon the sensitivity of the subsoil strata being investigated.

## EXISTING EMBANKMENT CONDITIONS

The perimeter embankment of the ash disposal area consists of several distinct sections which distinguish themselves by their configuration, history of construction, or other factors. The following paragraphs describe these various embankment sections as they relate to existing conditions and the proposed construction.

The south portion of the west embankment appeared to be in very good condition. While the downstream embankment slope is relatively flat (approximately 3.0H to 1.0V), trees and brush have been allowed to grow along this portion of the embankment. Numerous swampy, wet areas are present beyond the embankment toe. These are probably the result of drainage from the sand filter and drain which was incorporated into the 1971 reconstruction of this portion of the embankment. No signs of distress were observed along the crest or downstream slope in this area. Located along the west embankment crest are two pipes which carry ash as a slurry from Dallman Power Plant to the ash disposal area located across the clarifier pond to the north. Bottom ash is generally present upstream of this portion of the embankment.

A concentrated seep was observed at the toe of the embankment near the north end of the 1971 reconstruction. Flows from this seep were clear and were estimated to be approximately 2 to 4 gallons per minute. The location of this discharge corresponds to an 8 in. diameter toe drain outlet pipe indicated on construction drawings prepared in 1976. These drawings show a rehabilitation of the northern portion of the west embankment, incorporating a granular filter drain collecting seepage water into an 8 in. diameter perforated subdrain passing along the embankment toe to the outlet location. Compacted embankment material is shown over the granular filter drain. The rehabilitation flattened the downstream slope to 2.5H to 1.0V from 2.0H to 1.0V.

The northern portion of the west embankment also appeared to be in generally good condition. Downstream slopes were measured to be approximately 2.5H to 1.0V or flatter, and the crest width varied from 22 ft to 24 ft. The ponded materials upstream of the crest become increasingly fine to the north end of this embankment. No tension cracks or other indications of distress were noted on the embankment crest.

An erosional channel (approximately 2 ft wide and up to 1 ft deep) was noted on the downstream slope of this embankment. This channel did not appear to be active. A minor surface slide was observed on the downstream face in an area in which a break in the ash line had occurred previously. Ash was present at the toe of the embankment in this area as though it had washed down the slope. A small scarp is located near the top of the embankment in this slide area, and some embankment material is piled near the bottom of the slide area, which is located about two-thirds down the slope.

At the far north end of the west embankment, the downstream toe area is very flat and swampy, with cattail growth. This swampy area follows the toe of the west embankment around to the toe of the south embankment of the adjacent clarifier pond. No concentrated seeps were noted. However, the seepage from this area is collected in a shallow ditch which runs to nearby Sugar Creek. Flows in this ditch were estimated to be approximately 2 to 3 gallons per minute. Scattered small tree and brush growth was observed along this portion of the embankment.

The north embankment is considerably more steep than the west embankment. Measurements indicate that the downstream embankment face exists at a slope ranging from 1.0H to 1.0V to 1.3H to 1.0V. The crest width is about 14 ft, and no signs of distress were observed. Fairly heavy tree and brush growth exists along the downstream slope. A clarifier pond abuts the north embankment toe along a major portion of its length. The water level in

this clarifier pond is only about 7 ft or 8 ft below the water level in the ash disposal area.

Test pits along the upstream edge of the north embankment encountered fly ash in the western portion and filter cake sludge in the eastern portion. These materials are both very fine, wet, and very soft. Cattail growth is fairly heavy along the areas where fly ash is present.

As a part of our site inspection, Illinois Department of Transportation, Division of Water Resources, Dam Inspection Forms were completed. Appendix B of this report contains these completed forms.

## SLOPE STABILITY

Cross sections through the north and west embankments indicating existing and proposed conditions are presented in Figures 5, 6, and 7. Two of these cross sections were taken at the locations of Borings 2 and 3. The unconfined compressive strengths ( $Q_u$ ) and the Standard Penetration Test  $N$ -values from these borings are plotted on these cross sections. Also indicated are the generalized subsurface profiles at the boring locations. Similar test data and subsurface profile information are presented on Figure 8 for Borings 1 and 4.

Using this cross section information and the laboratory test data for samples obtained from the borings, slope stability analyses were performed for the north and west embankments. These analyses used slope stability charts originally published by Taylor (1937), and presented by Peck, Hanson, and Thornburn (Foundation Engineering, Second Edition, 1974, pages 298-299). These slope stability analyses used conservative values for soil shear strength and indicated factors of safety consistently greater than 1.5, which is the minimum recommended value. The slope stability calculations are included in Appendix C of this report.

## HYDROLOGY AND HYDRAULICS

Our studies indicate that the ash disposal area occupies a surface area of approximately 37 acres. Of this total surface area, about 26 acres are in Area A (see Figure 1). Areas B and C occupy approximately 3 acres and 8 acres, respectively. The embankments which confine Areas B and C are at or above elevation 565. This is approximately 10 ft higher than the west and north embankments of Area A. The east side of Area A is confined by natural ground. The natural ground surface slopes upward from the east end of the Area A north embankment (about elevation 555) to the east end of the north embankment confining Area C (about elevation 565). The south limits of Areas A, B, and C are defined by Spaulding Dam, which forms Lake Springfield.

Filter cake sludge material is slurried into Areas B and C from the water treatment plant located to the southwest of the site. A majority of the solids settle in Areas B and C, and the water is decanted into Area A through drop inlet pipes located at the north ends of Areas B and C. Surface water also flows from Areas B and C into Area A through the drop inlets.

Coal combustion ash is slurried into the southwest corner of Area A from nearby Lakeside Power Plant. The ash materials settle out in Area A, and the water is decanted into the clarifier pond through a 21 in. diameter drop inlet pipe. The outlet of this pipe is submerged beneath the surface of the clarifier pond. The level of the clarifier pond was at approximately elevation 547 at the time of our site visit. The clarifier pond level is controlled by stop logs in the concrete outlet structure. Flows pass over the stop logs and then discharge into Sugar Creek.

The proposed modifications include raising the embankment surrounding Area A to approximately elevation 565, a maximum height of about 10 ft. This will extend the total height of the west and north embankments to about 28 ft.

This will also increase the storage capacity of Area A by about 260 acre-ft.

According to criteria established by the Illinois Department of Transportation, Division of Water Resources, an impoundment such as this is in the small size classification and in the Class III hazard classification. Such a structure is required to pass or contain the runoff from the 100 year rainfall event with adequate freeboard. With essentially no watershed area, the spillway would be expected to pass only the rain which falls directly on the disposal area (8.4 in. for the 100 year event). Our calculations indicate that the amount of water generated by this event (approximately 25.9 acre-ft) can be discharged from the ash disposal area into the clarifier pond in less than two days.

We propose that the crest of the new inlet structure be established at a maximum elevation of 564, which is 1 ft below the proposed embankment crest. If an emergency situation necessitates lowering the ash disposal area pool, we recommend that this be accomplished with filtered sumps and pumps or siphons discharging into the clarifier pond.

Our hydrology and hydraulic calculations are included in Appendix C of this report.

## CONCLUSIONS AND RECOMMENDATIONS

The results of the investigation indicate that the proposed embankment modifications are feasible from a technical standpoint. The slope stability analyses indicate that an adequate factor of safety will exist for the proposed embankment section. Information obtained from Boring 4 indicates that construction of a compacted cohesive embankment is possible over ponded fly ash and bottom ash materials. A copy of the completed construction permit Joint Application Form is included in Appendix D.

We recommend that before construction of the proposed embankment is started the existing vegetation (cattails) should be removed from the embankment area. This may be accomplished by excavating the vegetation with a backhoe or dragline, or by displacing the vegetation (and underlying fly ash) with bottom ash material as it is placed upstream of the crest to provide a stable base for construction of the embankment. Lowering of the water level in the ash disposal area may be necessary until a stable base is provided and the compacted embankment is brought above the elevation of the existing embankment. A trial and error construction approach may be necessary to find the most effective means of providing a stable construction base.

After a stable base is prepared, the cohesive embankment material should be placed in thin lifts (approximately 6 in. to 8 in. thick). The Standard Specifications for Road and Bridge Construction, adopted October 1, 1983, by Illinois Department of Transportation, should be followed for embankment construction (Section 207).

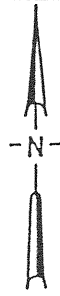
In addition to the proposed new construction, several maintenance items are proposed for the existing embankment. The trees and shrubs should be removed from the embankment faces. The downstream face of the west embankment should be dressed-up so that mowing operations can be performed. This

includes repairing the minor slide area, the erosion gully, and any other areas (such as animal holes) which may obstruct mowing operations. The low, swampy areas should be sloped to drain.

The concentrated seep area should be investigated further to verify that the source of the seepage is an 8 in. diameter toe drain outlet pipe. If found, this outlet pipe should be carried farther away from the embankment toe. A headwall should be provided for the pipe so that it can be protected from mowing operations, and so that it is better identified as a drain outlet.

Although not deemed necessary for stability purposes, consideration should be given to flattening the downstream slope of the north embankment. This would be helpful for future ease of maintenance of this slope.

A Maintenance Plan for the ash disposal area embankment is included in Appendix E.



SCALE: 1" = 200'

CLARIFIER POND

21" CONCRETE RISER & OUTLET

PROPOSED MAXIMUM LAKE POOL ELEV. 564.0

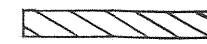
AREA "A"  
26 ACRES

AREA "C"  
8 ACRES

AREA "B"  
3 ACRES

SPAULDING DAM

LAKE SPRINGFIELD



DENOTES AREA OF PROPOSED EMBANKMENT CONSTRUCTION TO ELEVATION 565.0



BORING LOCATIONS

NOTE: CROSS SECTIONS ARE SHOWN ON FIGURES 5,6, & 7

ORIGINAL W. EMBANK. RECONSTRUCTED IN 1971

EL. 565.0+

PLAN VIEW

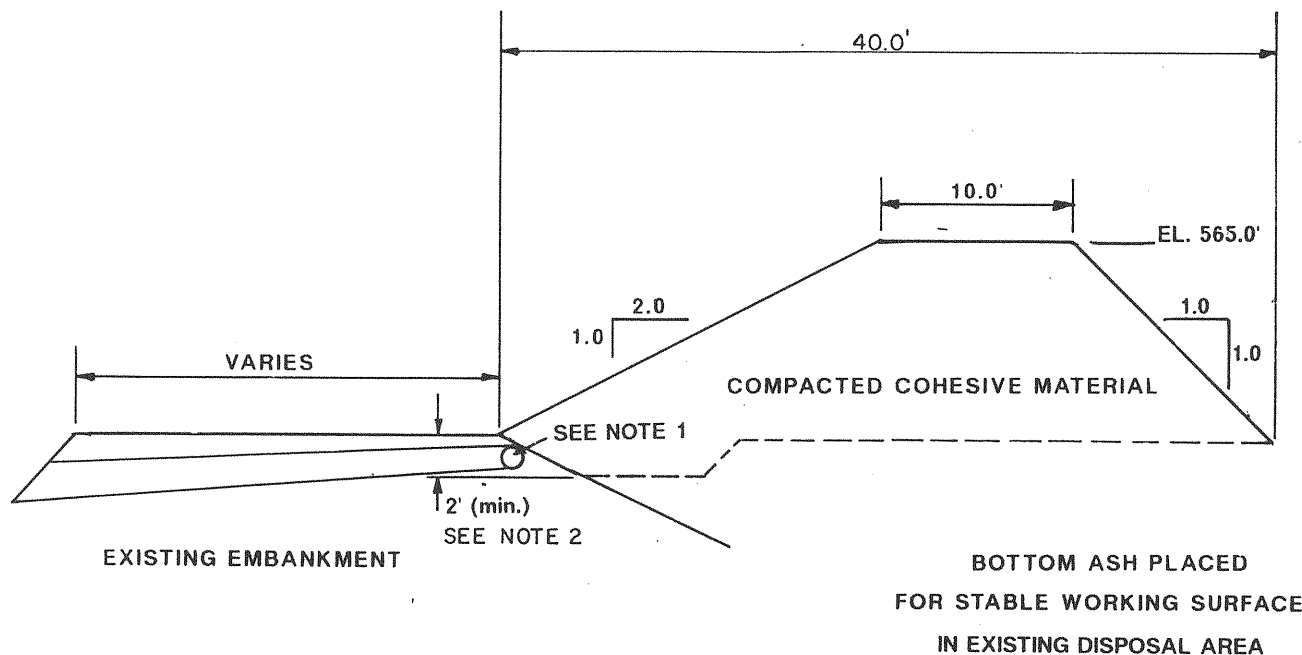


SPRINGFIELD, IL • PEORIA, IL • ROCKFORD, IL

PROPOSED EMBANKMENT MODIFCATIONS  
CWLP ASH DISPOSAL AREA  
SPRINGFIELD, ILLINOIS

JOB NO. 87S3014

FIGURE 1



**TYPICAL SECTION**

NOTE: 1 - FILTER FABRIC WRAPPED PERFORATED CORRUGATED DRAINAGE PIPE WITH NON-PERFORATED OUTLETS INTO CLARIFIER POND. PIPE IS SURROUNDED WITH BED OF BOTTOM ASH

NOTE: 2 - COMPACTED COHESIVE MATERIAL "KEYED" INTO STABLE WORKING SURFACE A MINIMUM DEPTH OF 2 ft. FOR SEEPAGE CONTROL

|  |  |
|--|--|
| <b>EMBANKMENT CONFIGURATION</b>  |  |
|  |  |
| SPRINGFIELD, IL • PEORIA, IL • ROCKFORD, IL  |  |

|   |
|---|
| <p><b>PROPOSED EMBANKMENT MODIFICATONS</b><br/> <b>CWLP ASH DISPOSAL AREA</b><br/> <b>SPRINGFIELD, ILLINOIS</b></p> |
| <p><b>JOB NO. 87S3014</b></p>   |
| <p><b>FIGURE 2</b></p>  |

OPERATOR CMP

DATE June-2-1987

JOB NO. \_\_\_\_\_



**LABORATORY  
SOIL TEST DATA**

PDF 0074

PROJECT NAME AND LOCATION

CWL#P  
Ash Pond Study  
Springfield, Illinois

| BOR.                      | SAMP. | DEPTH  | ELEV. | N  | STRENGTH TESTS |     |      | W  | f <sub>w</sub> | γ <sub>D</sub> | SPECIAL TESTS | SAMPLE DESCRIPTION   |
|---------------------------|-------|--------|-------|----|----------------|-----|------|----|----------------|----------------|---------------|--|
|                           |       |        |       |    | Qu             | M   | P    |    |                |                |               |  |
| Ground Surface Elev=557.6 |       |        |       |    |                |     |      |    |                |                |               |  |
| 1                         | 1     | 2'-6"  | 555.1 | 14 |                |     |      | 6  |                |                |               | Bottom Ash   |
|                           | 2     | 5'-0"  | 552.6 | 3  |                |     |      | 10 |                |                |               | " "  |
|                           | 3     | 7'-6"  | 550.1 | 5  |                |     |      | 31 |                |                |               | " " /dk. gray v.f. sandy silt                                  |
|                           | 4     | 10'-0" | 547.6 | 1  |                |     |      | 79 |                |                |               | Drk. gray v.f. sandy silt.                                     |
|                           | 5     | 12'-6" | 545.1 | 4  | 0.92           | B   | 0.8  | 33 |                |                |               | Gray v.f. sandy silty clay.                                    |
|                           | 6     | 15'-0" | 542.6 | 4  |                |     | 3.6  | 67 |                |                |               | Gray silty f. sand. (fly ash).                                 |
|                           | 7     | 17'-6" | 540.1 | 9  |                |     |      | 46 |                |                |               | Fly ash.   |
|                           | 8     | 20'-0" | 537.6 | 8  |                |     |      | 61 |                |                |               | " "  |
|                           | 9     | 22'-6" | 535.1 | 5  | 0.71           | Sh  | 1.3  | 26 |                |                |               | Yel. brn. & gray v.f. sandy silty clay / ox. spots.            |
|                           | 10    | 25'-0" | 532.6 | 15 | 2.27           | B   | 1.8  | 21 |                |                |               | Mix colored v.f. sandy silty clay (tr. f.-c. sand & f. gravel) |
|                           | 11    | 27'-6" | 530.1 | 9  | 1.86           | B   | 2.4  | 27 |                |                |               | Drk. gray v.f. sandy silty clay.                               |
|                           | 12    | 30'-0" | 527.6 | 8  | 0.50           | B   | 0.6  | 33 |                |                |               | " " " " " "  |
| Ground Surface Elev=555.5 |       |        |       |    |                |     |      |    |                |                |               |  |
| 2                         | 1     | 2'-6"  | 553.0 | 21 | 5.89           | BSp | 4.5+ | 14 |                |                |               | Brn. gray v.f. sandy silty clay / ox. spots.                   |
|                           | 2     | 5'-0"  | 550.5 | 20 | 2.27           | B   | 2.4  | 27 |                |                |               | Yel. brn. & gray v.f. sandy silty clay (tr. ox. spots.)        |
|                           | 3     | 7'-6"  | 548.0 | 10 | 1.86           | B   | 2.2  | 29 |                |                |               | Grn. & drk. brn. v.f. sandy silty clay (tr. ox. spots.)        |
|                           | 4     | 10'-0" | 545.5 | 12 | 2.68           | BSh | 2.4  | 25 |                |                |               | Yel. brn. & gray v.f. sandy silty clay / ox. spots.            |
|                           | 5     | 12'-6" | 543.0 | 13 | 2.68           | B   | 2.9  | 27 |                |                |               | Grn. gray clay (tr. silt & ox. spots.)                         |
|                           | 6     | 15'-0" | 540.5 | 12 | 2.33           | B   | 2.4  | 28 |                |                |               | Brn. gray v.f. sandy silty clay / ox. spots.                   |
|                           | 7     | 17'-6" | 538.0 | 15 | 1.94           | BSh | 2.6  | 27 |                |                |               | Yel. brn. & gray v.f. sandy silty clay (tr. chard. pts.)       |
|                           | 8     | 20'-0" | 535.5 | 14 | 2.27           | B   | 2.5  | 28 |                |                |               | " " & " " " " " " " " " " " "                                  |
|                           | 9     | 22'-6" | 533.0 | 15 | 2.68           | B   | 2.8  | 28 |                |                |               | " " & " " " " " " " " " " " "                                  |
|                           | 10    | 25'-0" | 530.5 | 9  | 1.16           | B   | 1.1  | 26 |                |                |               | " " & " " " " " " " " " " " "                                  |
|                           | 11    | 27'-6" | 528.0 | 8  | 0.54           | B   | 0.6  | 23 |                |                |               | " " & " " " " " " " " " " " "                                  |
|                           | 12    | 30'-0" | 525.5 | 6  | 0.89           | B   | 0.7  | 24 |                |                |               | " " & " " " " " " " " " " " "                                  |
|                           | 13    | 35'-0" | 520.5 | 5  | 0.78           | B   | 0.8  | 23 |                |                |               | " " & " " " " " " " " " " " "                                  |
|                           | 14    | 40'-0" | 515.5 | 19 |                |     |      | 14 |                |                |               | Brn. gray f.-m. sand.  |
|                           | 14A   | 40'-0" | 515.5 | 19 |                |     |      | 29 |                |                |               | Gray shaley clay.  |

Final 8

OPERATOR CMP

DATE June -2-1987

JOB NO. \_\_\_\_\_



LABORATORY  
SOIL TEST DATA

PDF 0075

PROJECT NAME AND LOCATION

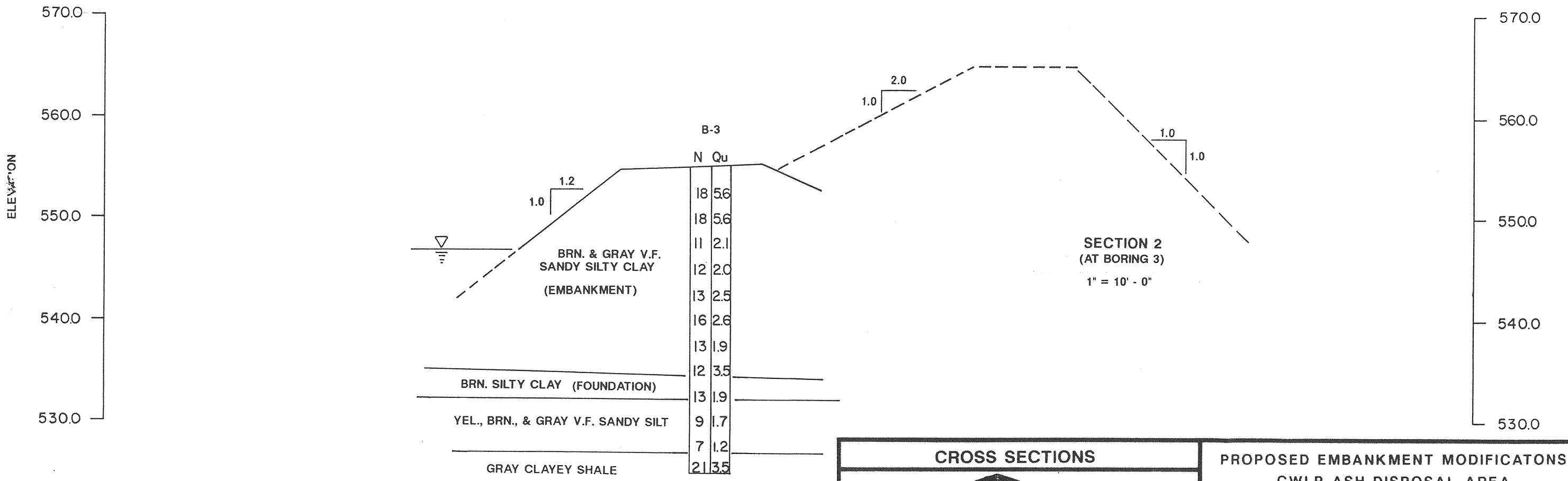
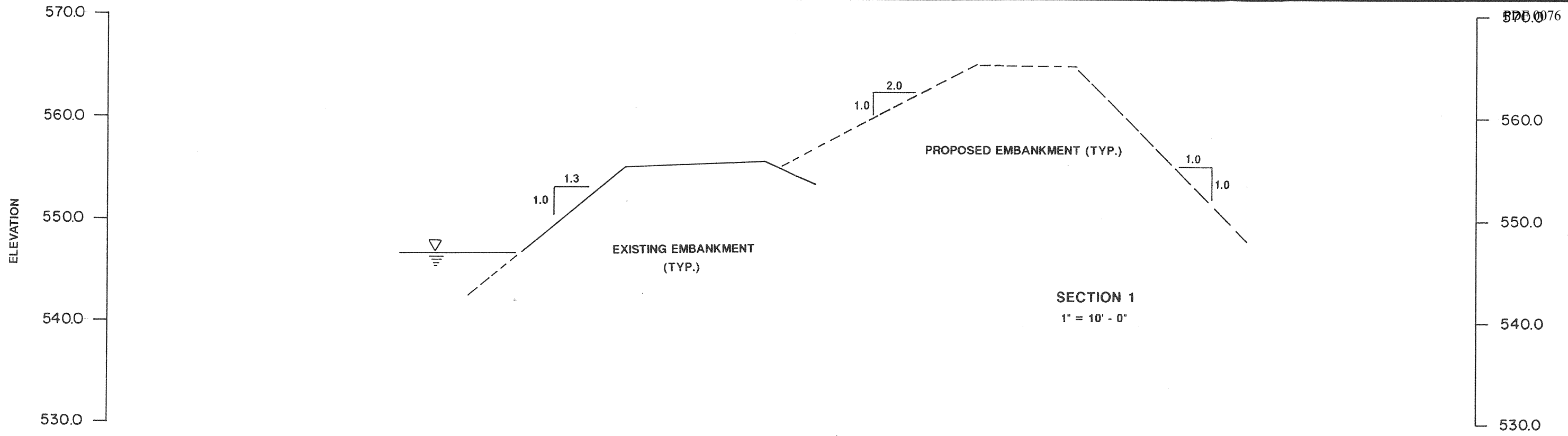
CWL#P

Ash Pond Study

Springfield, Illinois

| BOR.                        | SAMP. | DEPTH  | ELEV. | N  | STRENGTH TESTS |     |      | W   | γ <sub>w</sub> | γ <sub>d</sub> | SPECIAL TESTS | SAMPLE DESCRIPTION   |
|-----------------------------|-------|--------|-------|----|----------------|-----|------|-----|----------------|----------------|---------------|--|
|                             |       |        |       |    | Q <sub>u</sub> | M   | P    |     |                |                |               |  |
| Ground Surface Elev = 555.2 |       |        |       |    |                |     |      |     |                |                |               |  |
| 3                           | 1     | 2'-6"  | 552.7 | 18 | 5.56           | BSh | 4.57 | 21  |                |                |               | Brn. & drk. brn. v.f. sandy silty clay (tr. chard. pts. & sm. roots) |
|                             | 2     | 5'-0"  | 550.2 | 18 | 5.62           | BSp | 4.57 | 22  |                |                |               | Drk. gray clay (tr. chard. pts. & sm. roots.)                        |
|                             | 3     | 7'-6"  | 547.7 | 11 | 2.13           | BSh | 2.4  | 26  |                |                |               | Yel. brn. & gray. v.f. sandy silty clay (tr. chard. pts.)            |
|                             | 4     | 10'-0" | 545.2 | 12 | 1.94           | BSh | 2.1  | 29  |                |                |               | " " & drk. gray clay (tr. ox. spots.)                                |
|                             | 5     | 12'-6" | 542.7 | 13 | 2.52           | B   | 2.6  | 25  |                |                |               | " " & gray v.f. sandy silty clay (tr. chard. pts.)                   |
|                             | 6     | 15'-0" | 540.2 | 16 | 2.62           | B   | 2.6  | 26  |                |                |               | Drk. gray v.f. sandy silty clay.                                     |
|                             | 7     | 17'-6" | 537.7 | 13 | 1.86           | B   | 1.6  | 28  |                |                |               | Yel. brn. & gray v.f. sandy silty clay (tr. chard. pts.)             |
|                             | 8     | 20'-0" | 535.2 | 12 | 3.50           | BSh | 3.0  | 21  |                |                |               | Drk. gray v.f. sandy silty clay.                                     |
|                             | 9     | 22'-6" | 532.7 | 13 | 1.94           | B   | 2.2  | 28  |                |                |               | Yel. brn. & gray v.f. sandy silty clay & clayey silt/chard. pts.     |
|                             | 10    | 25'-0" | 530.2 | 9  | 1.71           | B   | 1.7  | 26  |                |                |               | " " & " " " " " " silt / chard. pts.                                 |
|                             | 11    | 27'-6" | 527.7 | 7  | 1.24           | B   | 1.2  | 27  |                |                |               | " " & " " " " " " " / " "  |
|                             | 12    | 30'-0" | 525.2 | 21 | 3.49           | B   | 3.6  | 26  |                |                |               | Brn. gray clay.  |
| Ground Surface Elev = 566.2 |       |        |       |    |                |     |      |     |                |                |               |  |
| 4                           | 1     | 2'-6"  | 563.7 | 5  | 3.05           | Sh  | 2.8  | 20  |                |                |               | Yel. brn. & gray v.f. sandy silt.                                    |
|                             | 2     | 5'-0"  | 561.2 | 11 | 1.71           | Sp  | 2.7  | 25  |                |                |               | " " & " " " " " " & fly ash.   |
|                             | 3     | 7'-6"  | 558.7 | 7  | 1.65           | BSh | 2.2  | 13  |                |                |               | " " & " v.f.-m. sandy silt (tr. c. sand.)                            |
|                             | 4     | 10'-0" | 556.2 | 10 | 1.47           | BSh | 1.9  | 22  |                |                |               | " " & " clay / brn. silty f. sand (tr. fly ash.)                     |
|                             | 5     | 12'-6" | 553.7 | 8  |                |     |      | 18  |                |                |               | Fly ash.   |
|                             | 6     | 15'-0" | 551.2 | 7  |                |     |      | 27  |                |                |               | " "  |
|                             | 7     | 17'-6" | 548.7 | 1  |                |     |      | 94  |                |                |               | Drk. gray silty v.f. sand (fly ash.)                                 |
|                             | 8     | 20'-0" | 546.2 | 2  |                |     |      | 108 |                |                |               | " " " " " " (" " )   |
|                             | 9     | 25'-0" | 541.2 | 1  |                |     |      | 129 |                |                |               | " " " " " " (" " )   |
|                             | 10    | 30'-0" | 536.2 | 16 | 2.68           | B   | 2.3  | 31  |                |                |               | " " v.f. sandy silty clay.   |

Figure 4



**CROSS SECTIONS**

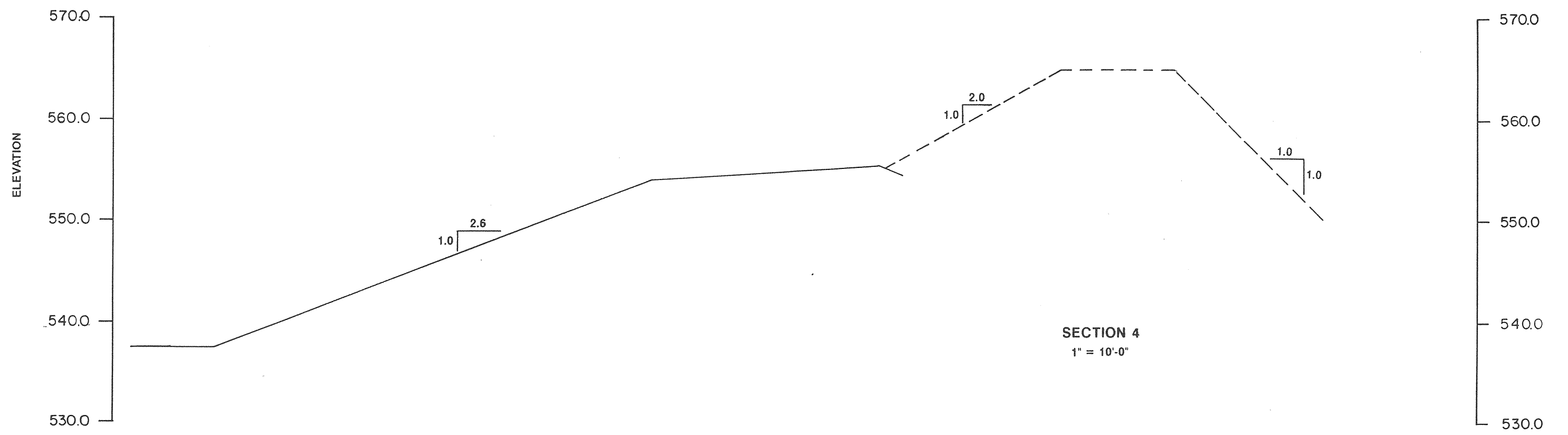
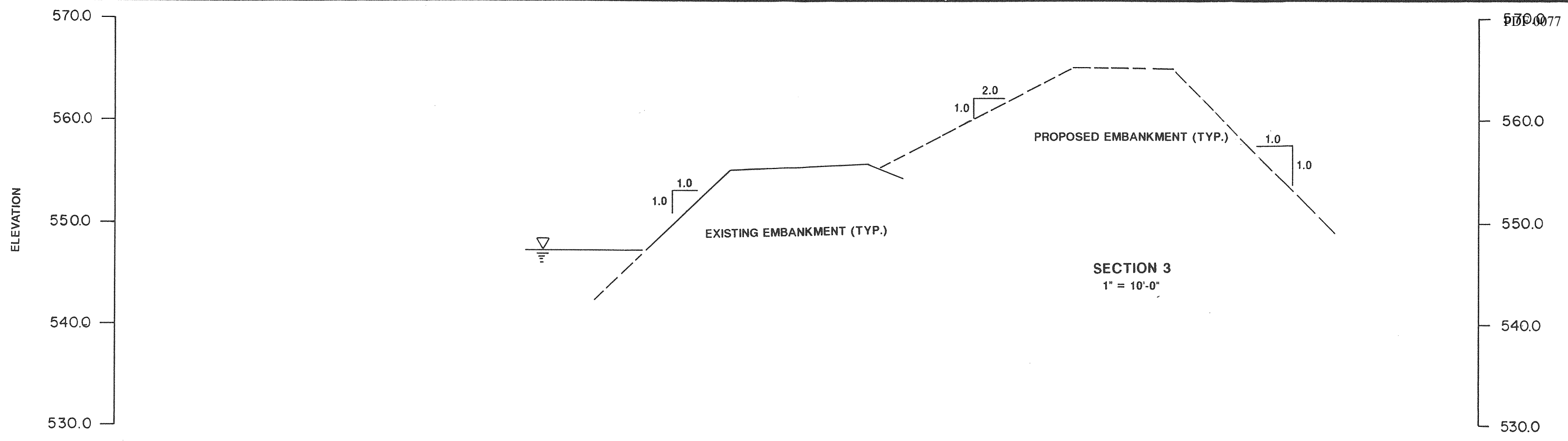



SPRINGFIELD, IL • PEORIA, IL • ROCKFORD, IL

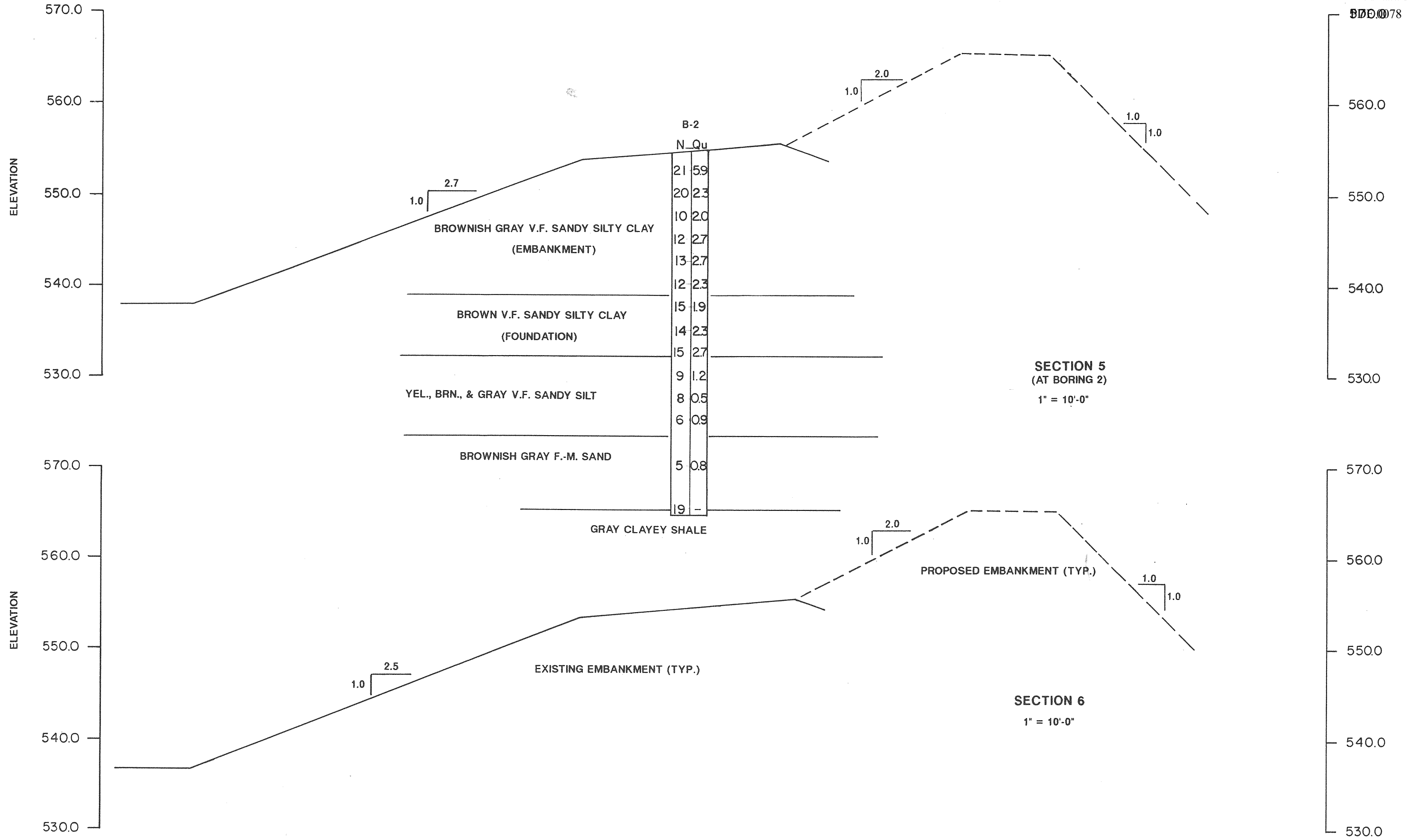
**PROPOSED EMBANKMENT MODIFICATONS**  
CWLP ASH DISPOSAL AREA  
SPRINGFIELD, ILLINOIS


JOB NO. 87S3014

FIGURE 5



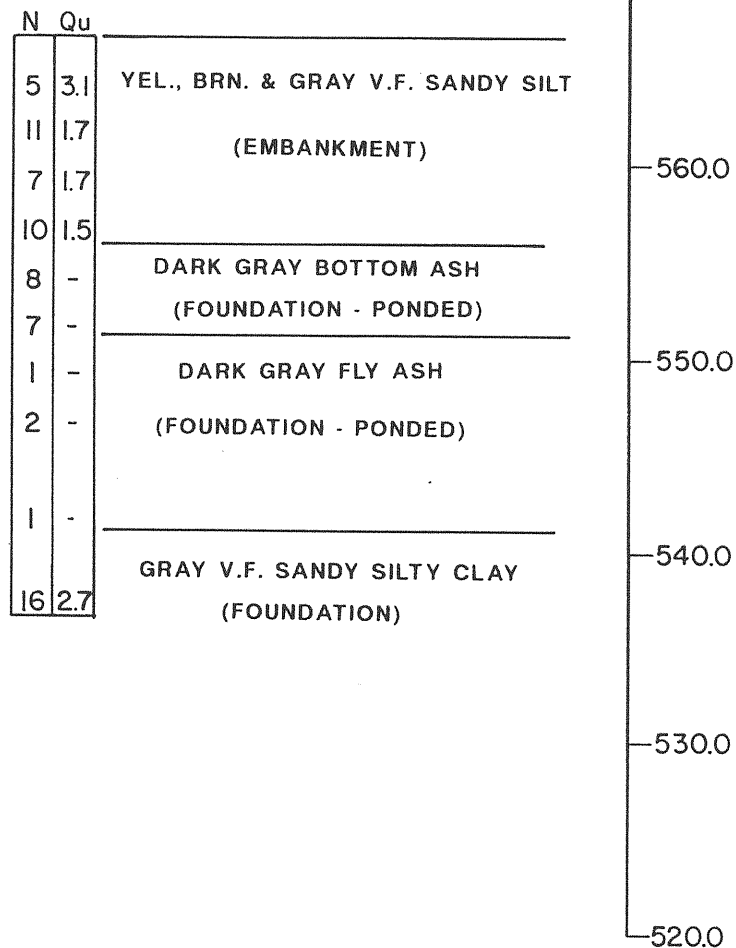
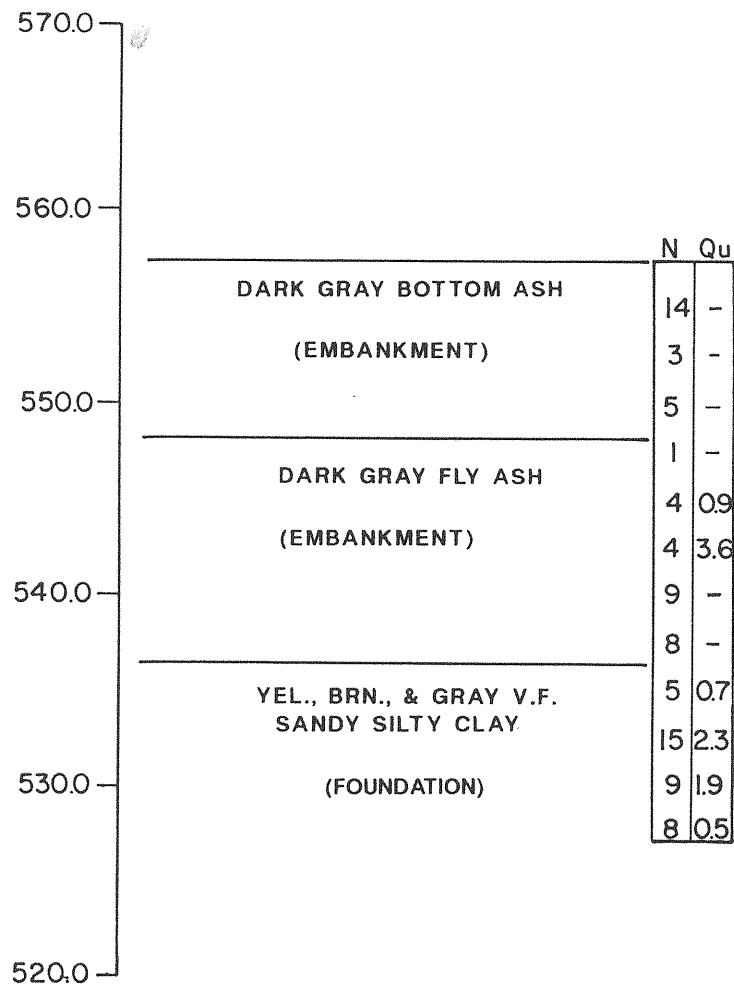
|   |  |   |                         |
|---|--|---|-------------------------|
| <b>CROSS SECTIONS</b>   |  | <b>PROPOSED EMBANKMENT MODIFICATIONS</b>                      |                         |
| <br><b>HANSON ENGINEERS</b><br><small>INCORPORATED</small> |  | <b>CWLP ASH DISPOSAL AREA</b><br><b>SPRINGFIELD, ILLINOIS</b> |                         |
| <small>SPRINGFIELD, IL • PEORIA, IL • ROCKFORD, IL</small>  |  | <small>JOB NO. 87S3014</small>                                | <small>FIGURE 6</small> |



|   |  |   |                 |
|---|--|---|-----------------|
| <b>CROSS SECTIONS</b>   |  | <b>PROPOSED EMBANKMENT MODIFICATIONS</b>                      |                 |
| <br><b>HANSON ENGINEERS</b><br><small>INCORPORATED</small> |  | <b>CWLP ASH DISPOSAL AREA</b><br><b>SPRINGFIELD, ILLINOIS</b> |                 |
| SPRINGFIELD, IL • PEORIA, IL • ROCKFORD, IL   |  | <b>JOB NO. 87S3014</b>  | <b>FIGURE 7</b> |

**BORING .1**

**BORING 4**



**BORING PROFILES**

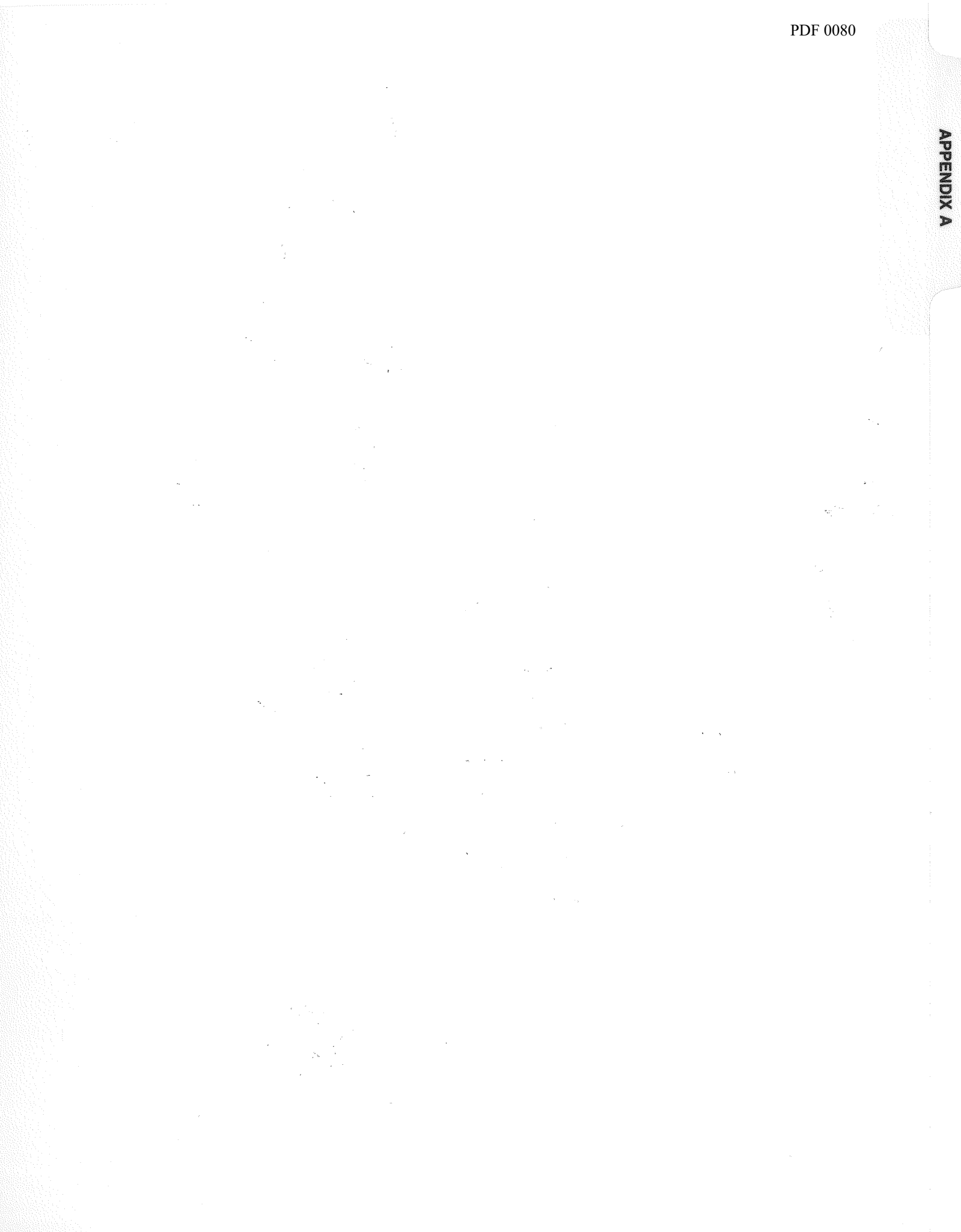


SPRINGFIELD, IL • PEORIA, IL • ROCKFORD, IL

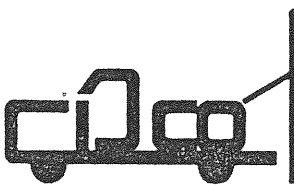
**PROPOSED EMBANKMENT MODIFICATIONS  
CWLP ASH DISPOSAL AREA  
SPRINGFIELD, ILLINOIS**

**JOB NO. 87S3014**

**FIGURE 8**



# LOG OF BORING



CONTRACTED WITH HANSON ENGINEERS BORING NO. B-1  
 PROJECT NAME CWLP ASH POND CONTRACT NO. \_\_\_\_\_  
 LOCATION PER PLAN  
 DATUM \_\_\_\_\_ HAMMER WT. 140# HAMMER DROP 30" HOLE DIA. 6"  
 SURFACE ELEV. \_\_\_\_\_ CORE DIA. \_\_\_\_\_ CASING \_\_\_\_\_  
 DATE STARTED 5-18-87 COMPLETED 5-18-87 DRILLING METHOD HSA

| ELEV. | DESCRIPTION                     | STRATA | DEPTH | SAMPLES   |     |      |        |     | NOTES   |
|-------|---------------------------------|--------|-------|-----------|-----|------|--------|-----|---|
|       |                                 | DEPTH  | SCALE | BLOWS FT. | NO. | TYPE | RECOV. | QP  |   |
|       |                                 | 0.0    | 30    |           |     |      |        |     |   |
|       | Blk. bot. ash, tr.<br>f. gravel |        |       | 6-7-7     | 1   | SS   | 14"    | --  |   |
|       | fill moist-wet                  |        | 5     | 3-2-1     | 2   | SS   | 8      | --  |   |
|       |                                 |        |       | 3-2-3     | 3   | SS   | 10     | --  | WATER 5-18-87   |
|       |                                 | 9.2    |       | 2-1-0     | 4   | SS   | 12     | --  | DD 5.0' 8:45am<br>BAR 20.5' 10:15am<br>AAR 4.6' 10:35am |
|       | Blk. fly ash                    |        | 10    |           |     |      |        |     | DWL 4.0' 6:35pm   |
|       | wet                             |        |       | 2-2-2     | 5   | SS   | 15     | 0.8 |   |
|       |                                 |        | 15    | 6-2-2     | 6   | SS   | 14     | 0.9 |   |
|       |                                 |        |       | 4-4-5     | 7   | SS   | 18     | --  |   |
|       |                                 |        |       | 3-5-3     | 8   | SS   | 18     | --  |   |
|       |                                 |        | 20    |           |     |      |        |     |   |



## LOG OF BORING



CONTRACTED WITH HANSON ENGINEERS BORING NO. B-2  
 PROJECT NAME CWLP ASH POND CONTRACT NO. \_\_\_\_\_  
 LOCATION \_\_\_\_\_  
 DATUM \_\_\_\_\_ HAMMER WT. 140# HAMMER DROP 30" HOLE DIA. 6"  
 SURFACE ELEV. \_\_\_\_\_ CORE DIA. \_\_\_\_\_ CASING \_\_\_\_\_  
 DATE STARTED 5-18-87 COMPLETED 5-18-87 DRILLING METHOD HSA

| ELEV. | DESCRIPTION                          | STRATA | DEPTH | SAMPLES   |     |      |        |      | NOTES |
|-------|--------------------------------------|--------|-------|-----------|-----|------|--------|------|-------|
|       |                                      | DEPTH  | SCALE | BLOWS FT. | NO. | TYPE | RECOV. | QP   |       |
|       |                                      | 0.0    | 30    |           |     |      |        |      |       |
|       | 10' white rock, brn. gray silty clay |        |       | 8-10-11   | 1   | ss   | 15"    | 4.5+ |       |
|       | fill moist                           | 3.3    |       |           |     |      |        |      |       |
|       | Light brn. silty clay                |        |       | 8-9-11    | 2   | ss   | 16     | 3.0  |       |
|       | fill moist                           | 5.8    |       |           |     |      |        |      |       |
|       | Brn. green blk. silty clay           |        |       | 3-5-5     | 3   | ss   | 15     | 2.1  |       |
|       | fill moist                           |        |       |           |     |      |        |      |       |
|       |                                      |        | 10    | 3-5-7     | 4   | ss   | 16     | 2.4  |       |
|       |                                      |        |       |           |     |      |        |      |       |
|       |                                      |        |       | 3-6-7     | 5   | ss   | 13     | 2.0  |       |
|       |                                      |        |       |           |     |      |        |      |       |
|       |                                      |        | 15    | 3-5-7     | 6   | ss   | 18     | 1.7  |       |
|       |                                      |        |       |           |     |      |        |      |       |
|       |                                      |        |       | 5-6-9     | 7   | ss   | 18     | 3.2  |       |
|       |                                      |        |       |           |     |      |        |      |       |
|       |                                      |        |       | 5-6-8     | 8   | ss   | 18     | 3.2  |       |
|       |                                      |        | 20    |           |     |      |        |      |       |

WATER 5-18-87  
 DD 28.5' 12:00pm  
 BAR 18.5' 1:55pm  
 AAR WCI 15.0' 2:  
 Dwl 14.0' 6:30pm

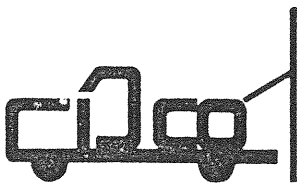


LOG OF BORING

CONTRACTED WITH HANSON ENGINEERS BORING NO. B-3  
 PROJECT NAME CWLP ASH POND CONTRACT NO. \_\_\_\_\_  
 LOCATION PLAN  
 DATUM \_\_\_\_\_ HAMMER WT. 140# HAMMER DROP 30" HOLE DIA. 6"  
 SURFACE ELEV. \_\_\_\_\_ CORE DIA. \_\_\_\_\_ CASING \_\_\_\_\_  
 DATE STARTED 5-18-87 COMPLETED 5-18-87 DRILLING METHOD HSA

| ELEV. | DESCRIPTION  | STRATA | DEPTH | SAMPLES   |     |      |        |      | NOTES   |
|-------|--|--------|-------|-----------|-----|------|--------|------|---|
|       |  | DEPTH  | SCALE | BLOWS FT. | NO. | TYPE | RECOV. | QP   |   |
|       |  | 0.0    | 30    |           |     |      |        |      |   |
|       | 5" white rock, brn. gray blk. silty clay<br>fill moist | 4.5    |       | 7-6-12    | 1   | SS   | 14"    | 4.5+ |   |
|       | Blk. silty clay<br>fill moist                          |        | 5     | 6-9-9     | 2   | SS   | 18     | 4.5+ |   |
|       |  | 8.3    |       | 5-5-6     | 3   | SS   | 16     | 1.7  | WATER 5-18-87   |
|       | Brn. green blk. silty clay<br>fill moist               | 17.9   | 10    | 3-4-8     | 4   | SS   | 17     | 2.5  | DD 24.0' 3:50pm<br>BAR 12.4' 4:05pm<br>AAR 10.0' 4:25pm |
|       | Blk. gray silty clay<br>fill moist                     | 20.6   | 15    | 3-6-7     | 5   | SS   | 18     | 2.2  | DWL 9.5' 6:45pm   |
|       |  |        |       | 3-6-8     | 6   | SS   | 18     | 2.4  |   |
|       |  |        |       | 5-6-7     | 7   | SS   | 18     | 2.3  |   |
|       |  |        |       | 3-4-8     | 8   | SS   | 18     | 3.0  |   |

LOG OF BORING



CONTRACTED WITH HANSON ENGINEERS BORING NO. B-3  
 PROJECT NAME CWLP ASH POND CONTRACT NO. \_\_\_\_\_  
 LOCATION PER PLAN  
 DATUM \_\_\_\_\_ HAMMER WT. 140# HAMMER DROP 30" HOLE DIA. 6"  
 SURFACE ELEV. \_\_\_\_\_ CORE DIA. \_\_\_\_\_ CASING \_\_\_\_\_  
 DATE STARTED 5-18-87 COMPLETED 5-18-87 DRILLING METHOD HSA

| ELEV. | DESCRIPTION                             | STRATA | DEPTH | SAMPLES   |     |      |        |     | NOTES |
|-------|---|--------|-------|-----------|-----|------|--------|-----|-------|
|       |   | DEPTH  | SCALE | BLOWS FT. | NO. | TYPE | RECOV. | QP  |       |
|       |   | 0.0    | 30    |           |     |      |        |     |       |
|       | Brn. gray silty clay<br>moist-wet       |        |       | 5-6-9     | 9   | SS   | 18"    | 2.0 |       |
|       |   |        | 25    | 3-4-5     | 10  | SS   | 18     | 2.0 |       |
|       |   |        | 28.2  | 3-3-4     | 11  | SS   | 18     | 1.6 |       |
|       | Gray brn. clay, little<br>silt<br>moist | 30.0   |       | 6-9-12    | 12  | SS   | 18     | 3.8 |       |
|       | END OF BORING 30.0'                     |        | 30    |           |     |      |        |     |       |

## LOG OF BORING

CONTRACTED WITH HANSON ENGINEERS BORING NO. B-4  
 PROJECT NAME CWLP ASH POND CONTRACT NO. \_\_\_\_\_  
 LOCATION PER PLAN  
 DATUM \_\_\_\_\_ HAMMER WT. 140# HAMMER DROP 30" HOLE DIA. 6"  
 SURFACE ELEV. \_\_\_\_\_ CORE DIA. \_\_\_\_\_ CASING \_\_\_\_\_  
 DATE STARTED 5-18-87 COMPLETED 5-18-87 DRILLING METHOD HSA

| ELEV. | DESCRIPTION               | STRATA | DEPTH | SAMPLES   |     |      |        |     | NOTES  |
|-------|---------------------------|--------|-------|-----------|-----|------|--------|-----|--|
|       |                           | DEPTH  | SCALE | BLOWS FT. | NO. | TYPE | RECOV. | QP  |  |
|       |                           | 0.0    | 30    |           |     |      |        |     |  |
|       | Brn. silty clay           |        |       | 3-3-2     | 1   | SS   | 10"    | 3.5 |  |
|       | fill moist                | 4.0    |       |           |     |      |        |     |  |
|       | Brn. gray blk. silty clay |        | 5     | 4-5-6     | 2   | SS   | 12     | 3.2 |  |
|       | fill moist                |        |       |           |     |      |        |     |  |
|       |                           |        |       | 3-3-4     | 3   | SS   | 10     | 2.5 | WATER 5-18-87  |
|       |                           | 10.5   | 10    | 3-5-5     | 4   | SS   | 13     | 2.5 | DD 11.0' 5:15pm<br>EAR 22.0' 6:00pm<br>AAR 9.8' 6:30pm |
|       | Blk. bot, ash             |        |       |           |     |      |        |     | DWL 9.5' 6:50pm  |
|       | fill wet                  |        |       | 5-4-4     | 5   | SS   | 18     | --  |  |
|       |                           |        |       | 5-4-3     | 6   | SS   | 16     | --  |  |
|       |                           | 15.2   | 15    |           |     |      |        |     |  |
|       | Blk. fly ash              |        |       | 1-1-0     | 7   | SS   | 18     | 0.2 |  |
|       | fill wet                  |        |       |           |     |      |        |     |  |
|       |                           |        |       | 0-0-2     | 8   | SS   | .8     | 0.2 |  |
|       |                           |        | 20    |           |     |      |        |     |  |

LOG OF BORING

CONTRACTED WITH HANSON ENGINEERS BORING NO. B-4  
 PROJECT NAME CWLP ASH FOND CONTRACT NO. \_\_\_\_\_  
 LOCATION FER PLAN  
 DATUM \_\_\_\_\_ HAMMER WT. 140# HAMMER DROP 30" HOLE DIA. 6"  
 SURFACE ELEV. \_\_\_\_\_ CORE DIA. \_\_\_\_\_ CASING \_\_\_\_\_  
 DATE STARTED 5-18-87 COMPLETED 5-18-87 DRILLING METHOD HSA

| ELEV. | DESCRIPTION                           | STRATA | DEPTH | SAMPLES   |     |      |        |     | NOTES |
|-------|---------------------------------------|--------|-------|-----------|-----|------|--------|-----|-------|
|       |                                       | DEPTH  | SCALE | BLOWS FT. | NO. | TYPE | RECOV. | QP  |       |
|       |                                       | 0.0    | 30    |           |     |      |        |     |       |
|       |                                       | 25.5   | 25    | 1-0-1     | 9   | ss   | 18"    | 0.5 |       |
|       | Blk. gray clay, tr. silt<br><br>moist | 30.0   |       | 4-6-10    | 10  | ss   | 18     | 3.3 |       |
|       | END OF BORING 30.0'                   |        | 30    |           |     |      |        |     |       |



DAM INSPECTION REPORT

NAME OF DAM CWLP LAKESIDE ASH DISPOSAL AREA DAM COUNTY SANGAMON

LOCATION RANGE \_\_\_\_\_ TOWNSHIP \_\_\_\_\_ SECTION \_\_\_\_\_

OWNER CITY WATER, LIGHT & POWER TELEPHONE NO. 217-787-4063  
NAME (Day & Night Nos.)

3100 STEVENSON DRIVE  
STREET

SPRINGFIELD, IL 62703  
CITY ZIP

PERMIT NO. \_\_\_\_\_ CLASS OF DAM III

TYPE OF DAM EARTH FILL

TYPE OF SPILLWAY DROP INLET

DATE(S) INSPECTED JUNE 2, 1987

WEATHER WHEN INSPECTED DRY, CLEAR

TEMPERATURE WHEN INSPECTED ± 90° F

POOL ELEVATION WHEN INSPECTED 554.3

TAILWATER ELEVATION WHEN INSPECTED 546.8

INSPECTION PERSONNEL:

DANNY L. KERNS, P.E. Assoc. PARTNER  
NAME GEOTECHNICAL ENG. TITLE

GENE WERTERNEY ASSOCIATE  
NAME HYDRAULICS ENG. TITLE

\_\_\_\_\_  
NAME TITLE

\_\_\_\_\_  
NAME TITLE

SEAL

CONDITION CODES

- N.E. - No evidence of problem
- G.C. - Good condition
- M.M. - Item needing minor repairs within the year. Safety integrity not yet imperiled
- I.M. - Item needing immediate maintenance to restore or insure present safety integrity
- E.C. - Emergency condition which if not immediately repaired or other appropriate measures taken could lead to breach of dam
- O.B. - Condition requires regular observation to insure condition does not become worse
- N.A. - Not applicable to this dam
- N.I. - Not inspected/list reason for non-inspection under deficiencies

| ITEM   | CONDITION | DEFICIENCIES   | RECOMMENDED REMEDIAL MEASURES AND IMPLEMENTATION SCHEDULE  |
|--|-----------|--|--|
| Surface Cracks   | N.E.      | NONE NOTED   | _____  |
| Vertical & Horizontal Alignment of Crest               | G.C.      | NONE NOTED   | _____  |
| Unusual Movement or Cracking At or Beyond Toe          | N.E.      | NONE NOTED   | _____  |
| Sloughing or Erosion of Embankment and Abutment Slopes | M.M.      | MINOR SURFACE SLOUGH ON WEST EMBANKMENT AS RESULT OF ASH LINE BREAK. ALSO, EROSION CHANNEL DOWN WEST EMBANKMENT.     | WEST EMBANKMENT SHOULD BE "DRESSED UP" TO SMOOTH THE SLOUGHED AREA AND FILL THE EROSIONAL CHANNEL. |
| Upstream Face Slope Protection                         | N.I.      | DISPOSAL AREA IS FILLED WITH ASH AND FILTER LAKE SLUDGE. GENERALLY, NO PONDED WATER, OR VERY SHALLOW. UPSTREAM SLOPE | NOT VISIBLE.   |
| Seepage  | M.M.      | SEEPAGE AREA NOTED AT NORTH END OF WEST EMBANKMENT. NO CONCENTRATED FLOW. CATAIL GROWTH.                             | REMOVE CATAILS, INSTALL DRAINAGE SYSTEM TO PICK UP SEEPAGE AND DIVERT TO SUGAR CREEK.              |
| Filter & Filter Drains                                 | N.I.      | DRAINS COVERED WITH COMPACTED CLAY. OUTLET PIPE OPERATING, BUT NOT EXPOSED.  | EXPOSE OUTLET PIPE, EXTEND FARTHER FROM EMBANKMENT, PROTECT WITH HEADWALL.                         |

-25-

| ITEM  | CONDITION | DEFICIENCIES  | RECOMMENDED REMEDIAL MEASURES AND IMPLEMENTATION SCHEDULE           |
|---|-----------|---|---|
| Animal Damage   | N.E.      | NONE NOTED  | _____   |
| Embankment Drainage Ditches                             | G.C.      | _____   | _____   |
| Vegetative Cover  | M.M.      | TREES AND BRUSH ON EMBANKMENT, PRIMARILY ON SOUTH PORTION OF WEST EMBANKMENT AND ON NORTH EMBANKMENT. | REMOVE TREES AND BRUSH, GRADE SLOPE SO THAT IT CAN BE MOWED.        |
| Other (Name) <i>STEEPNESS OF NORTH EMBANKMENT SLOPE</i> | M.M.      | NORTH EMBANKMENT SLOPE IS TOO STEEP FOR PROPER MAINTENANCE.   | RECOMMEND FLATTENING NORTH EMBANKMENT SLOPE FOR PROPER MAINTENANCE. |
| Other   | _____     | _____   | _____   |
| Other   | _____     | _____   | _____   |

| ITEM   | CONDITION   | DEFICIENCIES | RECOMMENDED REMEDIAL MEASURES AND IMPLEMENTATION SCHEDULE |
|--|-------------|--------------|---|
| Seepage  | <i>N.A.</i> | _____        | _____   |
| Structure to Abutment/<br>Embankment Junctions | <i>N.A.</i> | _____        | _____   |
| Water Passages                                 | <i>N.A.</i> | _____        | _____   |
| Foundation                                     | <i>N.A.</i> | _____        | _____   |
| Surface Cracks in<br>Concrete Surfaces         | <i>N.A.</i> | _____        | _____   |
| Structural Cracking                            | <i>N.A.</i> | _____        | _____   |

| ITEM                              | CONDITION   | DEFICIENCIES | RECOMMENDED REMEDIAL MEASURES AND IMPLEMENTATION SCHEDULE |
|-----------------------------------|-------------|--------------|---|
| Vertical and Horizontal Alignment | <i>N.A.</i> | _____        | _____   |
| Monolith Joints                   | <i>N.A.</i> | _____        | _____   |
| Construction Joints               | <i>N.A.</i> | _____        | _____   |
| Spalling of Concrete              | <i>N.A.</i> | _____        | _____   |
| Filters, Drains, etc.             | <i>N.A.</i> | _____        | _____   |
| Riprap                            | <i>N.A.</i> | _____        | _____   |
| Other (Name)                      | <i>N.A.</i> | _____        | _____   |

IF DAM IS GATED-Fill out portion of Principal Spillway Form Related to Gated Spillways

| ITEM                 | CONDITION | DEFICIENCIES | RECOMMENDED REMEDIAL MEASURES AND IMPLEMENTATION SCHEDULE |
|----------------------|-----------|--------------|---|
| Debris               | N.E.      | NONE NOTED   | —   |
| Side Slope Stability | N.A.      | —            | —   |
| Slope Protection     | N.A.      | —            | —   |
| Other (Name)         | N.A.      | —            | —   |
| Other                | —         | —            | —   |
| Other                | —         | —            | —   |
| Other                | —         | —            | —   |

Drop Inlet Structure

Overflow Spillway Structure

Gated

| ITEM                             | CONDITION   | DEFICIENCIES  | RECOMMENDED REMEDIAL MEASURES AND IMPLEMENTATION SCHEDULE |
|----------------------------------|-------------|---|---|
| Erosion, Spalling, Cavitation    | <i>N.A.</i> | —   | —   |
| Structure to Embankment Junction | <i>N.E.</i> | <i>DROP INLET IS NOT CONNECTED TO EMBANKMENT AT WATER LEVEL</i> | —   |
| Drains                           | <i>N.A.</i> | —   | —   |
| Seepage Around or Into Structure | <i>N.E.</i> | <i>NONE NOTED</i>   | —   |
| Surface Cracks                   | <i>N.A.</i> | —   | —   |
| Structural Cracks                | <i>N.A.</i> | —   | —   |

IF SPILLWAY IS GATED FILL OUT GATES SECTION

Drop Inlet Structure

Overflow Spillway Structure

Gated

| ITEM                        | CONDITION | DEFICIENCIES  | RECOMMENDED REMEDIAL MEASURES AND IMPLEMENTATION SCHEDULE |
|-----------------------------|-----------|---|---|
| Alignment of Abutment Walls | N.A.      | _____   | _____   |
| Construction Joints         | N.E.      | PIPE IS 21 IN. &<br>DROP INLET WITH SUBMERGED<br>OUTLET | _____   |
| Filter and Filter Drains    | N.A.      | _____   | _____   |
| Trash Racks                 | N.A.      | _____   | _____   |
| Bridge & Piers              | N.A.      | _____   | _____   |
| Differential Settlement     | N.A.      | _____   | _____   |
| Other (Name)                | N.A.      | _____   | _____   |

IF SPILLWAY IS GATED FILL OUT GATES SECTION.

Conduit

Gated

| ITEM                           | CONDITION | DEFICIENCIES                | RECOMMENDED REMEDIAL MEASURES AND IMPLEMENTATION SCHEDULE |
|--------------------------------|-----------|-----------------------------|---|
| Erosion, Spalling, Cavitation  | N.I.      | SPILLWAY PIPE IS SUBMERGED. | —   |
| Joint Separation               | N.I.      | "                           | —   |
| Seepage Around or Into Conduit | N.I.      | "                           | —   |
| Surface Cracks                 | N.I.      | "                           | —   |
| Structural Cracks              | N.I.      | "                           | —   |
| Trash Racks                    | N.I.      | "                           | —   |
| Differential Settlement        | N.I.      | "                           | —   |
| Alignment                      | N.I.      | "                           | —   |
| Other (Name)                   | —         | —                           | —   |

IF SPILLWAY IS GATED FILL OUT GATES SECTION

Chute

| ITEM:                            | CONDITION   | DEFICIENCIES | RECOMMENDED REMEDIAL MEASURES AND IMPLEMENTATION SCHEDULE |
|----------------------------------|-------------|--------------|---|
| Erosion, Cavitation, Spalling    | <i>N.A.</i> | _____        | _____   |
| Structure to Embankment Junction | <i>N.A.</i> | _____        | _____   |
| Construction Joints              | <i>N.A.</i> | _____        | _____   |
| Expansion & Contraction Joints   | <i>N.A.</i> | _____        | _____   |
| Differential Settlement          | <i>N.A.</i> | _____        | _____   |
| Surface Cracks                   | <i>N.A.</i> | _____        | _____   |
| Structural Cracks                | <i>N.A.</i> | _____        | _____   |
| Wall Alignment                   | <i>N.A.</i> | _____        | _____   |
| Other (Name)                     | <i>N.A.</i> | _____        | _____   |

IF SPILLWAY IS GATED FILL OUT GATES SECTION

-33-

Principal Spillway

Dewatering

Other:

| ITEM                          | CONDITION   | DEFICIENCIES | RECOMMENDED REMEDIAL MEASURES AND IMPLEMENTATION SCHEDULE |
|-------------------------------|-------------|--------------|---|
| Gate Sill                     | <i>N.A.</i> | —            | —   |
| Gate Seals                    | <i>N.A.</i> | —            | / —   |
| Gate and Frame                | <i>N.A.</i> | —            | —   |
| Operating Machinery           | <i>N.A.</i> | —            | —   |
| Emergency Operating Machinery | <i>N.A.</i> | —            | —   |
| Other (Name)                  | <i>N.A.</i> | —            | —   |
| Other                         | <i>N.A.</i> | —            | —   |

| ITEM                           | CONDITION   | DEFICIENCIES | RECOMMENDED REMEDIAL MEASURES AND IMPLEMENTATION SCHEDULE |
|--------------------------------|-------------|--------------|---|
| Erosion, Spalling, Cavitation  | <i>N.A.</i> | —            | —   |
| Joint Separation               | <i>N.A.</i> | —            | —   |
| Seepage Around or Into Conduit | <i>N.A.</i> | —            | —   |
| Intake Structure               | <i>N.A.</i> | —            | —   |
| Outlet Structure               | <i>N.A.</i> | —            | —   |
| Outlet Channel                 | <i>N.A.</i> | —            | —   |

| ITEM         | CONDITION   | DEFICIENCIES | RECOMMENDED REMEDIAL MEASURES AND IMPLEMENTATION SCHEDULE |
|--------------|-------------|--------------|---|
| Riprap       | <i>N.A.</i> | _____        | _____   |
| Other (Name) | <i>N.A.</i> | _____        | _____   |
| Other        | <i>N.A.</i> | _____        | _____   |
| Other        | <i>N.A.</i> | _____        | _____   |

Principal Spillway  
Type:

Outlet Works

| ITEM                             | CONDITION | DEFICIENCIES  | RECOMMENDED REMEDIAL MEASURES AND IMPLEMENTATION SCHEDULE |
|----------------------------------|-----------|---|---|
| Erosion, Spalling, Cavitation    | N.I.      | SPILLWAY OUTLET IS SUBMERGED AND DISCHARGES INTO CLARIFIER POND | _____   |
| Structure to Embankment Junction | N.I.      | "   | _____   |
| Construction Joints              | N.I.      | "   | _____   |
| Surface Cracks                   | N.I.      | "   | _____   |
| Structural Cracks                | N.I.      | "   | _____   |
| Differential Settlement          | N.I.      | "   | _____   |
| Expansion & Contraction Joints   | N.I.      | "   | _____   |

Principal Spillway

Outlet Works

| ITEM           | CONDITION | DEFICIENCIES      | RECOMMENDED REMEDIAL MEASURES AND IMPLEMENTATION SCHEDULE |
|----------------|-----------|-------------------|---|
| Riprap         | N-I-      | SEE PREVIOUS PAGE | _____   |
| Outlet Channel | N-I-      | "                 | _____   |
| Debris         | N-I-      | "                 | _____   |
| Other (Name)   | N-I-      | "                 | _____   |

Earth Other: Name \_\_\_\_\_

| ITEM                            | CONDITION   | DEFICIENCIES | RECOMMENDED REMEDIAL MEASURES AND IMPLEMENTATION SCHEDULE |
|---------------------------------|-------------|--------------|---|
| Erosion                         | <i>N.A.</i> | _____        | _____   |
| Weeds, Logs, Other Obstructions | <i>N.A.</i> | _____        | _____   |
| Side Slope Sloughing            | <i>N.A.</i> | _____        | _____   |
| Vegetation                      | <i>N.A.</i> | _____        | _____   |
| Sedimentation                   | <i>N.A.</i> | _____        | _____   |
| Riprap                          | <i>N.A.</i> | _____        | _____   |
| Settlement of Crest             | <i>N.A.</i> | _____        | _____   |
| Downstream Channel              | <i>N.A.</i> | _____        | _____   |
| Other (Name)                    | <i>N.A.</i> | _____        | _____   |

SUMMARY OF MAINTENANCE DONE AND/OR  
REPAIRS MADE SINCE LAST INSPECTION

DATE OF PRESENT INSPECTION JUNE 2, 1987  
DATE OF LAST INSPECTION UNKNOWN

1. EARTH EMBANKMENT

UNKNOWN

2. CONCRETE MASONRY DAMS

N.A.

3. PRINCIPAL SPILLWAY

UNKNOWN

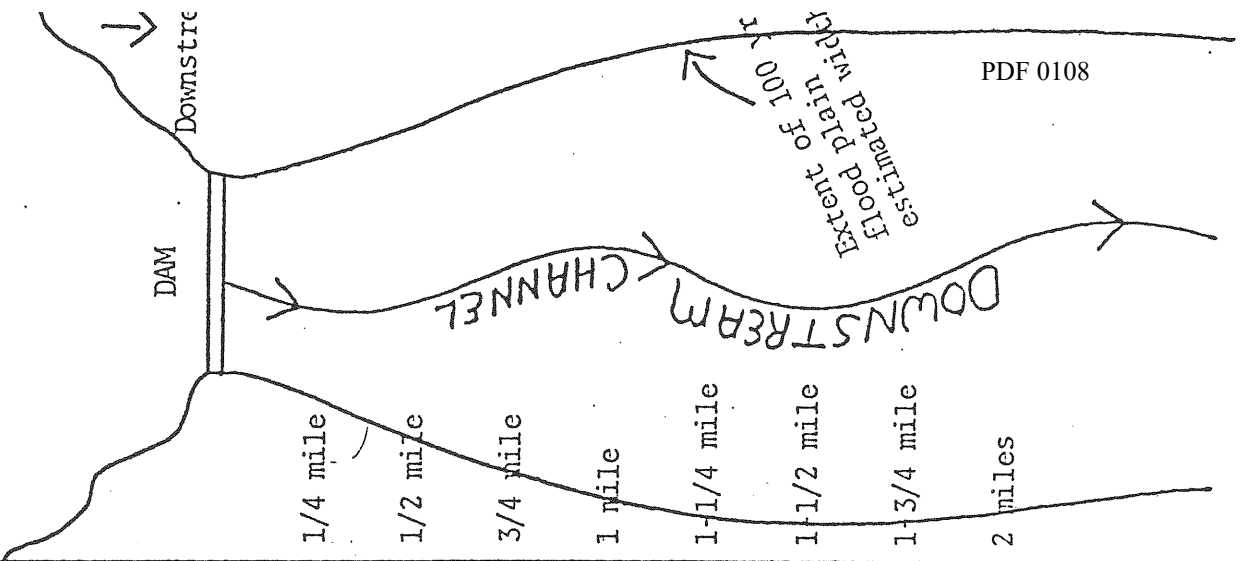
4. OUTLET WORKS

UNKNOWN

5. EMERGENCY SPILLWAY

N.A.

SKETCH IN DEVELOPMENTS  
DOWNSTREAM OF DAM



DOWNSTREAM DEVELOPMENT  
APPROXIMATE WIDTH OF AFFECTED FLOOD PLAIN \_\_\_\_\_ MILES

| MILES DOWNSTREAM FROM DAM | Downstream Development |                  |                        |                      |                      |         |           |                 |                          |      |                    |                          | Loss of Life Potential   |      |         | Economic Loss Potential |                  |                      |                    |  |  |
|---------------------------|------------------------|------------------|------------------------|----------------------|----------------------|---------|-----------|-----------------|--------------------------|------|--------------------|--------------------------|--------------------------|------|---------|-------------------------|------------------|----------------------|--------------------|--|--|
|                           | OCCUPIED HOMES         | UNOCCUPIED HOMES | AGRICULTURAL BUILDINGS | INDUSTRIAL BUILDINGS | COMMERCIAL BUILDINGS | SCHOOLS | HOSPITALS | ROADS & BRIDGES | RAILROADS & R.R. BRIDGES | DAMS | OVERHEAD UTILITIES | OTHER DEVELOPMENT (Name) | OTHER DEVELOPMENT (Name) | NONE | 1 TO 10 | OVER 10                 | MINIMAL EXPECTED | APPRECIABLE EXPECTED | EXCESSIVE EXPECTED |  |  |
| 0 to 1/4                  |                        |                  |                        |                      |                      |         |           |                 |                          |      |                    |                          |                          | X    |         |                         | X                |                      |                    |  |  |
| 1/4 to 1/2                |                        |                  |                        |                      |                      |         |           |                 |                          |      |                    |                          |                          | X    |         |                         | X                |                      |                    |  |  |
| 1/2 to 3/4                |                        |                  |                        |                      |                      |         |           |                 |                          |      |                    |                          |                          | X    |         |                         | X                |                      |                    |  |  |
| 3/4 to 1                  |                        |                  |                        |                      |                      |         |           |                 |                          |      |                    |                          |                          | X    |         |                         | X                |                      |                    |  |  |
| 1 to 1-1/4                |                        |                  |                        |                      |                      |         |           |                 |                          |      |                    |                          |                          | X    |         |                         | X                |                      |                    |  |  |
| 1-1/4 to 1-1/2            |                        |                  |                        |                      |                      |         |           |                 |                          |      |                    |                          |                          | X    |         |                         | X                |                      |                    |  |  |
| 1-1/2 to 1-3/4            |                        |                  |                        |                      |                      |         |           |                 |                          |      |                    |                          |                          | X    |         |                         | X                |                      |                    |  |  |
| 1-3/4 to 2                |                        |                  |                        |                      |                      |         |           |                 |                          |      |                    |                          |                          | X    |         |                         | X                |                      |                    |  |  |
| 2 to --                   |                        |                  |                        |                      |                      |         |           |                 |                          |      |                    |                          |                          | X    |         |                         | X                |                      |                    |  |  |

OWNER'S MAINTENANCE STATEMENT

I, \_\_\_\_\_, owner of \_\_\_\_\_  
dam, am maintaining the dam in accordance with the accepted maintenance  
plan which is part of Permit Number \_\_\_\_\_.

*N.A.*

\_\_\_\_\_  
Signature



BY DLK DATE 6-15-87

HANSON ENGINEERS, INC.

ENGINEERS — CONSULTANTS

SPRINGFIELD, PEORIA & ROCKFORD, ILLINOIS

SHEET NO. 1 OF       

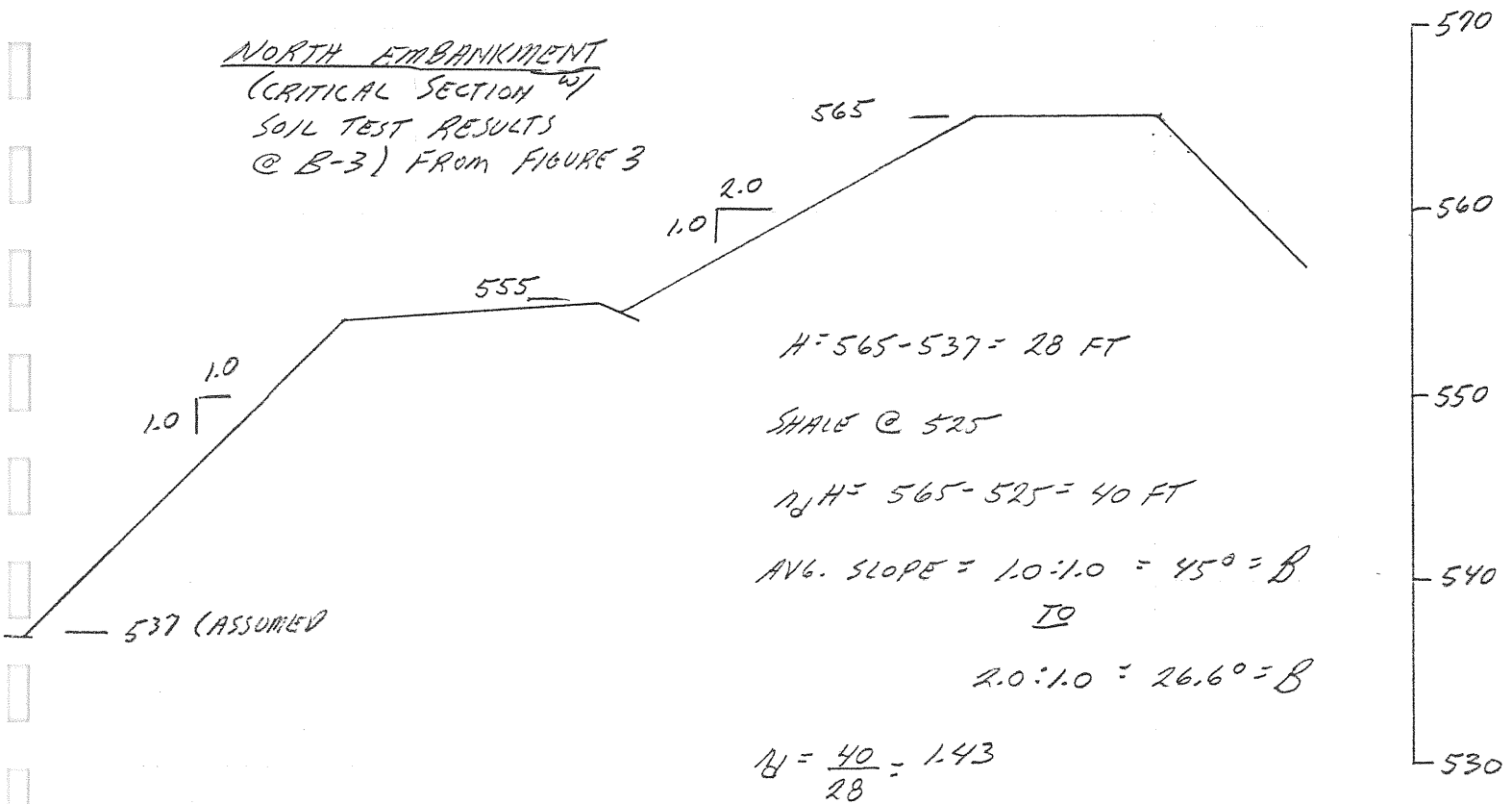
CHKD. BY        DATE       

JOB NO. 8753014

SLOPE STABILITY - CWLP ASH POND

USE TAYLOR'S CHART AS PRESENTED IN PECK, HANSON,  
AND THORNBURN, "FOUNDATION ENGINEERING", SECOND EDITION,  
1974, FIGS. 18.12 & 18.13, PAGE 299

NORTH EMBANKMENT  
(CRITICAL SECTION)  
SOIL TEST RESULTS  
@ B-3) FROM FIGURE 3



$H = 565 - 537 = 28 \text{ FT}$

SHALE @ 525

$H = 565 - 525 = 40 \text{ FT}$

AVG. SLOPE = 1.0:1.0 = 45° = B  
TO  
2.0:1.0 = 26.6° = B

$N_s = \frac{40}{28} = 1.43$

ASSUME:  $\gamma = 120 \text{ PCF}$

$C = 1.0 \text{ KSF} = 1,000 \text{ PSF}$  (CONSERVATIVE, AS  $C_{AVG} = 2.84 \text{ KSF}$ )

FOR  $B = 45^\circ$  :  $N_s = 5.7 = \frac{\gamma H_c}{C} = \frac{(120)(H_c)}{1,000}$        $H_c = 47.5 \text{ FT}$

$\frac{H_c}{H} = \frac{47.5}{28} = \underline{\underline{1.7}}$

FOR  $B = 26.6^\circ$  :  $N_s = 6.3 = \frac{\gamma H_c}{C} = \frac{(120)(H_c)}{1,000}$        $H_c = 52.5$        $\frac{H_c}{H} = \underline{\underline{1.9}}$

BY DLK DATE 6-15-87

HANSON ENGINEERS, INC.

ENGINEERS — CONSULTANTS

SPRINGFIELD, PEORIA &amp; ROCKFORD, ILLINOIS

SHEET NO. 2 OF \_\_\_\_\_

CHKD. BY \_\_\_\_\_ DATE \_\_\_\_\_

JOB NO. 8753014SLOPE STABILITY - CWLP ASH PONDIF USE  $C = 2.84$  KSF (AVG VALUE FROM B-3), THEN:

$$\frac{H_c}{H} = \underline{4.82} \text{ FOR } 45^\circ \text{ AVG SLOPE}$$

$$\frac{H_c}{H} = \underline{5.32} \text{ FOR } 26.6^\circ \text{ AVG SLOPE}$$

WEST EMBANKMENT:

(CRITICAL SECTION

w/ SOIL TEST RESULTS

@ B-2)

SEE FIGURE 7 FOR CROSS SECTION.

$$H = 28 \text{ FT}$$

SHALE @ 515.5

$$H/H = 49.5 \text{ FT} \quad N_s = \frac{49.5}{28} = 1.77$$

$$\text{AVG. SLOPE} = 2.5:1.0 = 21.8^\circ = B$$

$$\text{TO}$$

$$3.0:1.0 = 18.2^\circ = B$$

ASSUME  $\gamma = 120$  PCF

$$C = 1,000 \text{ PSF (AVG } C = 2.17 \text{ KSF IN B-2)}$$

$$\text{FOR } B = 21.8^\circ, N_s = 6.2 = \frac{\gamma H_c}{C} = \frac{(120)(H_c)}{1,000} \quad H_c = 517 \quad \frac{H_c}{H} = \underline{1.85}$$

$$\text{FOR } B = 18.2^\circ, N_s = 6.5 = \frac{\gamma H_c}{C} = \frac{(120)(H_c)}{1,000} \quad H_c = 54.2 \quad \frac{H_c}{H} = \underline{1.94}$$

BY DLK DATE 6-15-87

HANSON ENGINEERS, INC.

ENGINEERS — CONSULTANTS

SPRINGFIELD, PEORIA &amp; ROCKFORD, ILLINOIS

SHEET NO. 3 OF \_\_\_\_\_

CHKD. BY \_\_\_\_\_ DATE \_\_\_\_\_

JOB NO. 8753014SLOPE STABILITY - COULP ASH PONDIF USE  $C = 2.17$  KSF (AVG. VALUE FROM B-2), THEN:

$$\frac{H_c}{H} = \underline{4.0} \text{ FOR } 21.8^\circ \text{ AVG SLOPE}$$

$$\frac{H_c}{H} = \underline{4.2} \text{ FOR } 18.2^\circ \text{ AVG SLOPE}$$

BY DLK DATE 6-15-87  
 CHKD. BY \_\_\_\_\_ DATE \_\_\_\_\_

HANSON ENGINEERS, INC.  
 ENGINEERS — CONSULTANTS  
 1000 FIELD ROAD, NEWTON, MASS.

SHEET NO. 4 OF \_\_\_\_\_  
 JOB NO. 8753014

*SLOPE STABILITY - CWLP ASH POND*

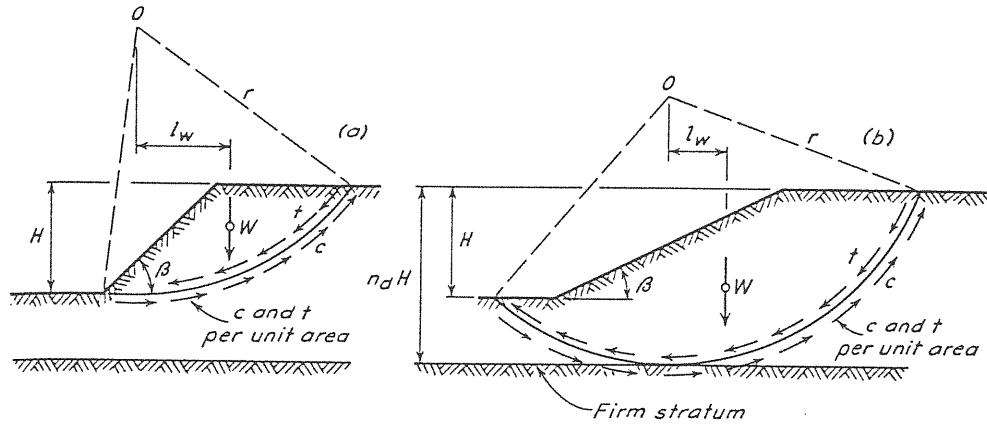


FIGURE 18.12. Position of failure surfaces. (a) Toe circle. (b) Base circle.

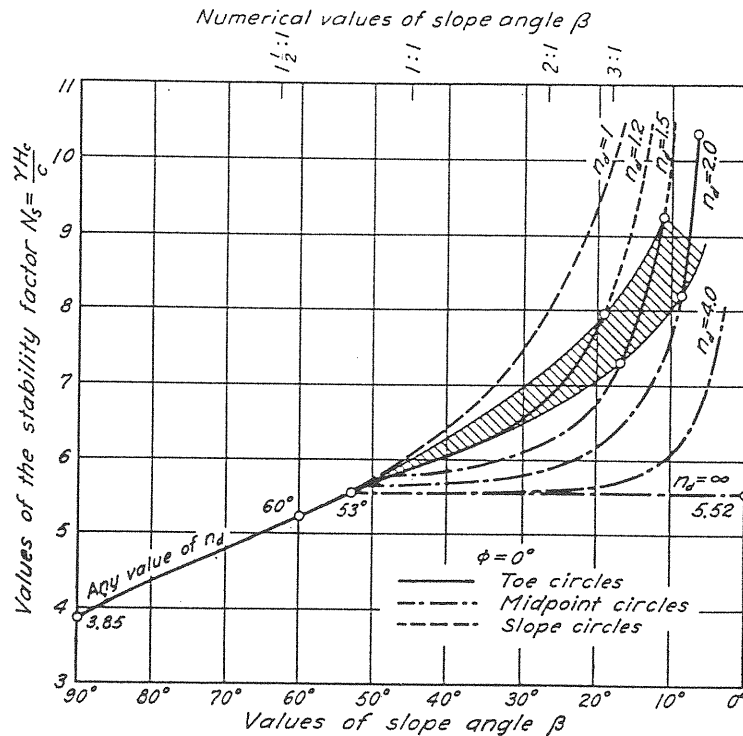


FIGURE 18.13. Relation for frictionless material between slope angle  $\beta$  and stability factor  $N_s$ , for different values of depth factor  $n_d$  (after Taylor, 1937).

*FROM PECK, HANSON, & THORNBURN; PAGE 299*

GRW

CITY WATER LIGHT & POWER  
ASH DISPOSAL AREA

DAM CLASSIFICATION (SMALL DAM)

1. DRAINAGE AREA

| AREA  | ACRES     |
|-------|-----------|
| A     | 26        |
| B     | 3         |
| C     | 8         |
| TOTAL | <u>37</u> |

2. LEVEE HEIGHT 565 - 537 = 28'

3 STORAGE VOLUME (AREA A)

ASSUME ORIGINAL - 24 x 18' 432 AC. FT.  
 ASSUME AV. WIDTH 2500 - 25 x 10 250  
 APPROXIMATELY 682 AC. FT.

HAZARD CLASSIFICATION

INSPECTION OF THE AREA DOWNSTREAM OF THE ASH POND INDICATES THAT THE BREACH OF THE ASH POND WILL NOT RESULT IN LOSS OF LIFE OR SUBSTANTIAL ECONOMIC LOSS. THIS EMBANKMENT IS THEREFORE CLASSIFIED IN THE LOW HAZARD POTENTIAL CATEGORY.

MINIMUM DESIGN

A DAM OR LEVEE EMBANKMENT LESS THAN 40 FT HIGH AND 1000 AC. FT. OF STORAGE IS CONSIDERED TO BE A SMALL DAM. A SMALL DAM WITH A LOW HAZARD POTENTIAL IS CONSIDERED TO BE A CLASS III DAM.

A CLASS III DAM PRINCIPAL SPILLWAY SHOULD BE DESIGNED TO PASS THE 100-YR 24 HOUR RAINFALL EVENT OF 8.4" (0.7") ACCORDING TO THE RAINFALL FOR NORTH CENTRAL ILLINOIS.

60W

6 7

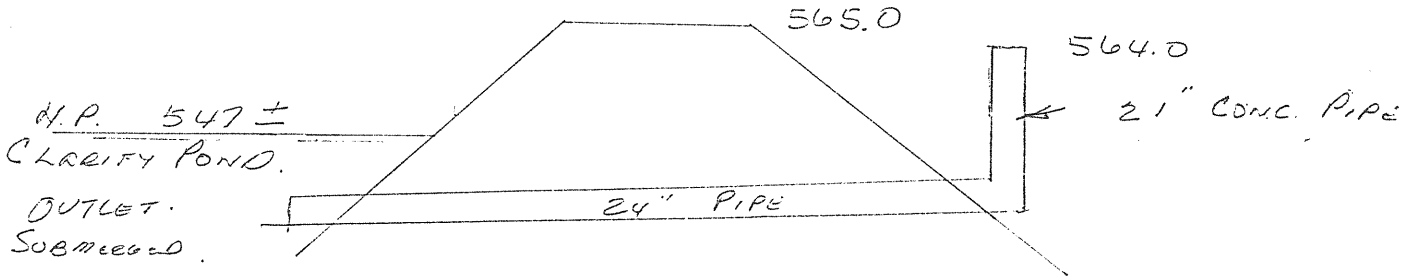
PROVISION SHOULD BE MADE TO DRAIN DOWN 50 PERCENT OF THE TOTAL VOLUME OF WATER STORAGE IN 30 DAYS FOR A CROSS III DAM. SINCE THE MAJORITY OF THIS STORAGE VOLUME IS FLY ASH WE RECOMMEND THAT LARGE PORTABLE PUMPS OR SIPHON SYSTEM BE USED TO LOWER THE ASH POND POOL DURING EMERGENCIES.

EVERY FIVE YEARS THE ASH POND WILL BE INSPECTED BY A PROFESSIONAL ENGINEER OR OTHER QUALIFIED PERSONNEL. A REPORT WILL BE SUBMITTED TO THE DIVISION OF WATER RESOURCES OUTLINING ANY DEFICIENCIES FOUND AND WILL DETAIL THE REMEDIAL MEASURES NECESSARY AND THE METHOD AND TIME WHICH WILL BE USED TO CORRECT THE DEFICIENCIES.

620

7 7

PRIMARY SPILLWAY OUTLET STRUCTURE



RATING CURVE

a) WEIR CONDITION

$$Q = CLH^{3/2}$$

$$\text{WEIR LENGTH } H/D = 3.14 \times 1.75 = 5.5'$$

$$Q = 5.5 CH^{1.5}$$

$$Q/D^{3/2} > 4$$

| H/D | C    | H (FT) | Q cfs | Res Elev. |
|-----|------|--------|-------|-----------|
| 0   | 0    | 0      |       |           |
| .1  | 1.05 | .175   | 0.4   |           |
| .2  | 2.40 | .350   | 2.7   |           |
| .3  | 2.94 | .525   | 3.2   |           |
| .4  | 3.22 | .700   | 2.3   | 564.7     |
| .5  | 3.38 | .875   | 16.2  |           |
| .6  | 3.50 |        |       |           |
| .7  | 3.56 |        |       |           |

VOLUME 100% RAINFALL 8.9" (.7 x 36 = 25.2 Ac, FT)  
(Area A + B + C = 36 Ac)

$$1 \text{ cfs} = 2 \text{ Ac. FT.}$$

$$25.2 / \left( \frac{15.2 \times 2}{2} \right) = 1.66 \text{ DAYS LESS THAN 2 DAYS OK}$$

FREEBORD OVER FINAL POOL ELEV. OF 1.0' IS RECOMMENDED SINCE THIS IS AN ASN POND WHERE VERY SMALL WAVE ACTION CAN BE EXPECTED.



JOINT APPLICATION FORM

|  |   |  |
|--|---|--|
| 1. Application Number (To be assigned by Agency) | 2. Date<br>Day _____ Month _____ Year _____ | 3. For Agency use <u>RDF 0119</u><br>(Date Received) |
|--|---|--|

|  |   |
|--|---|
| 4. Name and address of applicant<br>City of Springfield<br>City Water, Light and Power<br>3100 Stevenson Drive<br>Springfield, Illinois 62703<br>Telephone no. during business hours<br>A/C (217) <u>786-4063</u><br>A/C ( ) _____ | 5. Name, address, and title of authorized agent<br>Hanson Engineers Incorporated<br>1525 South 6th Street<br>Springfield, Illinois 62703<br>Telephone no. during business hours<br>A/C (217) <u>788-2450</u><br>A/C ( ) _____ |
|--|---|

6. Describe in detail the proposed activity, its purpose, and intended use. If additional space is needed, attach additional support information to each agency application.

Raise portion of existing Lakeside Ash Disposal Area embankment a maximum of 10 ft to obtain additional storage volume for ash and filter cake sludge disposal.

7. Names, addresses, and telephone numbers of all adjoining and potentially affected property owners, including the owner of subject property if different from applicant.

City of Springfield

|  |  |
|--|--|
| 8. Location of activity<br>Address:<br><u>City Water, Light and Power - Spaulding Dam</u><br>Street, road, or other descriptive location<br><u>Springfield</u><br>In or near city or town<br><u>Sangamon</u> <u>Illinois</u> <u>62703</u><br>County                                      State                                      Zip Code | Legal Description:<br><u>SE</u> <u>12</u> <u>T15N</u> <u>R5W</u> <u>3rd</u><br><u>1/4</u> Sec.                      Twp.                      Rge.                      P.M.<br>Tax Assessor's Description (if known):<br>Map No.                      Subdiv. No.                      Lot No.<br>Name of waterway at location of the activity<br>_____ |
|--|--|

9. Date activity is proposed to commence September, 1987      Date activity is expected to be completed June, 1988

10. Is any portion of the activity for which authorization is sought now complete?     Yes     No    If answer is "Yes" give reasons in the remark section. Month and Year the activity was completed \_\_\_\_\_      Indicate the existing work on drawings.

11. List all approvals or certifications required by other federal, interstate, state, or local agencies for any structures, construction, discharges, deposits, or other activities described in this application. If this form is being used for concurrent application to the Corps of Engineers, Illinois Department of Transportation, and Illinois Environmental Protection Agency, these agencies need not be listed.

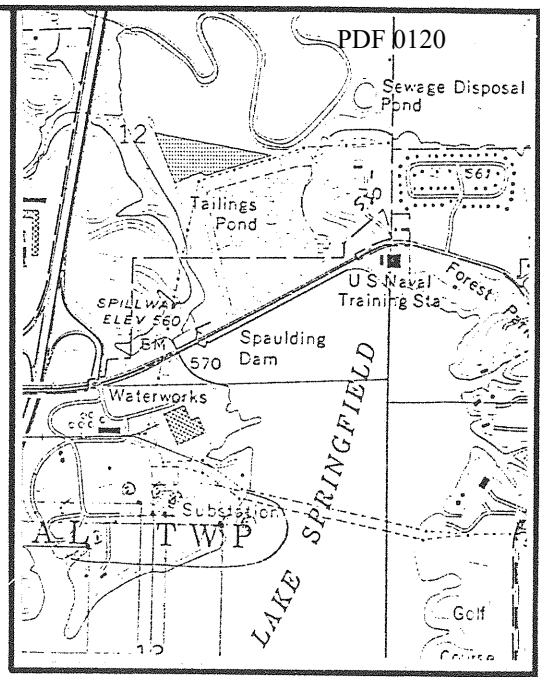
| Issuing Agency | Type Approval | Identification No. | Date of Application | Date of Approval |
|----------------|---------------|--------------------|---------------------|------------------|
| -              | -             | -                  | -                   | -                |

12. Has any agency denied approval for the activity described herein or for any activity directly related to the activity described herein.  
 Yes     No (If "Yes", explain in remarks.)

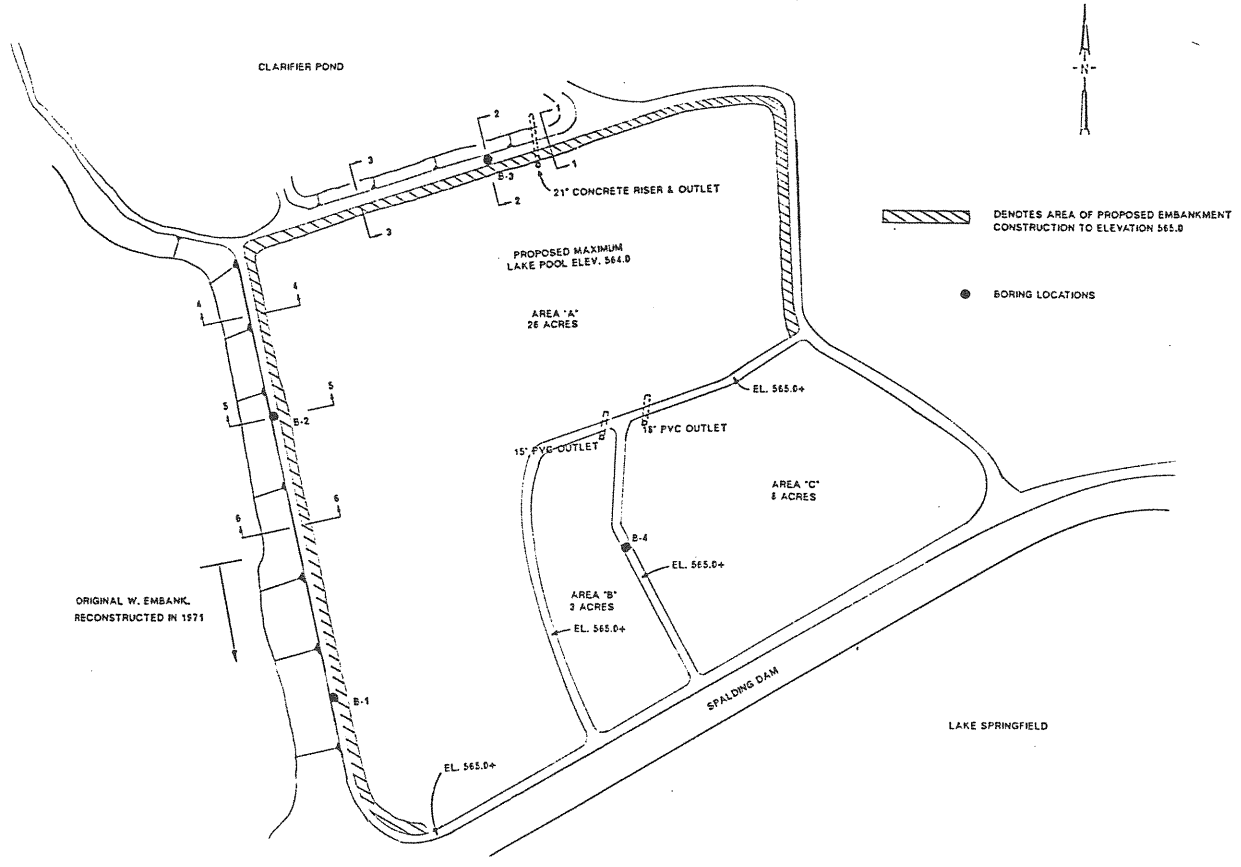
13. Remarks

14. Application is hereby made for authorizations of the activities described herein. I certify that I am familiar with the information contained in the application, and that to the best of my knowledge and belief, such information is true, complete, and accurate. I further certify that I possess the authority to undertake the proposed activities.

\_\_\_\_\_  
Signature of Applicant or Authorized Agent



VICINITY MAP



| NO. | NAME                | ADDRESS |
|-----|---------------------|---------|
| 1.  |                     |         |
| 2.  | CITY OF SPRINGFIELD |         |
| 3.  |                     |         |
| 4.  |                     |         |

**PROJECT DESCRIPTION:**  
 RAISE PORTION OF LAKESIDE  
 ASH DISPOSAL EMBANKMENT  
 A MAXIMUM OF 10 FT.

**LOCATION:**  
 SPAULDING DAM  
 CITY OF SPRINGFIELD  
 SANGAMON COUNTY



CITY WATER, LIGHT AND POWER  
LAKESIDE ASH POND DAM

MAINTENANCE PLAN

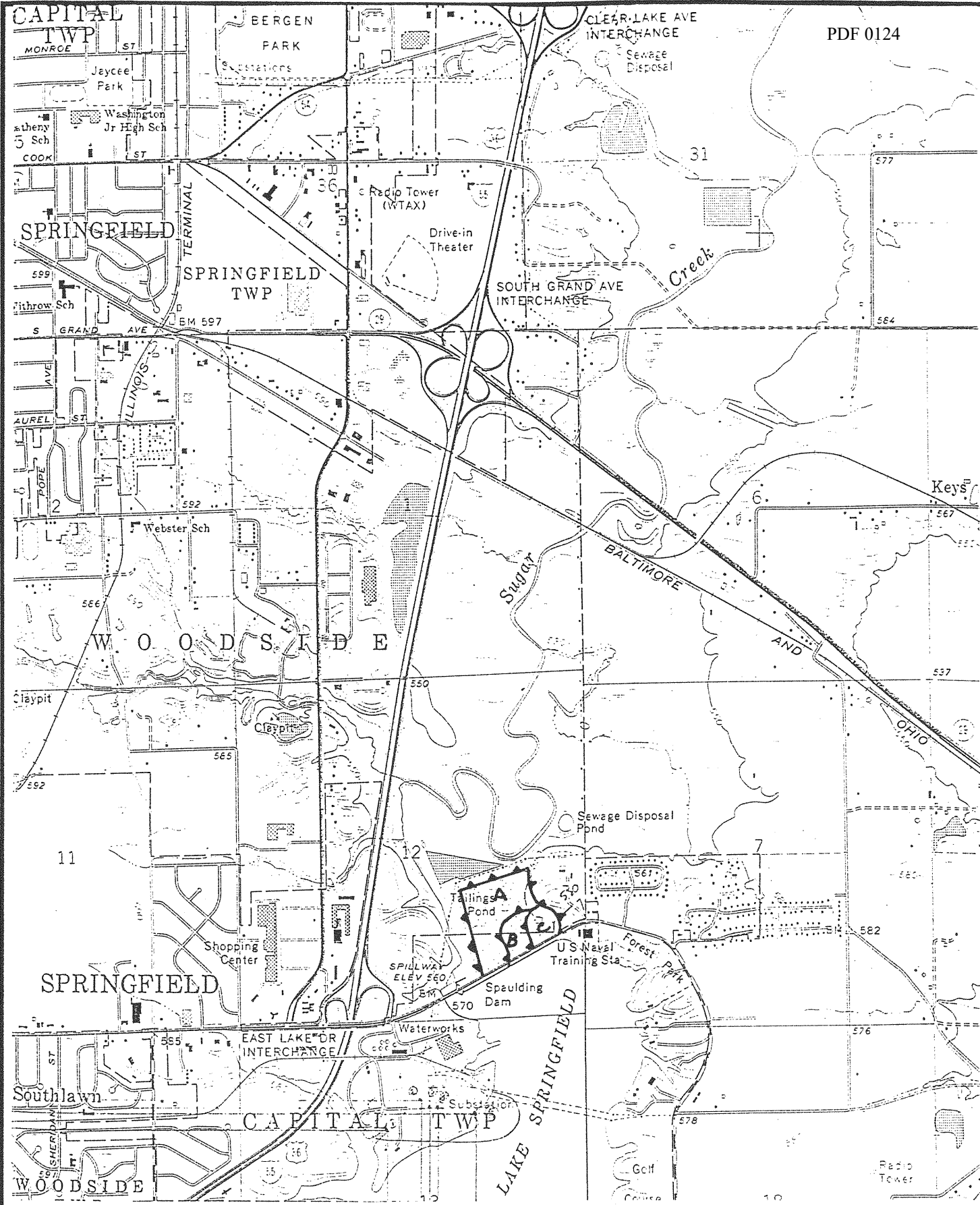
PREPARED FOR:  
CITY OF SPRINGFIELD, ILLINOIS

PREPARED BY:  
HANSON ENGINEERS INCORPORATED  
1525 SOUTH SIXTH STREET  
SPRINGFIELD, ILLINOIS

JUNE 1987

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|                | Operation           | 2           |
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| 1.4            | Obstructions        | 6           |



**HANSON**  
**ENGINEERS**  
INCORPORATED

SPRINGFIELD, IL • PEORIA, IL • ROCKFORD, IL

LAKESIDE FLY ASH POND  
CITY WATER LIGHT AND POWER

## GENERAL DESCRIPTION

The existing Lakeside Ash Disposal surface area of about 37 acres is located north of Spaulding Dam at Lake Springfield. Of this total surface area, about 26 acres are in Area A (see Figure 1). Areas B and C occupy approximately 3 acres and 8 acres, respectively. The embankments which confine Areas B and C are at or above elevation 565. This is approximately 10 ft higher than the west and north embankments of Area A. The east side of Area A is confined by natural ground. The natural ground surface slopes upward from the east end of the Area A north embankment (about elevation 555) to the east end of the north embankment confining Area C (about elevation 565). The south limits of Areas A, B, and C are defined by Spaulding Dam, which forms Lake Springfield.

The proposed modifications include raising the embankment surrounding Area A for a distance of about 3,200 ft to elevation 565, a maximum height of 10 ft above the existing embankment. This will extend the total height of the west and north embankments to about 28 ft. This will also increase the storage capacity of Area A by about 260 acre ft.

## OPERATION

Filter cake sludge material is slurried into Areas B and C from the water treatment plant located to the southwest of the site. A majority of the solids settle in Areas B and C, and the water is decanted into Area A through drop inlet pipes located at the north ends of Areas B and C. Surface water also flows from Areas B and C into Area A through the drop inlets.

Coal combustion ash is slurried into the southwest corner of Area A from nearby Lakeside Power Plant. The ash materials settle out in Area A, and the water is decanted into the clarifier pond through a 21 in. diameter drop inlet pipe. The outlet of this pipe is submerged beneath the surface of the clarifier pond. The level of the clarifier pond is maintained at about elevation 547 ft.

The elevation of the existing ash pond is about 555 ft. After the ash pond embankment is raised to elevation 565 ft, the pool level in the ash pond will be raised to a maximum elevation of 564 ft. This will allow 1 ft of freeboard between the final pond elevation and the top of the embankment. The pond level will be controlled by the 21 in. outlet structure located at the north end of the ash pond. Flows from this structure will be by gravity into the clarifier pond and then discharge into Sugar Creek.

The ash pond outlet structure will not be equipped with a dewatering facility. If an emergency situation warrants lowering the ash disposal area pool, we recommend that this be accomplished with filtered sumps or siphons discharging into the clarifier pond.

The contact at City Water, Light and Power for emergency operations will be \_\_\_\_\_, telephone # \_\_\_\_\_.

SECTION 1.0  
MAINTENANCE

Certain maintenance procedures must be followed in order to maintain the dam and appurtenances in sound operating conditions. Some procedures must be addressed on a continuous basis, and others will become apparent as a result of site inspections.

1.1 Vegetation

Regular maintenance of vegetation, and replacement of vegetation on damaged or repaired areas is necessary to control erosion on the dam, abutments, and emergency spillways. If, during the regular inspection or following flood conditions, inadequacies are noted, certain procedures must be followed to maintain proper vegetative cover.

1. Preparation of seedbed.

Fill eroded areas with topsoil. Remove stones larger than 4 in. and other debris. Apply lime and fertilizer, and work the seedbed to a depth of 3 in.

2. Lime.

Commercial agricultural limestone will be applied according to soil test.

3. Fertilizer.

The following amounts of fertilizer per acre will be applied:

|                |  |
|----------------|--|
| Nitrogen (N)   | 120 pounds                               |
| Phosphorus (P) | 180 pounds P <sub>2</sub> O <sub>5</sub> |
| Potassium (K)  | 180 pounds K <sub>2</sub> O <sub>5</sub> |

4. Seed.

Seed mixture shall comply with Class I requirements of the prevailing edition of "Standard Specifications for Road and Bridge Construction," issued by the State of Illinois, Department of Transportation.

5. Time of Seeding.

Seeding should be done from early spring to June 1, or during August.

6. Sowing.

The seed will be broadcast and covered approximately 1/4 in. to 1/2 in. deep with a light harrow, culti-packer, or other suitable equipment. Seeding may also be done by drilling and culti-packing or using a culti-packer seeder.

7. Mulching.

Mulching will be applied immediately after seeding at the rate of 2 tons of hay or straw mulch per acre. Mulch applied on back slopes or side slopes must be anchored by plastic netting or other means adequate to hold mulch in place.

If inspections reveal that certain areas of standing vegetation require fertilizer, it should be applied at the following rates per acre:

|            |   |           |
|------------|---|-----------|
| Nitrogen   | - | 60 pounds |
| Phosphorus | - | 60 pounds |
| Potassium  | - | 60 pounds |

## 1.2 Brush Control

The slopes of the dam shall be kept free of brush. Regular mowing or chemical spraying around the dam will control brush and weeds.

## 1.3 Rodent Control

Rodent holes occurring in the dam will be filled and revegetated. If the rodent population becomes a problem, a controlled program of trapping or other means as approved by the Illinois Department of Conservation will be initiated.

## 1.4 Obstructions

Obstructions in the form of trash, debris, logs, or excess vegetation can interrupt the normal operation of the dam if blockages occur at certain locations.

### 1. Primary Spillway.

- a. Spillway structure must be maintained free from obstructions. Any debris that is obstructing it must be removed.

Inspection reports as required by the Division of Water Resources shall be submitted as per the requirements set forth in Section 702.40 (b)(5)(A) of the "Rules for Construction and Maintenance of Dams," as revised February 1, 1987 by the Department of Transportation, Division of Water Resources.

RIGHT OF ACCESS STATEMENT

WHEREAS, the City of Springfield has applied for Operation and Maintenance Permit for Lakeside Ash Pond Dam, Inventory Number \_\_\_\_\_ from the Illinois Department of Transportation Division of Water Resources and,

WHEREAS, in compliance with Section 702.40(b) of the Department's "Rules for Construction and Maintenance of Dams,"

NOW THEREFORE, be it resolved by the City Council of the City of Springfield that right of access to the dam and immediate vicinity is granted to authorized personnel of the Department upon prior notice to the City of same.

Resolved this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_.

NAME: \_\_\_\_\_

TITLE: Mayor, City of Springfield  
Commissioner, City Water, Light and Power

Certified to be a true and accurate copy, passed and adopted on the above date.

NAME: \_\_\_\_\_

TITLE: City Clerk

(SEAL)

**ATTACHMENT 3**  
**SAFETY FACTOR ASSESSMENT**

**City Water, Light & Power  
Ash Impoundments  
Springfield, Sangamon County, Illinois**

# **Initial Safety Factor Assessment for Coal Combustion Residuals Surface Impoundments**

**October 2021**

**First Five-Year Update**

*Prepared for:*  
City Water, Light & Power  
3100 Stevenson Drive  
Springfield, Illinois 62703



3300 Ginger Creek Drive, Springfield, IL 62711 | 217.787.2334

ILLINOIS | MISSOURI | INDIANA

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## 1. INTRODUCTION

---

City Water, Light and Power (CWLP) Lakeside Ash Pond and Dallman Ash Pond are coal combustion residuals (CCR) surface impoundments. An Initial Safety Factor Assessment of the CCR surface impoundments was conducted as required by 35 CFR Part 845.460:

Analysis is performed herein for the Initial Safety Factor Assessment of the existing ash ponds at Springfield City Water, Light and Power, Lakeside and Dallman Ash Ponds, Springfield, Illinois, as required per 40 CFR 257.73(e). Based upon historical geotechnical data and the existing conditions of the ash ponds, all factors of safety exceed the regulatory minimums as demonstrated within this report.

Information reviewed for this report includes the following documents:

- Coal Ash Impoundment Site Assessment Final Report (May 2011)
- Historical Aerial Photographs (April 1995 – March 2014)
- Engineering Report: Proposed Embankment Modification; CWLP Ash Disposal Area (July 1987).
- Construction Grading Plan for the Dallman Ash Pond (August 1976)

## 2. BACKGROUND

---

CWLP operates a series of ash and lime sludge clarification or settling ponds east of the power plant complex in Springfield, Illinois. The ponds are operated under National Pollutant Discharge Elimination System (NPDES) Permit Number IL0024767.

The Lakeside Ash Pond is primarily a diked embankment with some incising along the east perimeter and was placed into service prior to 1958. The original Lakeside Ash Pond was been divided into four separate ponds since it was expanded vertically in 1988: three lime softening ponds and the settling pond. The current Lakeside Ash Pond is approximately 27.6 acres and ceased receiving ash in 2009.

The second impoundment, the Dallman Ash Pond, which is a diked embankment, was placed into service in approximately 1976 and is approximately 34.5 acres. Fly ash and bottom ash are sluiced to the Dallman Ash Pond with raw lake water.

Settled water from both the Dallman Ash Pond and Lakeside Ash Pond flow into opposite sides of a Clarification Pond before being discharged, typically, to Sugar Creek at Outfall 004.

## 3. GEOMETRY OF THE STRUCTURES

---

According to personal interviews with CWLP staff, the most recent change made to the CCR surface impoundment was a vertical expansion to the Lakeside Ash Pond system in 1988. The vertical expansion consists of berms built on top and inside of the existing embankments in such a way that the toe of the outer slope of the expansion berms match up with the top of the inner

slope of the existing embankments, typically identified as upstream construction. The vertical expansion berms are approximately ten feet in height.

A site map drawing containing an aerial photograph and approximate boundaries for all of the CWLP CCR Units, including the ash and lime softening ponds, is provided in Appendix A.

No changes to the geometry of the structures are applicable for this report. No changes are apparent due to structure movement or deformation.

## 4. GEOTECHNICAL INFORMATION

### 4.1 Lakeside Ash Pond Geotechnical Data

A review of the historical documents found a previous geotechnical investigation and stability analysis, which was conducted prior to the upstream construction of Lakeside Ash Pond. The results of that geotechnical investigation are utilized within this assessment of the safety factors. Additionally, a literature review of technical papers was conducted to determine the geotechnical parameters for the fly ash within the impoundments. Provided in Table 1 are highly conservative geotechnical parameters based upon the previous geotechnical investigation utilized in the static and seismic slope stability model.

Included in Appendix B are copies of the historical soils logs and cross sections that support the geotechnical parameters provided in Table 1. Technical papers supporting the ash geotechnical parameters are included in Appendix C.

**TABLE 1**  
**Lakeside Ash Pond**

| Soil Description               | Density (pcf) | Total Strengths (Short Term) |         | Effective Strengths (Long Term) |         |
|--------------------------------|---------------|------------------------------|---------|---------------------------------|---------|
|                                |               | $\phi$ (degrees)             | c (psf) | $\phi'$ (degrees)               | c (psf) |
| Ash                            | 100           | 15                           | 0       | 25                              | 0       |
| Embankment                     | 120           | 0                            | 1,400   | 32                              | 145     |
| Sandy Silty Clay w/Clayey Silt | 120           | 0                            | 1,800   | 32                              | 190     |
| Sandy Silty Clay               | 120           | 0                            | 1,000   | 32                              | 190     |
| Shale                          | 130           | 0                            | 2,000   | 0                               | 2,000   |

### 4.2 Dallman Ash Pond Geotechnical Data

A review of the historical documents revealed the original construction plans, with cross sections provided, was completed. More recent site investigations have been conducted in the area during the installation of piezometers, which provide the stratigraphic and in situ strengths of earthen materials that correlate well with the Lakeside Ash Ponds geotechnical data. The

historical data have been used to develop conservative geotechnical parameters for slope stability analysis as provided below in Table 2.

Included in Appendix D are copies of the boring log and cross section that support the geotechnical parameters provided in Table 2.

**TABLE 2**  
**Dallman Ash Pond**

| Soil Description | Density (pcf) | Total Strengths (Short Term) |         | Effective Strengths (Long Term) |         |
|------------------|---------------|------------------------------|---------|---------------------------------|---------|
|                  |               | $\phi$ (degrees)             | c (psf) | $\phi'$ (degrees)               | c (psf) |
| Ash              | 100           | 15                           | 0       | 25                              | 0       |
| Embankment       | 120           | 0                            | 1,400   | 32                              | 145     |
| Rip-Rap          | 140           | 40                           | 0       | 40                              | 0       |
| Silty Clay       | 120           | 0                            | 1,800   | 32                              | 190     |
| Clayey Silt      | 120           | 0                            | 1,400   | 32                              | 190     |
| Sandy Silty Clay | 120           | 0                            | 1,000   | 32                              | 190     |
| Sand w/Silt      | 120           | 34                           | 0       | 34                              | 0       |
| Shale            | 130           | 0                            | 2,000   | 0                               | 2,000   |

### 4.3 Seismic Ground Motion

CWLP is susceptible to potential seismic activity as provided by the USGS Earthquake Hazards Program. Included in Appendix E of this geotechnical engineering report is the 2008 National Seismic Hazard Mapping Program's Probabilistic Seismic Hazard Analysis for the site (Latitude 39.762 North, Longitude 89.597 West). The Peak Horizontal Ground Acceleration is approximately 0.09965 g. The maximum acceleration of ( $a_{Hmax} = 0.10g$ ) was selected for use in stability calculations.

## 5. SLOPE STABILITY ANALYSIS

The static and seismic slope stability model utilized for the following analysis was the Morgenstern and Price Circular Search Method within the Slope/W computer-based slope stability modeling software. Morgenstern and Price satisfies all conditions of equilibrium.

The periodic safety factor assessment requires that each CCR unit document whether the calculated factors of safety for each CCR unit achieve the minimum safety factors. The calculated static factor of safety under the long-term, maximum storage pool loading condition must equal or exceed 1.50. The calculated static factor of safety under the maximum surcharge pool loading condition must equal or exceed 1.40. The calculated seismic factor of safety must equal or exceed 1.00. For dikes constructed of soils that have susceptibility to liquefaction, the calculated liquefaction factor of safety must equal or exceed 1.20.

The Lakeside and Dallman Ash Ponds are not susceptible to liquefaction since the embankments are constructed of a sandy silty clay, thus analyses for each are not included below. Liquefaction occurs in fine grained non-cohesive soils. The embankments at CWLP are constructed of cohesive soils.

## **5.1 Lakeside Ash Pond Slope Stability**

The slope stability analysis was performed on a critical cross section, previously identified as Section 2 in the Engineering Report: Proposed Embankment Modification; CWLP Ash Disposal Area (July 1987)., Based upon a review of this report and existing conditions, Section 2 appears to remain the critical cross section. Section 2 is located on the north side of the Lakeside Ash Pond next to the Clarification Pond. For a very conservative analysis, the slope was analyzed as if the Clarification Pond was drained and dredged back to the pre-existing grades of approximately 535 feet MSL.

The Lakeside Ash Pond is not susceptible to liquefaction since the embankment is constructed of a sandy silty clay; thus, analysis is not included below.

### **5.1.1 Long-Term Static Slope Stability Analysis**

The long-term static slope stability analysis was performed on the Lakeside Ash Pond cross section using the geotechnical parameters as provided in Table 1. The long-term analysis utilizes the effective shear strength parameters, which are the drained condition. The long-term static slope stability analysis found that the factor of safety for the most critical failure surface was 1.532. The critical failure surface and stability report are included in Appendix F-1. This analysis verifies that Lakeside exceeds the factor of safety for the long-term, maximum storage pool loading condition and the maximum surcharge pool loading condition since the analysis was performed filled with ash and the pool elevation matching the top of the embankment.

### **5.1.2 Short-Term Static Slope Stability Analysis**

The short-term static slope stability analysis was performed on the Lakeside Ash Pond cross section using the geotechnical parameters as provided in Table 1. The short-term analysis utilizes the total shear strength parameters, which are the undrained condition. The short-term static slope stability analysis found that the factor of safety for the most critical failure surface was 1.640. The critical failure surface and stability report are included in Appendix F-2.

### **5.1.3 Seismic Slope Stability Analysis**

The seismic slope stability analysis was performed on the Lakeside Ash Pond cross section using the geotechnical parameters as provided in Table 1. The seismic analysis utilizes the total shear strength parameters, which are the undrained condition since a seismic event occurs in a short period of time. In addition, a horizontal acceleration of 0.10g was utilized within the modeling to represent the peak horizontal ground acceleration anticipated for CWLP. The seismic slope stability analysis found that the factor of safety for the most critical failure surface was 1.260. The critical failure surface and stability report are included in Appendix F-3. This analysis verifies that Lakeside exceeds the seismic factor of safety with maximum surcharge pool loading condition.

## **5.2 Dallman Ash Pond Slope Stability**

The slope stability analysis was performed on a critical cross section based upon a review of the historical construction diagrams, cross sections and the available stratigraphic data. Section 10+00 is located on the north side of the Dallman Ash Pond near the relocated Sugar Creek.

For a very conservative analysis, the slope was analyzed as if Sugar Creek had nearly zero flow at approximately 520 feet MSL.

### 5.2.1 Long-Term Static Slope Stability Analysis

The long-term static slope stability analysis was performed on the Dallman Ash Pond cross section using the geotechnical parameters as provided in Table 2. The long-term analysis utilizes the effective shear strength parameters, which are the drained condition. The long-term static slope stability analysis found that the factor of safety for the most critical failure surface was 2.245. The critical failure surface and stability report are included in Appendix G-1. This analysis verifies that Dallman exceeds the factor of safety for the long term, maximum storage pool loading condition and the maximum surcharge pool loading condition since the analysis was performed filled with ash and the pool elevation matching the top of the embankment.

### 5.2.2 Short-Term Static Slope Stability Analysis

The short-term static slope stability analysis was performed on the Dallman Ash Pond cross section using the geotechnical parameters as provided in Table 2. The short-term analysis utilizes the total shear strength parameters, which are the undrained condition. The short-term static slope stability analysis found that the factor of safety for the most critical failure surface was 2.897. The critical failure surface and stability report are included in Appendix G-2.

### 5.2.3 Seismic Slope Stability Analysis

The seismic slope stability analysis was performed on the Dallman Ash Pond cross section using the geotechnical parameters as provided in Table 2. The seismic analysis utilizes the total shear strength parameters, which are the undrained condition since a seismic event occurs in a short period of time. In addition, a horizontal acceleration of 0.10g was utilized within the modeling to represent the peak horizontal ground acceleration anticipated for CWLP. The seismic slope stability analysis found that the factor of safety for the most critical failure surface was 1.754. The critical failure surface and stability report are included in Appendix G-3. This analysis verifies that Dallman exceeds the seismic factor of safety with maximum surcharge pool loading condition.

## 6. SUMMARY

The analyses indicate that Lakeside and Dallman Ash Ponds provide factors of safety equal to or greater than minimum values as required by 40 CFR 257.73(e). This is predicated upon the assumption that cohesive and frictional shear strengths of materials meet or exceed those used in the analyses. Table 3 below provides a summary of the slope stability results.

**TABLE 3**  
**Slope Stability Results**

| <b>Cross Section</b>       | <b>Stability Model Results</b> | <b>40 CFR 257.73 Minimum F.S.</b> |
|----------------------------|--------------------------------|-----------------------------------|
| Lakeside Long Term Static  | 1.532                          | 1.5                               |
| Dallman Long Term Static   | 2.245                          |                                   |
| Lakeside Short Term Static | 1.640                          | 1.4                               |
| Dallman Short Term Static  | 2.897                          |                                   |

|                  |       |     |
|------------------|-------|-----|
| Lakeside Seismic | 1.26  | 1.0 |
| Dallman Seismic  | 1.754 |     |

**7. STATEMENT**

This Initial Safety Factor Assessment for Coal Combustion Residuals Surface Impoundments was completed for CWLP by Andrews Engineering, Inc. in accordance with the requirements under 35 IAC 845.460.



Paul M. Van Metre, P.E.

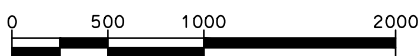
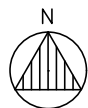
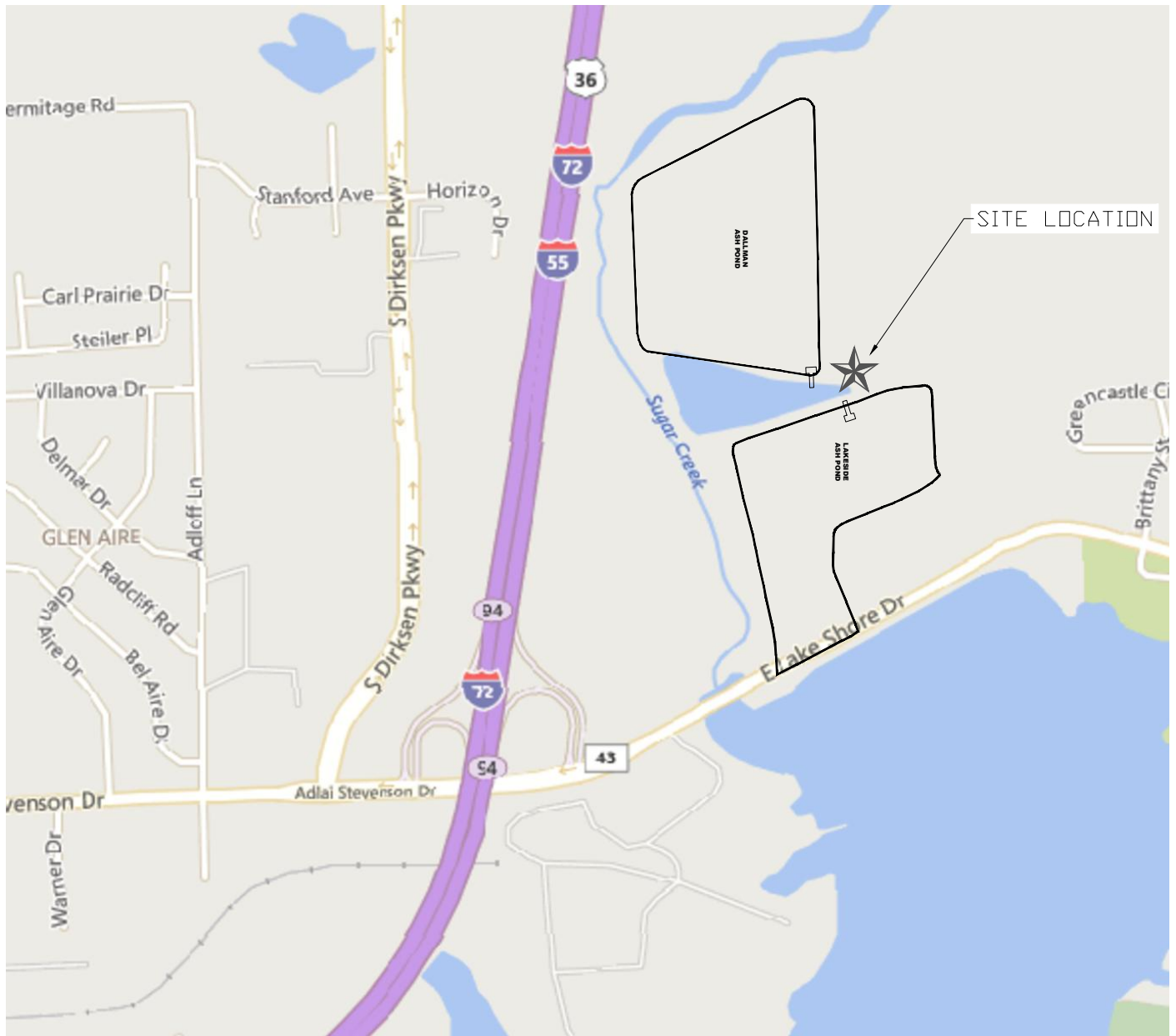
10-20-21

Date



## **APPENDIX A**


### **Site Map**



SCALE: IN FEET

**NOTE:**  
BASE IMAGE DERIVED FROM BING

**SITE LOCATION**

|   |   |                                    |
|---|---|------------------------------------|
|  <p><b>ANDREWS ENGINEERING, INC.</b><br/>3300 Ginger Creek Drive, Springfield, IL 62711-7233<br/>Tel (217) 787-2334 Fax (217) 787-9495<br/>Pontiac, IL • Naperville, IL • Indianapolis, IN • Warrenton, MO<br/>Professional Design Engineering and Land Surveying Firm #184-001541</p> | <p>SITE LOCATION MAP</p>                      | <p>DATE: OCTOBER 2016</p>          |
|   | <p>PLANS PREPARED FOR</p>                     | <p>PROJECT ID:<br/>150077/0011</p> |
|   | <p>CWLP</p>                                   | <p>SHEET NUMBER:</p>               |
| <p>APPROVED BY: PMV   DESIGNED BY: PMV   DRAWN BY: RMC</p>  | <p>SPRINGFIELD, SANGAMON COUNTY, ILLINOIS</p> | <p><b>FIG. 1</b></p>               |

J:\S\Springfield\CWLP\CWLP.dwg\SURFACE IMPOUNDMENTS.dwg Tab: FIGURE 2 Last Saved: October 6, 2016, by Ryan Curtis Plotted: Thursday, October 06, 2016 8:24:18 AM

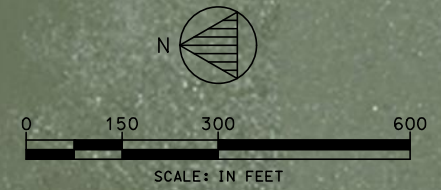


**DALLMAN  
ASH POND**  
 NORMAL OPERATING POOLELEVATION : 557.00' ASL  
 MAXIMUM POOL ELEVATION : 554.00' ASL  
 MAXIMUM DEPTH : 27.00' ASL

**LAKESIDE  
ASH POND**  
 NORMAL OPERATING POOL ELEVATION : 564.00' ASL  
 MAXIMUM POOL ELEVATION : 564.00' ASL  
 MAXIMUM DEPTH : 29.00' ASL

RISER AND  
OUTFALL

RISER AND  
OUTFALL



| NO. | DATE | REVISIONS<br>DESCRIPTION |
|-----|------|--------------------------|
|     |      |                          |
|     |      |                          |
|     |      |                          |
|     |      |                          |
|     |      |                          |
|     |      |                          |
|     |      |                          |
|     |      |                          |
|     |      |                          |

**ANDREWS  
ENGINEERING, INC.**  
 3300 GINGER CREEK DRIVE  
 SPRINGFIELD, ILLINOIS 62711-7233  
 PH (217) 787-2334 FAX (217) 787-9495  
 PONTIAC, IL • LOMBARD, IL • INDIANAPOLIS, IN • WARRENTON, MD  
 PROFESSIONAL DESIGN ENGINEERING AND LAND SURVEYING FIRM #184C01541  
 APPROVED BY: PMV DESIGNED BY: PMV DRAWN BY: MPN

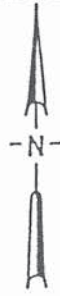
CWLP COAL COMBUSTION RESIDUALS SURFACE IMPOUNDMENTS  
 PLANS PREPARED FOR  
 CITY, WATER, LIGHT & POWER  
 SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

DATE: OCTOBER 2016  
 PROJECT ID: 150077/0011  
 SHEET NUMBER:

**FIG. 2**

**APPENDIX B**

**Lakeside Soils Logs and Cross Section**



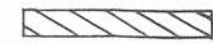
SCALE: 1" = 200'

CLARIFIER POND

21" CONCRETE RISER & OUTLET

PROPOSED MAXIMUM LAKE POOL ELEV. 564.0

AREA "A"  
26 ACRES



DENOTES AREA OF PROPOSED EMBANKMENT CONSTRUCTION TO ELEVATION 565.0



BORING LOCATIONS

NOTE: CROSS SECTIONS ARE SHOWN ON FIGURES 5,6, & 7

ORIGINAL W. EMBANK. RECONSTRUCTED IN 1971

15" PVC OUTLET

18" PVC OUTLET

AREA "C"  
8 ACRES

AREA "B"  
3 ACRES

SPAULDING DAM

LAKE SPRINGFIELD

EL. 565.0+

PLAN VIEW



SPRINGFIELD, IL • PEORIA, IL • ROCKFORD, IL

PROPOSED EMBANKMENT MODIFICATONS  
CWLP ASH DISPOSAL AREA  
SPRINGFIELD, ILLINOIS

JOB NO. 87S3014

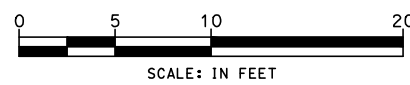
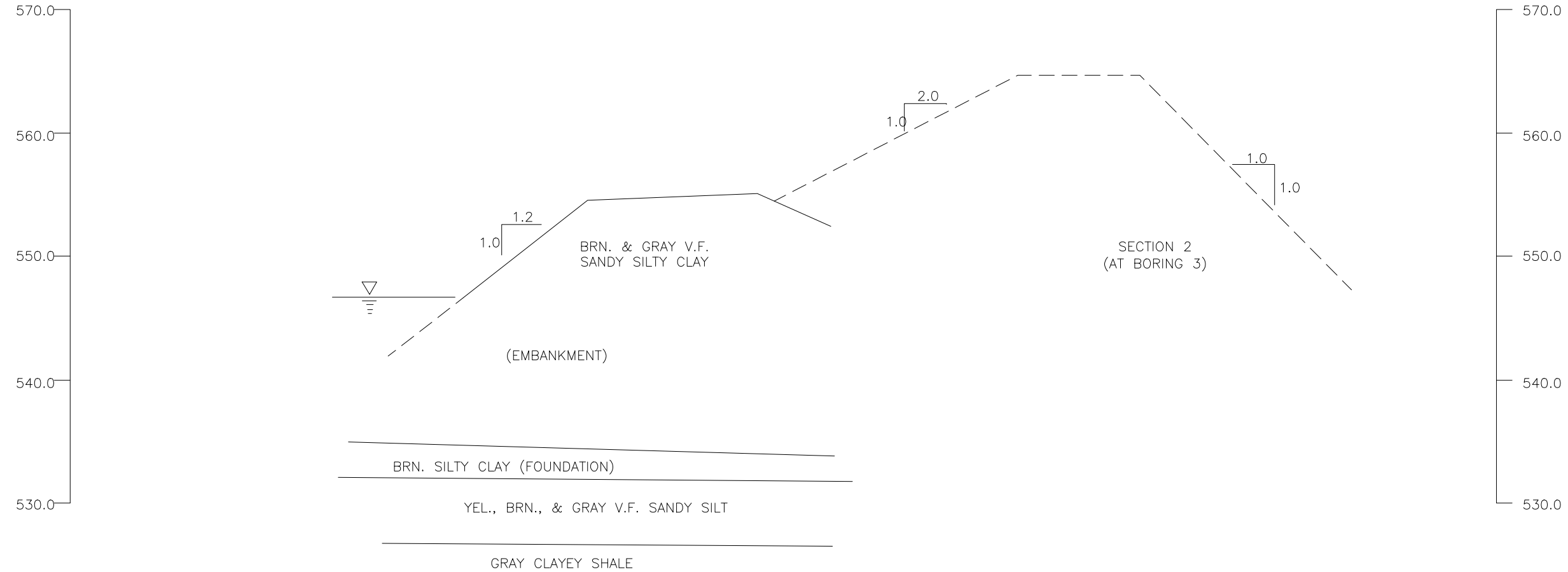
FIGURE 1

| NO. | DATE | REVISIONS DESCRIPTION |
|-----|------|-----------------------|
|     |      |                       |
|     |      |                       |
|     |      |                       |
|     |      |                       |
|     |      |                       |
|     |      |                       |
|     |      |                       |
|     |      |                       |
|     |      |                       |

**ANDREWS ENGINEERING, INC.**  
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 SPRINGFIELD, ILLINOIS 62711-7233  
 PH (217) 787-2334 FAX (217) 787-9495  
 PONTIAC, IL • LOMBARD, IL • INDIANAPOLIS, IN • WARRENTON, OR  
 PROFESSIONAL DESIGN ENGINEERING AND LAND SURVEYING FIRM #184401541  
 APPROVED BY: PMV DESIGNED BY: PMV DRAWN BY: RMC

LAKESIDE ASH POND CROSS-SECTION 2  
 PLANS PREPARED FOR  
 CITY, WATER, LIGHT & POWER  
 SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

DATE: OCTOBER 2016  
 PROJECT ID: 150077/0011  
 SHEET NUMBER:  
**X-SEC.**



NOTES:  
 CROSS-SECTION BASED ON CONSTRUCTION PLAN  
 DRAWINGS INCLUDED IN ENGINEERING REPORT  
 PROPOSED EMBANKMENT MODIFICATIONS, HANSON  
 ENGINEERS, INC., JULY 1987

OPERATOR CMP

DATE June-2-1987

JOB NO. \_\_\_\_\_



**LABORATORY  
SOIL TEST DATA**

PDF 0146

PROJECT NAME AND LOCATION

CWL#P  
Ash Pond Study  
Springfield, Illinois

| BOR.                      | SAMP | DEPTH  | ELEV. | N  | STRENGTH TESTS |     |      | W  | f <sub>w</sub> | γ <sub>d</sub> | SPECIAL TESTS | SAMPLE DESCRIPTION   |
|---------------------------|------|--------|-------|----|----------------|-----|------|----|----------------|----------------|---------------|--|
|                           |      |        |       |    | Qu             | M   | P    |    |                |                |               |  |
| Ground Surface Elev=557.6 |      |        |       |    |                |     |      |    |                |                |               |  |
| 1                         | 1    | 2'-6"  | 555.1 | 14 |                |     |      | 6  |                |                |               | Bottom Ash   |
|                           | 2    | 5'-0"  | 552.6 | 3  |                |     |      | 10 |                |                |               | " "  |
|                           | 3    | 7'-6"  | 550.1 | 5  |                |     |      | 31 |                |                |               | " " ldk. gray v.f. sandy silt                                  |
|                           | 4    | 10'-0" | 547.6 | 1  |                |     |      | 79 |                |                |               | Drk. gray v.f. sandy silt.                                     |
|                           | 5    | 12'-6" | 545.1 | 4  | 0.92           | B   | 0.8  | 33 |                |                |               | Gray v.f. sandy silty clay.                                    |
|                           | 6    | 15'-0" | 542.6 | 4  |                |     | 3.6  | 67 |                |                |               | Gray silty f. sand. (fly ash).                                 |
|                           | 7    | 17'-6" | 540.1 | 9  |                |     |      | 46 |                |                |               | Fly ash.   |
|                           | 8    | 20'-0" | 537.6 | 8  |                |     |      | 61 |                |                |               | " "  |
|                           | 9    | 22'-6" | 535.1 | 5  | 0.71           | Sh  | 1.3  | 26 |                |                |               | Yel. brn. & gray v.f. sandy silty clay / ox. spots.            |
|                           | 10   | 25'-0" | 532.6 | 15 | 2.27           | B   | 1.8  | 21 |                |                |               | Mix colored v.f. sandy silty clay (tr. f.-c. sand & f. gravel) |
|                           | 11   | 27'-6" | 530.1 | 9  | 1.86           | B   | 2.4  | 27 |                |                |               | Drk. gray v.f. sandy silty clay.                               |
|                           | 12   | 30'-0" | 527.6 | 8  | 0.50           | B   | 0.6  | 33 |                |                |               | " " " " " " " "  |
| Ground Surface Elev=555.5 |      |        |       |    |                |     |      |    |                |                |               |  |
| 2                         | 1    | 2'-6"  | 553.0 | 21 | 5.89           | BSp | 4.5+ | 14 |                |                |               | Brn. gray v.f. sandy silty clay / ox. spots.                   |
|                           | 2    | 5'-0"  | 550.5 | 20 | 2.27           | B   | 2.4  | 27 |                |                |               | Yel. brn. & gray v.f. sandy silty clay (tr. ox. spots.)        |
|                           | 3    | 7'-6"  | 548.0 | 10 | 1.86           | B   | 2.2  | 29 |                |                |               | Grn. & drk. brn. v.f. sandy silty clay (tr. ox. spots.)        |
|                           | 4    | 10'-0" | 545.5 | 12 | 2.68           | BSh | 2.4  | 25 |                |                |               | Yel. brn. & gray v.f. sandy silty clay / ox. spots.            |
|                           | 5    | 12'-6" | 543.0 | 13 | 2.68           | B   | 2.9  | 27 |                |                |               | Grn. gray clay (tr. silt & ox. spots.)                         |
|                           | 6    | 15'-0" | 540.5 | 12 | 2.33           | B   | 2.4  | 28 |                |                |               | Brn. gray v.f. sandy silty clay / ox. spots.                   |
|                           | 7    | 17'-6" | 538.0 | 15 | 1.94           | BSh | 2.6  | 27 |                |                |               | Yel. brn. & gray v.f. sandy silty clay (tr. chard. pts.)       |
|                           | 8    | 20'-0" | 535.5 | 14 | 2.27           | B   | 2.5  | 28 |                |                |               | " " & " " " " " " " " " " " "                                  |
|                           | 9    | 22'-6" | 533.0 | 15 | 2.68           | B   | 2.8  | 28 |                |                |               | " " & " " " " " " " " " " " "                                  |
|                           | 10   | 25'-0" | 530.5 | 9  | 1.16           | B   | 1.1  | 26 |                |                |               | " " & " " " " " " " " " " " "                                  |
|                           | 11   | 27'-6" | 528.0 | 8  | 0.54           | B   | 0.6  | 23 |                |                |               | " " & " " " " " " " " " " " "                                  |
|                           | 12   | 30'-0" | 525.5 | 6  | 0.89           | B   | 0.7  | 24 |                |                |               | " " & " " " " " " " " " " " "                                  |
|                           | 13   | 35'-0" | 520.5 | 5  | 0.78           | B   | 0.8  | 23 |                |                |               | " " & " " " " " " " " " " " "                                  |
|                           | 14   | 40'-0" | 515.5 | 19 |                |     |      | 14 |                |                |               | Brn. gray f.-m. sand.  |
|                           | 14A  | 40'-0" | 515.5 | 19 |                |     |      | 29 |                |                |               | Gray shaley clay.  |

Finish 8

OPERATOR CMP

DATE June - 2 - 1987

JOB NO. \_\_\_\_\_



**LABORATORY  
SOIL TEST DATA**

PDF 0147

PROJECT NAME AND LOCATION

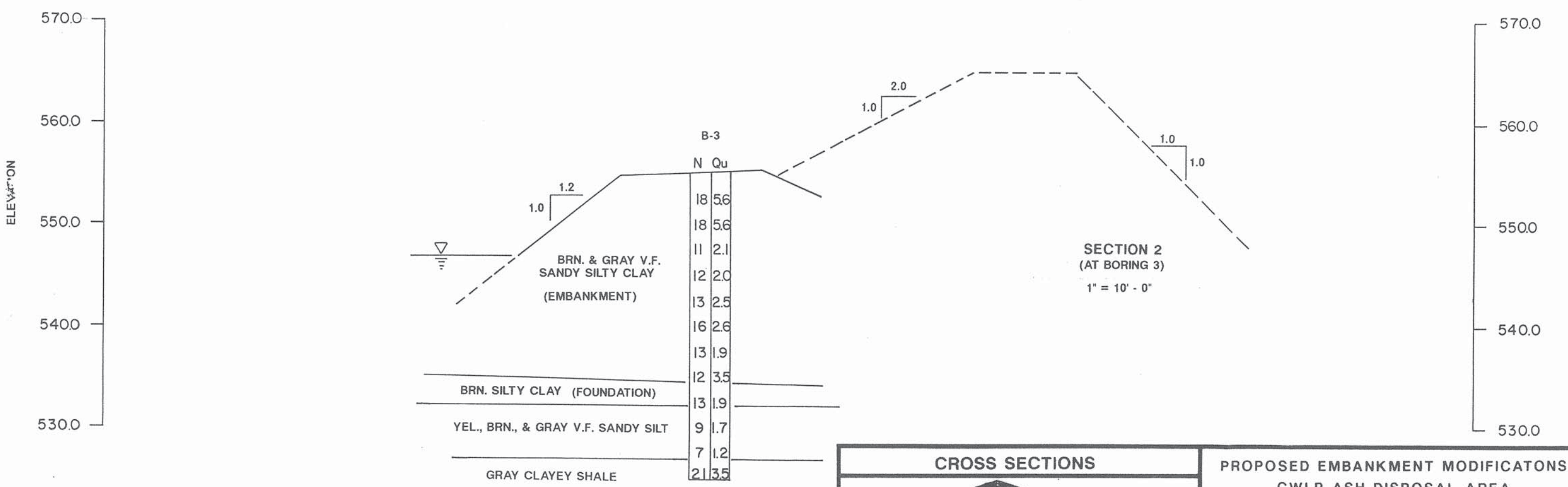
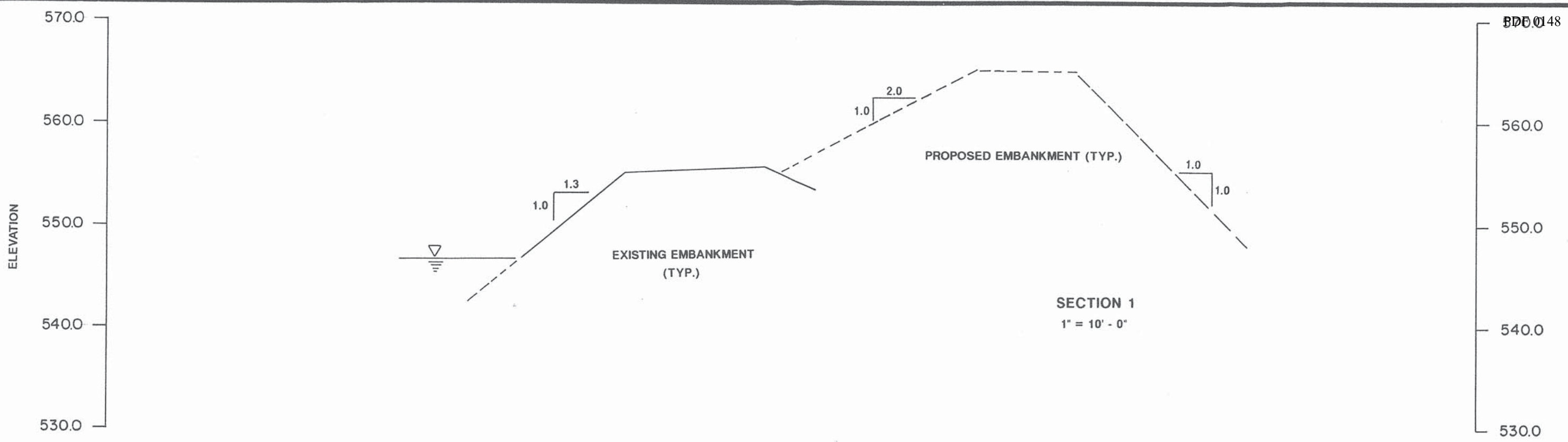
CWL # P

Ash Pond Study

Springfield, Illinois

| BOR.                        | SAMP. | DEPTH  | ELEV. | N  | STRENGTH TESTS |     |      | W   | $\gamma_w$ | $\gamma_d$ | SPECIAL TESTS | SAMPLE DESCRIPTION   |
|-----------------------------|-------|--------|-------|----|----------------|-----|------|-----|------------|------------|---------------|--|
|                             |       |        |       |    | Qu             | M   | P    |     |            |            |               |  |
| Ground Surface Elev = 555.2 |       |        |       |    |                |     |      |     |            |            |               |  |
| 3                           | 1     | 2'-6"  | 552.7 | 18 | 5.56           | BSh | 4.57 | 21  |            |            |               | Brn. & drk. brn. v.f. sandy silty clay (tr. chard. pts. & sm. roots) |
|                             | 2     | 5'-0"  | 550.2 | 18 | 5.62           | BSp | 4.57 | 22  |            |            |               | Drk. gray clay (tr. chard. pts. & sm. roots.)                        |
|                             | 3     | 7'-6"  | 547.7 | 11 | 2.13           | BSh | 2.4  | 26  |            |            |               | Yel. brn. & gray. v.f. sandy silty clay (tr. chard. pts.)            |
|                             | 4     | 10'-0" | 545.2 | 12 | 1.94           | BSh | 2.1  | 29  |            |            |               | " " & drk. gray clay (tr. ox. spots.)                                |
|                             | 5     | 12'-6" | 542.7 | 13 | 2.52           | B   | 2.6  | 25  |            |            |               | " " & gray v.f. sandy silty clay (tr. chard. pts.)                   |
|                             | 6     | 15'-0" | 540.2 | 16 | 2.62           | B   | 2.6  | 26  |            |            |               | Drk. gray v.f. sandy silty clay.                                     |
|                             | 7     | 17'-6" | 537.7 | 13 | 1.86           | B   | 1.6  | 28  |            |            |               | Yel. brn. & gray v.f. sandy silty clay (tr. chard. pts.)             |
|                             | 8     | 20'-0" | 535.2 | 12 | 3.50           | BSh | 3.0  | 21  |            |            |               | Drk. gray v.f. sandy silty clay.                                     |
|                             | 9     | 22'-6" | 532.7 | 13 | 1.94           | B   | 2.2  | 28  |            |            |               | Yel. brn. & gray v.f. sandy silty clay & clayey silt / chard. pts.   |
|                             | 10    | 25'-0" | 530.2 | 9  | 1.71           | B   | 1.7  | 26  |            |            |               | " " & " " " " " " silt / chard. pts.                                 |
|                             | 11    | 27'-6" | 527.7 | 7  | 1.24           | B   | 1.2  | 27  |            |            |               | " " & " " " " " " " " / " "  |
|                             | 12    | 30'-0" | 525.2 | 21 | 3.49           | B   | 3.6  | 26  |            |            |               | Brn. gray clay.  |
| Ground Surface Elev = 566.2 |       |        |       |    |                |     |      |     |            |            |               |  |
| 4                           | 1     | 2'-6"  | 563.7 | 5  | 3.05           | Sh  | 2.8  | 20  |            |            |               | Yel. brn. & gray v.f. sandy silt.                                    |
|                             | 2     | 5'-0"  | 561.2 | 11 | 1.71           | Sp  | 2.7  | 25  |            |            |               | " " & " " " " " " " " & fly ash.                                     |
|                             | 3     | 7'-6"  | 558.7 | 7  | 1.65           | BSh | 2.2  | 13  |            |            |               | " " & " v.f.-m. sandy silt (tr. c. sand.)                            |
|                             | 4     | 10'-0" | 556.2 | 10 | 1.47           | BSh | 1.9  | 22  |            |            |               | " " & " clay / brn. silty f. sand (tr. fly ash.)                     |
|                             | 5     | 12'-6" | 553.7 | 8  |                |     |      | 18  |            |            |               | Fly ash.   |
|                             | 6     | 15'-0" | 551.2 | 7  |                |     |      | 27  |            |            |               | " "  |
|                             | 7     | 17'-6" | 548.7 | 1  |                |     |      | 94  |            |            |               | Drk. gray silty v.f. sand (fly ash.)                                 |
|                             | 8     | 20'-0" | 546.2 | 2  |                |     |      | 108 |            |            |               | " " " " " " " " ( " " )  |
|                             | 9     | 25'-0" | 541.2 | 1  |                |     |      | 129 |            |            |               | " " " " " " " " ( " " )  |
|                             | 10    | 30'-0" | 536.2 | 16 | 2.68           | B   | 2.3  | 31  |            |            |               | " " v.f. sandy silty clay.   |

Figure 4




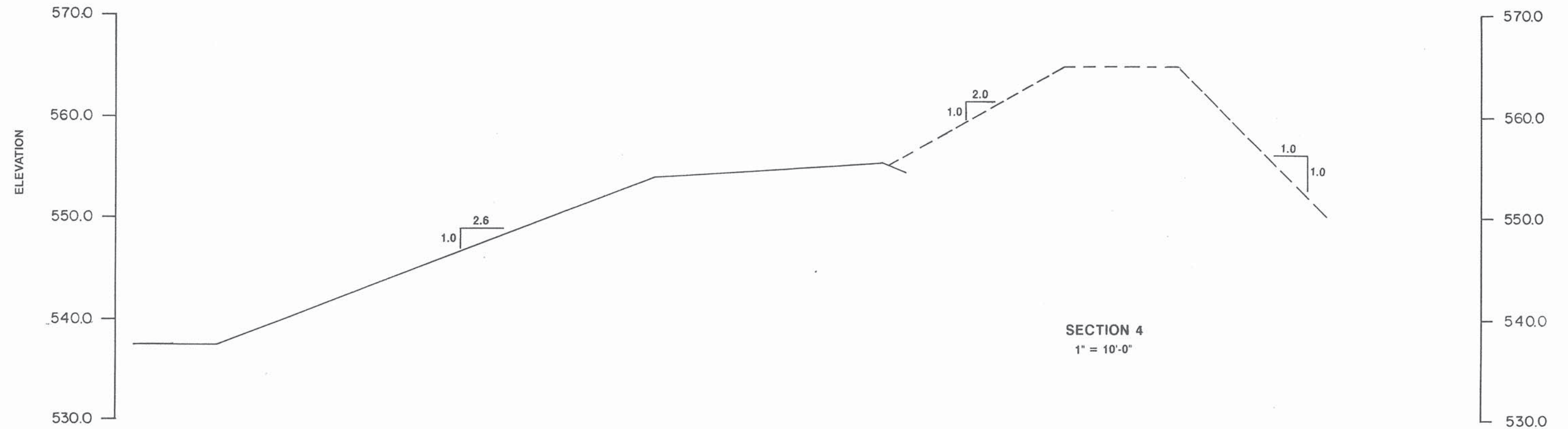
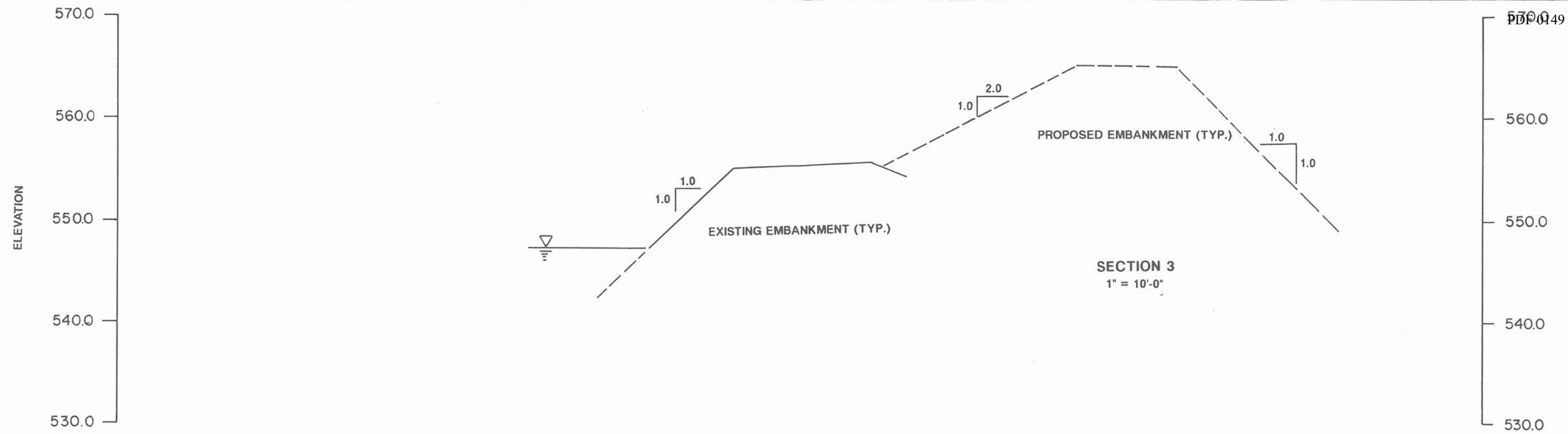
| B-3 |     |
|-----|-----|
| N   | Qu  |
| 18  | 5.6 |
| 18  | 5.6 |
| 11  | 2.1 |
| 12  | 2.0 |
| 13  | 2.5 |
| 16  | 2.6 |
| 13  | 1.9 |
| 12  | 3.5 |
| 13  | 1.9 |
| 9   | 1.7 |
| 7   | 1.2 |
| 21  | 3.5 |

BRN. SILTY CLAY (FOUNDATION)


YEL., BRN., & GRAY V.F. SANDY SILT

GRAY CLAYEY SHALE

|   |  |   |          |
|---|--|---|----------|
| <b>CROSS SECTIONS</b>   |  | <b>PROPOSED EMBANKMENT MODIFICATONS</b>         |          |
| <br>HANSON ENGINEERS<br>INCORPORATED |  | CWLP ASH DISPOSAL AREA<br>SPRINGFIELD, ILLINOIS |          |
| SPRINGFIELD, IL • PEORIA, IL • ROCKFORD, IL   |  | JOB NO. 87S3014                                 | FIGURE 5 |



**CROSS SECTIONS**



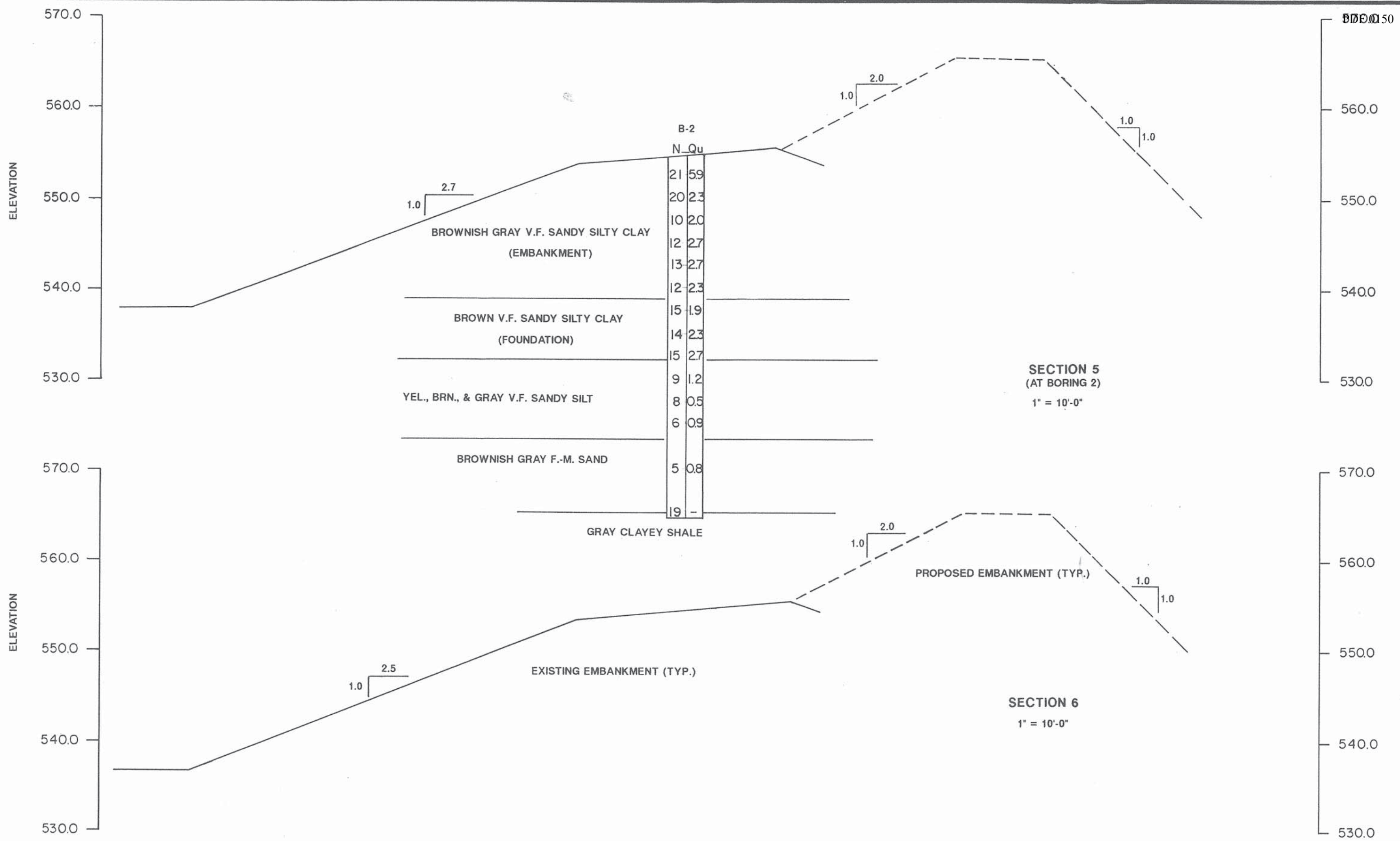
**HANSON ENGINEERS**  
INCORPORATED


SPRINGFIELD, IL • PEORIA, IL • ROCKFORD, IL

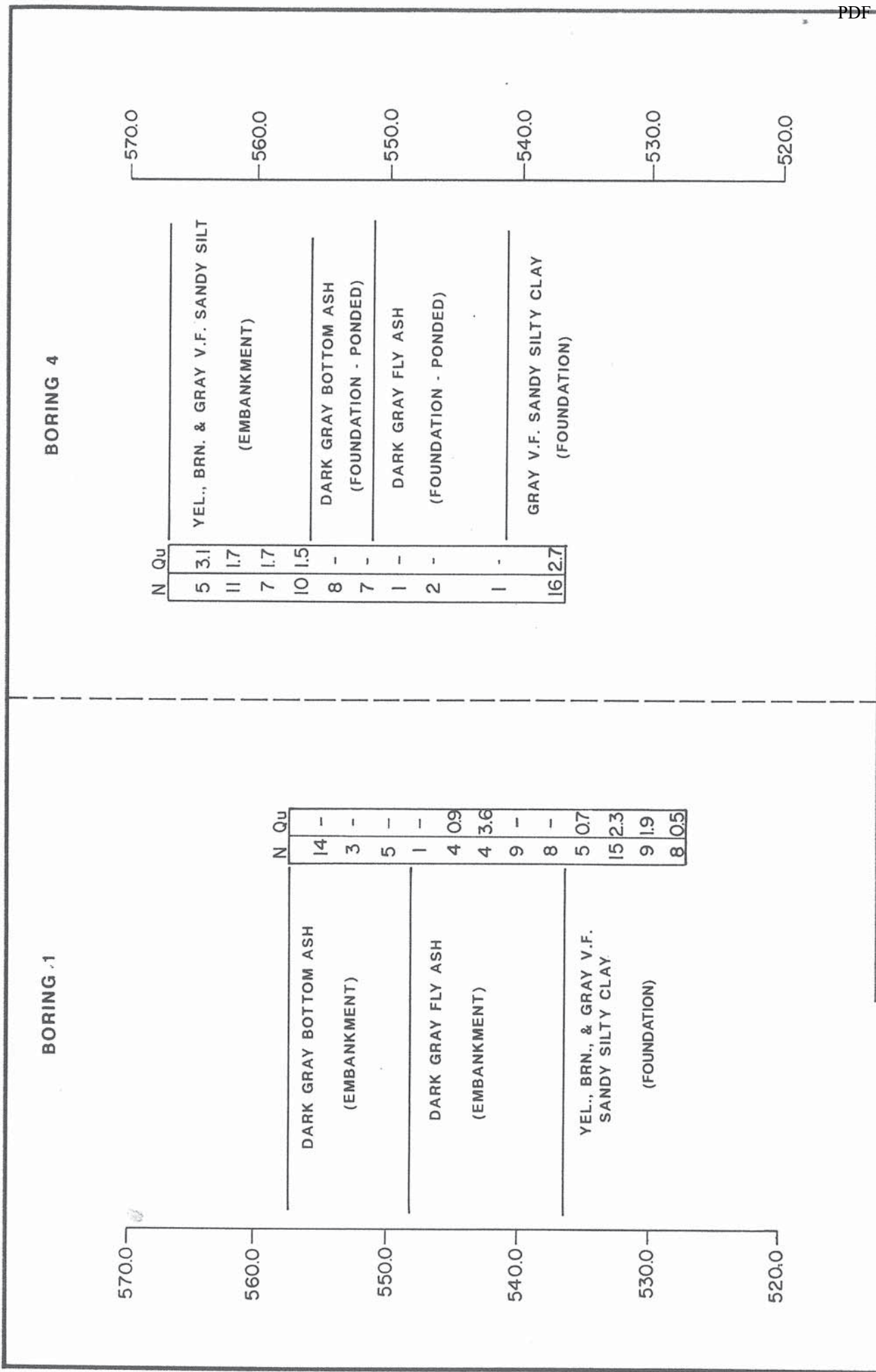
**PROPOSED EMBANKMENT MODIFICATIONS**  
CWLP ASH DISPOSAL AREA  
SPRINGFIELD, ILLINOIS

JOB NO. 87S3014


FIGURE 6



|   |  |   |          |
|---|--|---|----------|
| <b>CROSS SECTIONS</b>   |  | <b>PROPOSED EMBANKMENT MODIFICATONS</b>                       |          |
| <br><b>HANSON ENGINEERS</b><br><small>INCORPORATED</small> |  | <b>CWLP ASH DISPOSAL AREA</b><br><b>SPRINGFIELD, ILLINOIS</b> |          |
| SPRINGFIELD, IL • PEORIA, IL • ROCKFORD, IL   |  | JOB NO. 87S3014   | FIGURE 7 |



**BORING PROFILES**



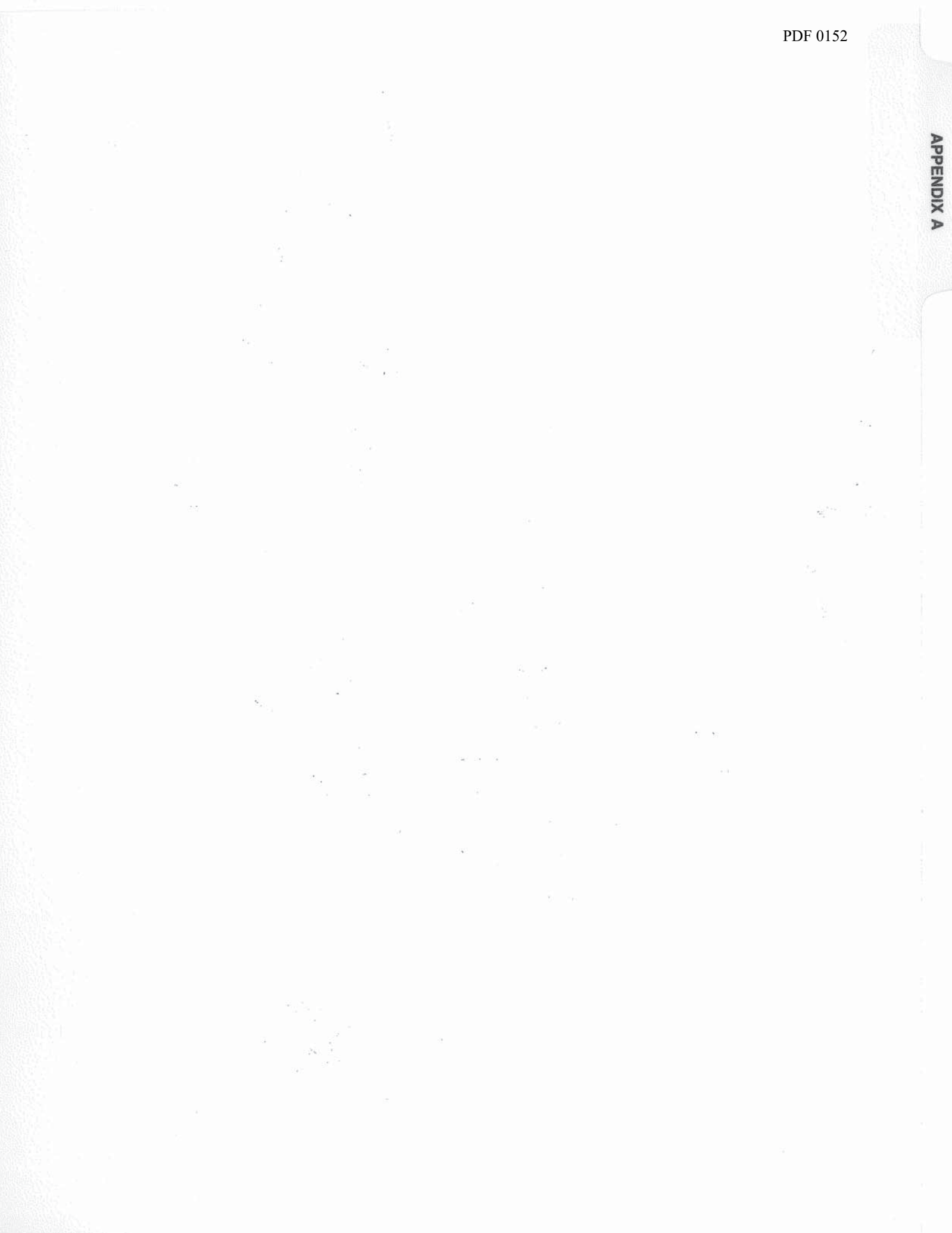
**HANSON  
ENGINEERS  
INCORPORATED**

SPRINGFIELD, IL • PEORIA, IL • ROCKFORD, IL

PROPOSED EMBANKMENT MODIFICATIONS  
CWLP ASH DISPOSAL AREA  
SPRINGFIELD, ILLINOIS

JOB NO. 87S3014

FIGURE 8



# LOG OF BORING



CONTRACTED WITH HANSON ENGINEERS BORING NO. B-1  
 PROJECT NAME CWLP ASH POND CONTRACT NO. \_\_\_\_\_  
 LOCATION PER PLAN  
 DATUM \_\_\_\_\_ HAMMER WT. 140# HAMMER DROP 30" HOLE DIA. 6"  
 SURFACE ELEV. \_\_\_\_\_ CORE DIA. \_\_\_\_\_ CASING \_\_\_\_\_  
 DATE STARTED 5-18-87 COMPLETED 5-18-87 DRILLING METHOD HSA

| ELEV. | DESCRIPTION   | STRATA | DEPTH | SAMPLES   |     |      |        |     | NOTES   |
|-------|---|--------|-------|-----------|-----|------|--------|-----|---|
|       |   | DEPTH  | SCALE | BLOWS FT. | NO. | TYPE | RECOV. | QP  |   |
|       |   | 0.0    | 30    |           |     |      |        |     |   |
|       | Blk. bot. ash, tr.<br>f. gravel<br><br>fill moist-wet |        |       | 6-7-7     | 1   | SS   | 14"    | --  |   |
|       |   |        |       | 3-2-1     | 2   | SS   | 8      | --  |   |
|       |   |        |       | 3-2-3     | 3   | SS   | 10     | --  | WATER 5-18-87   |
|       |   | 9.2    |       | 2-1-0     | 4   | SS   | 12     | --  | DD 5.0' 8:45am<br>BAR 20.5' 10:15am<br>AAR 4.6' 10:35am |
|       | Blk. fly ash<br><br><br>wet                           |        | 10    | 2-2-2     | 5   | SS   | 15     | 0.8 |   |
|       |   |        | 15    | 6-2-2     | 6   | SS   | 14     | 0.9 |   |
|       |   |        |       | 4-4-5     | 7   | SS   | 18     | --  |   |
|       |   |        | 20    | 3-5-3     | 8   | SS   | 18     | --  | DWL 4.0' 6:35pm   |



## LOG OF BORING



CONTRACTED WITH HANSON ENGINEERS BORING NO. B-2  
 PROJECT NAME CWLP ASH POND CONTRACT NO. \_\_\_\_\_  
 LOCATION \_\_\_\_\_  
 DATUM \_\_\_\_\_ HAMMER WT. 140# HAMMER DROP 30" HOLE DIA. 6"  
 SURFACE ELEV. \_\_\_\_\_ CORE DIA. \_\_\_\_\_ CASING \_\_\_\_\_  
 DATE STARTED 5-18-87 COMPLETED 5-18-87 DRILLING METHOD HSA

| ELEV. | DESCRIPTION                          | STRATA | DEPTH | SAMPLES   |     |      |        |      | NOTES  |
|-------|--------------------------------------|--------|-------|-----------|-----|------|--------|------|--|
|       |                                      | DEPTH  | SCALE | BLOWS FT. | NO. | TYPE | RECOV. | QP   |  |
|       |                                      | 0.0    | 30    |           |     |      |        |      |  |
|       | 10' white rock, brn. gray silty clay |        |       | 8-10-11   | 1   | ss   | 15"    | 4.5+ |  |
|       | fill moist                           | 3.3    |       |           |     |      |        |      |  |
|       | Light brn. silty clay                |        |       | 8-9-11    | 2   | ss   | 16     | 3.0  |  |
|       | fill moist                           | 5.8    |       |           |     |      |        |      |  |
|       | Brn. green blk. silty clay           |        |       | 3-5-5     | 3   | ss   | 15     | 2.1  |  |
|       | fill moist                           |        |       |           |     |      |        |      | WATER 5-18-87  |
|       |                                      |        | 10    | 3-5-7     | 4   | ss   | 16     | 2.4  | DD 28.5' 12:00pm<br>BAR 18.5' 1:55pm<br>AAR WCI 15.0' 2: |
|       |                                      |        |       | 3-6-7     | 5   | ss   | 13     | 2.0  | Dwl 14.0' 6:30pm   |
|       |                                      |        | 15    | 3-5-7     | 6   | ss   | 18     | 1.7  |  |
|       |                                      |        |       | 5-6-9     | 7   | ss   | 18     | 3.2  |  |
|       |                                      |        | 20    | 5-6-8     | 8   | ss   | 18     | 3.2  |  |





# LOG OF BORING

CONTRACTED WITH HANSON ENGINEERS BORING NO. B-3  
 PROJECT NAME CWLP ASH POND CONTRACT NO. \_\_\_\_\_  
 LOCATION PLAN  
 DATUM \_\_\_\_\_ HAMMER WT. 140# HAMMER DROP 30" HOLE DIA. 6"  
 SURFACE ELEV. \_\_\_\_\_ CORE DIA. \_\_\_\_\_ CASING \_\_\_\_\_  
 DATE STARTED 5-18-87 COMPLETED 5-18-87 DRILLING METHOD HSA

| ELEV. | DESCRIPTION                              | STRATA | DEPTH | SAMPLES   |     |      |        |      | NOTES   |
|-------|--|--------|-------|-----------|-----|------|--------|------|---|
|       |  | DEPTH  | SCALE | BLOWS FT. | NO. | TYPE | RECOV. | QP   |   |
|       |  | 0.0    | 30    |           |     |      |        |      |   |
|       | 5" white rock, brn. gray blk. silty clay |        |       | 7-6-12    | 1   | SS   | 14"    | 4.5+ |   |
|       | fill moist                               | 4.5    |       | 6-9-9     | 2   | SS   | 18     | 4.5+ |   |
|       | Blk. silty clay                          |        | 5     |           |     |      |        |      |   |
|       | fill moist                               |        |       | 5-5-6     | 3   | SS   | 16     | 1.7  | WATER 5-18-87   |
|       | Brn. green blk. silty clay               | 8.3    |       | 3-4-8     | 4   | SS   | 17     | 2.5  | DD 24.0' 3:50pm<br>BAR 12.4' 4:05pm<br>AAR 10.0' 4:25pm |
|       | fill moist                               |        | 10    | 3-6-7     | 5   | SS   | 18     | 2.2  | DWL 9.5' 6:45pm   |
|       | Blk. gray silty clay                     | 17.9   |       | 3-6-8     | 6   | SS   | 18     | 2.4  |   |
|       | fill moist                               |        | 15    | 5-6-7     | 7   | SS   | 18     | 2.3  |   |
|       |  |        |       | 3-4-8     | 8   | SS   | 18     | 3.0  |   |
|       |  | 20.6   | 20    |           |     |      |        |      |   |



# LOG OF BORING



CONTRACTED WITH HANSON ENGINEERS BORING NO. B-4  
 PROJECT NAME CWLP ASH POND CONTRACT NO. \_\_\_\_\_  
 LOCATION PER PLAN  
 DATUM \_\_\_\_\_ HAMMER WT. 140# HAMMER DROP 30" HOLE DIA. 6"  
 SURFACE ELEV. \_\_\_\_\_ CORE DIA. \_\_\_\_\_ CASING \_\_\_\_\_  
 DATE STARTED 5-18-87 COMPLETED 5-18-87 DRILLING METHOD HSA

| ELEV. | DESCRIPTION               | STRATA | DEPTH | SAMPLES   |     |      |        |     | NOTES |
|-------|---------------------------|--------|-------|-----------|-----|------|--------|-----|-------|
|       |                           | DEPTH  | SCALE | BLOWS FT. | NO. | TYPE | RECOV. | QP  |       |
|       |                           | 0.0    | 30    |           |     |      |        |     |       |
|       | Brn. silty clay           |        |       | 3-3-2     | 1   | SS   | 10"    | 3.5 |       |
|       | fill moist                | 4.0    |       |           |     |      |        |     |       |
|       | Brn. gray blk. silty clay |        | 5     | 4-5-6     | 2   | SS   | 12     | 3.2 |       |
|       | fill moist                |        |       | 3-3-4     | 3   | SS   | 10     | 2.5 |       |
|       |                           | 10.5   | 10    | 3-5-5     | 4   | SS   | 13     | 2.5 |       |
|       | Blk. bot, ash             |        |       | 5-4-4     | 5   | SS   | 18     | --  |       |
|       | fill wet                  |        |       | 5-4-3     | 6   | SS   | 16     | --  |       |
|       |                           | 15.2   | 15    |           |     |      |        |     |       |
|       | Blk. fly ash              |        |       | 1-1-0     | 7   | SS   | 18     | 0.2 |       |
|       | fill wet                  |        |       | 0-0-2     | 8   | SS   | .8     | 0.2 |       |
|       |                           |        | 20    |           |     |      |        |     |       |

WATER 5-18-87  
 DD 11.0' 5:15pm  
 EAR 22.0' 6:00pm  
 AAR 9.8' 6:30pm  
 DWL 9.5' 6:50pm

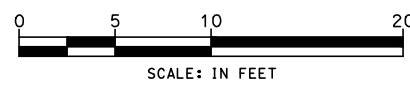
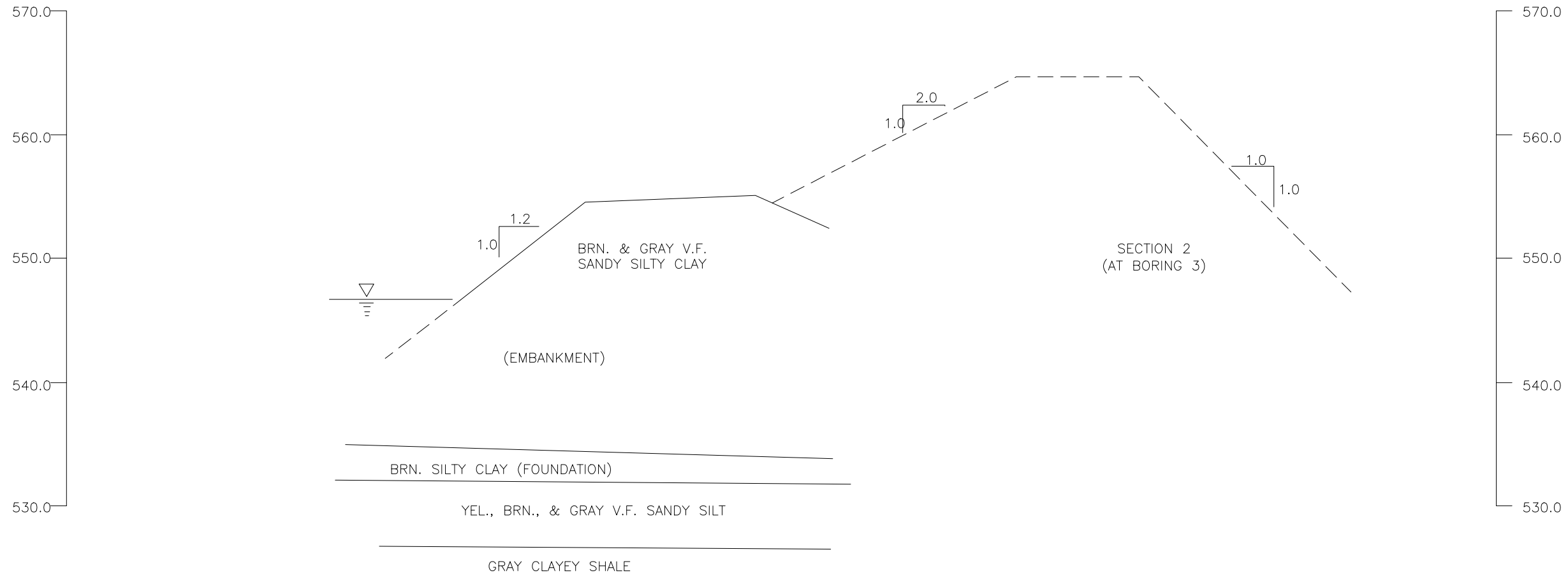
PDF 0160



## LOG OF BORING

CONTRACTED WITH HANSON ENGINEERS BORING NO. B-4  
 PROJECT NAME CWLP ASH FOND CONTRACT NO. \_\_\_\_\_  
 LOCATION PER PLAN  
 DATUM \_\_\_\_\_ HAMMER WT. 140# HAMMER DROP 30" HOLE DIA. 6"  
 SURFACE ELEV. \_\_\_\_\_ CORE DIA. \_\_\_\_\_ CASING \_\_\_\_\_  
 DATE STARTED 5-18-87 COMPLETED 5-18-87 DRILLING METHOD HSA

| ELEV. | DESCRIPTION                           | STRATA DEPTH |       | SAMPLES   |     |      |        |     | NOTES |
|-------|---------------------------------------|--------------|-------|-----------|-----|------|--------|-----|-------|
|       |                                       | DEPTH        | SCALE | BLOWS FT. | NO. | TYPE | RECOV. | QP  |       |
|       |                                       | 0.0          | 30    |           |     |      |        |     |       |
|       |                                       |              |       |           |     |      |        |     |       |
|       |                                       | 25.5         | 25    | 1-0-1     | 9   | ss   | 18"    | 0.5 |       |
|       | Blk. gray clay, tr. silt<br><br>moist |              |       |           |     |      |        |     |       |
|       |                                       | 30.0         |       | 4-6-10    | 10  | ss   | 18     | 3.3 |       |
|       | END OF BORING 30.0'                   |              | 30    |           |     |      |        |     |       |



NOTES:  
 CROSS-SECTION BASED ON CONSTRUCTION PLAN  
 DRAWINGS INCLUDED IN ENGINEERING REPORT  
 PROPOSED EMBANKMENT MODIFICATIONS, HANSON  
 ENGINEERS, INC., JULY 1987

| NO. | DATE | REVISIONS<br>DESCRIPTION |
|-----|------|--------------------------|
|     |      |                          |
|     |      |                          |
|     |      |                          |
|     |      |                          |
|     |      |                          |

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 APPROVED BY: PMV DESIGNED BY: PMV DRAWN BY: RMC

LAKESIDE ASH POND CROSS-SECTION 2  
 PLANS PREPARED FOR  
 CITY, WATER, LIGHT & POWER  
 SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

DATE: OCTOBER 2016  
 PROJECT ID: 150077/0011  
 SHEET NUMBER:  
**X-SEC.**

**APPENDIX C**  
**Fly Ash Technical Papers**

# Engineering Characteristics of Coal Combustion Residuals and a Reconstitution Technique for Triaxial Samples

Nicholas A. Lacour

Thesis submitted to the faculty of the Virginia Polytechnic Institute and State  
University in partial fulfillment of the requirements for the degree of

Master of Science  
In  
Civil Engineering

Adrián Rodríguez-Marek, Chair

Joseph Dove

James Martin

19 June, 2012

Blacksburg, Virginia

Keywords: coal combustion residuals, fly ash, bottom ash, surface impoundments

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# Engineering Characteristics of Coal Combustion Residuals and a Reconstitution Technique for Triaxial Samples

Nicholas Alexander Lacour

## ABSTRACT

Traditionally, coal combustion residuals (CCRs) were disposed of with little engineering consideration. Initially, common practice was to use a wet-scrubbing system to cut down on emissions of fly ash from the combustion facilities, where the ash materials were sluiced to the disposal facility and allowed to sediment out, forming deep deposits of meta-stable ash. As the life of the disposal facility progressed, new phases of the impoundment were constructed, often using the upstream method. One such facility experienced a massive slope stability failure on December 22, 2008 in Kingston, Tennessee, releasing millions of cubic yards of impounded ash material into the Watts Bar reservoir and damaging surrounding property. This failure led to the call for new federal regulations on CCR disposal areas and led coal burning facilities to seek out geotechnical consultants to review and help in the future design of their disposal facilities. CCRs are not a natural soil, nor a material that many geotechnical engineers deal with on a regular basis, so this thesis focuses on compiling engineering characteristics of CCRs determined by different researchers, while also reviewing current engineering practice when dealing with CCR disposal facilities. Since the majority of coal-burning facilities used the sluicing method to dispose of CCRs at one point, many times it is desirable to construct new "dry-disposal" phases above the retired ash impoundments; since in-situ sampling of CCRs is difficult and likely produces highly disturbed samples, a sample reconstitution technique is also presented for use in triaxial testing of surface impounded CCRs.

# Acknowledgments

I would like to thank Dr. Adrián Rodríguez-Marek, my advisor, for his guidance throughout my thesis work and throughout my academic career at Virginia Tech. I would also like to thank my parents for their encouragement and support throughout my entire academic career. Lastly, I would like to thank my grandmother for passing on my great-grandparents' rock collection that first sparked my interest in geology and undoubtedly led to my interest in geotechnical engineering.

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# Chapter 1

## Introduction and Background

Ever since the promulgation of the Resource Conservation and Recovery Act in 1976, there has been debate on the proper waste classification of coal combustion by-products. They have traditionally been disposed of in a fashion similar to that of mine tailings wastes. However, the failure of the Kingston Fossil Plant's main disposal cell on December 22, 2008 has once again led to discussions on how to properly regulate the disposal of these materials. From an engineering standpoint, geotechnical engineers have very little experience with coal combustion wastes, which have some unique engineering properties that set them apart from naturally occurring soils. A comprehensive literature review and compilation of engineering properties of coal combustion residual materials is consolidated and compared between researchers from different nations. Additionally, a triaxial sample reconstitution technique is proposed for surface impounded coal combustion residuals (different types of coal combustion residuals are addressed in section 1.1) which minimizes particle segregation and ensures constant density across the height of the sample. This chapter presents an introduction to the thesis and presents a brief summary of the December 22, 2008 slope stability failure at the Tennessee Valley Authority's (TVA's) Kingston power plant, which served as an inspiration for this thesis.

### 1.1 Introduction

Coal is the most commonly used fuel in generating electrical energy in the United States. In 2009, coal-powered steam turbines produced 45% of the almost 4 trillion kilowatt-hours of

consumed energy in the US (Energy Information Administration 2010). With the burning of such large quantities of coal, there is naturally also a large amount of ash and other byproducts. The four main types of byproducts of burnt coal as described by the Environmental Protection Agency (EPA 2011) are:

*Fly Ash:* mostly spherical silt to clay-sized particles composed mostly of silica removed from plant exhaust gases through the use of electrostatic precipitators or bag-houses with secondary scrubber systems.

*Bottom Ash:* coarse, porous, angular fine sand to fine gravel-sized particles of agglomerated ash formed in pulverized ash furnaces.

*Boiler Slag:* molten bottom ash collected at the base of slag tap and cyclone type furnaces that is quenched with water, causing it to fracture, crystallize, and form pellets. It is composed of hard, black, angular particles that have a smooth, glassy appearance.

*Flue Gas Desulfurization (FGD) Material:* product of a process used for reducing SO<sub>2</sub> emissions from the gas system of a coal-fired boiler. Depending on the scrubbing process, the material is either predominantly calcium sulfite (CaSO<sub>3</sub>), calcium sulfate (CaSO<sub>4</sub>), or a mixture of the two. It consists of small, fine, particles. Calcium Sulfate FGD material can be used in place of gypsum (CaSO<sub>4</sub>·2H<sub>2</sub>O) in wallboard manufacturing or in cement production, while calcium sulfite can be used as embankment and road base material.

There are beneficial reuses for each of these byproducts, though generation almost always outweighs demand. In order to avoid confusion, when referring to these byproducts, the definitions outlined by EPA (*Federal Register* 2010) will be used. When referring to burnt-coal byproducts being beneficially used, the term Coal Combustion Products (CCPs) will be used, while Coal Combustion Residuals (CCRs) will be used when referring to byproducts that are destined for disposal.

Use of CCPs are unique to the application in which they are being utilized. Therefore, the focus of this thesis is on the geotechnical engineering properties and design and monitoring considerations for CCR landfills and surface impoundments.

Depending on the type of system used to remove fly ash from and/or to desulfurize the exhaust gases of boilers used in electricity generation, CCRs have traditionally been disposed of using either a dry (or, more accurately, a moisture conditioned) placement method or a hydraulic sluicing method. Again referring to EPA definitions (*Federal Register* 2010), any disposal area where CCRs are disposed of using a dry method will be referred to as a CCR landfill, while any area that CCRs are disposed of hydraulically will be referred to as a CCR surface impoundment. A CCR surface impoundment is a disposal area much akin to a mine tailings dam disposal area, or to a dredge spoil area. While CCR landfill wastes are placed using backhoes or other heavy equipment and compacted in a moist condition, CCR surface impoundment wastes are simply the result of a wet-scrubbing removal system for fly ashes; the effluent from these wet-scrubbing processes is then often mixed with bottom ashes and hydraulically placed in a disposal area contained by some sort of dike system.

As a result of the Kingston Fossil Plant failure, EPA found it necessary to reexamine regulatory policies regarding the disposal of CCRs:

With the promulgation of 42 U.S.C. §6901 (1976), commonly known as the Resource Conservation and Recovery Act (RCRA), CCRs were not initially specified as hazardous (subtitle C) or solid wastes (subtitle D). In 1980, the Solid Waste Disposal Act amendments to RCRA were enacted, one of which was the “Bevill Amendment”, 42 U.S.C. §6921 (b)(3)(A)(i). This amendment temporarily exempted CCRs from subtitle C regulation, classifying them as subtitle D, which is subject to state regulation. In 1988, EPA released a report entitled *Wastes from the Combustion of Coal by Electric Utility Power Plants* in which they concluded that the four above-mentioned CCRs did not exhibit hazardous characteristics according to RCRA regulations and would therefore not be regulated under Subtitle C. However, it was not until August 9, 1993 that EPA issued the final regulatory determination applicable to these CCRs (*Federal Register* 1993), stating that regulation of them as hazardous wastes was unwarranted (Dockter and Jagiella 2005).

Most recently, on June 21, 2010, EPA announced their intent to regulate CCRs generated from the combustion of coal at electric utilities under the RCRA. The EPA announcement introduced two options:

- EPA would reverse the 1993 and 2000 exemptions of CCRs under the Bevill Amendment and list them as special wastes subject to regulation under subtitle C of RCRA when they are destined for disposal in landfills or surface impoundments.
- EPA would leave the Bevill determination in place while regulating the disposal of CCRs under subtitle D of RCRA by issuing national minimum criteria.

Regardless of the chosen alternative, EPA is also proposing to establish dam safety requirements in order to address the stability of CCR surface impoundments to prevent catastrophic releases like that at the TVA Kingston plant. EPA has suggested the adoption of the Hazard Potential Classification System for Dams, developed by the U.S. Army Corps of Engineers, since it would be relatively straightforward in its application to surface impoundments.

The main purpose of this thesis is to consolidate current published material on the properties of CCRs and to quantify the variability within the engineering properties of CCRs between countries, individual power plants, and CCR types. Furthermore, CCR impoundment areas are plentiful across the U.S. and power generating companies would prefer to begin dry disposal of CCRs directly over retired CCR surface impoundments. In order to do this, a geotechnical site investigation must be performed, in which the static and dynamic shear strengths of the surface impounded materials are analyzed. Since CCRs tend to be non-plastic in nature, undisturbed sampling is often difficult, time consuming, costly, and anything but "undisturbed." Therefore, a second objective of this thesis is to analyze a slurry deposition specimen reconstitution technique that is easier and less costly than undisturbed sampling, in order to determine if this specimen reconstitution technique forms samples of uniform relative density without particle segregation.

## 1.2 Kingston Fossil Plant Failure

The Kingston Fossil Plant is a coal-fired electrical power plant constructed and operated by the Tennessee Valley Authority (TVA). Construction on the facility began in 1951 and the first coal-fired electrical unit began in 1954. Ash slurries were initially released into a slack water area created by a two dikes with a gap in-between to allow water from the Watts Bar Reservoir to enter. The ash slurries and the waters of the reservoir were then allowed to commingle until the two dikes were connected in 1958, separating the reservoir and the ash disposal area. This slack water area collected silt and clay sediments from the period of 1942 to 1954; after 1954, disposed ash was added to the silts and clays being deposited and with the construction of the closure dike, additional clay runoff sediment was deposited along with the runoff silts, reservoir clays, and disposed ash. This formed a slick, weak layer found by AECOM to be a major contribution to the ash disposal area's failure in December of 2008 (Walter and Butler 2009).

The AECOM Root Cause Analysis report attributed the failure as most likely due to creep in the aforementioned weak layer due to active loading in a dredge cell contained within the disposal area. This creep caused an initial failure of various disposal phase dikes founded on older disposed ash deposits, which, in turn, caused progressive failure of upstream ashes, leading to undrained loading and subsequent failure of the downstream ash material and disposal area perimeter dike. The upstream progressive failure stopped upon reaching a former divider dike within the disposal area. The estimated ash released in the failure was 5.4 million cubic yards. Figure 1 provides an aerial photograph of the disposal area before and after the slope failure.



**Figure 1:** Aerial photographs comparing the Kingston Fossil Plant ash disposal area before and after the massive slope failure on December 22, 2008.

While this failure may have occurred because of a very unique site condition, AECOM did note in their Root Cause Analysis report that "extensive void ratio data in un-failed areas of the Dredge Cells showed a lack of significant consolidation of the wet ash with depth," which would indicate that strength would not increase significantly with depth in the disposed ash material. This property also raises the question of stability of these sort of disposal areas under dynamic loading. If surface-impounded coal ashes do not tend to increase in density with depth, this could leave a very deep, potentially liquefiable layer of CCRs at a given site, rather than just a single liquefaction-prone layer (which is usually the case in naturally-deposited soils).

The entire Root Cause Analysis report and other investigatory data for the Kingston Fossil Plant failure can be accessed on the TVA website at <http://www.tva.gov/kingston/rca/>.

### 1.3 Outline

This thesis is composed of eight chapters. The first chapter introduces the background as well as inspiration for the thesis topic. Chapters two and three provide consolidated research results on the static and dynamic engineering properties of CCRs, respectively. Chapter four discusses

similarities between mine tailings disposal areas and CCR disposal areas and provides some guidance on how monitoring techniques developed for mine tailings disposal areas can be directly applied or slightly modified so that they can be applied to CCR disposal areas. Chapters five and six address how slope stability and settlement analyses can differ for CCR materials as opposed to naturally occurring soils. Chapter seven provides a review of common triaxial reconstitution techniques used on granular materials, while also analyzing a reconstitution technique to determine if it produces homogenous samples in terms of grain size distribution and relative density with height. Finally, chapter eight provides some final observations for each chapter, as well as a summary of topics that require further research in the future.

## Chapter 2

### Engineering Characterization of CCRs

Index and mechanical properties of soils provide the basic information required to design earth retaining structures, foundations, and earthen embankments and to perform slope stability analyses; determining the index properties and running field and laboratory tests to determine these properties is the first step in any geotechnical engineering application. In any given region, there is a large body of literature from past projects describing the local soils that engineers can use as a resource to accelerate this initial process. CCRs, however, are not a natural soil and have characteristics that make their behavior in certain situations markedly different than natural soils of similar grain size; additionally, coal ashes can vary considerably from one site to another based on differences in the coal source, coal preparation methods, type of power plant unit, and combustion temperatures (Yudbhir and Honjo 1991). This chapter outlines some of the major differences in the properties of CCRs as compared to other soils and compiles some CCR characteristics obtained from published technical literature. Additionally, test data from engineering reports for five specific coal combustion plants in the U.S. are included; however, information identifying the specific plants has been omitted at the request of the plant operators. These five plants are referred to as Site 1 through Site 5 consistently throughout this thesis.

## 2.1 Specific Gravity

Perhaps one of the most unusual characteristics of CCRs is their wide range of specific gravities. While some CCRs may have specific gravities of around 2.7 or even 2.8, some have been reported to have specific gravities as low as 1.47. Table 1 provides some values of specific gravity ( $G_s$ ) determined for CCRs by researchers in different countries.

**Table 1:** Reported specific gravities of CCRs from different countries

| Reference                          | Type of CCR  | Country  | $G_s$     |
|------------------------------------|--------------|----------|-----------|
| Martin et al. (1990)               | Fly Ash      | USA      | 2.03-2.49 |
| Tu et al. (2007)                   |              | USA      | 2.10-2.40 |
| Kim and Prezzi (2008)              |              | USA      | 2.30-2.81 |
| Site 3                             |              | USA      | 2.42-2.71 |
| Site 4                             |              | USA      | 2.21-2.73 |
| Sridharan et al. (1998)            |              | India    | 1.95-2.31 |
| Pandian and Balasubramonian (1999) |              | India    | 1.97-2.55 |
| Prashanth et al. (1999)            |              | India    | 2.03-2.67 |
| Sridharan et al. (2001)            |              | India    | 2.07-2.55 |
| Trivedi and Sud (2004)             |              | India    | 1.72-2.03 |
| Pandian (2004)                     |              | India    | 1.95-2.55 |
| Das and Yudhbir (2005)             |              | India    | 2.14-2.62 |
| Prakash and Sridharan (2006)       |              | India    | 1.95-2.55 |
| Prakash and Sridharan (2009)       |              | India    | 1.66-2.55 |
| Jakka et al. (2010)                |              | India    | 2.18-2.27 |
| Raymond (1961)                     |              | UK       | 2.05-2.26 |
| Sherwood (1975)                    |              | UK       | 1.90-2.37 |
| Indraratna and Nutalaya (1991)     |              | Canada   | 1.90-2.90 |
|                                    |              | Thailand | 2.27-2.45 |
| Kolay and Kismoor (2009)           |              | Malaysia | 2.11-2.31 |
| Muhardi et al. (2010)              |              | Malaysia | 2.50-2.70 |
| Site 1                             | Surface Imp. | USA      | 2.13-2.30 |
| Site 2                             |              | USA      | 2.16-2.26 |
| Site 3                             |              | USA      | 2.55-2.62 |
| Site 4                             |              | USA      | 2.20-2.47 |
| Site 5                             |              | USA      | 2.29-2.61 |

| Reference                    | Type of CCR | Country  | $G_s$     |
|------------------------------|-------------|----------|-----------|
| Sridharan et al. (1998)      |             | India    | 1.91-2.15 |
| Sridharan et al. (2001)      |             | India    | 1.96-2.66 |
| Trivedi and Sud (2002)       |             | India    | 1.60-2.10 |
| Trivedi and Sud (2004)       |             | India    | 1.98-2.00 |
| Pandian (2004)               |             | India    | 1.91-2.50 |
| Prakash and Sridharan (2006) |             | India    | 1.91-2.50 |
| Bera et al. (2007)           |             | India    | 2.16-2.23 |
| Prakash and Sridharan (2009) |             | India    | 1.64-2.66 |
| Skarzynska et al. (1989)     |             | UK       | 2.10-2.24 |
|                              |             | Poland   | 1.90-2.31 |
| Seals et al. (1972)          | Bottom Ash  | USA      | 2.28-2.78 |
| Sridharan et al. (1998)      |             | India    | 1.82-2.15 |
| Sridharan et al. (2001)      |             | India    | 1.98-2.19 |
| Pandian (2004)               |             | India    | 1.82-2.15 |
| Prakash and Sridharan (2006) |             | India    | 1.66-2.17 |
| Prakash and Sridharan (2009) |             | India    | 1.47-2.19 |
| Jakka et al. (2010)          |             | India    | 2.50-2.59 |
| Kolay and Kismoor (2009)     |             | Malaysia | 2.09-2.32 |

Despite the wide range of specific gravities observed for CCRs, most researchers recognize that they usually have a specific gravity lower than that of natural soils (Prakash and Sridharan 2009, Trivedi and Singh 2004b, Tu et al. 2007). It logically follows that since the unit weight of CCRs is less than that of natural soils, horizontal earth pressures in CCRs will be less than that of natural soils as well. Prakash and Sridharan (2009) cite this as a property that makes them ideal for use as backfill material for retaining structures or as a lightweight fill in other construction applications.

Many factors contribute to variability in the specific gravity of coal ashes, such as the parent coal and the combustion and cooling processes. Figure 1 compares variability of the specific gravity of different coal ashes from different countries. Additionally, some of the research studies done on ash from several different plants have a much higher variability than studies done on specific sites, indicating that variability in the specific gravity of CCRs within a given plant is lower than the specific gravity of CCRs within the country where that plant is in. Examining Figure 2, it is interesting to note the clear difference in the mean values of specific gravity between US coal ashes and Indian coal ashes; this may be due to higher iron contents in

US coals. Table 2 provides percentages of major constituent oxides in CCRs from different countries by weight, which shows how much the mineralogy of CCRs can vary between countries, another factor that can account for high variability in the specific gravity of CCRs from different countries (Yudbhir and Honjo 1991). Loss on ignition (LOI) for the CCRs is also reported in Table 2, that is, the loss in mass of the samples upon strong heating.

**Table 2:** Percentages by weight of major oxide constituents of CCRs from different countries (after Yudbhir and Honjo 1991).

| Constituents                   | USA   | UK    | Canada | India | Thailand | Japan | Hong Kong | China | Australia | S. Africa | Poland | Germany |
|--------------------------------|-------|-------|--------|-------|----------|-------|-----------|-------|-----------|-----------|--------|---------|
| SiO <sub>2</sub>               | 28-59 | 37-54 | 37-59  | 13-64 | 27-34    | 50-62 | 38-77     | 44-55 | 44-73     | 40-53     | 43-52  | 48      |
| Al <sub>2</sub> O <sub>3</sub> | 7-38  | 17-33 | 12-24  | 14-31 | 19-28    | 22-30 | 14-46     | 20-32 | 16-33     | 24-35     | 19-34  | 25      |
| Fe <sub>2</sub> O <sub>2</sub> | 4-42  | 6-22  | 3-39   | 3-24  | 20-24    | 4-7   | 1-18      | 1-17  | 3-6       | 5-11      | 1-13   | 7       |
| CaO                            | 0-13  | 1-27  | 1-13   | 1-34  | 11-16    | 3-7   | 0-16      | 5-9   | 0-9       | 5-10      | 2-9    | 3       |
| LOI                            | 0-48  | 0-27  | 0-10   | 0-16  | 0-2      | 1-6   | 4-8       | 3-9   | 1-9       | 2-11      | 2-10   | -       |
| Glass Content                  | 54-87 | 54-87 | 54-95  | -     | -        | 56-58 | -         | 29-40 | 49-60     | 29-43     | -      | -       |

Note: LOI = loss on ignition

## 2.2 Consolidation Properties and Volume Stability

CCRs have historically been disposed of in two major ways: collected from boilers hydraulically and diverted to a surface impoundment or collected through electrostatic precipitators or flue gas desulfurization systems and dry-placed into CCR landfills. In either of these disposal alternatives, there is traditionally no defined level of compactive effort used and depending on future uses of the disposal sites, the consolidation characteristics of CCRs can be of interest to geotechnical engineers. Again, since CCRs are not naturally occurring soils, there has been little testing on their consolidation properties and volume stability. Table 3 provides compression and recompression indices and coefficients of consolidation determined by different researchers.

Few researchers report a value for the recompression index; in a disposal area, there would not necessarily be an unloading-reloading process during normal operations. Whenever recompression indices are reported, it is usually in reference to reuse of CCRs in construction applications. Furthermore, the recompression indices reported are extraordinarily low. The reported values of coefficient of consolidation,  $c_v$ , are highly variable, as might be expected for materials that have non-typical stress histories. Furthermore, it is important to note that values of

$c_v$  cannot be determined using the traditional Taylor or Casagrande methods, since the majority of deformation for laboratory consolidation tests is complete within one minute; therefore, it is necessary to take deformation readings at very small time intervals (Yudbhir & Honjo 1991). It is also important to note that reported values of  $c_v$  mean little independent of the vertical effective stress at which that value was recorded, since the coefficient of consolidation is dependent on both the compressibility of the material and the permeability of the material, based on Terzaghi's original one-dimensional consolidation equation:

$$c_v = \frac{1}{\gamma_w} \frac{k_v}{m_v} \quad (1)$$

where  $c_v$  = coefficient of consolidation  
 $\gamma_w$  = unit weight of water  
 $k_v$  = vertical coefficient of permeability  
 $m_v$  = coefficient of compressibility

Since both  $k_v$  and  $m_v$  generally decrease with increasing overburden stress, but not necessarily at the same rate, it is hard to relate the coefficient of consolidation to the compression and recompression indices in a general manner. Consequently, the values of  $c_v$  reported in Table 3 should not be taken as "typical" values, because of how  $c_v$  is mathematically defined.

Some of the variability of compression and recompression indices and coefficient of consolidation of CCRs can be attributed to the type of CCR. For example, it is logical to assume that bottom ash would have a higher coefficient of consolidation, since it has a higher hydraulic conductivity and a lower compressibility than fly ash. For this reason, variability plots for fly ash and surface impounded ash have been presented separately from those for bottom ash. Figures 3 through 5 present variability plots for the compression and recompression indices for different types of CCRs. Since the recompression index of bottom ash is rarely determined by researchers, the variability plot for recompression index includes fly ash, surface impounded ash, and bottom ash. Figure 6 presents a variability plot for the coefficient of consolidation for CCRs at different placement conditions.

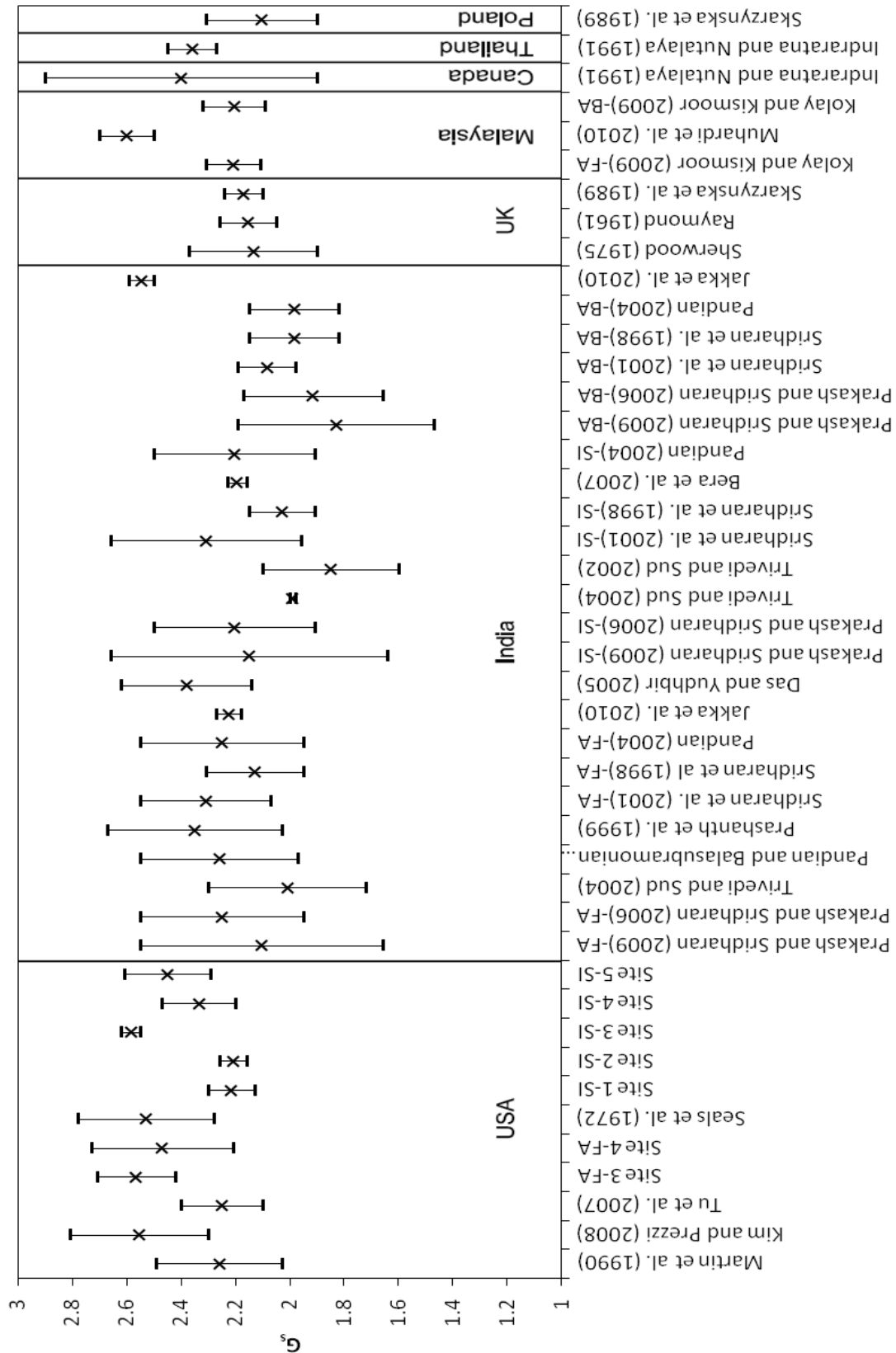


Figure 2: Variability plot for the specific gravities determined by studies performed in different countries.

**Table 3:** Compression and recompression indices and coefficients of consolidation for CCRs reported by different researchers.

| Reference                          | Type of CCR | Country   | $C_c$          | $C_r$            | $C_v$ (cm <sup>2</sup> /s)                    | Vertical Stress (psi) |
|------------------------------------|-------------|-----------|----------------|------------------|---|-----------------------|
| Tu et al. (2007)                   | FA Resed.   | USA       | 0.0390-0.0640  | 0.0035-0.0072    | 2.00-70.0                                     | 0.203-150             |
| Site 1                             | SI          | USA       | 0.080-0.710    | 0.0100-0.0300    | -   | 0.694-111             |
| Pandian and Balasubramonian (1999) | FA          | India     | -              | -                | 0.00200-0.0802                                | 0.73-116              |
| Trivedi and Sud (2002)             | SI/MH       | India     | 0.00600-0.0100 | 0.000300-0.00300 | -   | 3.34-116              |
| Kaniraj and Gayathri (2004)        | FA Comp.    | India     | 0.0410-0.0840  | 0.00800          | 0.080-2.00                                    | 1.42-182              |
| Pandian (2004)                     | FA          | India     | 0.0490-0.284   | -                | $1.16 \times 10^{-5}$ - $1.27 \times 10^{-4}$ | 7.12-113              |
|                                    | SI          | India     | 0.0520-0.300   | -                | $2.93 \times 10^{-7}$ - $8.17 \times 10^{-4}$ | 0.00-56.9             |
|                                    | BA          | India     | 0.0570-0.484   | -                | $7.57 \times 10^{-7}$ - $3.35 \times 10^{-5}$ | 0.00-56.9             |
| Madhyannapu et al. (2008)          | FA Resed.   | India     | 0.100-0.167    | 0.00400-0.00800  | -   | -                     |
| Prakash and Sridharan (2009)       | FA Comp.    | India     | -              | -                | 0.140-3.25                                    | -                     |
|                                    | SI Comp.    | India     | -              | -                | 0.960-10.0                                    | -                     |
|                                    | BA Comp.    | India     | -              | -                | 1.43-10.15                                    | -                     |
| Jakka et al. (2010)                | FA Comp.    | India     | 0.079-0.246    | 0.018-0.023      | -   | 7.26-29.0             |
|                                    | BA Comp.    | India     | 0.051-0.059    | 0.013-0.024      | -   | 7.26-29.0             |
| Kolay and Kismoor (2009)           | FA Comp.    | Malaysia  | 0.0490-0.0510  | -                | -   | 319-2467              |
|                                    | SI Comp.    | Malaysia  | 0.0780         | -                | -   | 319-2468              |
|                                    | BA Comp.    | Malaysia  | 0.103-0.113    | -                | -   | 319-2469              |
| Muhardi et al. (2010)              | FA Comp.    | Malaysia  | 0.150          | -                | $3.00 \times 10^{-5}$ - $1.53 \times 10^{-4}$ | -                     |
|                                    | BA Comp.    | Malaysia  | 1.54           | -                | -   | -                     |
| Yudhbir and Honjo (1991)           | FA Comp.    | -         | 0.0300-0.375   | -                | -   | -                     |
|                                    | FA SI       | -         | 0.0650-0.610   | -                | -   | -                     |
|                                    | FA SID      | -         | 0.610-0.885    | -                | -   | -                     |
| CAPCO (1990)                       | FA Comp.    | Hong Kong | -              | -                | $9.51 \times 10^{-3}$ - $1.90^{-2}$           | -                     |
| Haws et al. (1985)                 | FA Comp.    | UK        | -              | -                | $9.51 \times 10^{-4}$ - $6.34 \times 10^{-3}$ | -                     |
| Koo (1991)                         | FA Comp.    | Thailand  | -              | -                | $3.17 \times 10^{-4}$ - $7.61 \times 10^{-3}$ | -                     |

FA = fly ash  
BA = bottom ash  
SI = surface impoundment ash  
SID = surface impoundment/loose dry dump ash  
MH = mixed hopper ash  
Comp. = compacted  
Resed. = resedimented

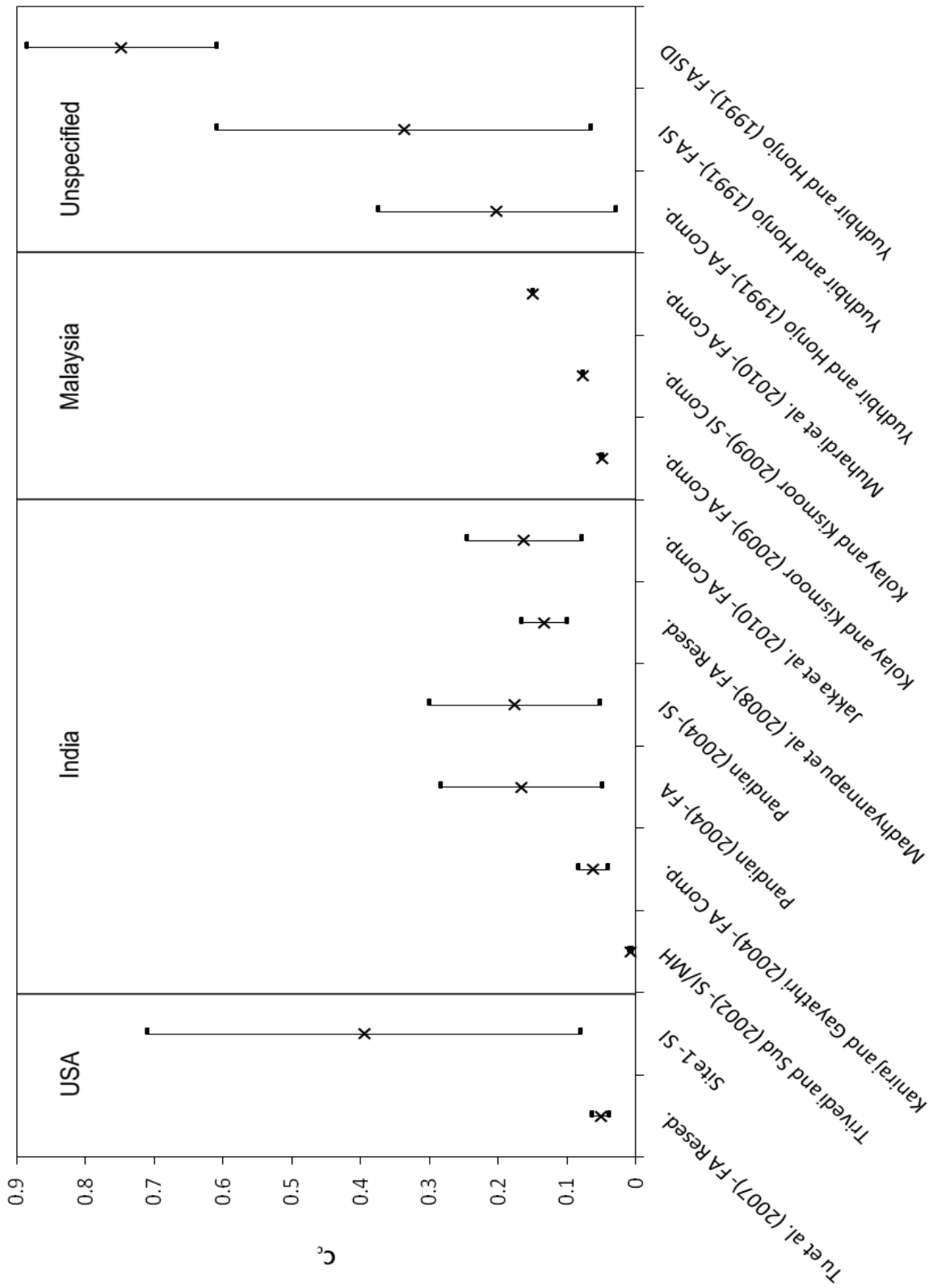


Figure 3: Variability plot for the compression indices of studies done on fly ashes and surface impounded ashes.

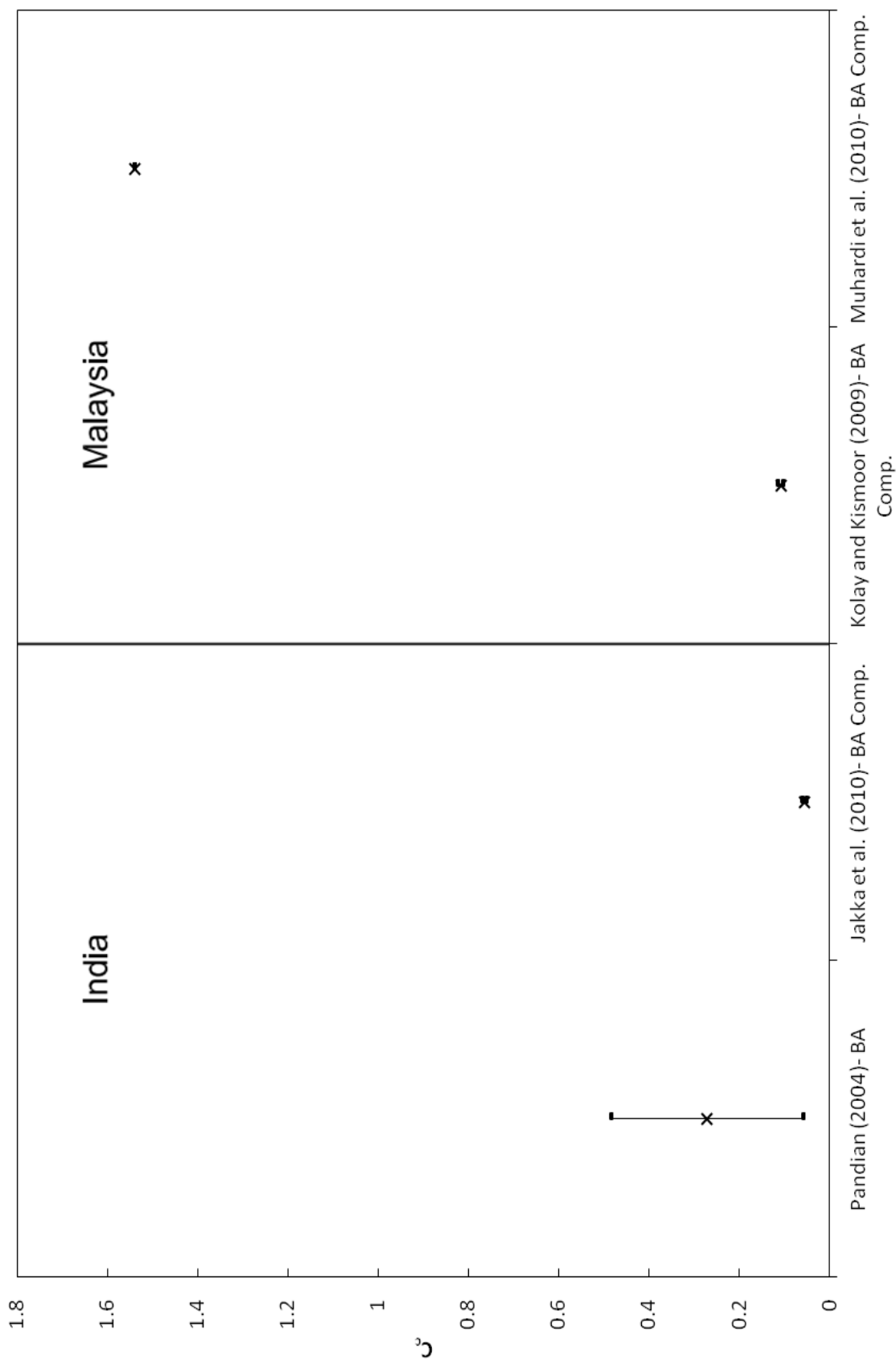


Figure 4: Variability plot of the compression indices for studies done on bottom ashes.

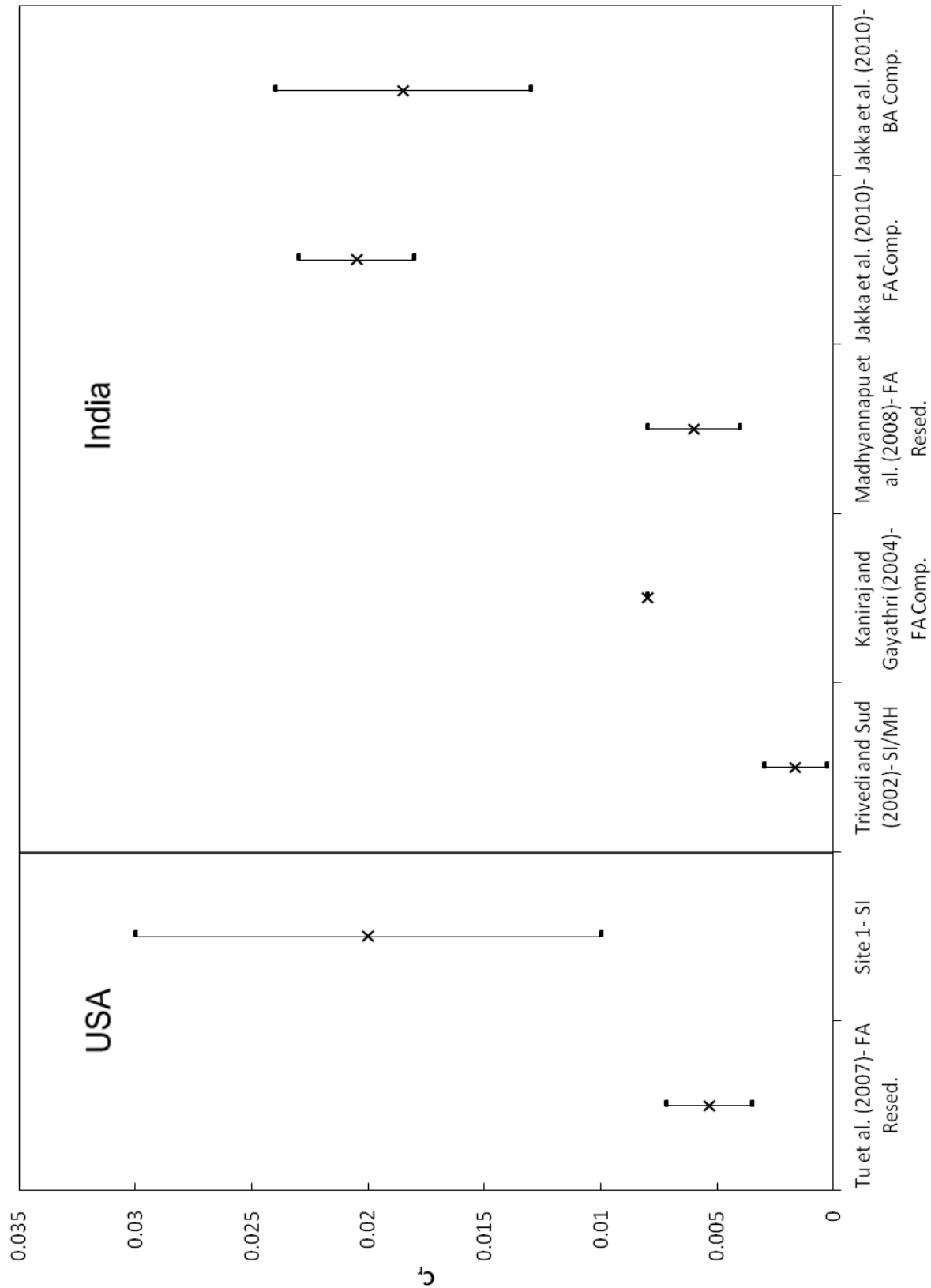


Figure 5: Variability plot of the recompression indices for studies done on fly ashes, bottom ashes, and surface impounded ashes

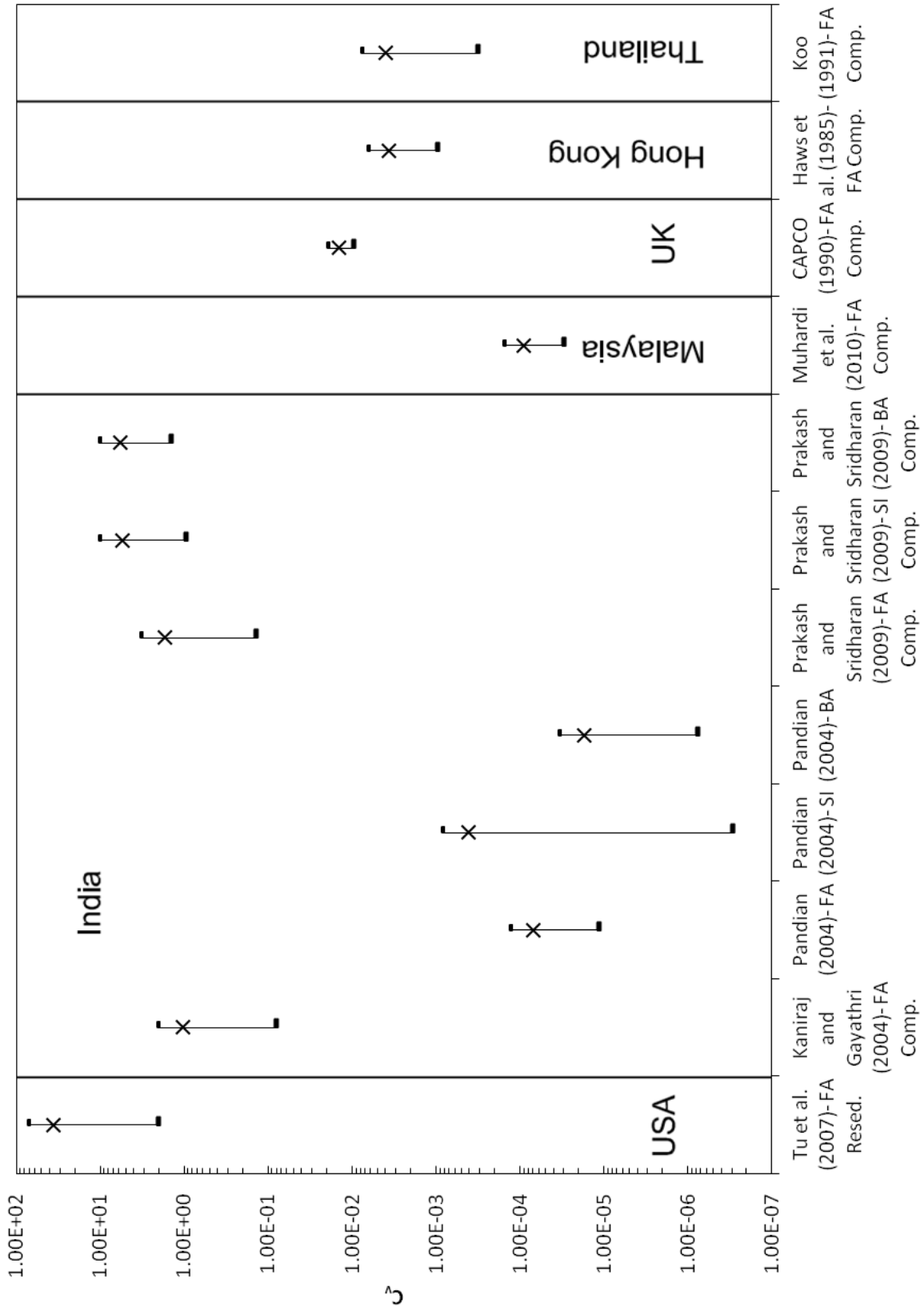


Figure 6: Variability plot for the coefficient of consolidation of studies done on fly ash, bottom ash, and surface impounded ash.

If structures are to be built on former CCR disposal areas or dry-disposed ashes are to be placed on hydraulically-placed deposits, volume stability of CCRs can also be of engineering concern. Swell, shrink, and collapse potentials are the three main types of volume instability examined for soils.

According to Sridharan and Prakash (2009), the swell potential of a soil can be examined through the use of the free swell ratio (FSR) which is defined as

$$FSR = \frac{V_d}{V_k} \quad (2)$$

where  $V_d$  = sediment volume of 10 g of oven-dried soil that passes a 425  $\mu\text{m}$  sieve placed in a 100 ml jar which is then filled with de-aired water.

$V_k$  = a sample identical to  $V_d$  except the solute is carbon tetrachloride or kerosene.

**Note:** a fume hood is required if there are any hazardous materials associated with the samples being tested

The swell potential can be determined based on the ranges of FSR as outlined in Table 4:

**Table 4:** Classification of Soils based on FSR (adapted from Sridharan and Prakash 2000)

| FSR        | Soil Type                           | Swell Potential |
|------------|-------------------------------------|-----------------|
| $\leq 1.0$ | Nonswelling                         | Negligible      |
| 1.0-1.5    | Mixture of swelling and nonswelling | Low             |
| 1.5-2.0    | Swelling                            | Moderate        |
| 2.0-4.0    | Swelling                            | High            |
| $>4.0$     | Swelling                            | Very High       |

Additionally, ASTM D4829 (2003), “Standard Test Method for Expansion Index of Soils,” provides a standardized method of determining the swell potential of soils based on the expansion index ( $EI_{50}$ ). In order to determine the  $EI_{50}$  of a soil, a dried soil sample must first be mixed with distilled water to the approximate optimum moisture content and allowed to sit in an air-tight container for at least 16 hours. Then, the conditioned soil is compacted in a 4.01 inch diameter mold in two two-inch lifts using 15 well-distributed blows of a 5.5 lb, 2.00 inch diameter rammer dropped from a height of 12 inches. Once the sample degree of saturation ( $S$ ) is measured to be within 40% to 60%, the sample is loaded into a consolidometer and consolidated

for 10 minutes under a load of 1.0 psi before the initial reading on the dial indicator is taken. The specimen is then inundated with distilled water while periodic readings of the dial indicator are made in accordance with test D2435 (2003) for 24 hours or until the rate of expansion becomes less than 0.0002 inches per hour. The EI of a soil is then defined as

$$EI_{50} = EI_{meas} - (50 - S_{meas}) \cdot \frac{65 + EI_{meas}}{220 - S_{meas}} \quad (3)$$

where  $S_{meas}$  = the degree of saturation measured in the test

and

$$EI_{meas} = \frac{\Delta H}{H_1} \cdot 1000 \quad (4)$$

where  $\Delta H$  = the change in height ( $D_2 - D_1$ ) of the sample, mm

$H_1$  = initial height, mm

$D_1$  = initial dial reading, mm

$D_2$  = final dial reading, mm

The shrink potential of soils is usually assessed based on that soil's shrinkage limit, which is outlined in ASTM D4943 (2002) and calculated according to equation 5:

$$SL = w - \left[ \frac{(V - V_d) \cdot \rho_w}{m_s} \right] \cdot 100 \quad (5)$$

where  $w$  = moisture content of the soil at the time it was placed in the dish (%)

$V$  = the volume of the wet soil pat = volume of the dish

$V_d$  = volume of the dry soil pat

$\rho_w$  = density of water

$m_s$  = mass of the dry soil pat

However, CCRs are generally non-plastic and ASTM D4943 is only applicable when the soil is cohesive in nature. Based on the fact that CCRs generally have a uniform gradation it can be assumed that they would have a high shrinkage limit (Prakash and Sridharan, 2009).

The collapse potential of a soil is the percent change in volume of a specimen after inundation. It is usually determined using oedometer tests and, as a result, can either be expressed mathematically in terms of height or void ratio, according to equation 6.

$$C_p = \frac{\Delta h}{h_0} = \frac{\Delta e}{(1 + e_0)} \quad (6)$$

where  $\Delta h$  = change in height of the specimen upon inundation  
 $h_0$  = the height of the specimen prior to inundation  
 $\Delta e$  = change in void ratio of the specimen upon inundation  
 $e_0$  = void ratio of the specimen prior to inundation

Since collapse potential can change given different applied stress levels and overconsolidation states, there are any number of typical collapse potential values for a given soil, depending on the in-situ stress and the preconsolidation pressure of the soil. Generally, if the collapse potential is below 1%, there is no danger of collapse of soil structure (Mudhyannapu et al. 2008, Trivedi and Sud 2004).

It is important to note that collapse potential increases dramatically for some dry-disposed coal ashes when tested in a moist condition as opposed to a dry condition; even soils that classify as non-collapsible in a dry condition can become collapsible in a moist condition. This is due to the presence of soluble substances not present in the coal ashes disposed of using wet disposal methods (Trivedi and Sud 2004).

## 2.3 Hydraulic Conductivity

An important soil property for seepage calculations for earthen embankments is hydraulic conductivity. This is an especially important property for CCR surface impoundments, since they tend to be deposited in a meta-stable structure. In addition, the CCRs are often used to construct embankments as the surface impoundments are raised. Hydraulic conductivity of CCRs deposited in surface impoundments can display anisotropy as a result of its cyclic, lacustrine-style deposition. For engineering purposes, the hydraulic conductivity of both the compacted embankment material and the disposed CCR material will be of interest, as these values are used in erosion analyses. Table 5

presents hydraulic conductivities of different types of CCRs from different countries as determined by various researchers. Due to the fact that there are different disposal methods for CCRs and different types of CCRs that are often co-disposed of, there is a wide variety of placement conditions, each of which can potentially create a different soil fabric and therefore a different range of hydraulic conductivities.

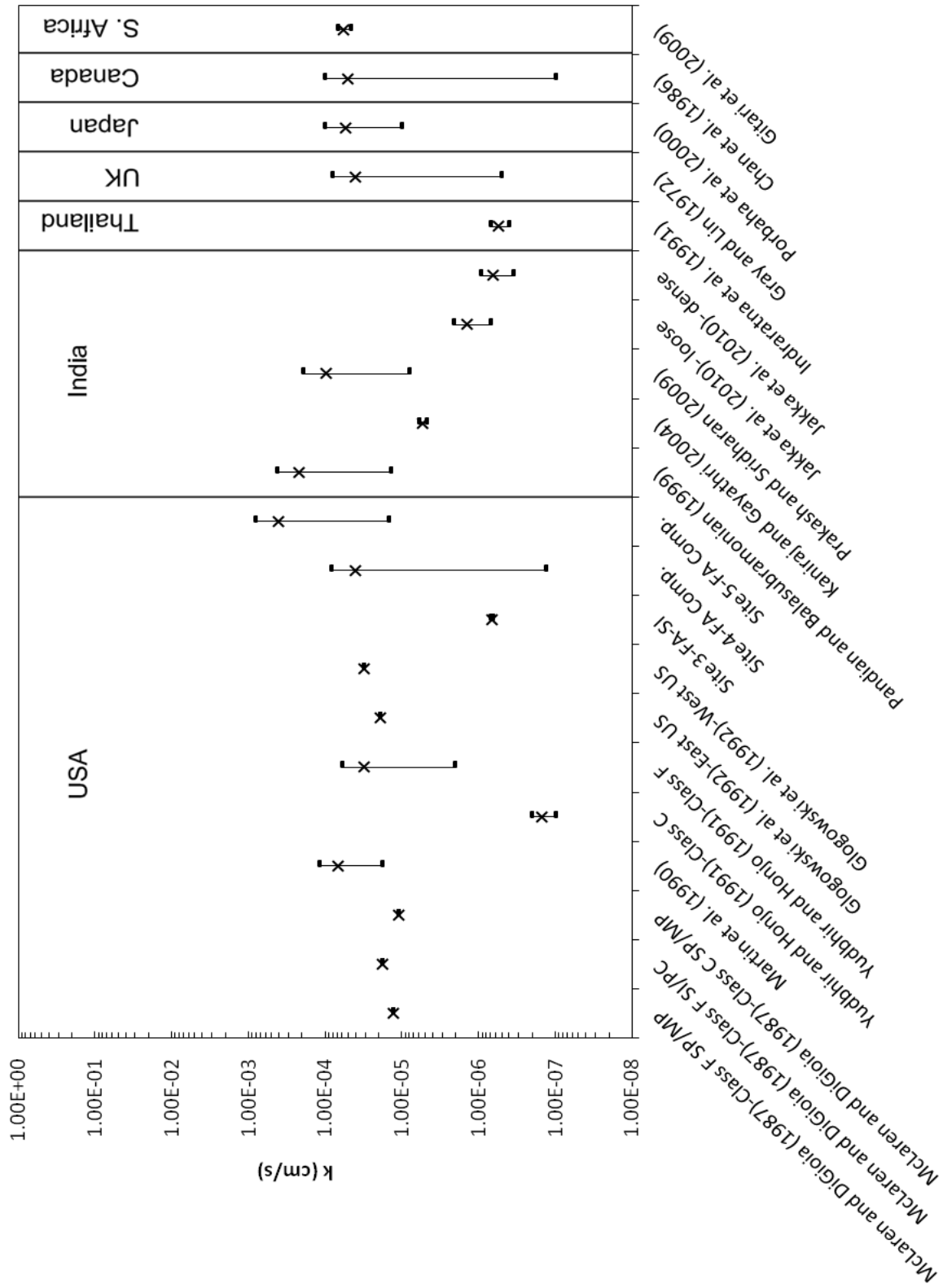
The CCRs were divided into two groups in order to assess variability in hydraulic conductivity: fly ash and surface impounded ash/bottom ash. This was done because oftentimes surface impounded ash is made up of both fly ash and bottom ash; this fact, coupled with its loose placement condition ensures hydraulic conductivity will be at the material's naturally highest value. Figures 7 and 8 are variability plots hydraulic conductivity of fly ashes and surface impounded ash/bottom ash from different countries, as determined by different researchers. It is important to note that not all researchers specified whether it fly ash tested was class c or class f (class c exhibits self-cementing properties); this fact could be a further contributor to the variability in values of hydraulic conductivity of fly ashes.

**Table 5:** Values of hydraulic conductivity for different CCRs for different countries as determined by different researchers (adapted from Prakash Sridharan 2009)

| Reference                          | Country      | CCR Type       | Testing Condition                                 | k (cm/s)                                     |
|------------------------------------|--------------|----------------|---|--|
| Seals et al. (1972)                | USA          | BA             | Relative density = 50%                            | $5.0 \times 10^{-3}$ to $0.094$              |
| McLaren and DiGioia (1987)         |              | Class F FA     | $\gamma_{d \max\_SP}$ , $\gamma_{d \max\_MP}$     | $1.3 \times 10^{-5}$                         |
|                                    |              | Class F FA     | SI or poorly compacted                            | $1.8 \times 10^{-5}$                         |
|                                    |              | Class C FA     | $\gamma_{d \max\_SP}$ , $\gamma_{d \max\_MP}$     | $1.1 \times 10^{-5}$                         |
| Martin et al. (1990)               |              | FA             | $\gamma_{d \max\_SP}$                             | $1.8 \times 10^{-5}$ to $1.2 \times 10^{-4}$ |
|                                    |              | BA             | $\gamma_{d \max\_SP}$                             | $1.2 \times 10^{-3}$                         |
| Yudbhir and Honjo (1991)           |              | Class C FA     | $\gamma_{d \max}$                                 | $1.0 \times 10^{-7}$ to $2.0 \times 10^{-7}$ |
|                                    |              | Class F FA     | $\gamma_{d \max}$                                 | $2.0 \times 10^{-6}$ to $6.0 \times 10^{-5}$ |
| Glogowski et al. (1992)            |              | Eastern US FA  | -   | $1.9 \times 10^{-5}$                         |
|                                    |              | Western US FA  | -   | $3.1 \times 10^{-5}$                         |
| Site 1                             |              | SI             | Undisturbed                                       | $1.1 \times 10^{-3}$ to $1.7 \times 10^{-2}$ |
| Site 3                             |              | FA-SI          | Undisturbed                                       | $7.0 \times 10^{-7}$ to $6.5 \times 10^{-7}$ |
|                                    |              | BA             | Bulk Recompacted                                  | $2.3 \times 10^{-6}$                         |
| Site 4                             |              | FA-Comp.       | Undisturbed                                       | $1.3 \times 10^{-7}$ to $8.2 \times 10^{-5}$ |
|                                    |              | SI             | Undisturbed                                       | $1.6 \times 10^{-5}$ to $6.3 \times 10^{-5}$ |
| Site 5                             |              | FA-Comp.       | Undisturbed                                       | $1.5 \times 10^{-5}$ to $8.0 \times 10^{-4}$ |
|                                    |              | SI             | Undisturbed                                       | $4.8 \times 10^{-6}$ to $4.0 \times 10^{-4}$ |
| Pandian and Balasubramonian (1999) | India        | FA             | Compacted to $0.95 \gamma_{d \max}$ and saturated | $1.4 \times 10^{-5}$ to $4.2 \times 10^{-4}$ |
| Kaniraj and Gayathri (2004)        |              | FA             | $\gamma_{d \max}$                                 | $4.7 \times 10^{-6}$ to $6.0 \times 10^{-6}$ |
| Prakash and Sridharan (2009)       |              | FA             | Compacted at $\gamma_{d \max}$ and saturated      | $8.0 \times 10^{-6}$ to $1.9 \times 10^{-4}$ |
|                                    |              | SI             | -   | $5.0 \times 10^{-5}$ to $9.6 \times 10^{-4}$ |
|                                    |              | BA             | -   | $9.9 \times 10^{-5}$ to $7.1 \times 10^{-4}$ |
| Jakka et al. (2010)                |              | FA             | loose   | $7.0 \times 10^{-7}$ to $2.1 \times 10^{-6}$ |
|                                    |              | FA             | dense   | $3.5 \times 10^{-7}$ to $9.4 \times 10^{-7}$ |
|                                    |              | BA             | loose   | $6.0 \times 10^{-6}$ to $1.3 \times 10^{-5}$ |
|                                    |              | BA             | dense   | $1.4 \times 10^{-6}$ to $3.7 \times 10^{-6}$ |
| Indraratna et al. (1991)           | Thailand     | Class C FA     | $\gamma_{d \max\_SP}$                             | $4.0 \times 10^{-7}$ to $7.0 \times 10^{-7}$ |
|                                    |              | Class C FA     | $\gamma_{d \max\_SP}$ , 2 weeks curing            | $< 10^{-7}$                                  |
| Gray and Lin (1972)                | UK           | FA             | $\gamma_{d \max}$                                 | $5.0 \times 10^{-7}$ to $8.0 \times 10^{-5}$ |
| Porbaha et al. (2000)              | Japan        | FA             | Slurry<br>( $e_i = 0.85$ to $1.02$ )              | $10^{-5}$ to $10^{-4}$                       |
| Skarzynska et al. (1989)           | Poland       | SI             | -   | $1.5 \times 10^{-5}$ to $5 \times 10^{-5}$   |
| Chan et al. (1986)                 | Canada       | FA             | in situ   | $10^{-7}$ to $10^{-4}$                       |
|                                    |              | BA             | -   | $4.8 \times 10^{-4}$ to $3.4 \times 10^{-3}$ |
| Gitari et al. (2009)               | South Africa | FA             | Air flush core samples, constant head             | $4.6 \times 10^{-5}$ to $6.9 \times 10^{-5}$ |
|                                    |              | BA             | Air flush core samples, constant head             | $8.1 \times 10^{-5}$ to $4.9 \times 10^{-4}$ |
|                                    |              | FA/BA Dry Dump | Field Slug Tests                                  | $2.3 \times 10^{-5}$ to $9.6 \times 10^{-3}$ |

Note: FA = fly ash; SI = surface impoundment ash; BA = bottom ash; OMC = optimum moisture content;  $e_i$  = initial void ratio;

FA-SI = surface impounded fly ash; FA-DS = dry-stacked fly ash; FA Comp. = field-compacted fly ash



**Figure 7:** Variability plot of the hydraulic conductivity of fly ashes from different countries, as determined by different researchers.

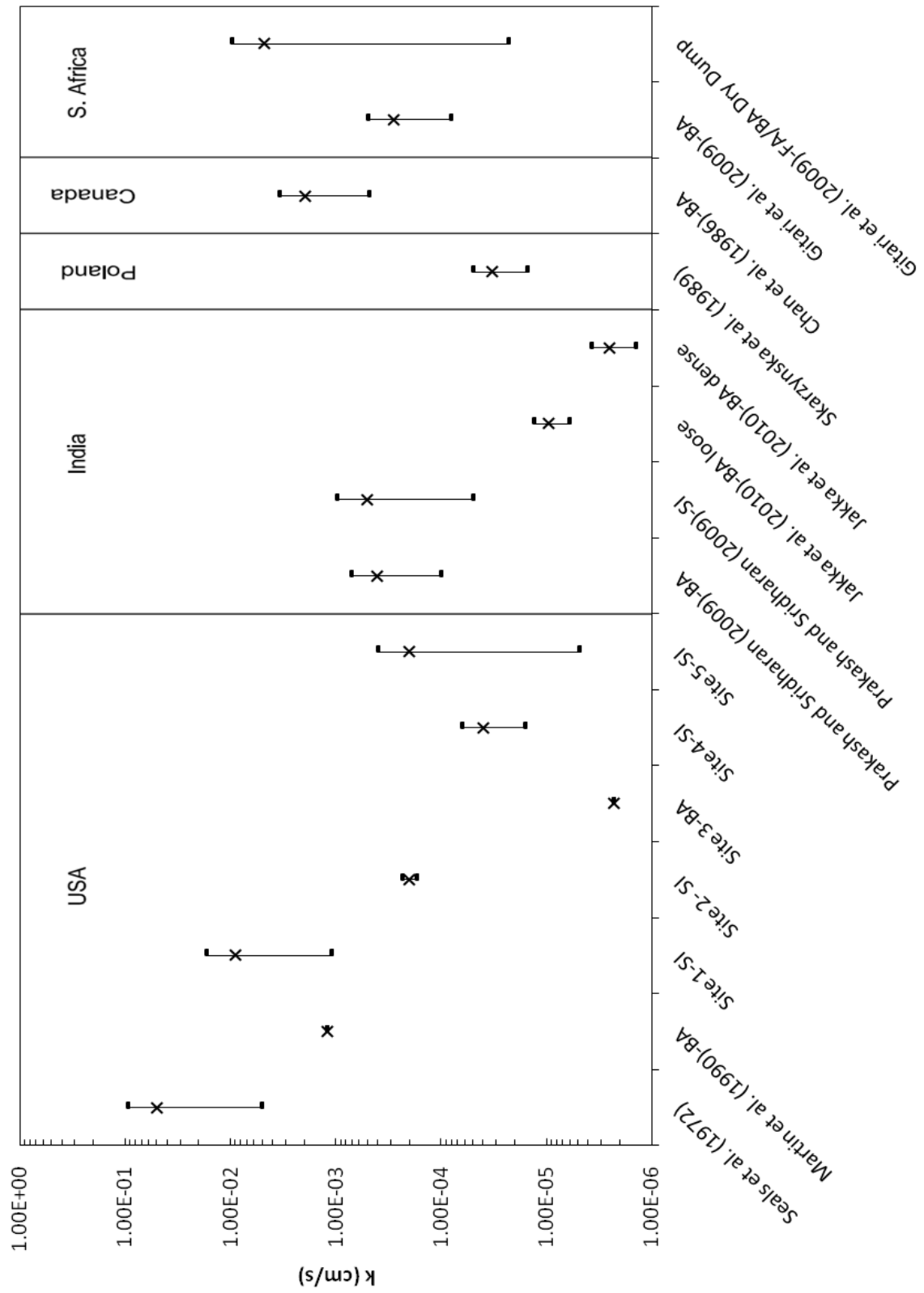
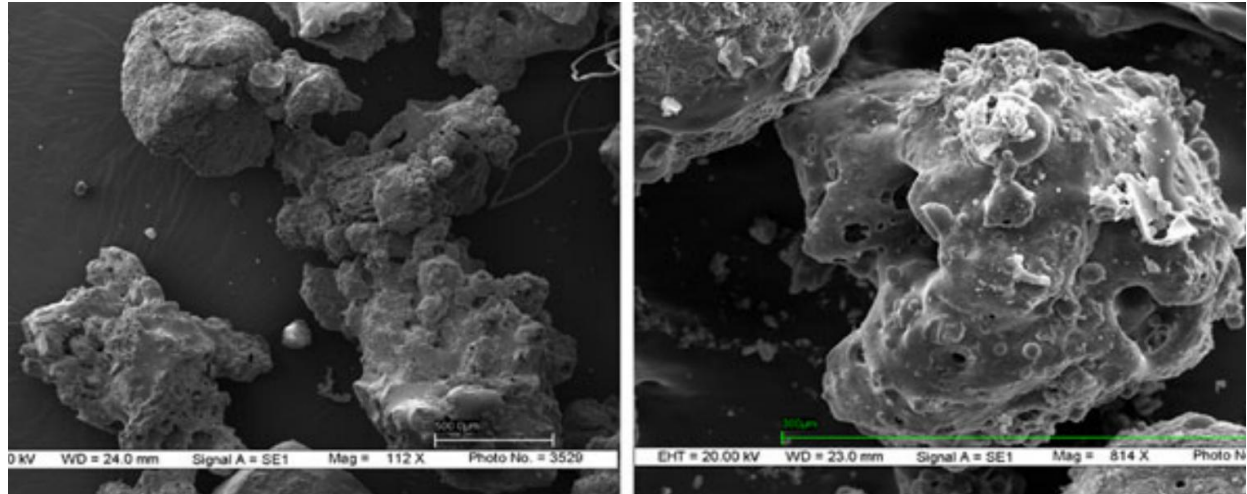


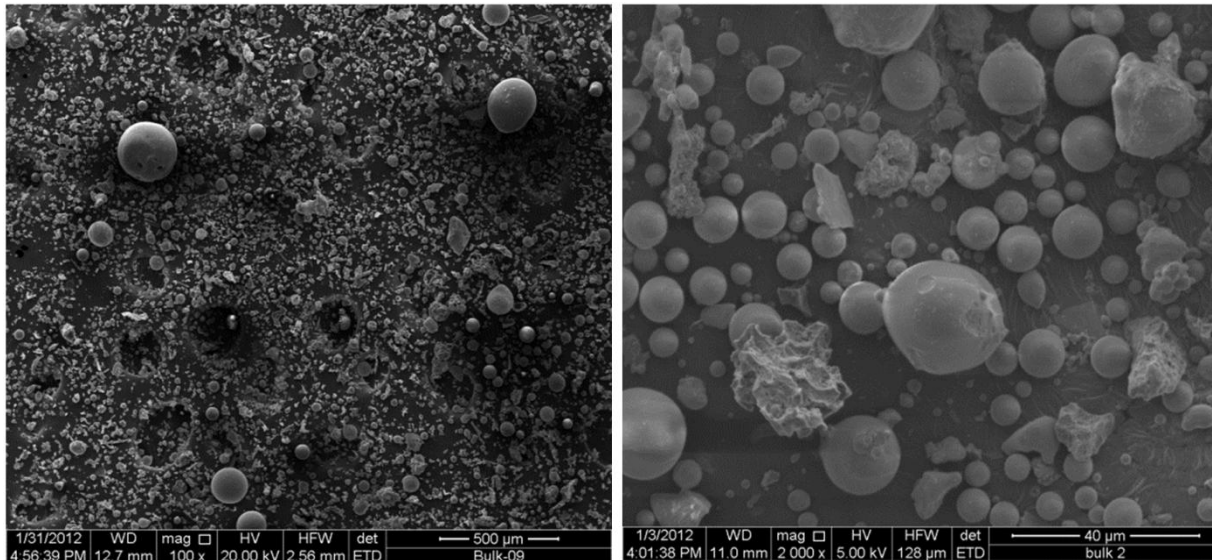
Figure 8. Variability plot of the hydraulic conductivity of surface impounded ashes and bottom ashes from different countries, as determined by different researchers.

## 2.4 Shear Strength

X-ray diffraction studies indicate that CCRs do not contain any of the clay minerals responsible for the cohesive portion of shear strength in soils (Trivedi and Singh 2004a, Trivedi and Singh 2004b, Ward and French 2005), which means that CCRs must derive their strength entirely from the frictional interaction between ash particles. Through the use of a scanning electron microscope (SEM), it is possible to study the morphological characteristics of coal ash particles and get an idea of their angularity, which would in turn offer clues as to the source of their frictional strength. As shown in Figures 9 and 10, bottom ash is much more angular than fly ash. In general, this can be associated with higher friction angles than fly ash at low confining stresses, which is usually the case. At high confining stresses, the higher angularity could lead to more particle breakage for bottom ash, and consequently to a larger degradation of their frictional resistance.



**Figure 9:** Micrographs of bottom ash particles magnified 112 and 373 times (Jakka et al. 2010)



**Figure 10:** Micrographs of fly ash magnified 100 and 2,000 times (courtesy of Kevin Foster).

Shear strength parameters can be determined using several different laboratory test procedures. For CCRs, the most commonly performed tests are the direct shear test, consolidated drained triaxial test, and the consolidated undrained triaxial test. While the consolidated undrained triaxial test provides both effective and total stress strength parameters, most researchers only report effective strength parameters. This is undoubtedly because the rate of loading because of disposal is usually small enough that pore pressure dissipations are able to complete prior to the next disposal cycle; additionally, total strength parameters from CU tests can be misleading because of their dependence on the value of backpressure at which the specimen is sheared. Tables 6 through 8 report shear strength parameters of different CCRs from direct shear, consolidated drained, and consolidated undrained tests, respectively, reported in different studies. Figures 11 through 13 provide variability plots for the effective stress friction angles determined by various studies, compared on the basis of test type. Figures 14 through 16 provide variability plots on the basis of CCR type, while Figure 17 is a variability plot for the total stress parameters for all types of CCRs, since these parameters are not always reported. Variability plots were not made for values of cohesion since CCRs are usually reported to be non-plastic and the cohesions reported were either apparent cohesions of compacted, unsaturated samples or of samples that may have had self-cementing properties that would not be common to

all disposed CCR materials. All acronyms used with the variability plots are consistent with those used in the Tables; for the Figures 14 through 16, DS, CD, and CU designate "direct shear test," "consolidated drained triaxial test," and "consolidated undrained triaxial test," respectively.

**Table 6:** Shear strength parameters determined by different researchers using the direct shear test.

| Reference                  | Country  | CCR Type | Condition   | $\phi'_p$ (°) | $c'_p$ (psf) |
|----------------------------|----------|----------|-------------|---------------|--------------|
| Kim & Prezzi (2008)        | USA      | FA       | Comp. DoO   | 32.9-35.8     | 100-403      |
|                            |          | FA       | Comp. WoO   | 31.7-34.4     | 104-380      |
|                            |          | FA       | Comp. Sat.  | 30.2-34.5     | 58-276       |
|                            |          | SI       | Comp. Sat.  | 26.8-42.2     | 0            |
|                            |          | SI       | Undisturbed | 23.4-35.4     | 0            |
| Pandian (2004)             | India    | FA       | Loose Dry   | 29.0-36.0     | -            |
|                            |          | SI       | Loose Dry   | 29.0-34.0     | -            |
|                            |          | BA       | Loose Dry   | 32.0-34.0     | -            |
|                            |          | FA       | Loose Sat.  | 27.0-37.0     | -            |
|                            |          | SI       | Loose Sat.  | 25.0-40.0     | -            |
|                            |          | BA       | Loose Sat.  | 30.0-37.0     | -            |
|                            |          | FA       | Comp.       | 28.0-42.0     | 205-819      |
|                            |          | SI       | Comp.       | 29.0-38.0     | 328-1024     |
|                            |          | BA       | Comp.       | 30.0-37.0     | 205-410      |
|                            |          | FA       | Comp. Sat.  | 28.0-41.0     | -            |
|                            |          | SI       | Comp. Sat.  | 29.0-36.0     | -            |
|                            |          | BA       | Comp. Sat.  | 30.0-37.0     | -            |
| Prakash & Sridharan (2009) |          | FA       | Loose       | 29.0-33.0     | -            |
|                            |          | SI       | Loose       | 30.0-33.0     | -            |
|                            |          | BA       | Loose       | 31.0-34.0     | -            |
|                            |          | FA       | Comp.       | 32.0-37.0     | 334-543      |
|                            |          | SI       | Comp.       | 30.0-33.0     | 272-334      |
|                            |          | BA       | Comp.       | 31.0-34.0     | 209-397      |
|                            |          | FA       | Comp. Sat.  | 32.0-35.0     | 0            |
|                            |          | SI       | Comp. Sat.  | 29.0-32.0     | 0            |
| Kolay & Kismoor (2009)     | Malaysia | FA       | Comp. Sat.  | 30.6-34.9     | 162-168      |
|                            |          | SI       | Comp. Sat.  | 26.2          | 70           |
|                            |          | BA       | Comp. Sat.  | 26.6          | 3.0-14       |
| Muhardi et al. (2010)      |          | FA       | Comp.       | 23.0          | 251          |
|                            |          | FA       | Comp. Sat.  | 26.0          | 63           |
|                            |          | BA       | Comp.       | 32.0          | 79           |
|                            |          | BA       | Comp. Sat.  | 31.0          | 0            |

Note:  $\phi'_p$  = peak effective friction angle;  $c'_p$  = peak effective cohesion; Comp. = compacted; Sat. = saturated; DoO = Dry of Optimum; WoO = Wet of Optimum

**Table 7:** Shear strength parameters determined by different researchers using the consolidated drained triaxial test.

| Reference                  | Country  | CCR Type | Condition      | RC (%) | $\phi'$ (°) | $c'$ (psf) |
|----------------------------|----------|----------|----------------|--------|-------------|------------|
| Kim & Prezzi (2008)        | USA      | FA       | Reconst.       | 95     | 33.5-47.1   | 0          |
|                            |          | FA       | Reconst.       | 90     | 27.9-37.9   | 0          |
| Site 5                     |          | SI       | Reconst.       | -      | 27.1-31.0   | 0          |
| Pandian (2004)             | India    | FA       | Reconst.       | 100    | 33.0-37.0   | 418-1942   |
|                            |          | FA       | Reconst.       | 100    | 33.0-43.0   | 0          |
| Prakash & Sridharan (2009) |          | FA       | Reconst.       | 95     | 33.0-43.0   | 0          |
| Jakka et al. (2010)        |          | FA       | Reconst.       | -      | 32.9-37.0   | 0          |
|                            |          | BA       | Reconst.       | -      | 33.7-41.7   | 0          |
| Muhardi et al. (2010)      | Malaysia | FA       | Reconst.       | -      | 41.0        | 522        |
|                            |          | BA       | Reconst.       | -      | 46.0        | 0          |
| Indraratna et al. (1991)   | Thailand | FA       | Reconst.       | -      | 26.0        | 731        |
|                            |          | FA       | Reconst. Pozz. | -      | 36.0        | 37594      |

Note: Reconst. = reconstituted; Pozz. = pozzolanic curing allowed to occur

**Table 8:** Shear strength parameters determined by different researchers using the consolidated undrained triaxial test.

| Reference                  | Country  | CCR Type | Condition   | RC (%) | $\phi$ (°) | $c$ (psf) | $\phi'$ (°) | $c'$ (psf) |
|----------------------------|----------|----------|-------------|--------|------------|-----------|-------------|------------|
| Site 1                     | USA      | SI       | Undist.     | -      | 11.1-19.5  | 0-950     | 25.2-33.0   | 90-190     |
| Site 2                     |          | SI       | Undist.     | -      | 12.0-45.5  | 640-2580  | 31.8-32.1   | 0-140      |
| Site 3                     |          | FA       | Reconst.    | -      | -          | -         | 36.0        | 14.3       |
|                            |          | SI       | Undist.     | -      | -          | -         | 39.6        | 0          |
|                            |          | BA       | Reconst.    | -      | -          | -         | 41.0-44.0   | 0-261      |
| Site 4                     |          | FA       | DS, Undist. | -      | 3.4-37.7   | 200-1900  | 28.7-36.7   | 0-400      |
|                            |          | SI       | Undist.     | -      | 18.3-27.4  | 400-1600  | 29.5-38.6   | 0-740      |
| Prakash & Sridharan (2009) | India    | FA       | Reconst.    | 95     | 20.0-41.0  | 0         | 26.0-39.0   | 334-2005   |
|                            |          | SI       | Reconst.    | 95     | 25.0-34.0  | 0-1170    | 28.0-36.0   | 585-2109   |
|                            |          | BA       | Reconst.    | 95     | 24.0-35.0  | 0-564     | 24.0-35.0   | 585-1149   |
| Jakka et al. (2010)        |          | FA       | Reconst.    | -      | -          | -         | 22.3-38.5   | 0          |
|                            |          | BA       | Reconst.    | -      | -          | -         | 32.2-42.6   | 0          |
| Muhardi et al. (2010)      | Malaysia | FA       | Reconst.    | -      | 41.0       | 710       | -           | -          |
|                            |          | BA       | Reconst.    | -      | 44.0       | 0         | -           | -          |
| Indraratna et al. (1991)   | Thailand | FA       | Reconst.    | -      | 20.0       | 0         | 26.0        | 0          |

Note: Undist. = undisturbed; Reconst. = reconstituted; DS = dry-stacked in field

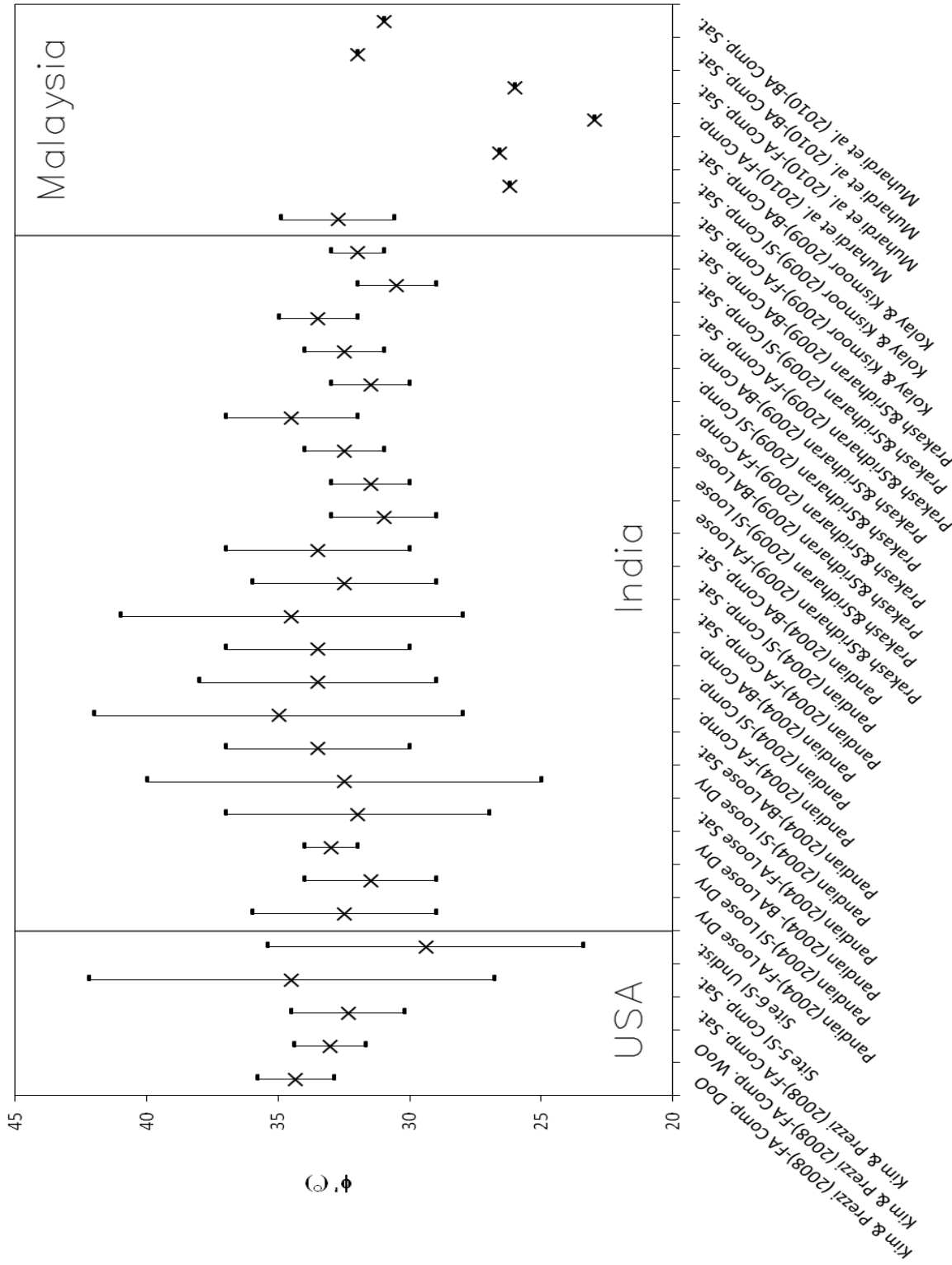


Figure 11: Variability plot of effective stress friction angle of various CCRs as determined by different researchers using the direct shear test.

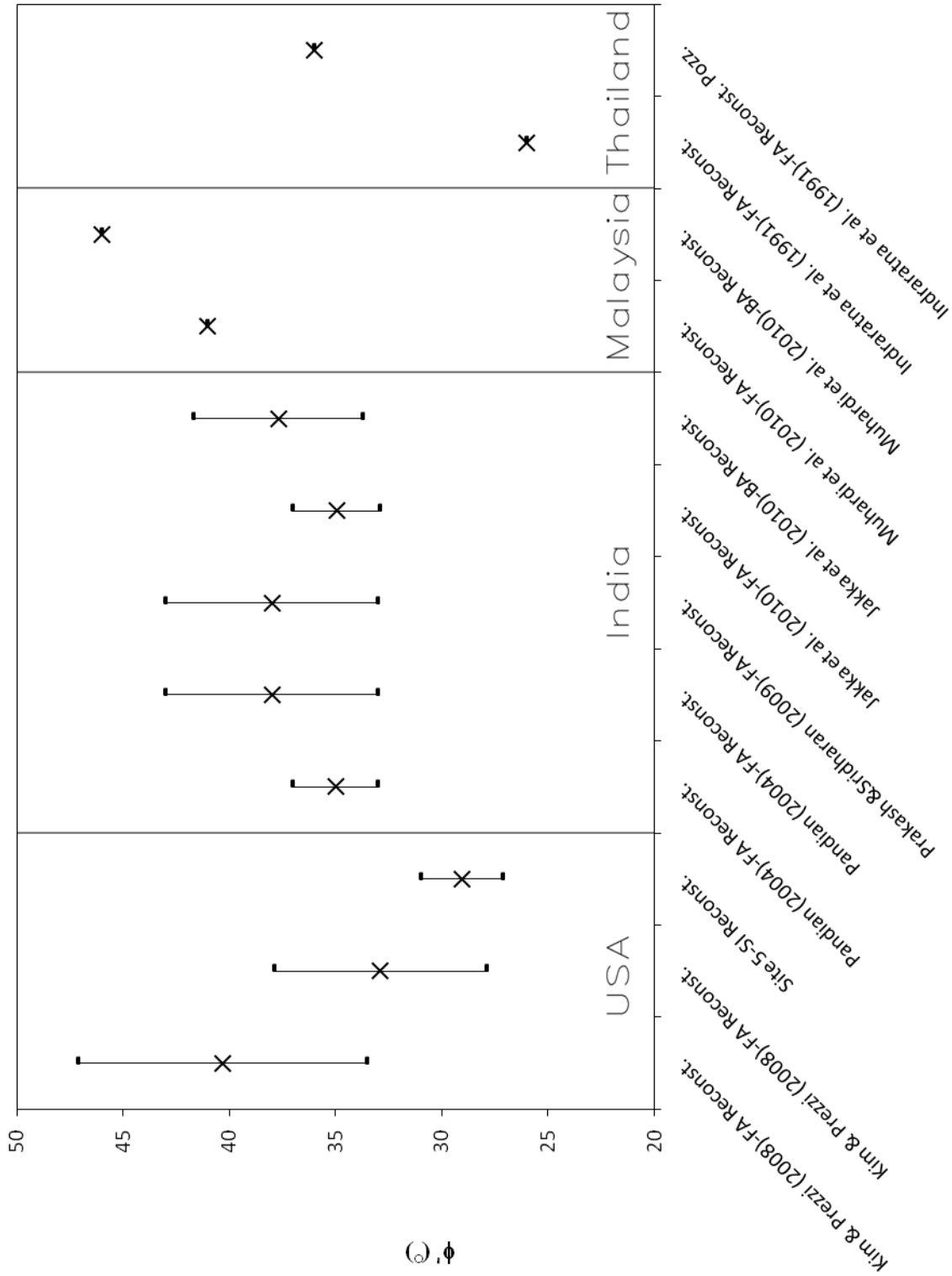


Figure 12: Variability plot of the effective stress friction angle of various CCRs as determined by different researchers using the consolidated drained triaxial test.

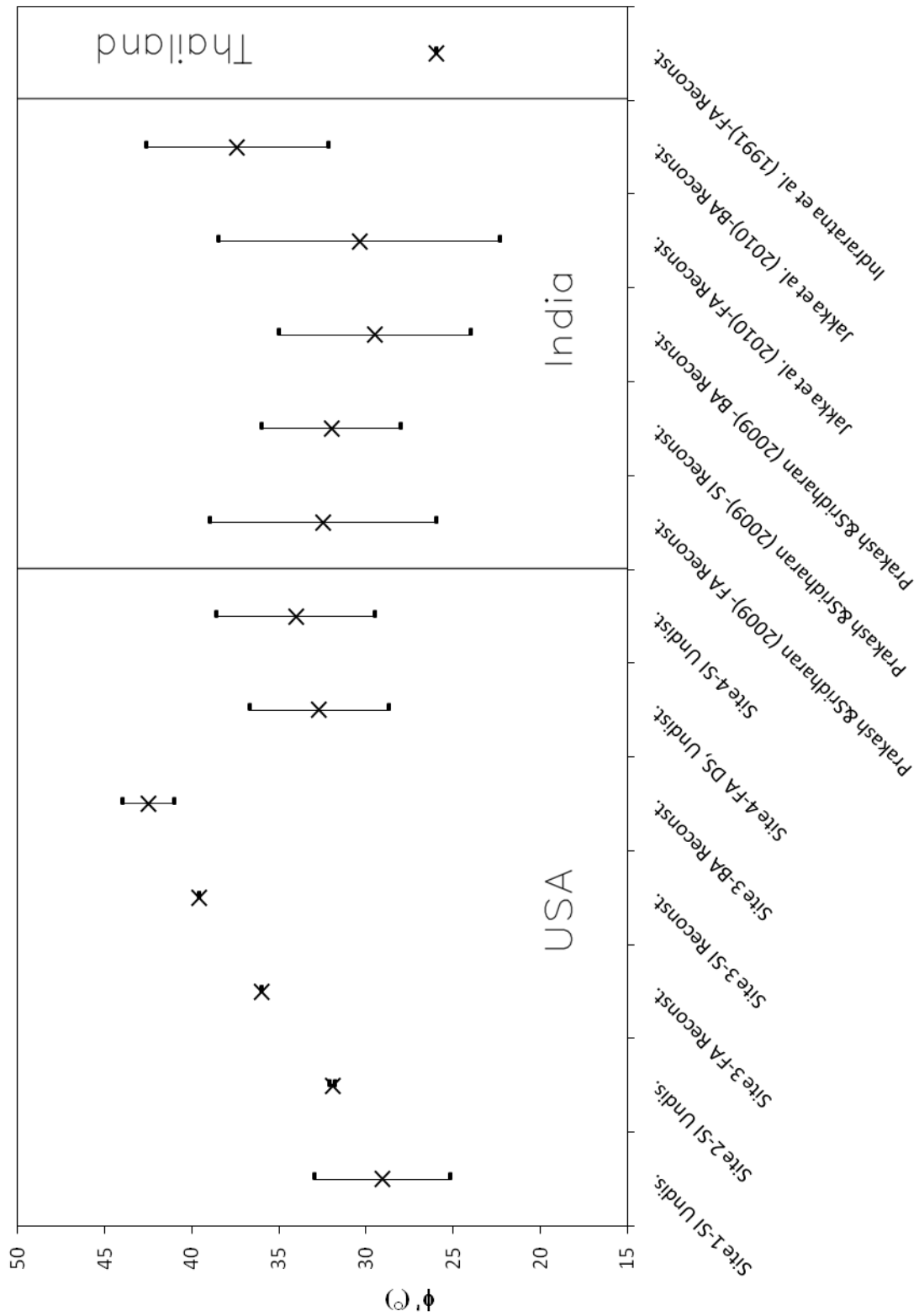


Figure 13. Variability plot of the effective stress friction angle of various CCRs as determined by different researchers using the consolidated undrained triaxial test.

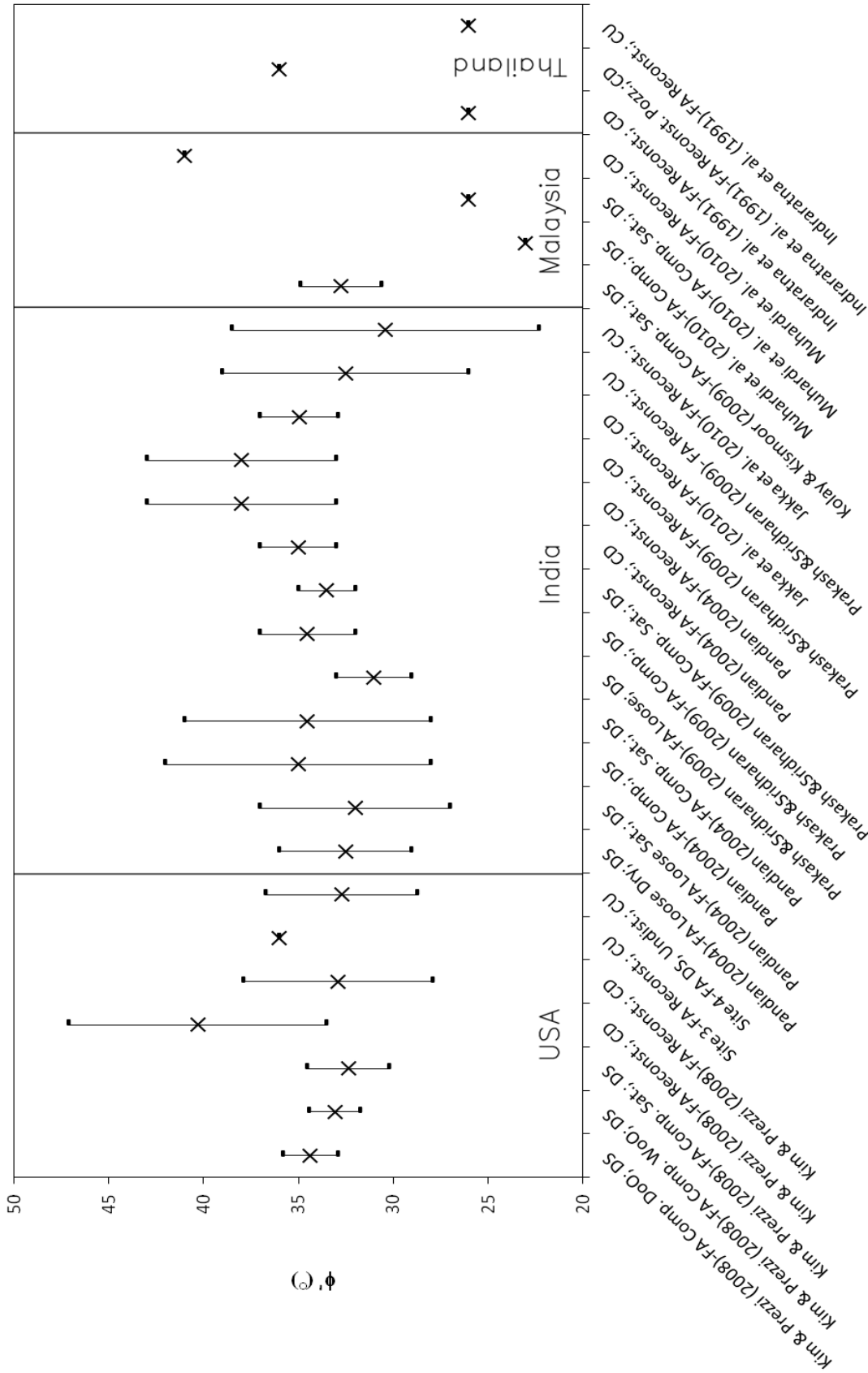


Figure 14: Variability plot of the effective stress friction angle of fly ashes for all shear strength tests performed by various researchers.

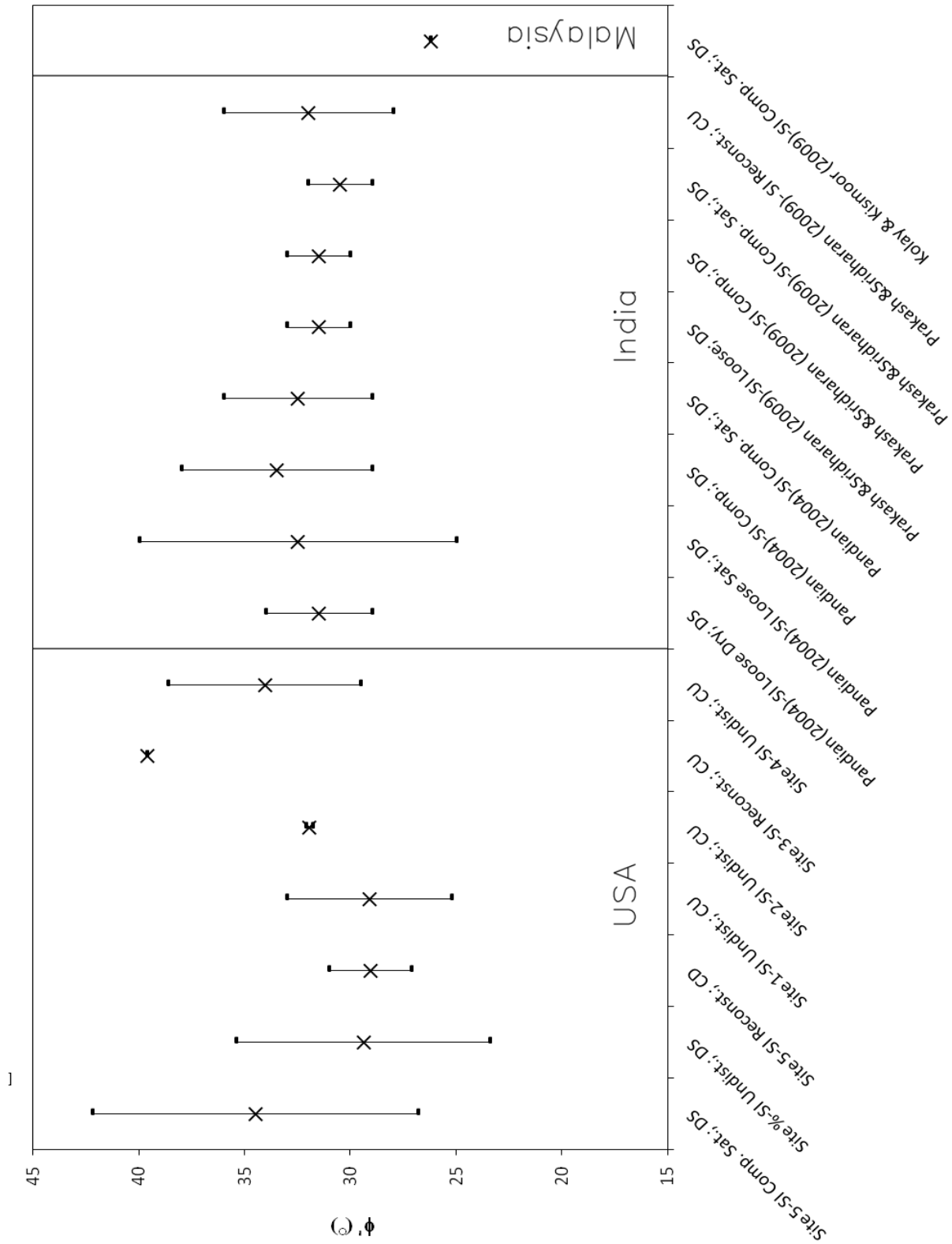


Figure 15. Variability plot of the effective stress friction angle of surface impounded ashes for all shear strength tests performed by various researchers.

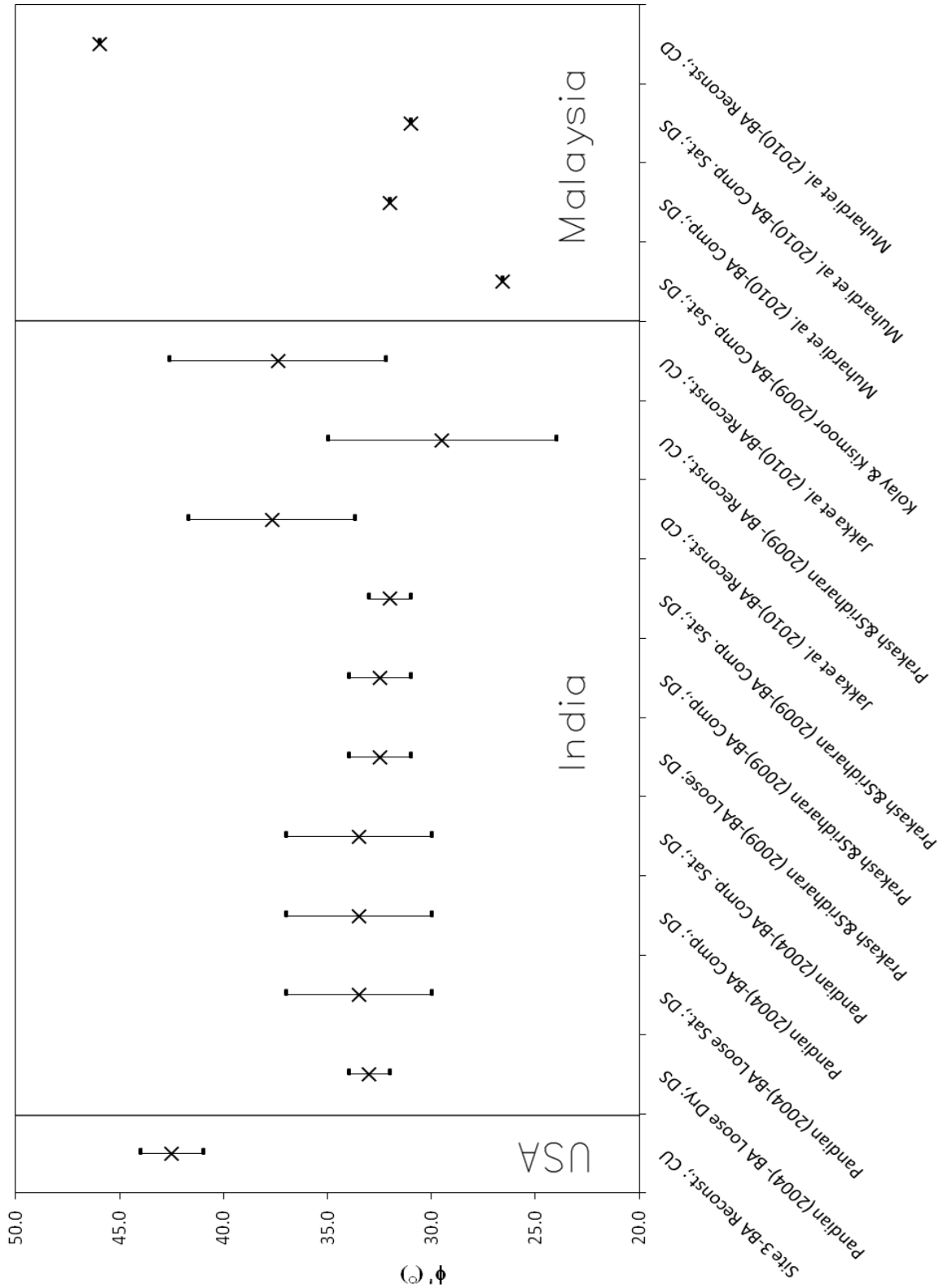


Figure 16: Variability plot of the effective stress friction angle of bottom ashes for all shear strength tests performed by various researchers.

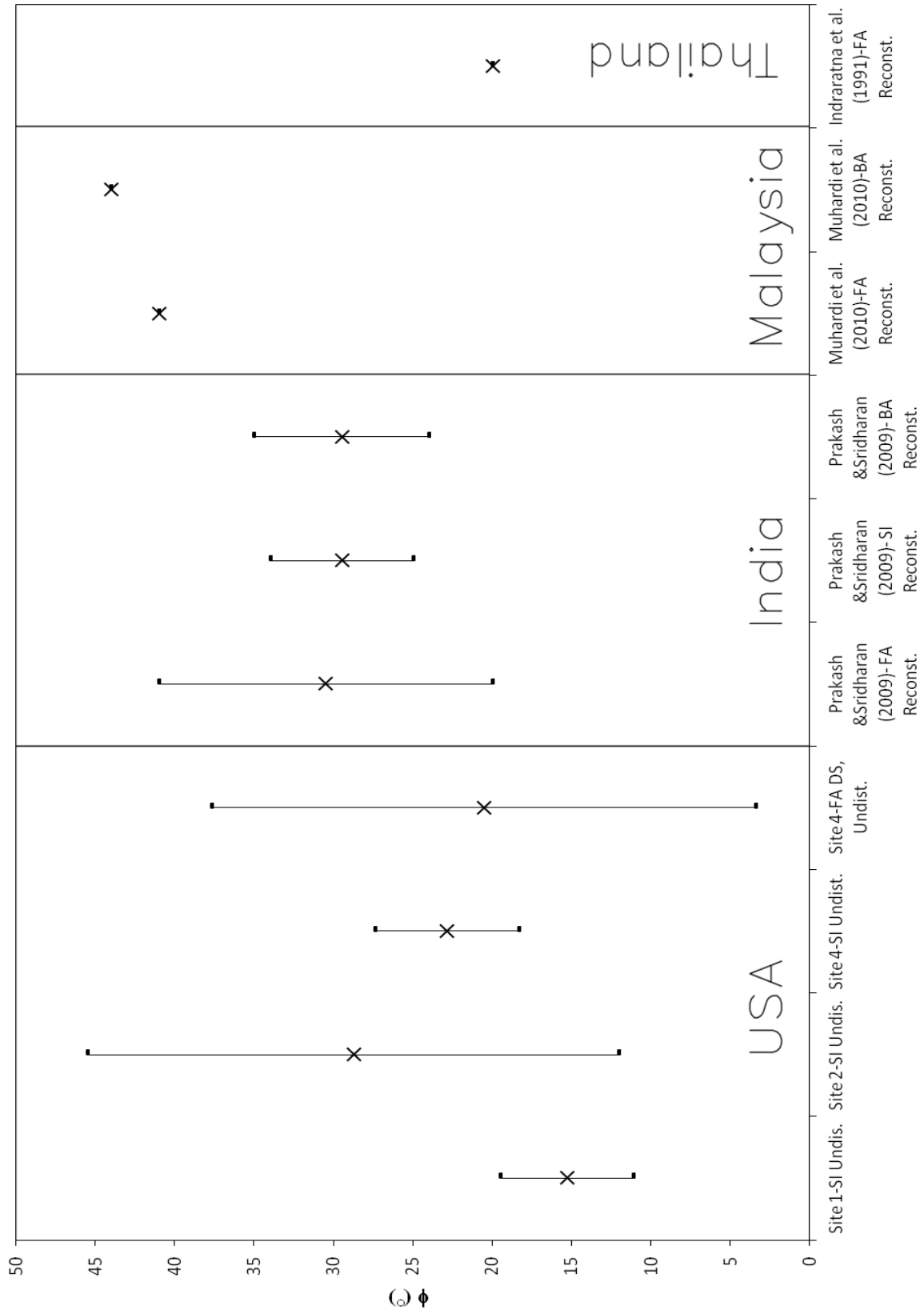


Figure 17: Variability plot of the total stress friction angle of all CCRs as determined by consolidated undrained triaxial tests performed by various researchers.

## 2.5 Compaction Characteristics

Since CCRs are often used in the construction of embankments for CCR disposal areas, an understanding of their compaction characteristics is necessary to control stability and seepage of the CCR disposal areas. A unique consideration when studying the compaction characteristics of CCRs is their generally low specific gravity. Since CCRs tend to have lower specific gravities and higher air voids than natural soils, their maximum dry density tends to be lower and their optimum moisture content higher than most natural soils (Bera et al. 2007, Prashanth et al. 1999, Trivedi and Singh 2004a). Trivedi and Singh (2004a) associate the high optimum water content of CCRs with the porous nature of the particles; most of the water is absorbed by the particles at lower water contents such that the particles are not workable until higher moisture contents. The lower dry density and higher corresponding water contents of CCRs results in a compaction curve that appears “flatter” than those of most natural fine-grained soils, as shown in Figure 18. The "A-Z soils" included in the plots for comparison are for natural soils from Ohio, as published by J. G. Joslin in the proceedings of the 1958 ASTM Symposium on Soil Testing in Highway Design and Construction.

Bera et al. (2007) also developed empirical models to predict the maximum dry density and optimum moisture content of a specific surface impounded ash, as long as both of these values are known for the standard proctor test:

$$MDD_E = 1.60783 \cdot MDD_{proc} + 1.85727 \left( \frac{E}{E_{proc}} \right) - 6.89047 \quad (7)$$

$$OMC_E = 1.73090 \cdot OMC_{proc} - 9.01750 \left( \frac{E}{E_{proc}} \right) - 25.33520 \quad (8)$$

where

- $MDD_E$  = maximum dry density at a given applied energy
- $MDD_{proc}$  = maximum dry density for a proctor test
- $E$  = amount of energy input for given condition
- $E_{proc}$  = amount of energy input for a proctor test
- $OMC_E$  = optimum moisture content for a given applied energy
- $OMC_{proc}$  = optimum moisture content for a proctor test

It should be noted, however, that these relationships were developed using test data from Indian CCRs. Therefore, before using these relationships, it should be verified that they apply to the specific CCRs in question.

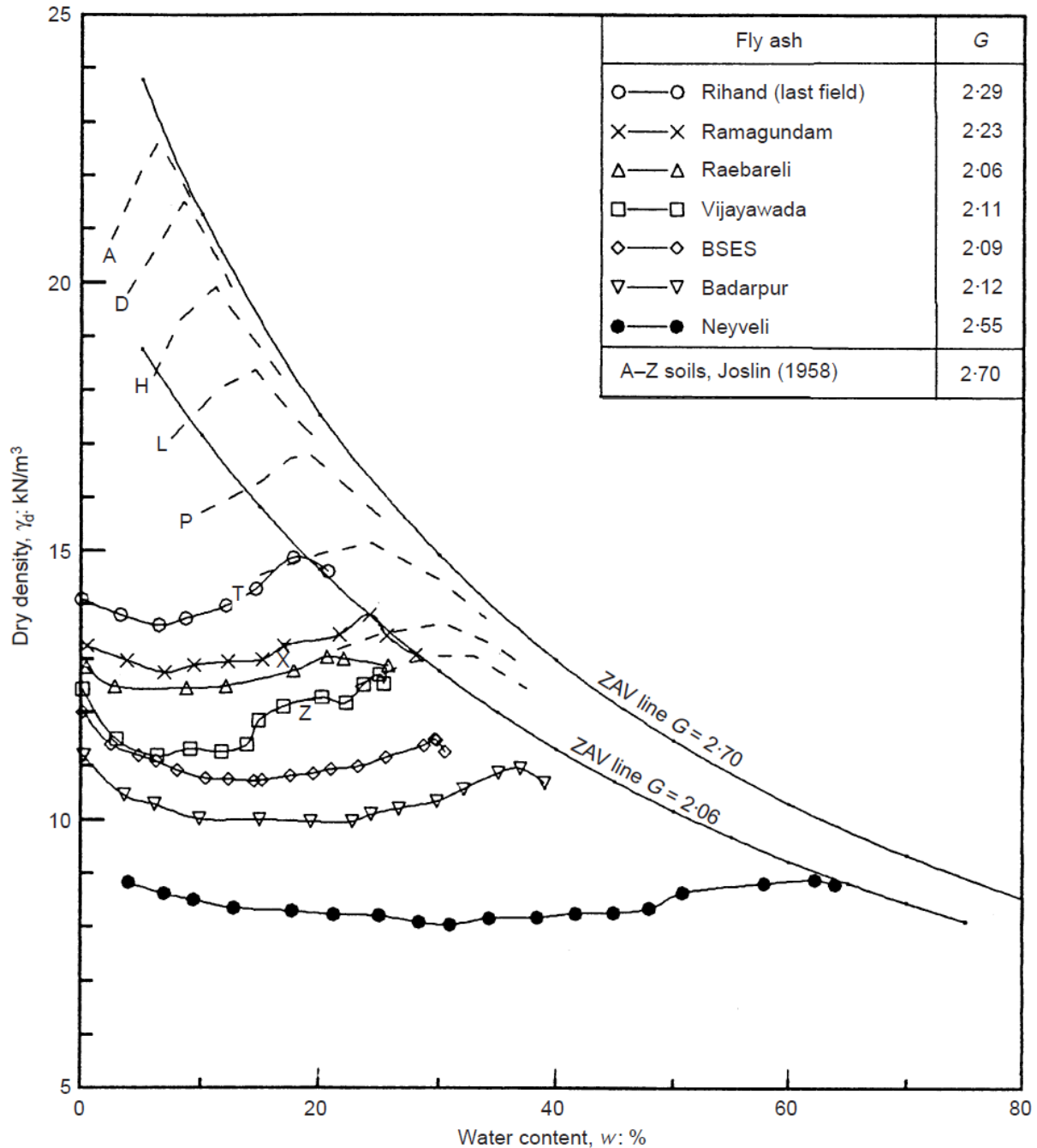


Figure 18(a): Compaction curves for different Indian fly ashes compared to those for several natural soils (Sridharan et al. 2001)

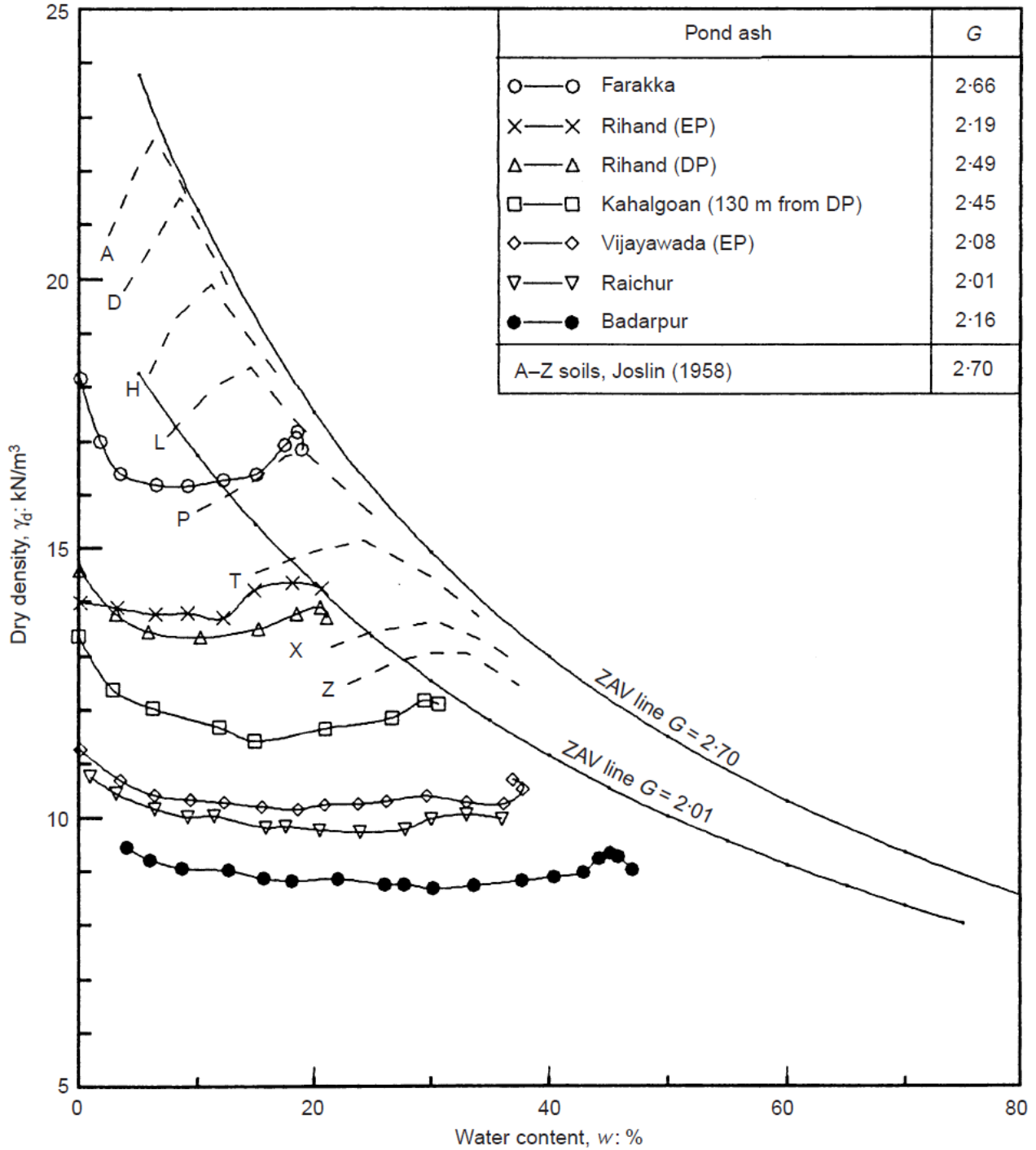


Figure 18(b): Compaction curves for different Indian surface impoundment ashes compared to those for several natural soils (Sridharan et al. 2001)

In Figures 17(a) and 17(b), the CCRs sometimes have a higher dry density at a dry condition ( $w = 0\%$ ). This is not a practical condition to use in construction or disposal situations, however, as there would be considerable dust pollution during placement (Sridharan et al. 2001).

# Chapter 3

## Dynamic Properties of CCRs

Regardless of the fact that CCRs are often composed of mostly fine-grained particles, they are still granular, non-plastic particles that exhibit no cohesion other than apparent cohesion in the moist state (Kaniraj and Gayathri 2004, Prakash and Sridharan 2009). Based on their grain-size, many CCRs could be classified as fine-grained soils, (which are commonly considered to have a lower liquefaction potential), but since these CCRs are also generally non-plastic, they have the potential of being liquefaction-prone. Liquefaction potential of CCRs is higher in the case of impounded CCRs, since these tend to exist at a saturated or nearly saturated state in-situ (and saturation is a necessary condition for liquefaction). In addition, the high moisture contents imply that impounded CCRs will have no negative pore pressures to help stabilize the soil mass under dynamic loading. Furthermore, the generally metastable structure of impounded CCRs makes their dynamic properties of great importance, even at low intensities of shaking. There have been a limited number of publications on the dynamic properties of CCRs; while this section presents and discusses currently published information on the dynamic properties of CCRs, there is still a need for further research in this area.

### 3.1 Cyclic Shear Strength Properties of CCRs

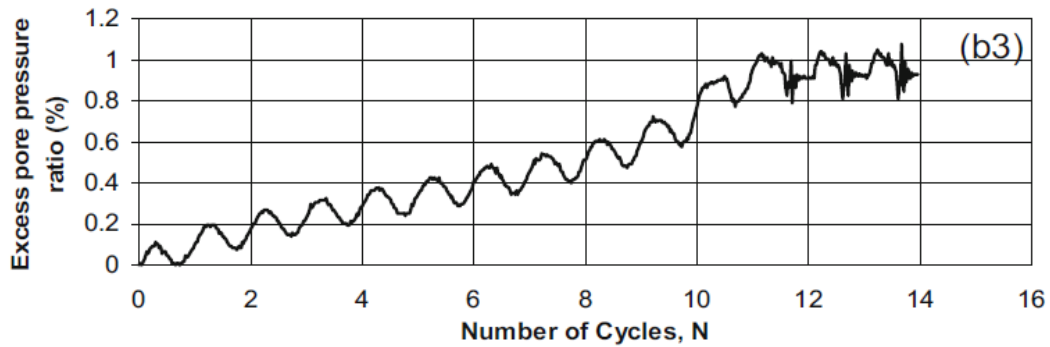
The most common laboratory test used to assess the dynamic properties of soils is the cyclic triaxial shear test. Cyclic triaxial testing apparatuses are expensive and provide very specific results, so very few commercial consultant firms own or even have access to them. Therefore,

cyclic triaxial testing has traditionally been done at the academic level and has seen little use in commercial consulting. Given the specialized nature of the cyclic triaxial test, there is limited research published on the cyclic triaxial properties of CCRs. Since the cyclic shear strength properties of CCRs is a very specific topic, the research available on this topic is from academics of varied nationalities, all of whom have slightly different methods of analyzing the raw data; as a result, comparing results can be difficult.

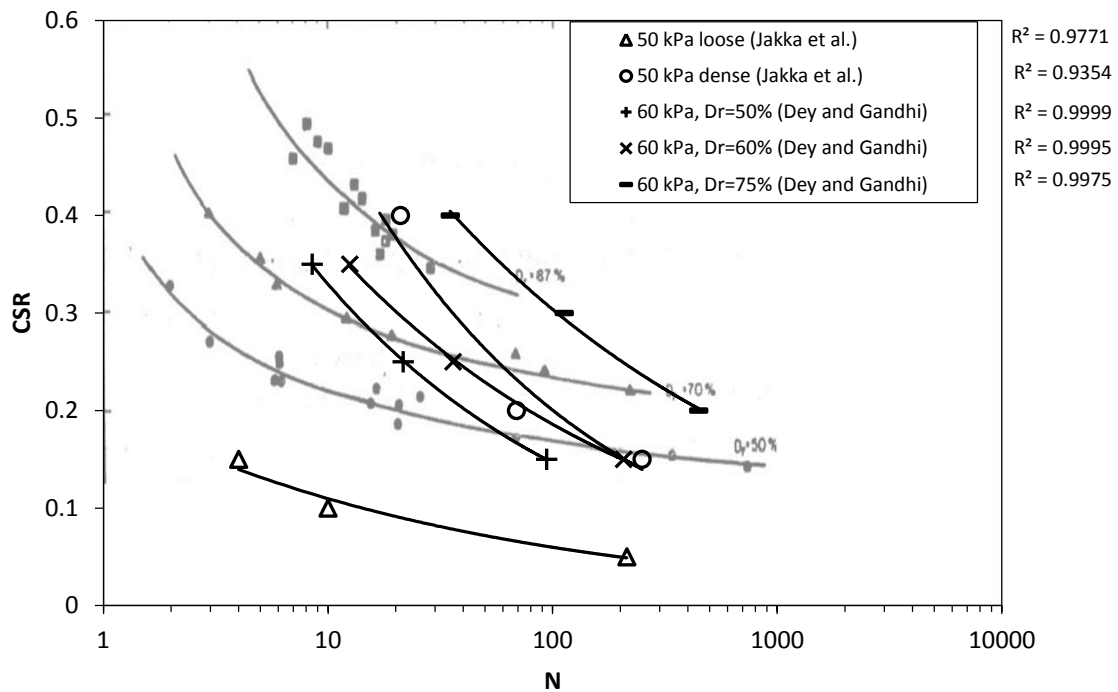
Despite differences in how to analyze and present cyclic triaxial test results between researchers, it is useful to compare results using fundamental parameters of cyclic response, such as plots of excess pore pressure (usually excess pore pressure ratio) versus number of loading cycles, or plots of the cyclic stress ratio ( $CSR = \sigma_d / 2\sigma_{3c}'$ ) versus number of loading cycles, which represents a measure of how the shear strength of the material in question degrades with cyclic loading. Figures 19 and 20 present some typical plots comparing excess pore pressures to the number of cycles to initial liquefaction, and Figures 21 through 23 present plots of CSR versus number of loading cycles to liquefaction (generally defined as 5% double-amplitude axial strain) for different surface impounded CCRs at different confining stresses and relative densities.



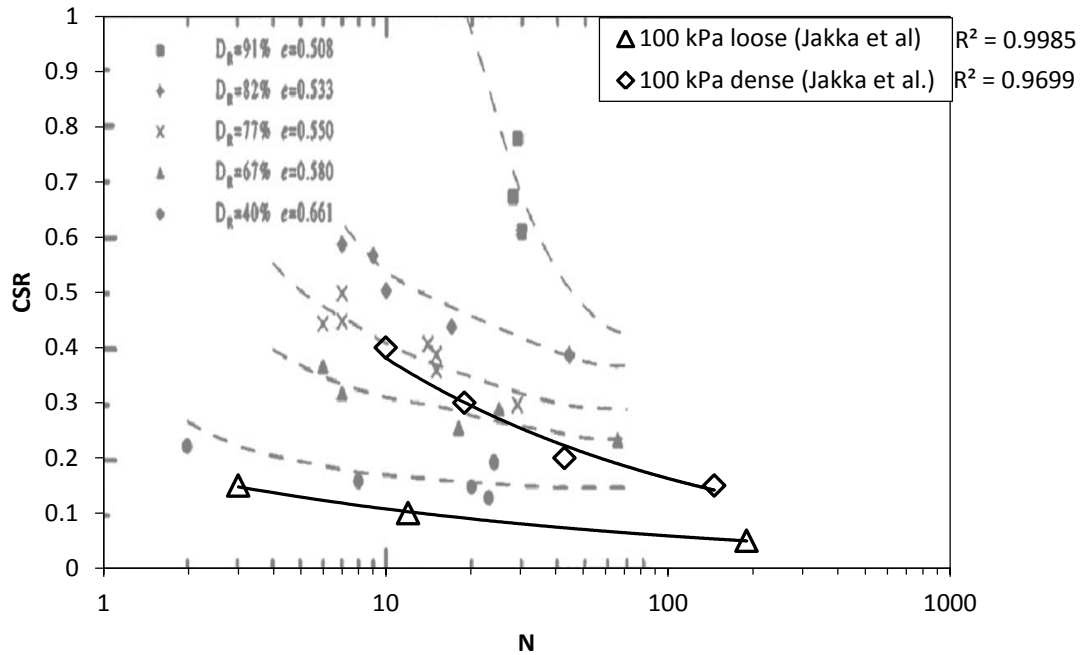
**Figure 19:** Plot of excess pore pressure ratio versus number of loading cycles for compacted Indian surface impoundment ash at different cyclic stress ratios and 1 Hz loading frequency (Mohanty et al. 2010).



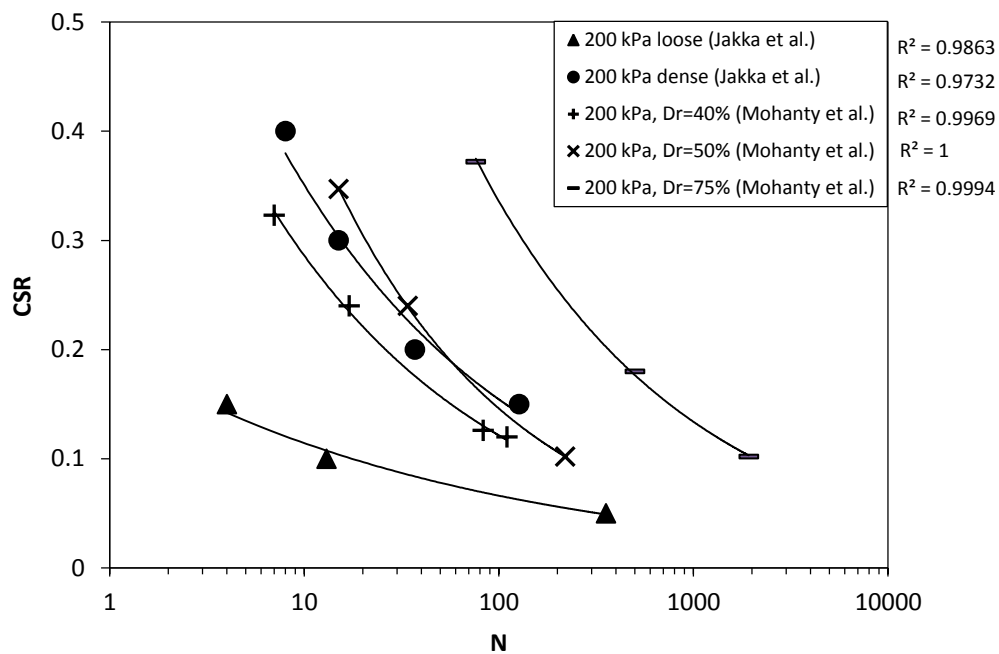
**Figure 20:** Plot of excess pore pressure ratio versus number of loading cycles for compacted Indian surface impoundment ash at a cyclic stress ratio of 0.10 and confining pressure of 2214 psf and 0.1 Hz loading frequency (Jakka et al. 2010)



**Figure 21:** Plot of CSR versus number of loading cycles to liquefaction for different surface impounded CCRs tested by different researchers at confining stresses close to 50 kPa. Jakka et al. loaded specimens at 0.1 Hz to 1 Hz and Dey and Gandhi loaded specimens at 1 Hz. For comparison, curves for sands tested at the same confining pressure are superimposed (Mulilis et al 1976).



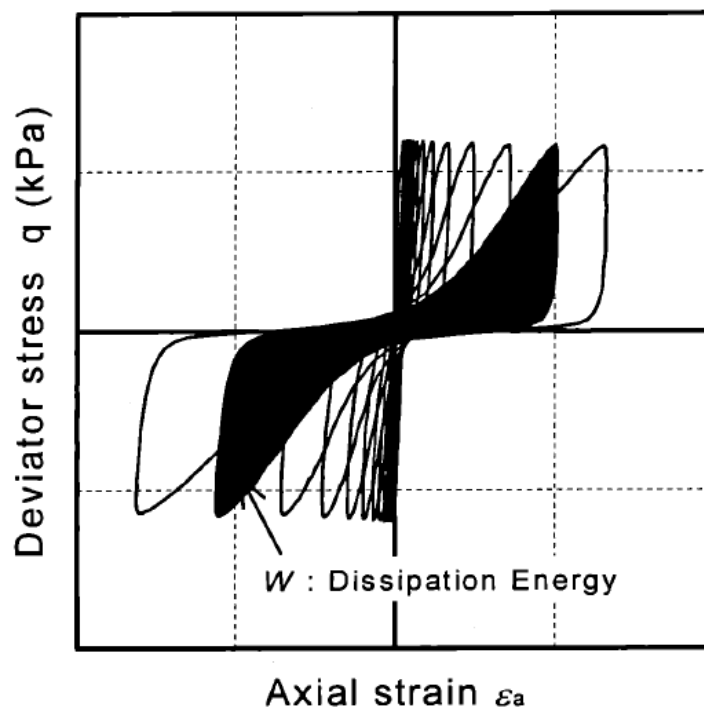
**Figure 22:** Plot of CSR versus number of loading cycles to liquefaction for surface impounded CCRs tested by Jakka et al (2010) at a confining pressure of 100 kPa. For comparison, curves for C778 sand at the same confining pressure are superimposed (Carraro et al 2003).



**Figure 23:** Plot of CSR versus number of loading cycles to liquefaction for different surface impounded CCRs tested by different researchers at 200 kPa confining stress. Jakka et al. loaded specimens at 0.1 Hz to 1 Hz and Mohanty et al. loaded specimens at 1 Hz.

For the two plots of CSR versus number of cycles to initial liquefaction where results for surface impounded CCRs are compared to tests done on sands, it is apparent that the CCRs tested tend to be more resistant to liquefaction than natural sands at higher CSRs, but less resistant to liquefaction at lower CSRs. As more cyclic triaxial tests are run on surface impounded CCRs, it will be more apparent as to whether this is an actual trend, or just an apparent trend in these three studies.

Lastly, many researchers include a plot of the hysteresis loops for a cyclically-tested triaxial sample. This is simply a plot of the deviator stress versus the axial strain through a single load cycle, at which point the plot begins again, creating a nearly-symmetrical shape about the origin of the plot. The area contained within all of these loops represents the cumulative energy dissipated by the soil being tested (Yoshimoto et al. 2006). The cumulative dissipated energy method was used by Towhata and Ishihara (1985) in order to analyze cyclic shear behavior and liquefaction strength of soils. Figure 24 shows a diagram illustrating the dissipation energy contained within a hysteresis loop.



**Figure 24:** Example of how to determine the energy dissipated by a soil throughout a single loading cycle (Yoshimoto et al. 2006).

# Chapter 4

## CCR Failure Modes and Monitoring Practices

The critical failure mode for a CCR impoundment is not necessarily the same as for a CCR landfill, since differences in placement techniques for each have a significant effect on the fabric and shear strength properties of the CCRs. Determining the failure modes and developing monitoring practices for CCR impoundments can be done using the same methods as for mine tailings dams because of their similar structure. CCR landfills can be monitored much like any other earthen embankment (with material properties being the major difference), except that unlike most embankments, there is no end of construction until the landfill is retired.

### 4.1 Surface Impoundments

The observational method is a method of risk management outlined by Dr. Ralph Peck as the process of making design adjustments based on observed behavior in a given structure. The design can be adjusted to be either more or less conservative in order to optimize design (Martin and Davies 2000). This method of risk management is ideal for use with tailings dams since tailings dams are continuously constructed until they are retired; the same is true of CCR surface impoundments, which indicates that such methods could easily be applied to CCR surface impoundment monitoring programs. Figure 25 is a flow chart illustrating the risk management process utilizing the observational method, as applied to tailings dam design; however, the

process is general enough that the same or a slightly modified flow chart could be used for surface impounding ash structures.

Another important consideration when developing a monitoring plan for surface impoundments is whether the dikes were constructed using the upstream or downstream methods, since use of the upstream method can lead to weaker dike foundations and an increased probability of sudden or catastrophic failure (Martin and Davies 2000). The upstream construction method consists of constructing the dike of a new phase of a disposal area partly on the top of the previous phase dike and partly on the upstream disposed material; contrarily, the downstream construction method consists of constructing the new phase dike partially on the previous phase dike and partially on land downstream of the disposal area. Figure 26 illustrates that the weaker foundations of mine tailings constructed using the upstream method is evident based on the prevalence of certain failure modes for upstream tailings dams as compared to other types of tailings dams (slope failure and earthquake failure constitute 59% of failure modes for upstream tailings dams, compared to 24% for other types of tailings dams).

Taking all of these factors into consideration, a sample surveillance plan schedule for a mine tailings impoundment is provided in Figure 27. As with the risk management chart presented in Figure 25, this flowchart is general enough that it could be used in its current form, or slightly modified in developing a surveillance plan for CCR surface impoundments.

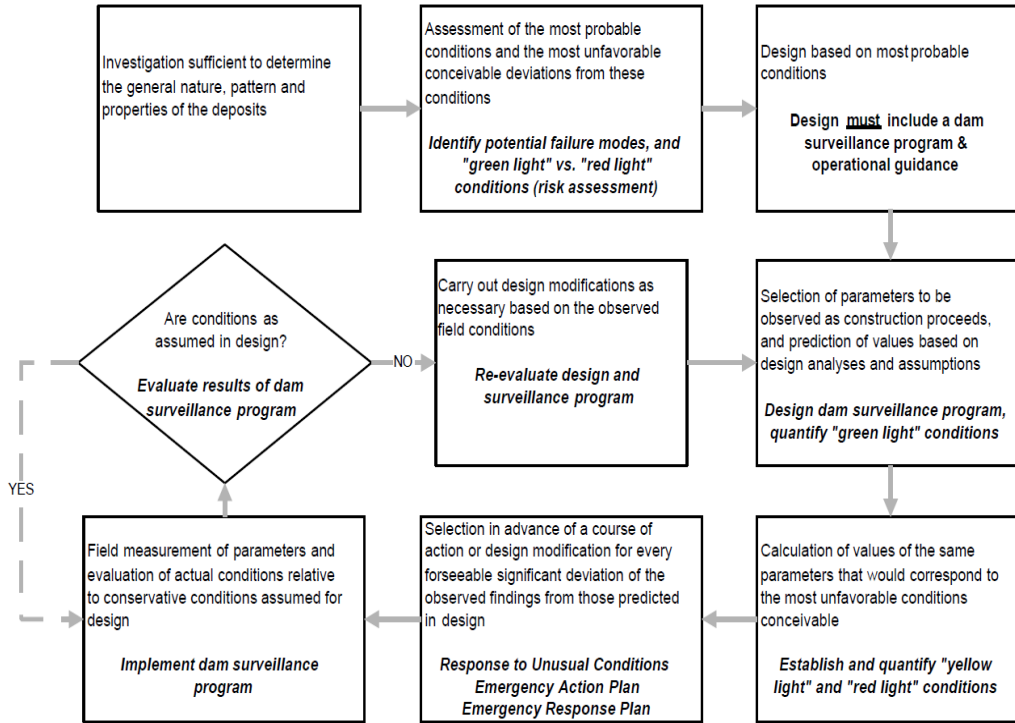


Figure 25: Flow chart illustrating risk management utilizing the observational method (after Martin and Davies 2000)

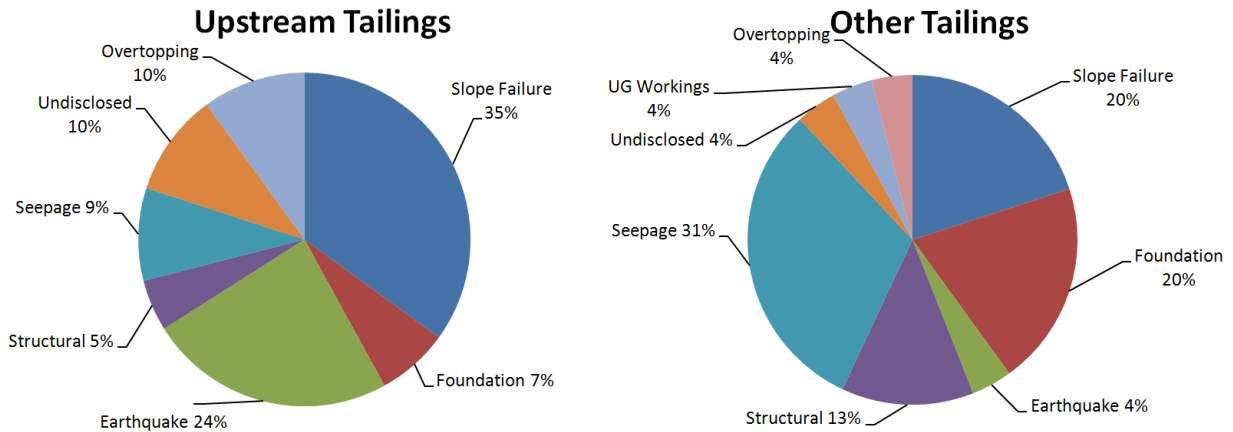


Figure 26: Comparison of failure modes of upstream mine tailings dams as compared to other types of mine tailings dams (modified from Martin and Davies 2000)

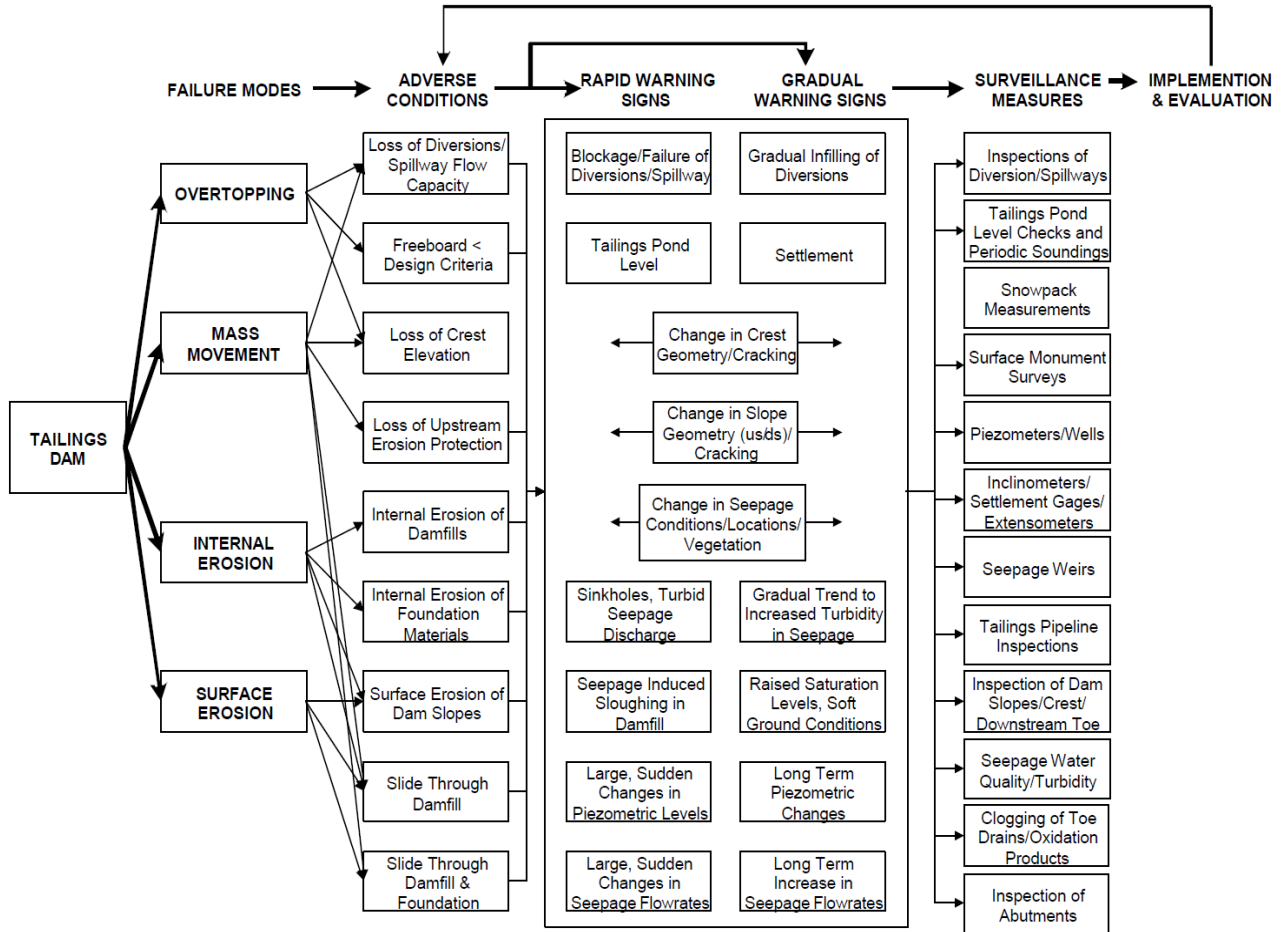


Figure 27: Sample surveillance plan schedule for a mine tailings impoundment (after Martin and Davies 2000)

Since CCR surface impoundments can have containment dikes constructed out of CCR material, natural soils, or a combination of both and these landfills have the potential to collect precipitation. An analysis procedure that can be used alongside the observational method is to treat them as earthen dams according to recommendations of the Bureau of Reclamation and the Army Corps of Engineers.

The Bureau of Reclamation’s *Dam Safety Risk Analysis Best Practices Training Manual* (Scott et al. 2010) provides an overview in Chapter 1 of their recommended method for determining potential failure modes of dams for use in conducting risk analyses of dams. In Chapter 1, the authors identify determination of potential failure modes of dams as the basis for risk evaluations, making it one of the most important steps in risk analysis of a dam. They recommend a comprehensive and thorough review of all relevant background information such

as, but not limited to, geology, design, analysis and construction documentation, flood and seismic loadings, operations, dam safety evaluations, and performance and monitoring documentation. Additionally, they recommend a site examination, including questioning of the operations personnel as to how unusual events are handled and what they consider to be the vulnerabilities of the structure. The data review process should include several qualified professionals from different disciplines to ensure a thorough investigation. Lastly, the authors outline three major parts in describing a potential failure mode:

- **The initiator**, or what causes the initiation or onset of the failure mode
- **Failure progression**, a step-by-step outline of mechanisms that lead to failure
- **The resulting impacts**, a description of the expected method and magnitude of a failure if it were to occur

For more in-depth guidance on determining failure modes and developing a risk analysis program for a specific structure, the U.S. Bureau of Reclamation's *Dam Safety Risk Analysis Best Practices Training Manual* can be accessed online at <http://www.usbr.gov/ssle/damsafety/Risk/methodology.html>, entitled "Complete Best Practices Document."

## 4.2 CCR Landfills

CCR landfills are generally placed at a moist state and compacted to some degree, being constructed in a similar manner to regular earthen embankments. As a result, they can be analyzed like any other earthen embankment, with special attention paid to the engineering properties and placement conditions of the CCR materials used in the embankment. The placement method for CCR materials in CCR landfills results in less uncertainty in their fabric and relative density, generally resulting in an overall more stable structure than with surface impoundments.

Ideally these compacted CCR embankments would remain well-drained, but depending on the geology of the site and variability in the hydraulic conductivity of the CCR materials, monitoring

the groundwater table within these areas and how it is affected by rainfall patterns is good practice, unless it is clearly apparent that such monitoring is unnecessary. An additional consideration with CCR landfills is the need to continually condition the landfill surface with water in order to cut down on dust pollution and surface erosion. Ideally, slopes of CCR landfills should be seeded as soon as is feasible, in order to manage surface erosion and eliminate the need to continually condition the moisture of the slopes.

One unique case would be for sites where a CCR landfill is constructed over a retired surface impoundment. This is an appealing option to most CCR disposers, since land area can be reused, negating or delaying the need to purchase new land to construct a disposal area. Since the foundation material cannot be as well-characterized as the material being placed, a more rigorous design and monitoring procedure would be necessary, perhaps the same as or similar to those discussed in section 4.1.

### **4.3 Failure Modes**

Failure modes for CCR surface impoundments and landfills include all of the usual failure modes for a dam or embankment. However, since disposal operations continue for years or decades, the need to continually monitor disposal areas for signs indicating the initiation of a particular failure mode is very important. Since surface impounded CCRs generally have a less stable structure than CCR landfills, they will generally tend to require more vigorous monitoring. Because of the differences in disposal methods between CCR surface impoundments and CCR landfills, the most likely failure modes will not be the same for each structure.

The most common failure modes for earthen dams and embankments include internal erosion or piping (of embankment or foundation materials), surface erosion leading to global instability, excessive seepage leading to an embankment breach, overtopping during a storm event, loss of freeboard due to excessive embankment settlements or subsidence, lateral movement of the embankment, and failure as a result of a seismic event (MSHA 2009; Martin and Davies 2000). Many of these failure modes are included in Figure 27, with common warning signs indicating the initiation of these failure modes.

The majority of these failure modes can be recognized with good monitoring practices, with the exception of failures due to seismic events, for obvious reasons. There is little data on the performance of CCR disposal areas during seismic events and also very little data on the dynamic properties of CCR materials. As a result, dynamic properties of CCRs is an area where further research and laboratory testing is required.

The overall uncertainty in the engineering properties of CCR materials make it necessary to be more vigilant with monitoring practices in order to recognize when different failure modes are initiated so that remedial actions can be taken to prevent costly failures, both on an economic and life scale. Since surface impoundments often most closely resemble tailings dams in their design, a good reference for monitoring practices and identifying failure modes for surface impoundments is the MSHA 2009 “Engineering and Design Manual: Coal Refuse Facilities,” which can be accessed at:

<http://www.msha.gov/Impoundments/DesignManual/ImpoundmentDesignManual.asp>.

# Chapter 5

## Slope Stability of CCRs

The basic principles of slope stability and methods of assessing slope stability of CCR surface impoundments and landfills are the same as for naturally occurring soils; however, the results of these analyses can be very different based on the unique properties of CCR materials. For example, while an ash might have a high percentage of clay-sized particles, they rarely have any cohesion at all and may be very prone to erosion; many naturally occurring soils with clay-sized particles have a cohesive component of strength and are usually considered erosion resistant. In most instances, CCR disposal areas will not be loaded enough to incur excess pore pressures that will not be fully dissipated by the next loading cycle (the next workday). For this reason, it is generally only necessary to perform effective-stress steady-state shear strength slope stability analyses for CCR disposal areas. Special analyses, such as rapid draw-down analyses may be necessary as dictated by site geometry and design rainfall events.

### 5.1 Limit Equilibrium and Finite Element Analyses

The majority of slope stability analyses today are performed using commercial software programs that utilize limiting equilibrium analyses and/or finite element analyses of slope stability and seepage through slopes. It is good practice and the recommendation of the United

States Army Corps of Engineers (USACE) that some sort of check be done on the results of these software programs. In their Slope Stability Manual (EM 1110-2-1902), the USACE states that, “verification should be commensurate with the level of risk associated with the structure,” and that one or more of the following methods should be used in verification of the initial analyses:

- Graphical (force polygon) method
- Spreadsheet calculations
- A second slope stability program
- Slope stability charts

The following example is of a slope stability analysis of a CCR surface impoundment using a limit equilibrium-based software program that also has a built-in finite element groundwater seepage option. The premise of this example is that a client wants to construct a dry-stacked CCR landfill on top of a retired surface impoundment. A thin layer with increased cohesion was included at the surface of all slopes in order to eliminate infinite slope failures that are solved with vegetation; this layer is not included in the table of strata properties, presented in Table 9.

**Table 9:** Summary of shear strength and hydraulic parameters used in CCR surface impoundment slope stability example.

| Strata                   | $\gamma$ (pcf) | N    | $\sigma_0'$ (tsf) | $\phi'$ (°) | c' (psf)          | k (ft/s)               | Sources                          |
|--------------------------|----------------|------|-------------------|-------------|-------------------|------------------------|----------------------------------|
| SI CCRs                  | 92.0           | N/A  | N/A               | 25.2        | 0                 | $2.55 \times 10^{-6}$  | LT                               |
| Compacted CCRs           | 103.5          | N/A  | N/A               | 33.0        | 0                 | $3.61 \times 10^{-7}$  | Tables 6-8, Table 5              |
| Embankment Fill          | 112.7          | N/A  | N/A               | 33.8        | 0                 | $1.79 \times 10^{-8}$  | LT                               |
| RR Embankment Fill       | 122.0          | 4.0  | 0.34              | 33.7        | 0                 | $3.00 \times 10^{-8}$  | Kulhawy and Mayne (1990)/LT      |
| Alluvium                 | 110.0          | 11.0 | 0.88              | 40.6        | 100               | $3.28 \times 10^{-8}$  | Kulhawy and Mayne (1990)/LT      |
| Saprolite                | 110.0          | 35.0 | 1.2               | 29.6        | 420               | $9.35 \times 10^{-7}$  | LT                               |
| Partially Weathered Rock | 120.0          | N/A  | N/A               | 30.0        | 500               | $3.28 \times 10^{-9}$  | Assumed based on parent material |
| Bedrock                  | 170.0          | N/A  | N/A               | 30.0        | $1.4 \times 10^5$ | $3.28 \times 10^{-10}$ | Barton and Choubey (1977)        |

Note: LT = laboratory testing

Analyses were performed for six different conditions: three geometries, each with an in-situ water table and a hypothetical high water table. Figure 28 shows the in-situ subsurface conditions, while Figures 29 through 31 provide the output results with slip surfaces below specified factors of safety shown for the six geometries considered. All slip surfaces shown with a factor of safety value are the lowest factor of safety for that slope geometry.

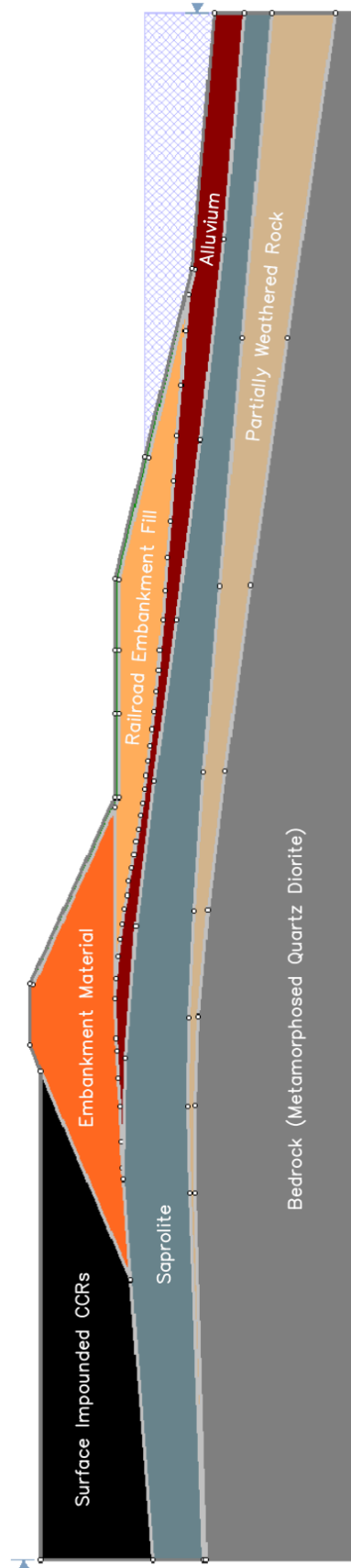
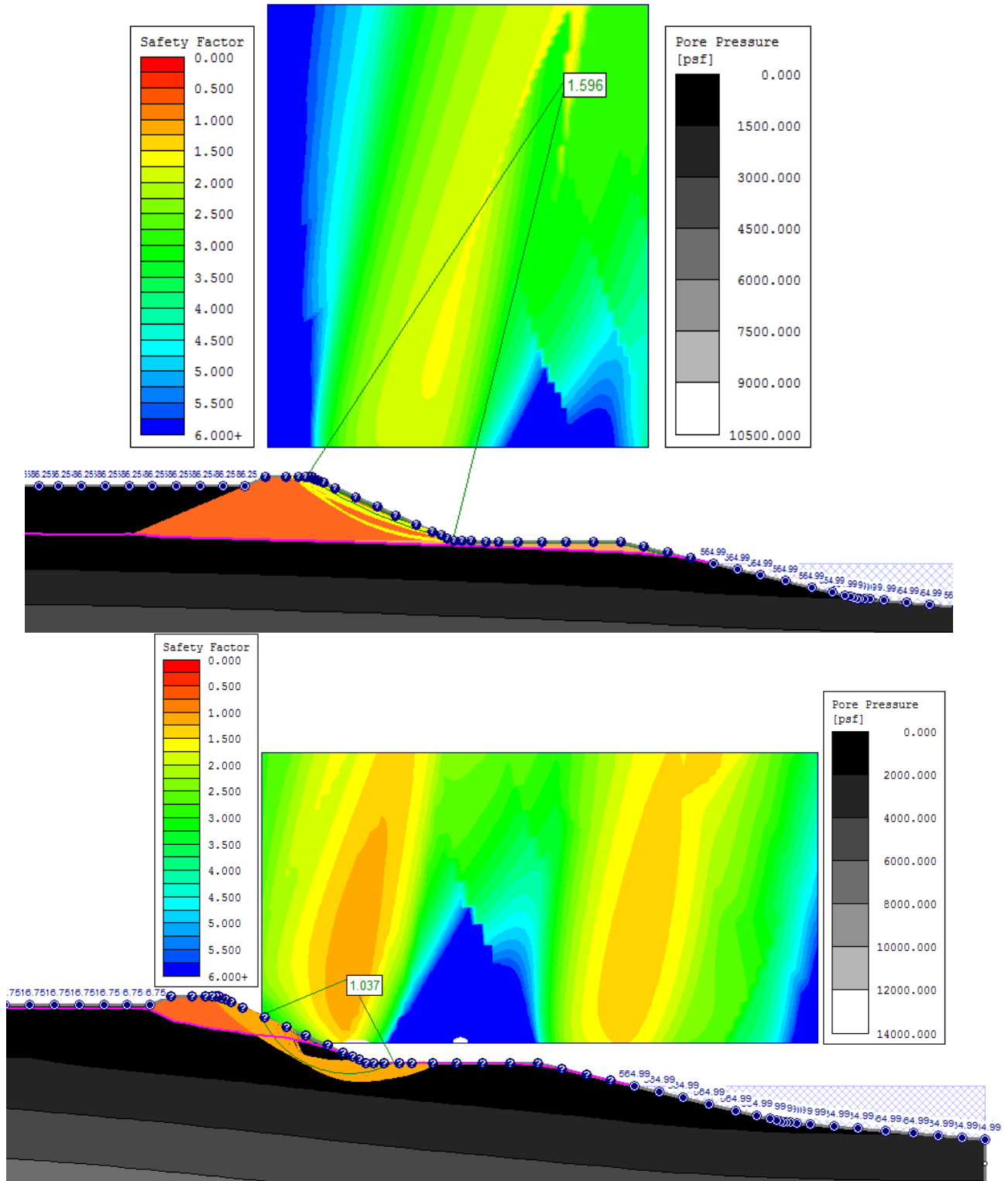
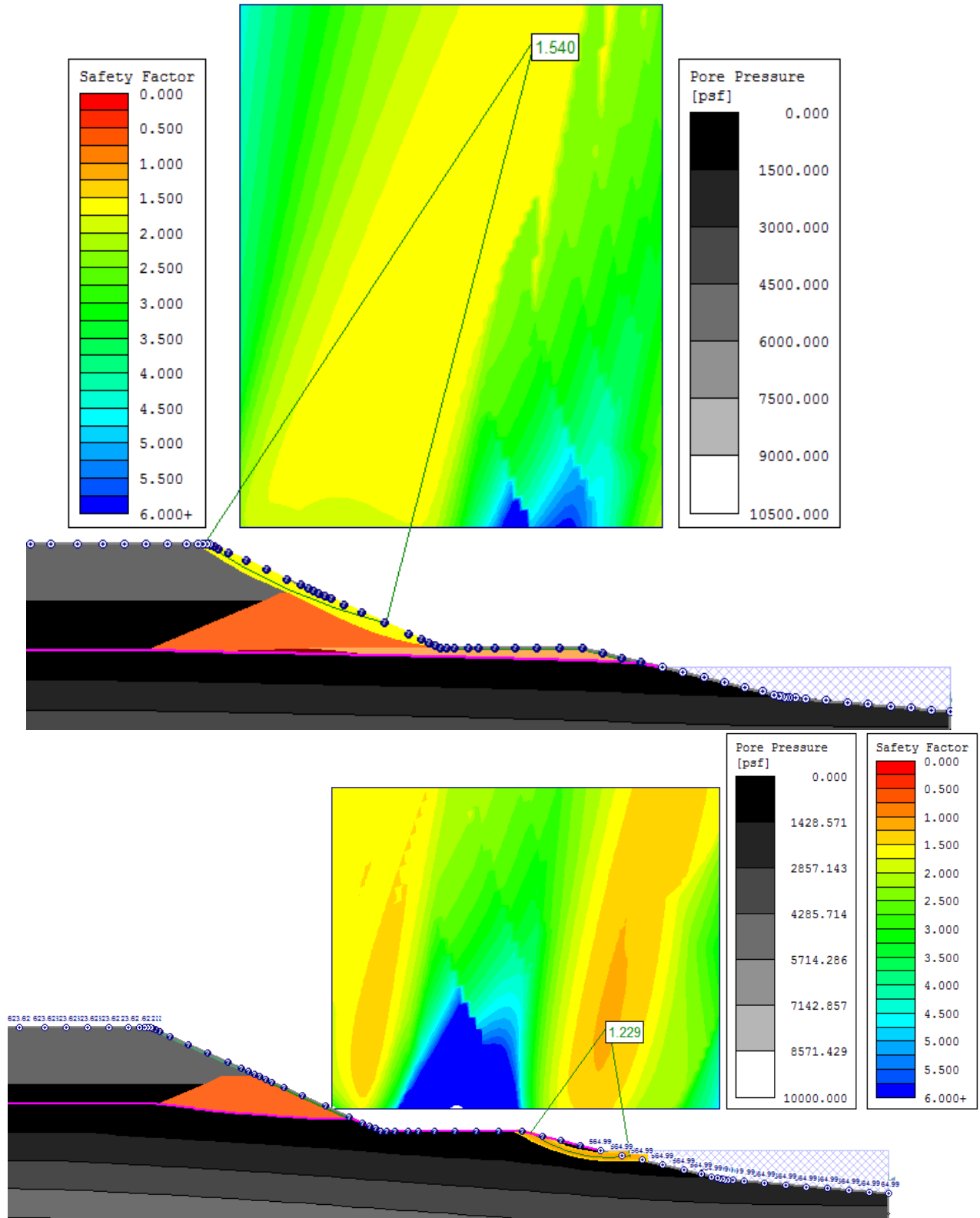


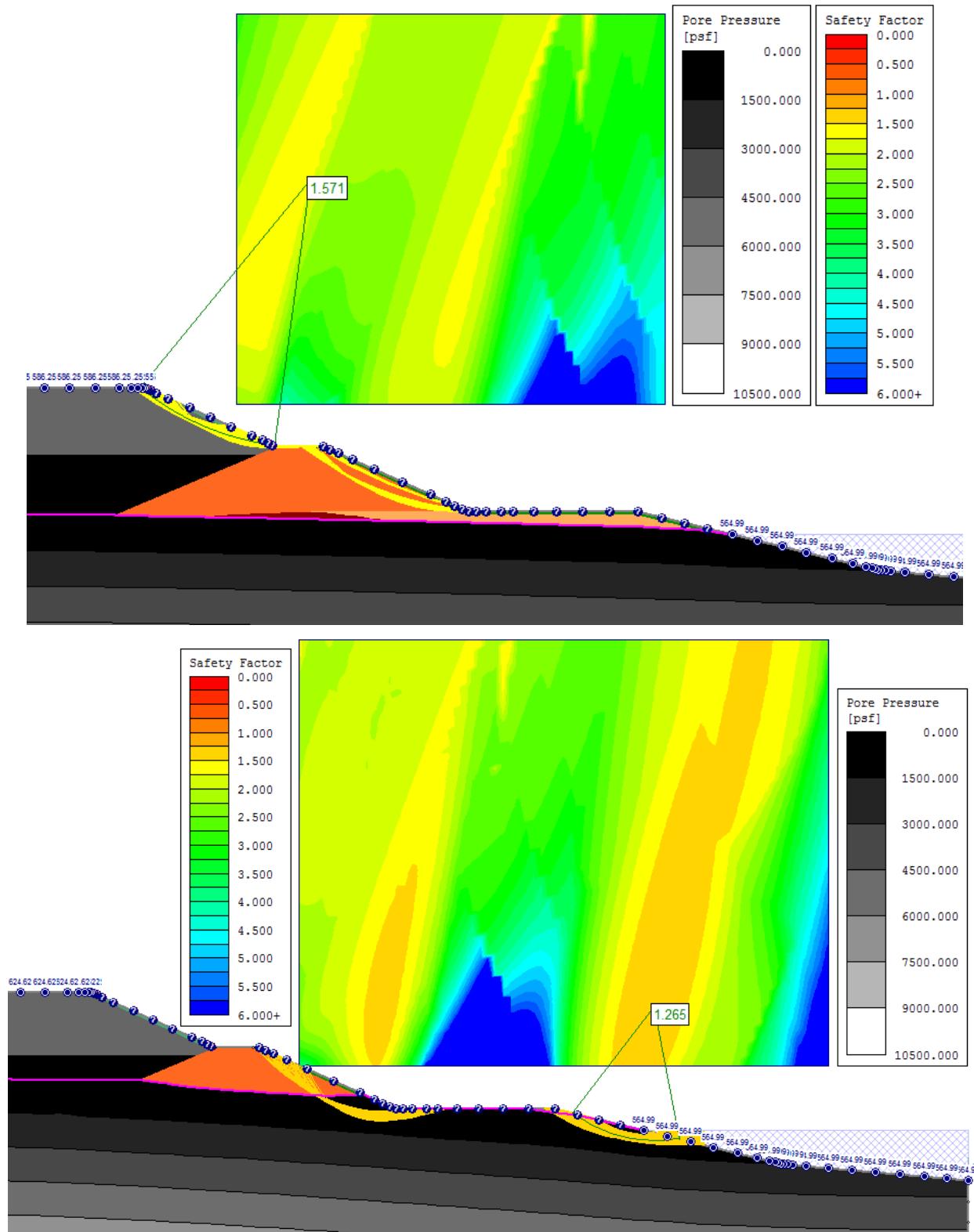
Figure 28: Subsurface profile of a slope stability example for an SI CCR embankment.



**Figure 29:** Analyses for the in-situ condition, first with the in-situ measured water table (above) and then with a hypothetical higher water table (below). Slip surfaces are shown for factors of safety below 1.7 for the above case and between 1.0 and 1.2 for the below case.



**Figure 30:** Analyses for an added upstream dry-disposed cell over the surface impoundment, for the in-situ water table (above) and for a hypothetical higher groundwater table (below). Slip surfaces with factors of safety between 1.5 and 1.6 are shown in the above case and between 1.2 and 1.3 for the below case.



**Figure 31:** Analyses for an added upstream dry-disposed cell above the surface-impoundment for the in-situ groundwater table (above) and for a hypothetical higher groundwater table (below). Slip surfaces with factors of safety between 1.5 and 1.7 are shown for the above case and between 1.2 and 1.4 for the below case.

In all of the geometries considered in these analyses, a thin layer with a low cohesion was included in order to eliminate infinite slope failures that are easily remediated by keeping the slopes moist or vegetated. In addition, all of the geometries analyzed for the in-situ phreatic surface resulted in acceptable factors of safety, since the in-situ water table is so low compared to the site geometry. However, with a slight rise in the water level (perhaps as the result of a 100-year storm event), the factors of safety drop dramatically. This is the result of the fact that the embankment is constructed out of nonplastic soils that completely derive their strength from the frictional component of shear strength. As the water table rises, buoyancy effects decrease the effective overburden pressures in the geometry, thereby decreasing the slope shear strength and decreasing the factors of safety of all surfaces considered. Furthermore, the very low permeability of the embankment material makes this water table condition a real possibility, if no form of drainage through the slope is provided.

# Chapter 6

## Settlement Calculations for CCRs

It is common to see consolidation data reported for CCRs in research publications. However, given that CCRs often tend to be fairly free-draining, it would seem odd to use these values to determine settlement of CCRs, given that a structure or embankment were constructed over previously disposed CCRs. However, any methods developed to calculate settlements in sands are not necessarily applicable to CCRs or to silt-sized materials either. In this chapter, a comparison of common methods of calculating settlements will be made for CCRs at a specific site where a test fill was performed and actual CCR settlements monitored.

### 6.1 Test Fill Results

The results of a test fill of compacted, dry-placed fly ash performed over an approximately uniform 50 ft deep deposit of surface impounded ash was provided by S&ME. The test fill was 20 ft high and had lateral dimensions of 250 ft by 250 ft. The side-slopes all-around were 3H to 1V, making the entire footprint of the fill about 370 ft by 370 ft, or 136,900 ft<sup>2</sup>. For the purposes of these analyses and the sake of simplicity this load will be characterized as a constant 20 ft load over the 250 ft square footprint of the test fill. The recorded settlements at the center of the test fill area were between 18.0 and 19.5 inches.

## 6.2 Settlement Calculation by Consolidation Theory

For increased accuracy, the surface impounded layer is divided into sub-layers and the settlements calculated for each layer and added together for the overall settlement. It is assumed that since the CCR material has not been loaded in the past that it is in the normally consolidated condition and that they unit weights of the surface impounded CCRs and dry-placed CCRs are 95 pcf and 100 pcf, respectively. Four sets of consolidation tests were performed on the impounded CCR material that made up the foundation for the test fill; the compression ratio for the test closest to the depth of the layer being considered is used in calculating the settlement in that layer. The water table is located 8 ft below the ground surface:

**Table 10:** Consolidation settlements calculated for test fill placed over a CCR surface impoundment.

| Layer | $T_L$ (ft) | $D_{CL}$ (ft) | $P_0$ (psf) | $\Delta P$ (psf) | $P_f$ (psf) | $c_{ec}$ | $S_i$ (in) |
|-------|------------|---------------|-------------|------------------|-------------|----------|------------|
| 1     | 5          | 2.5           | 237.5       | 2000             | 2237.5      | 0.20225  | 11.82      |
| 2     | 10         | 10            | 587.7       | 2000             | 2587.7      | 0.20225  | 15.62      |
| 3     | 15         | 22.5          | 832.2       | 2000             | 2832.2      | 0.07299  | 6.99       |
| 4     | 20         | 40            | 1158.2      | 2000             | 3158.2      | 0.07299  | 7.63       |

**Note:**  $T_L$  = layer thickness,  $D_{CL}$  = depth to center of layer,

$P_0$  = initial stress condition,  $D_P$  = change in stress,  $P_f$  = final

stress condition, and  $S_i$  = settlement for a specific layer

$\Sigma$  42.07

As displayed in Table 10, the settlements estimated using consolidation theory are just over twice the amount observed in the test fill. This is not really surprising since CCR materials do not tend to behave like soils where consolidation theory is used to calculate settlements; generally, plots of volumetric strain vs. normal stress from consolidation tests performed on CCRs do not have clearly log-linear portions corresponding to a recompression and compression ratio. As a result, depending on what values are assumed for  $c_{ec}$  and  $c_{cc}$ , the settlement could either be greatly overestimated or underestimated, depending on different individuals' interpretations of the plot.

### 6.3 Settlement Calculation by D'Appolonia Method

The D'Appolonia (D'Appolonia et al. 1970) method of calculating settlements in sand is based on elasticity theory and can be applied to this sort of example with some moderate assumptions. Equation 8 is the equation developed by D'Appolonia et al. (1970):

$$\rho = \mu_0 \mu_1 \frac{qB}{M} \quad (9)$$

where  $\rho$  = settlement  
 $\mu_0, \mu_1$  = geometry factors from Figure 36  
 $q$  = applied bearing pressure  
 $B$  = footing width  
 $M$  = 1-dimensional compression modulus

Figure 32 provides plots used to determine the geometry factors, while the applied bearing pressure and footing width are the same as determined in section 6.2. From logs of CPT tests performed at the test fill location, the average  $M$  measured over the depth of the CCR deposit was about 45 tsf (based on CPT correlations).

Given the dimensions of the test fill given in section 6.1 and Figure 32,  $\mu_0$  is estimated as 1.0 (since the fill is at the ground surface) and  $\mu_1$  would likely be around 0.14. The settlement can now be calculated as:

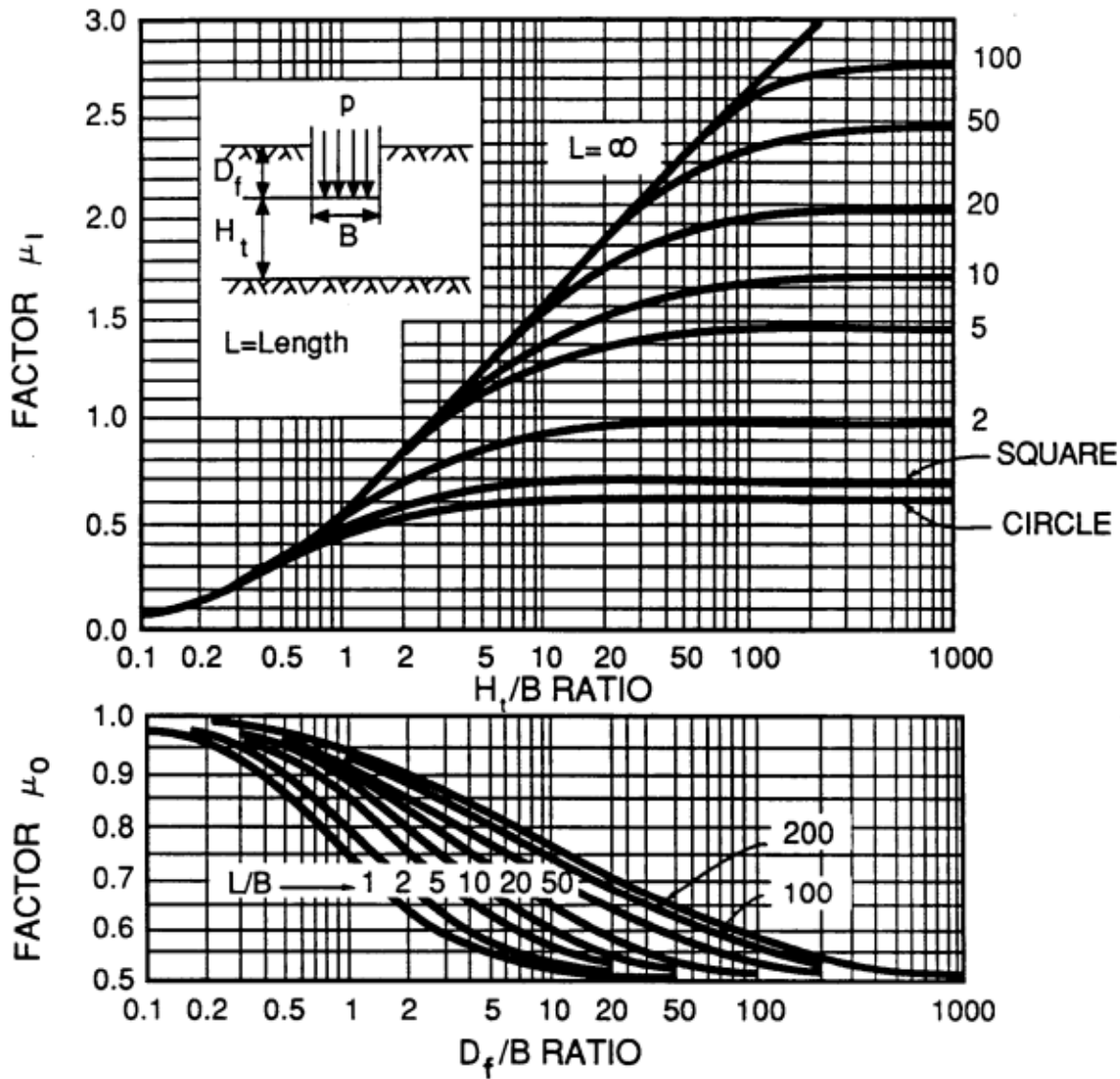
$$\rho = 1.0 \cdot 0.14 \cdot \frac{1 \text{ tsf} \cdot 250 \text{ ft}}{45 \text{ tsf}} = 0.777 \text{ ft} = 9.33 \text{ in}$$

The most obvious problems with applying this method to placement of a fill is that it was developed for shallow foundations, which are a rigid structure and it was developed for sands, while CCRs are usually classified as silts according to the USCS. Tan and Duncan (1991) cite that this method tends to underestimate settlements around 50% of the time, as it certainly does in this case.

Since this method underestimates the settlements observed at this site by about 50 percent, it may be useful to determine what value of compressibility modulus actually give an accurate settlement:

$$M = \mu_0 \mu_1 \frac{qB}{\rho} = 1.0 \cdot 0.14 \cdot \frac{1 \text{ tsf} \cdot 250 \text{ ft}}{1.5833 \text{ ft}} = 22.1 \text{ tsf}$$

This value for the compressibility modulus is equivalent to an average modulus calibrated to the observed settlements. While one data point is not sufficient to develop a correlation, if enough settlement tests were conducted for CCR materials, it would be possible to develop a CPT-*M* correlation that better predicts settlements than the one used in this investigation.



**Figure 32:** Plots published by D’Appolonia et al. (1970) to determine the values of the geometry factors to be used in footing settlement analyses.

## 6.4 Other Observations

As an alternative to specific methods of settlement calculations, if it is assumed that the fill is of large lateral extent, a basic calculation of settlement can be made using  $M$ , the pressure applied by the fill, and the depth of the soil strata being filled:

$$S = \frac{PZ}{M} \quad (10)$$

where  $P$  = the pressure applied as a result of the fill  
 $Z$  = the depth of the soil where settlements are being considered

Again using a value of  $M = 45$  tsf, the settlement is calculated as 13.33 inches. This is still an under-estimate of settlement for this test fill, but given that a CPT correlation for  $M$  in CCR materials was developed, it may be possible to calculate more precise estimates of settlement. Reduction factors could then be applied to equation 10 in order to attain an acceptable level of reliability.

A comparison of Young's modulus of soil ( $E_s$ ) can also be made using Hooke's Law and the observed settlement:

$$E_s = \frac{PZ}{S} \quad (10)$$

where  $P$  = the pressure applied as a result of the fill  
 $Z$  = the depth of the soil where settlements are being considered  
 $S$  = the observed settlements after fill placement

versus the correlation of CPT tip resistance ( $q_t$ ) to  $E_s$  used in Schmertmann's CPT settlement calculation method:

$$E_s \approx 2.5 \cdot q_t \quad (11)$$

Using Hooke's Law with a settlement of 19 inches and an applied fill pressure of 1 tsf, the  $E_s$  calculated is 31.6 tsf. Using the CPT correlation given in equation 11, the average CPT tip resistance over the depth of the CCR deposit below the test fill was about 17 tsf, which would return an  $E_s$  value of 42.5 tsf.

The accuracy of these values of  $E_s$  are questionable, however, Hooke's law assumes a linear-elastic stress-strain condition and the CPT correlation was developed for use with sandy soils. Ideally, CPT correlations should be developed specifically for CCR materials and  $E_s$ , which would require a large volume of CPT tests and data analysis.

## Chapter 7

# Reconstitution Technique for Surface Impounded CCRs

Sample reconstitution techniques try to balance process simplicity with matching the in-situ fabric of the soil as closely as possible. Some reconstitution techniques commonly used on sand and non-plastic silt materials include moist tamping methods, air and water-pluviated methods, and slurry deposited methods. In this chapter, a brief overview of these various methods is given and a technique not yet applied to coal ash materials is analyzed when used with surface impounded CCR materials (will be referred to as SI CCRs throughout this chapter).

### 7.1 Moist Tamping

The first moist tamping method was proposed by Ladd (1978) in a paper entitled "Preparing Test Specimens Using Undercompaction." In this method, specimens are formed by hand-tamping of moist soil ( $w\% = 20\%$  to  $70\%$ ) in equal lifts within a triaxial sample split mold, while increasing the dry mass of soil in each subsequent lift. The soil samples should be mixed with water at least 16 hours prior to use and the lift thickness should not exceed 1 inch for specimens with a diameter of less than 4 inches. Ladd provided an equation to calculate the percent undercompaction for each layer placed:

$$U_n = U_{ni} - \left[ \frac{(U_{ni} - U_{nt})}{n_t - 1} \times (n - 1) \right] \quad (11)$$

where  $U_{ni}$  = percent under-compaction selected for first layer  
 $U_{nt}$  = percent under-compaction selected for final layer (normally zero)  
 $n$  = number of layer being considered  
 $n_i$  = first (initial) layer  
 $n_t$  = total number of layers (final layer)

The  $U_{ni}$  of the first layer is usually between 0% for very dense specimens and 15% for very loose specimens. In order to determine the correct  $U_{ni}$ , a series of cyclic triaxial tests must be run with the same effective consolidation stresses and CSR, but with different values of  $U_{ni}$ . The specimen then observed during testing and the following observations indicate an inappropriate value of  $U_{ni}$ :

- Excessive necking or bulging in any part of the specimen during cyclic loading.
- Non-uniform vertical strains during unconsolidated-undrained loading.
- A honeycomb soil fabric structure at either end of the specimen.
- A non-uniform dry unit weight along the height of the specimen.

Other moist tamping techniques modify this method slightly, usually by either changing the method in which under-compaction is addressed or by defining a specific compaction energy to be used in compacting the sample. This method can be laborious if the correct value of  $U_{ni}$  must be determined, since a whole test regime must be completed. Additionally, with regards to hydraulically-placed soils, the fabric of the sample does not match in-situ conditions well.

## 7.2 Air/Water Pluviation

"Pluviation" or "raining" of soil is a technique first published by Kolbuszweski in 1948. In this technique, the soil is pluviated from a separate apparatus into the soil mold, either in a dry state, or in water. These apparatuses vary in complexity and have various opening sizes and diffuser designs. By controlling the flow rate of the soil through the diffuser and the fall height of the sand, it is possible to place the soil at varying relative densities (Rad and Tumay 1987).

While air-pluviated samples can provide relatively uniform specimens and is a good technique for modeling Aeolian deposits of poorly graded sands and silts, well-graded sands or sands with

high fines content have a tendency to segregate. Furthermore, the fabric of the sample can be disturbed during the saturation phase of triaxial testing due to fines washing out of their original placement (Keurbis and Vaid 1988). Air-pluviation would not likely model the fabric of surface-impounded CCRs well, since these CCRs are deposited in a hydraulic environment. Furthermore, the high content of non-plastic fines in CCRs would make loss of soil due to dust very high.

Similarly, water-pluviated specimens form uniform samples of poorly graded soils, though usually at lower relative densities than air-pluviated specimens, since soils fall at a slower velocity through water than through air. However, with well-graded soils, or soils with high fines contents, particle segregation can be a problem with this technique (Keurbis and Vaid 1988). Particle segregation would also be an issue with surface impounded CCRs, since these tend to be a mixture of bottom ash and fly ash.

### **7.3 Slurry Deposition Techniques**

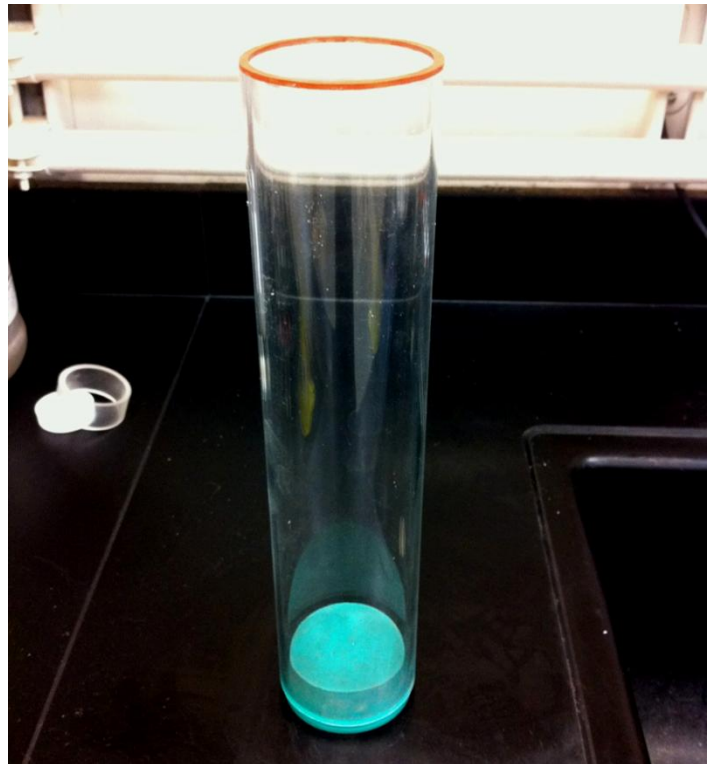
Like the previous two methods, there are several different slurry deposition methods. The first slurry deposition method was first developed by Keurbis and Vaid (1988), which is the technique that is being assessed for use on surface impounded CCRs in this thesis, with some slight modifications. For the sake of avoiding any redundancy, the procedure for this technique will be outlined with specific reference to its use on SI CCRs, with departures from the original procedure of Keurbis and Vaid noted.

### **7.4 Slurry Deposition Technique Applied to SI CCRs**

The basic premise of the slurry deposition technique is to form a lean (just enough water to allow for effective soil mixing), saturated slurry of soil that can then be deposited directly from a mixing tube into a triaxial split-mold, with minimal disturbance to the mixture. The slurry should be lean enough to avoid the development of sedimentation currents during the transfer from the mixing tube to the split-mold, but not so lean that mixing becomes difficult. In addition, the procedure ensures that the sample will be fully or very close to fully saturated upon completion. The samples are deposited very loosely initially and can be densified to higher relative densities

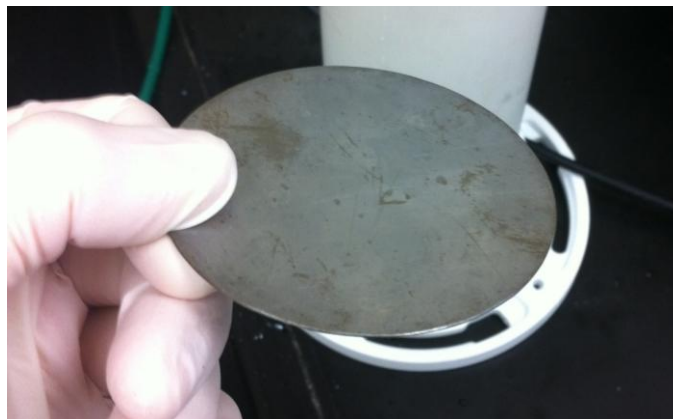
by vibration. In their original slurry deposition method, Keurbis and Vaid recommend de-airing the soil-water mixture and then pluviating it into the mixing tube in order to better ensure saturation. However, CCRs can be fine enough that a considerable amount of the sample (of a specific grain-size) can be lost in the pluviation process. Therefore, the CCR samples prepared using this method are simply added to de-aired water directly into the mixing tube in order to minimize sample loss during the preparation process; if saturation ratios using this method are unacceptable, a soil-water mixture can de-aired under a vacuum or by boiling and then transferred directly to the mixing tube. The apparatus required for the CCR slurry deposition technique are as follows:

- Acrylic mixing tube, with an outer diameter slightly smaller than the target diameter of the sample being formed and a plug to seal off one end. The end opposite of the mixing tube will have rubber gasket seal glued around the rim. The other dimensions of this tube will be discussed later.



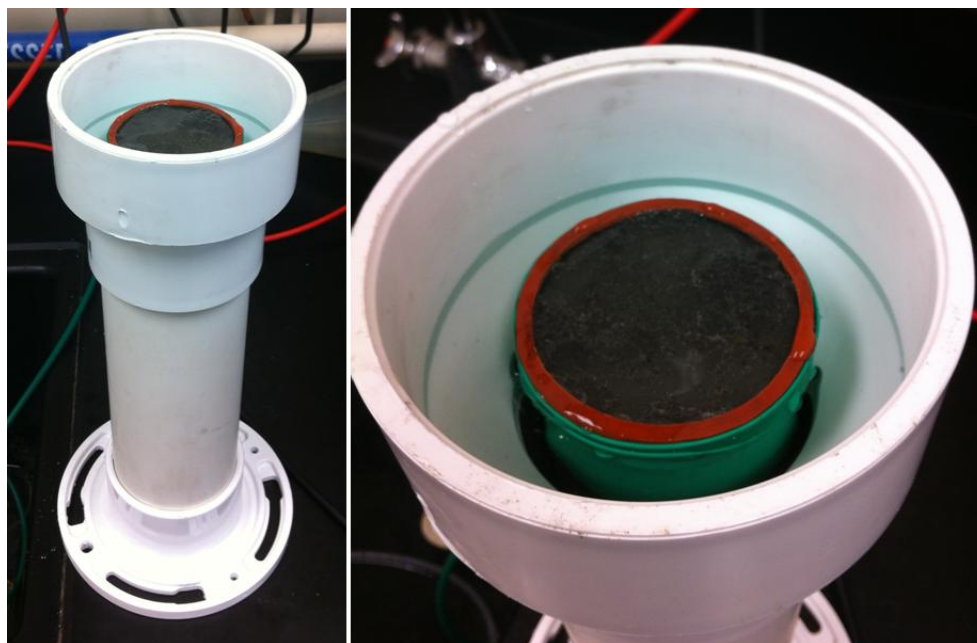
**Figure 33:** Acrylic mixing tube with a rubber stopper on one end and rubber gasket seal glued to the opposite end.

- A thin metal disk approximately the same diameter as the bottom porous disk used in testing.



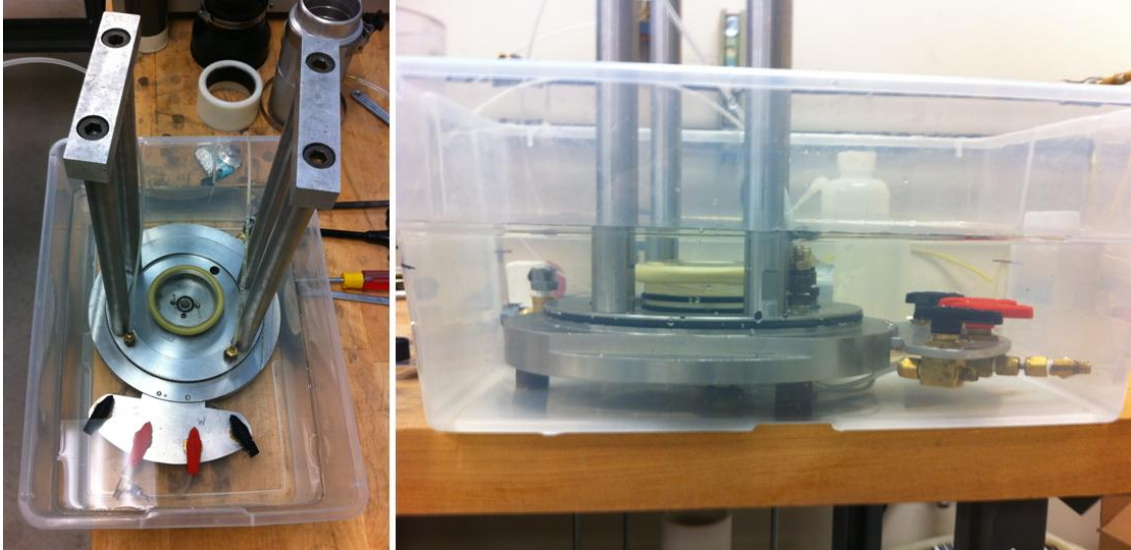
**Figure 34:** Thin metal disk approximately the same diameter of the bottom porous disk.

- A rubber or latex membrane with a smaller diameter than the mixing tube. Standard store-bought balloons can be cut to fit and are a cheap, readily available alternative.
- Water bath container for the acrylic mixing tube, large enough to completely submerge the mixing tube.



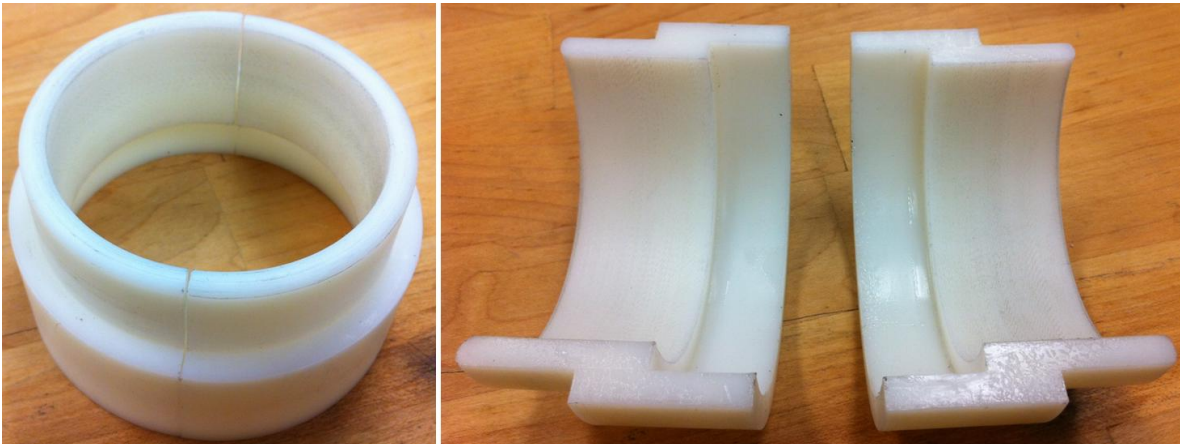
**Figure 35:** Water bath large enough to completely submerge the mixing tube and allow for easy placement of the porous disk and metal plate. The rubber membrane can also be seen rolled down around the mixing tube.

- Water bath container for the triaxial cell base-platen that can at least submerge the bottom drainage line and the porous disk when the mixing tube is placed on it.



**Figure 36:** Water bath large enough to accommodate the bottom of the triaxial cell and submerge the bottom platen.

- A split-mold triaxial sample former.
- A collar that fits over the split-mold to accommodate the temporary increased volume of the sample when it is first placed.

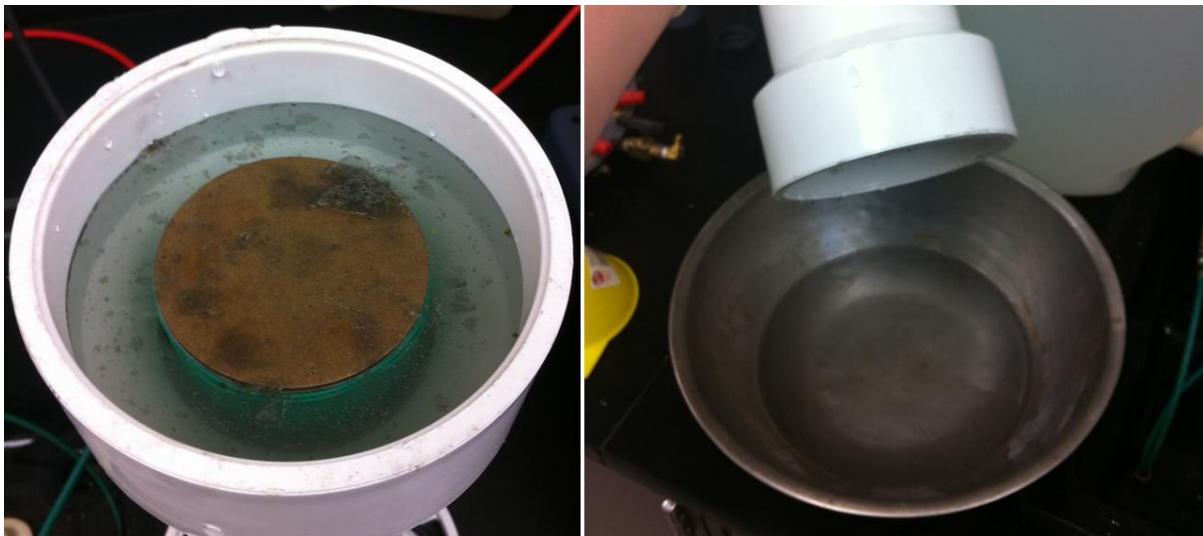


**Figure 37:** A custom-made split-collar to accommodate the additional volume of soil when the slurry is first placed in the specimen split-mold. This collar was machined out of nylon to fit the dimensions of the split-mold being used and the flexible collar used to accommodate the extra water volume when the slurry was placed.

- A small mechanical shaker or mallet to densify the sample once it is placed. If a mallet is used, a heavier mallet is best, as it transfers more energy than a standard rubber mallet.

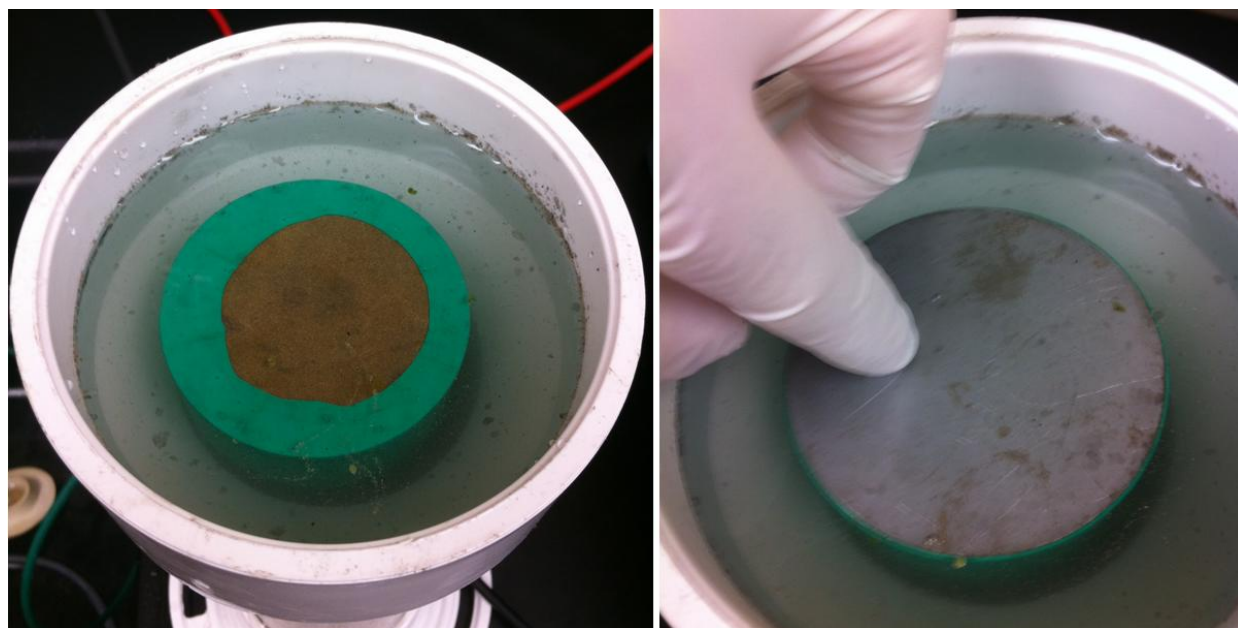
In their original slurry-deposition method, Keurbis and Vaid made their soil-water mixtures using dried soil; for SI CCRs, this would be impractical because of the dust that would be lost in handling it in a dry state. Thus, it is recommended that the SI CCRs be mixed at a target water content in order to make it more workable. Once the soil is well-mixed, several small samples should be oven-dried to verify that the moisture content of the soil is homogenous.

The mixing tube should have the thin rubber membrane rolled down over the end with the rubber gasket seal and the other end plugged with the stopper. The moist CCR specimen is placed in the mixing tube, which should then be filled with de-aired water (some water can be in the tube prior to adding the moist soil in order to help collapse the structure of the moist CCRs and decrease their volume during placement in the tube). The mixing tube is now placed into the de-aired-water bath. Once the mixing tube is in the water-bath, a saturated, de-aired porous disk with a filter paper attached is placed on the open end, such that it is completely submerged in the water bath; some fines will escape the mixing tube while it is submerged and before the porous disk is placed over the opening (see Figure 38), so these fines should be put into a container to be oven-dried and weighed in order to adjust the dry mass of the sample.



**Figure 38:** Placement of the porous disk and transferring of the fines lost in the water bath to a container to be oven-dried and weighed.

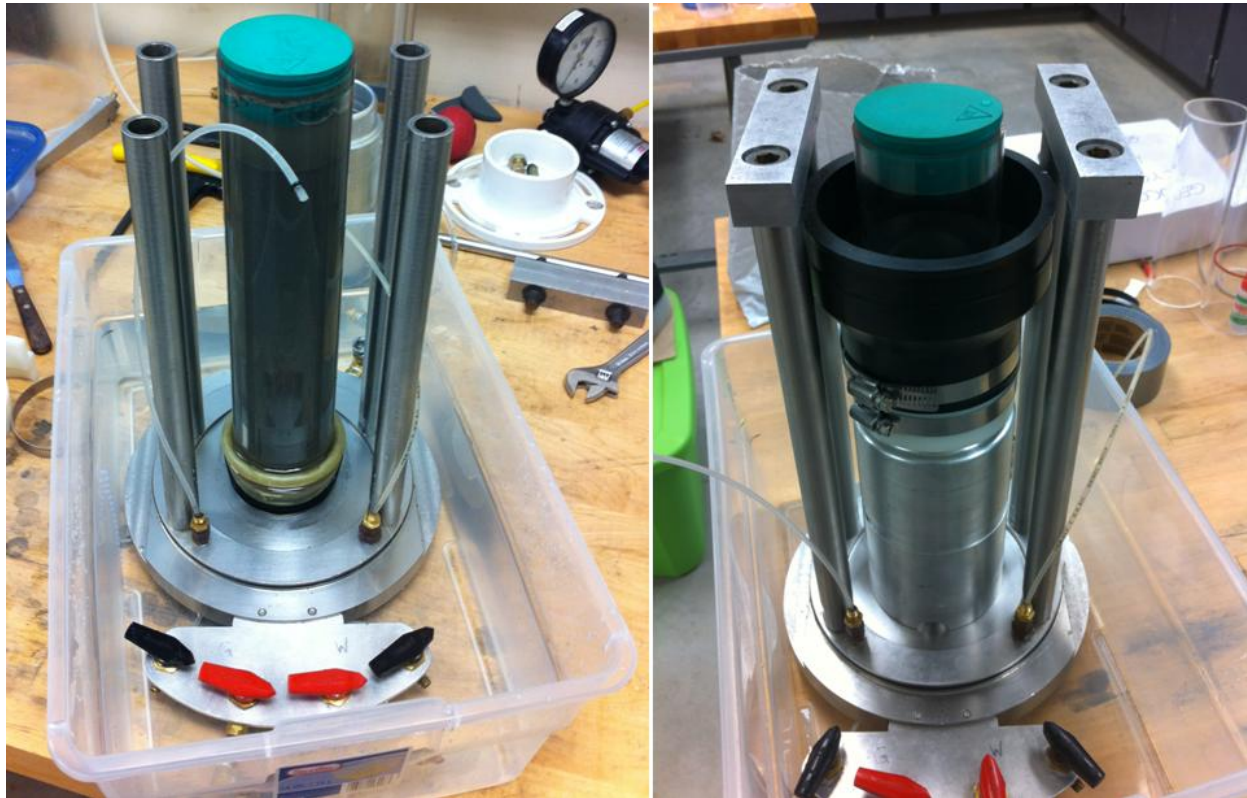
At this point, the thin rubber membrane is rolled over the porous disk, such that a small portion of the center of the disk is exposed. The thin, metal disk is now placed over the porous disk and membrane and the mixing tube is withdrawn from the water bath, while keeping firm pressure on the metal disk. The securing of the porous disk with the thin rubber membrane and placement of the metal disk are shown in Figure 39.



**Figure 39:** Securing of the porous disk with the thin rubber membrane and placement of the thin metal disk over the opening in the membrane.

Now the mixing tube is removed from the water bath while maintaining firm pressure on the thin metal disk and the soil slurry mixed vigorously, end-over-end for the next twenty minutes, to ensure homogeneity of the slurry. After twenty minutes has passed, the mixing tube is placed disk-end down and the mixture is allowed to settle to its loosest stable state. When the mixture has stabilized, the metal disk is removed (it should be held in place by suction when the mixing tube is lifted), the membrane rolled back to the edges of the porous stone, and the entire apparatus placed porous-disk-down onto the base platen, which is submerged in another de-aired water-bath. The rubber membrane around the mixing tube is now rolled up and off of the mixing tube. The sample membrane has been rolled down around and attached to the bottom platen with two o-rings prior to submerging the base platen in the de-aired water-bath and it is now rolled up and over the outside of the mixing tube. The entire bottom platen can now be removed from the water bath and the split mold formed around the mixing tube and sample membrane. Rolling of

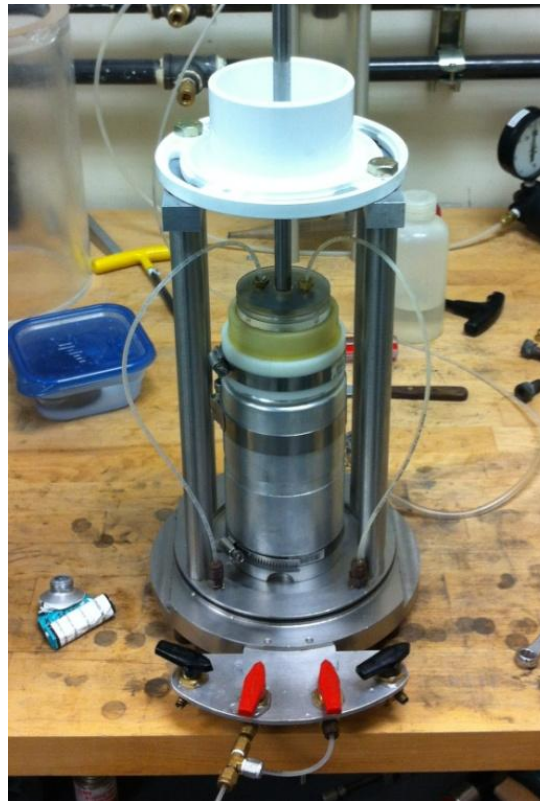
the membrane over the mixing tube and placement of the split mold and collars after removal of the triaxial cell base from the water bath is illustrated in Figure 40.



**Figure 40:** Rolling up the membrane around the mixing tube and placement of the specimen split-mold, the slurry extension collar, and the water extension collar after removal of the triaxial cell base from the water bath.

Once the extension collars for the split-mold is attached, a vacuum is applied between the split mold and the membrane; then, if additional volume is required to accommodate water volume, either a larger membrane can be secured using a hose clamp, or a flexible rubber PVC connection can be used (the flexible PVC connection was used in this experiment, as shown in the right-hand photograph in Figure 40). The last step before transferring the slurry to the split mold is to add a de-aired water bath to the split mold, outside of the mixing tube; this ensures minimal disturbance of the CCR material as it is transferred from the mixing tube to the split-mold. The rubber plug on the mixing tube can now be removed and the mixing tube slowly extruded, such that disturbance to the slurry is minimized as it is deposited in the split-mold. When the mixing tube has been fully extruded, the water level can be adjusted by allowing drainage through the drainage lines on the bottom platen (alternatively, some of the water and fines mixture at the top can be basted off and put into the same container as the fines from the

mixing tube water bath and oven-dried and later weighed to save time). Once the water level has dropped enough to allow removal of the extra membrane or flexible PVC connection, the slurry can be densified by attaching the top platen (which also has a filter-paper applied), applying a small pressure, and vibrating the sample if necessary, while allowing excess pore pressures to dissipate through top and bottom drainage lines, as shown in Figure 41. This should be done such that the piezometric pressure is the same across the sample, which was postulated to form specimens of sand at uniform densities with height by Vaid and Negussey (1988).



**Figure 41:** Setup used to densify SI CCR slurry-deposition samples. Notice that the short-circuit between the top and bottom drainage is being used to drain the sample as it is densified with the top platen applied. The top platen fits snugly enough into the extension collar to keep a water-proof seal. The white piece on the top of the triaxial base is simply a part to keep the piston plumb as the slight pressure is applied to the top of the sample during densification.

This vibrating can be accomplished with either a mechanical shaker or by tapping the side of the split mold gently with a mallet. However compaction of specimens to high relative densities can take quite a long time using a mallet, so a mechanical shaker would be preferable for SI CCR specimens. Once the target sample height is reached (and thereby the target sample volume reached), the extension collar is removed, the membrane is secured to the top platen with two o-

rings, and a small vacuum pressure is applied to the sample to allow removal of the split mold. The dimensions of the sample are then measured and the sample is placed into the triaxial testing apparatus.

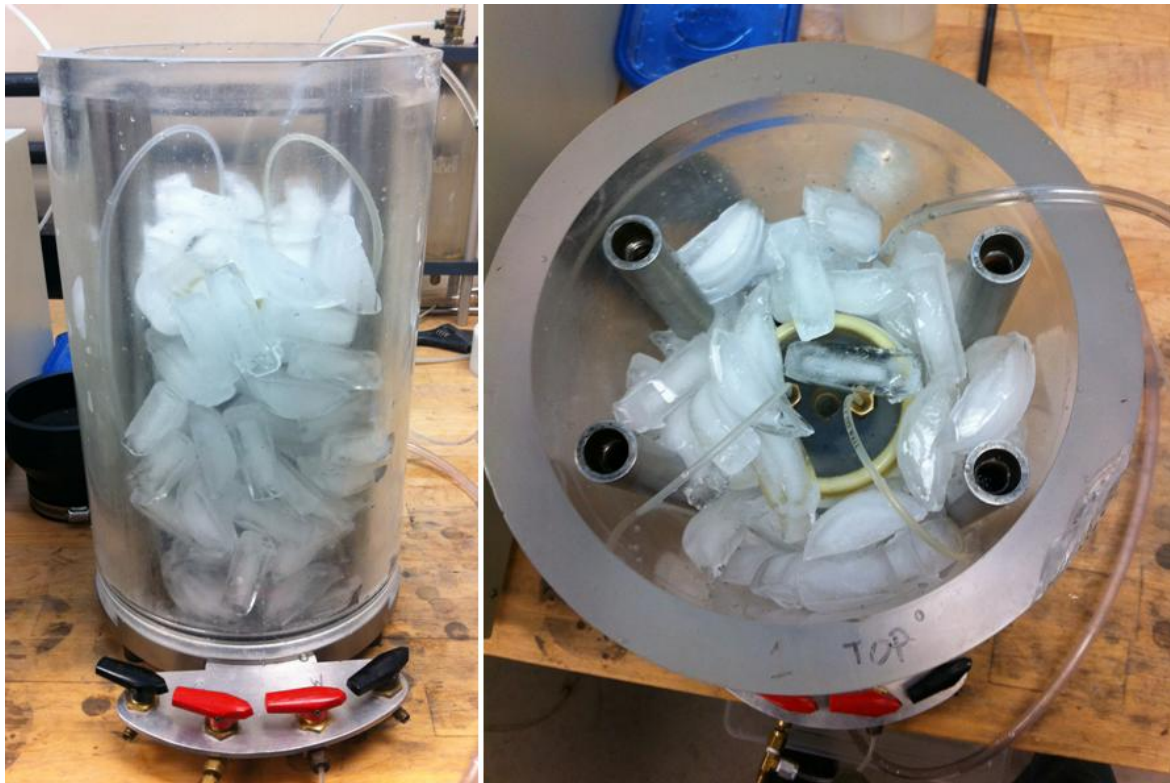
The dimensions of the acrylic mixing tube are determined based on the minimum density of the largest volume of soil that will be used in making a sample. That is, the length of the tube is determined based on the amount of soil required in forming the densest sample to be tested, placed at a zero percent relative density. Keurbis and Vaid found that this volume, increased by five to ten percent is sufficient to allow for adequate slurry mixing, while avoiding large particle sedimentation distances. A sample calculation determining the appropriate length for a mixing tube is included in the appendix.

## **7.5 Analysis of Slurry Deposition Technique with SI CCRs**

In order to assess the slurry deposition technique as applied to SI CCRs, relative density and gradation were determined for the top, middle, and bottom portions of the sample. Since CCRs tend to be non-plastic and negative pore water pressures in a moist sample are not high enough to ensure no disturbance of fabric during the verification process, a gelatin solidification technique developed by Emery et al. (1973) for use with sand specimens was modified for use in this experiment. Gelatin was chosen as the solidifying agent because it is easily dissolved using heat after the volume of each individual slice of the specimen is determined. Then, by adding bromelain, a proteolytic enzyme, the gelatin is broken down, leaving a brittle crystal that can then be avoided when selecting a sample to run a hydrometer test on, and that can be washed out when the gradation is analyzed above the #200 sieve.

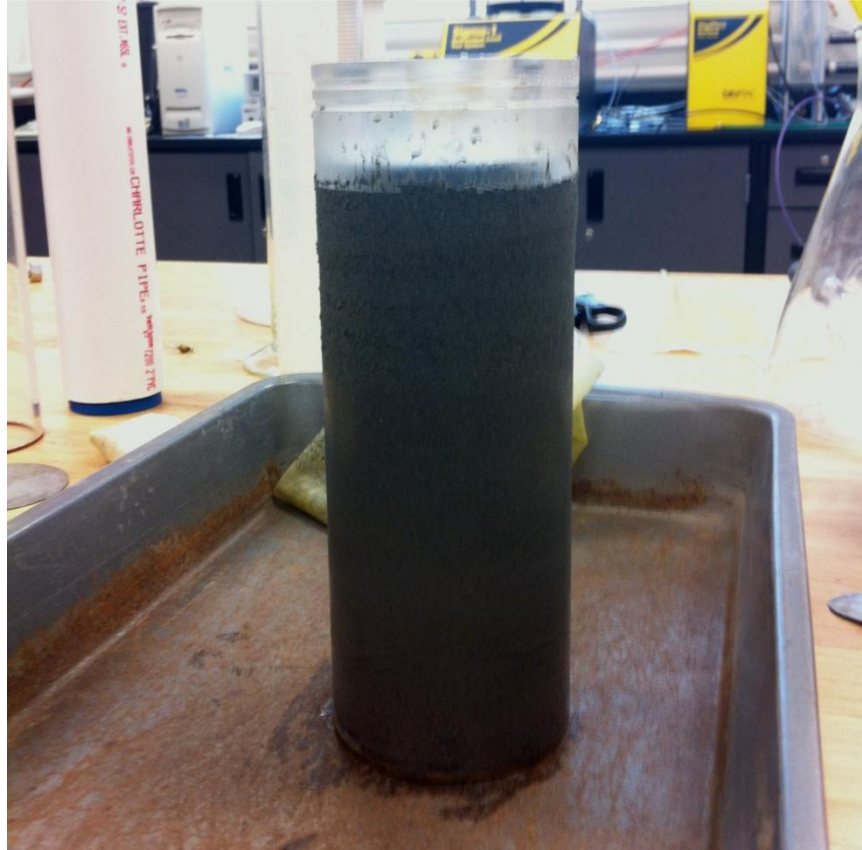
SI CCRs have a wide range of hydraulic conductivities (a result of how they are generated and placed), sometimes being similar to sands and other times being more similar to silts. For this reason, the time required to permeate these samples with a gelatin solution is much longer than for clean sand samples. As a result, it was determined that a lower concentration should be used than recommended by Emery et al., such that the solution remains a liquid at room temperature, but is solidified by surrounding the sample in the split mold with an ice-bath; this is explained in more detail in the following paragraphs.

Once the compaction of the slurry deposited sample was complete, height measurements were made at four locations (front, back, right, and left sides of the top platen) using the frame of the triaxial cell and a Mitutoyo micrometer. The height of the sample was determined by subtracting the thicknesses of all the component parts that are not soil from the heights measured from the bottom platen to the triaxial cell frame at four points (front, back, right, and left sides). This was done as a quality-control measure to ensure that the overall relative density across the sample was close to the target relative density. A 0.75% by-mass gelatin solution is then permeated through the specimen by applying an elevation head between the gelatin reservoir and bottom drainage lines of the specimen and allowing drainage through the top drainage lines (not more than 18 inches). About two specimen pore volumes were permeated through the specimen to ensure complete replacement of the pore fluid. After the gelatin flushing of the specimen was complete, the drainage lines were all closed and an ice-bath was packed around the specimen, as shown in Figure 42. For this experiment, the ice bath was maintained over the height of the sample for a period of four hours, which was found to be adequate to solidify the specimen.



**Figure 42:** Ice bath placed around the compacted specimen for a period of four hours to set the gelatin.

After the four hours, the ice bath was removed and the specimen was removed from the split mold and taken out of the membrane, as shown in Figure 43, and cut into three approximately even-sized portions.



**Figure 43:** Specimen removed from the split mold and membrane following gelatin curing period.

The mass of these portions was taken and the volume determined using water displacement, as shown in Figure 44. These two measurements allow for the calculation of the density of each slice. It can be assumed that each of the slices is composed only of a mixture of gelatin and CCR material for the purposes of determining the relative density of each slice. The specific gravity of the gelatin solution was determined by permeating a portion of the solution through a piece of filter paper into a graduated cylinder and also placing this in an ice-bath for four hours, after which the mass and volume of the gelatin were measured and used to calculate the specific gravity at that temperature (ranged from 1.000 to 1.008). The specific gravity of the CCR material was determined according to ASTM D854, courtesy of Kevin Foster. Since the overall

density of each slice is known, and the density of both component materials is known, it is possible to calculate the volume of each component according to equations 12 and 13.

$$V_{s\_slice} = \frac{\rho_{slice} \cdot V_{slice} \frac{G_G M_{slice}}{\rho_{slice}}}{G_S - G_G} \quad (12)$$

where  $V_{s\_slice}$  = volume of solids of the specimen slice  
 $\rho_{slice}$  = density of the specimen slice  
 $V_{slice}$  = volume of the specimen slice  
 $G_G$  = specific gravity of the gelatin solution after ice-bath  
 $M_{slice}$  = mass of the specimen slice  
 $G_S$  = specific gravity of the CCR material

$$V_{g\_slice} = \frac{M_{slice}}{\rho_{slice}} - V_{s\_slice} \quad (13)$$

where  $V_{g\_slice}$  = volume of gelatin of the specimen slice

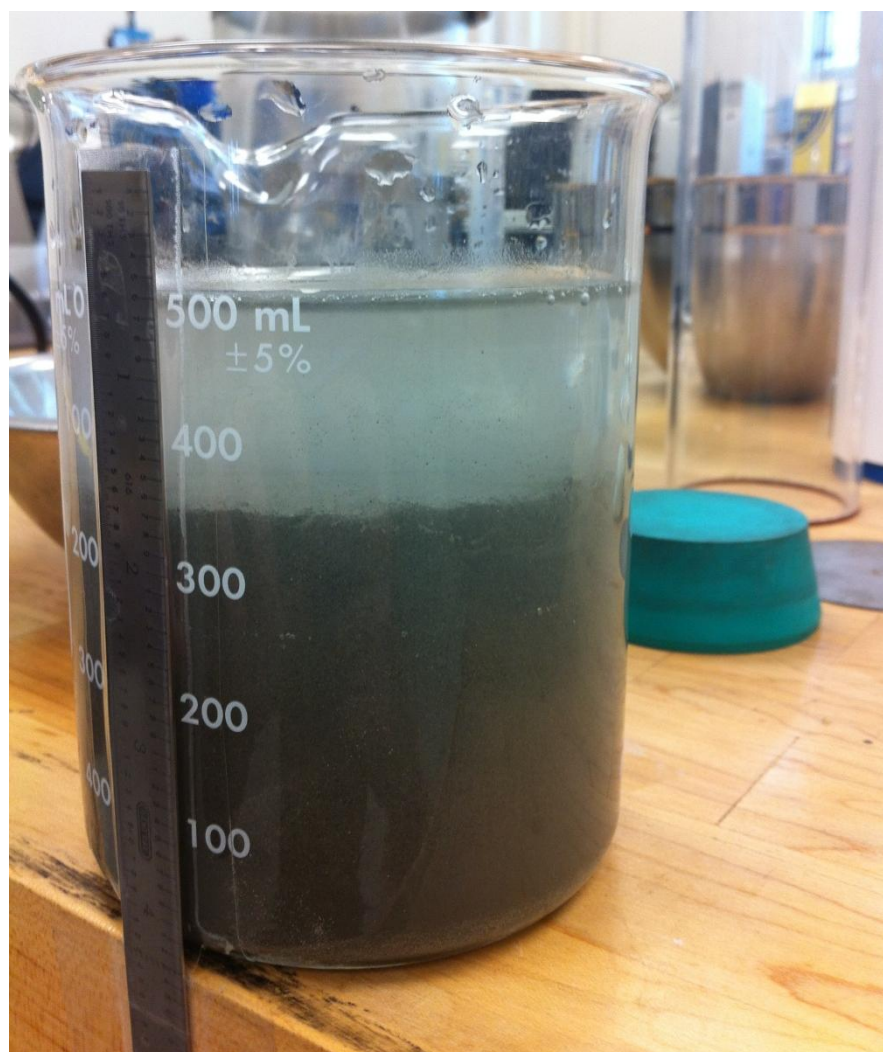
Since it is assumed that the gelatin completely permeated the pore space of the sample, the volume of the gelatin is equal to the volume of voids in the slice and the void ratio can be calculated, which can then be used to calculate the relative density.

Once the densities of the slices has been determined, each slice is placed in its own container and allowed to dissolve (which will occur at room temperature), after which the Bromelain is added (a mass ratio of 1:10 of Bromelain to gelatin was found to be sufficient) and allowed to sit for two hours before placing it in an oven maintained at 110° C until it dried completely. ASTM D422-63 was followed in the particle-size analyses performed on each of the three slices for each sample, except for a few changes based on the properties of the CCR materials:

- The soil was not separated at the #10 sieve, since the material retained on the #10 sieve represented such a small portion of the sample. Additionally, in separating the samples at this sieve, there was the potential to lose specific particle sizes due to dust losses. Each of the hydrometer tests were separated on the #10 sieve following the test and the mass was adjusted accordingly for the hydrometer analysis calculations. This also

eliminates the need to perform the calculation given in section 16 of the ASTM specification.

- A dry sample was used in each hydrometer test, since there would have been considerable time delays waiting for the specimen to dry at room-temperature (especially considering the presence of gelatin and bromelain in the specimens).



**Figure 44:** Each specimen slice volume was determined using water displacement. A 500 mL capacity beaker and a ruler incremented at 1/100" were used to do this. The vertical distance between a 100 mL addition of water to the beaker and the equation for the volume of a cylinder was used to calculate the diameter of the beaker; with the diameter known, it was determined that volumes could be measured accurately to  $\pm 1.4 \text{ cm}^3$ .

A dry sample of each of the slices could then be chosen to use in a hydrometer test (Bromelain-gelatin crystals were avoided in order to ensure they did not affect the results) to determine the

grain size distribution for soil passing the #200 sieve. This soil was then added back to the rest of the dried specimen slice and washed on a #200 sieve to be included in a grain-size analysis for the particles with diameters greater than 75  $\mu\text{m}$ .

Three different specimens were prepared, all at a target relative density of 70%. The first two specimens were deposited without a water bath within the split mold, while the last one was deposited with a water bath within the split mold. Table 11 makes a comparison of overall specimen slice densities and relative densities for the three specimens showing that, with or without a water bath inside the split mold, all three specimens had an increase in relative density down the height of the specimen. The top slice on the last specimen had not fully cured and as a result deformed some during the mass and volume measurements, undoubtedly resulting in the negative value of relative density. However, the bottom two slices of all three specimens are very consistent and the overall increase in relative density down the height of the specimen indicates that the densification technique that Vaid and Negussey (1988) cite as producing specimens of uniform density does not apply to SI CCR materials. Additionally, the very high values of relative density for all of the bottom slices indicate that the maximum and minimum void ratios determined for the material do not necessarily reflect the actual minimum and maximum void ratios; this could be the result of an inaccurate calculation of the specific gravity of the material, since that is a direct parameter for determining void ratio or an indication that the standards ASTM D4253 and D4254 are not appropriate methods for determining the minimum and maximum densities of CCR materials.

**Table 11:** Specimen relative density and density summary. The bottom two rows summarize relative density and density data for the entire specimen.

|                 | Specimen 1 |                                   | Specimen 2 |                                   | Specimen 3 |                                   |
|-----------------|------------|-----------------------------------|------------|-----------------------------------|------------|-----------------------------------|
|                 | $D_r$      | $\rho$ ( $\text{g}/\text{cm}^3$ ) | $D_r$      | $\rho$ ( $\text{g}/\text{cm}^3$ ) | $D_r$      | $\rho$ ( $\text{g}/\text{cm}^3$ ) |
| Top Slice       | 45%        | 1.63                              | 27%        | 1.60                              | -13%       | 1.54                              |
| Middle Slice    | 93%        | 1.72                              | 79%        | 1.69                              | 76%        | 1.69                              |
| Bottom Slice    | 117%       | 1.78                              | 113%       | 1.77                              | 112%       | 1.77                              |
| Average         | 85%        | 1.71                              | 73%        | 1.69                              | 58%        | 1.67                              |
| From Dimensions | 73%        | -                                 | 70%        | -                                 | 70%        | -                                 |

The gradation curves presented for each specimen in Figures 45 through 47 show little segregation of particle size, with the most notable trend being that the bottom slice did tend to

have a higher percentage of coarser particles within it; whether this phenomenon is solely the result of the placement method or the densification technique or whether both factors contribute is unclear and would require further study to determine. A comparison of the different slice gradations across specimens, presented in Figures 48 through 50, shows a very consistent gradation across the height of the sample between trials, indicating that this slight gradation difference is caused by either the placement technique or the densification technique, though which of the one responsible cannot be stated with any certainty at this time. However, the effect of the placement technique and densification technique could be investigated easily through further testing. It is also interesting to note for specimen three, where a water-bath was used in the split-mold during slurry placement, that the gradations vary slightly more than for the two specimens, where a water-bath was not included. This may indicate that a water-bath allows sedimentation currents to form, while direct transfer without a water-bath minimizes the development of such currents. More reconstitutions would need to be made in order to perform meaningful statistical analyses on variation in gradation between samples made with and without water-baths to verify this claim. Lastly, Figure 51 plots all gradations on a single plot to make the extent of variation in the grain size distributions of the three specimens clear.

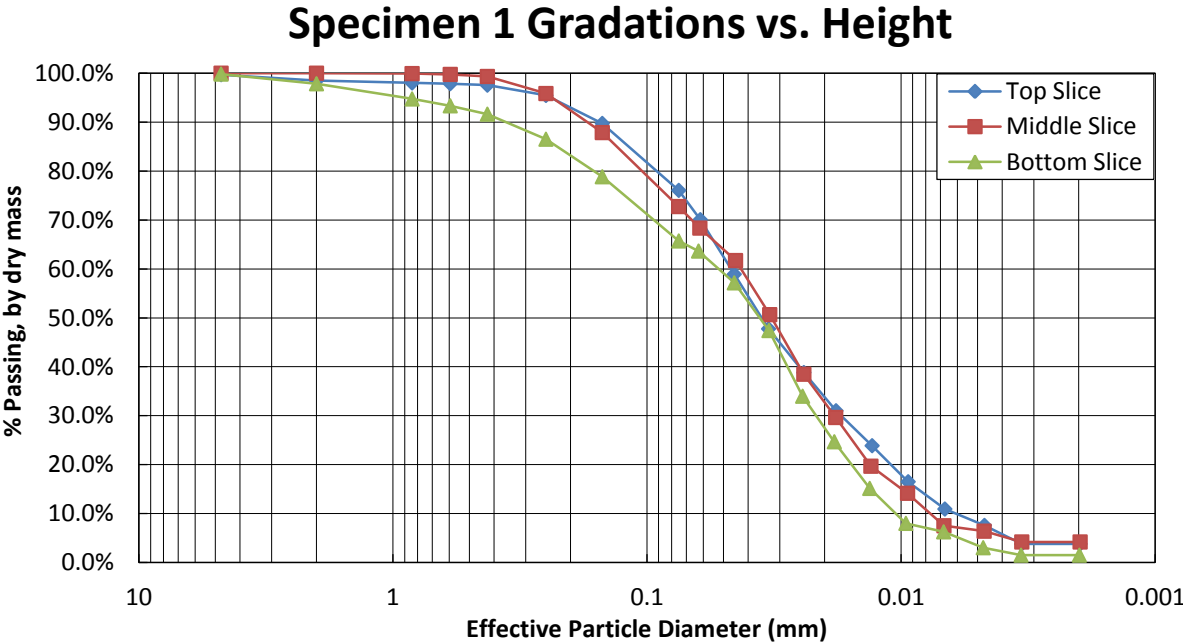


Figure 45: Plot comparing grain-size distributions across the height of specimen one.

While the results of the three reconstitutions performed for this thesis provide some insight, a statement cannot be made about the suitability of the slurry deposition method for use with SI CCRs at this time. However, it can be said that the densification technique used in this investigation is unsuitable for SI CCR materials; if an alternative densification method could be developed, a simple investigation could be undertaken to determine if the slight particle segregation observed in this investigation was due to the vibratory compaction technique used, or if it was the result of the slurry deposition technique itself.

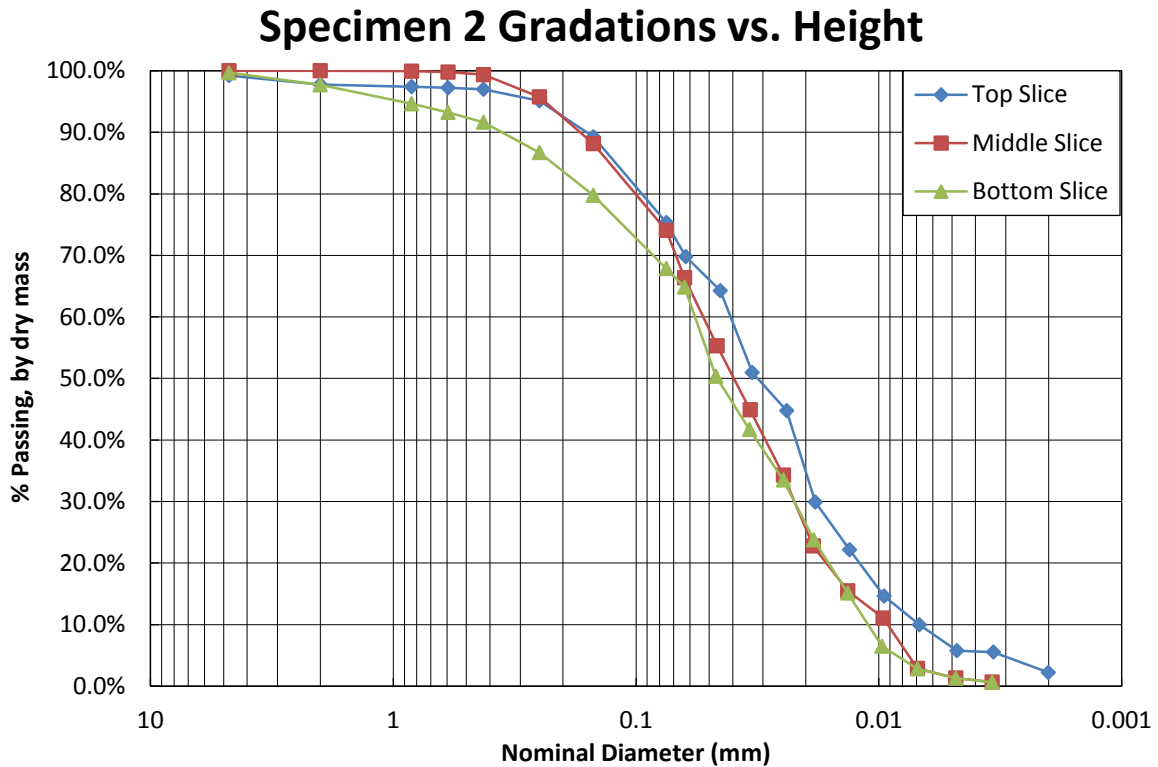


Figure 46: Plot comparing grain-size distribution across the height of specimen two.

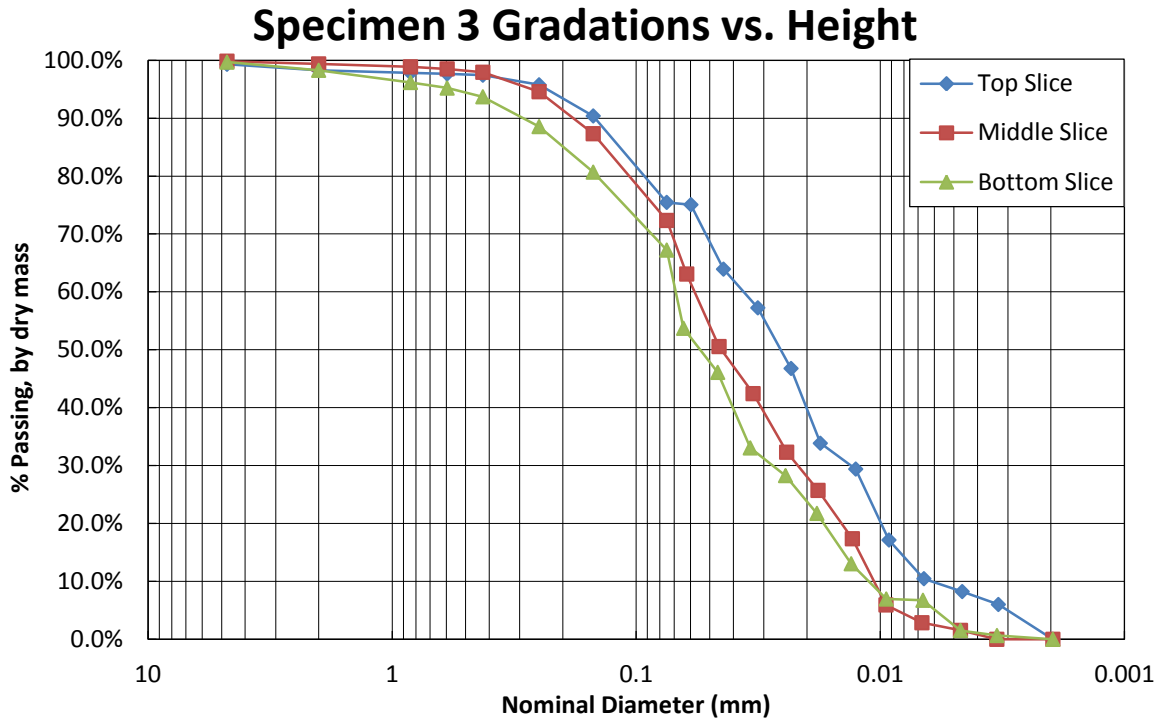


Figure 47: Plot comparing grain-size distribution across the height of specimen three.

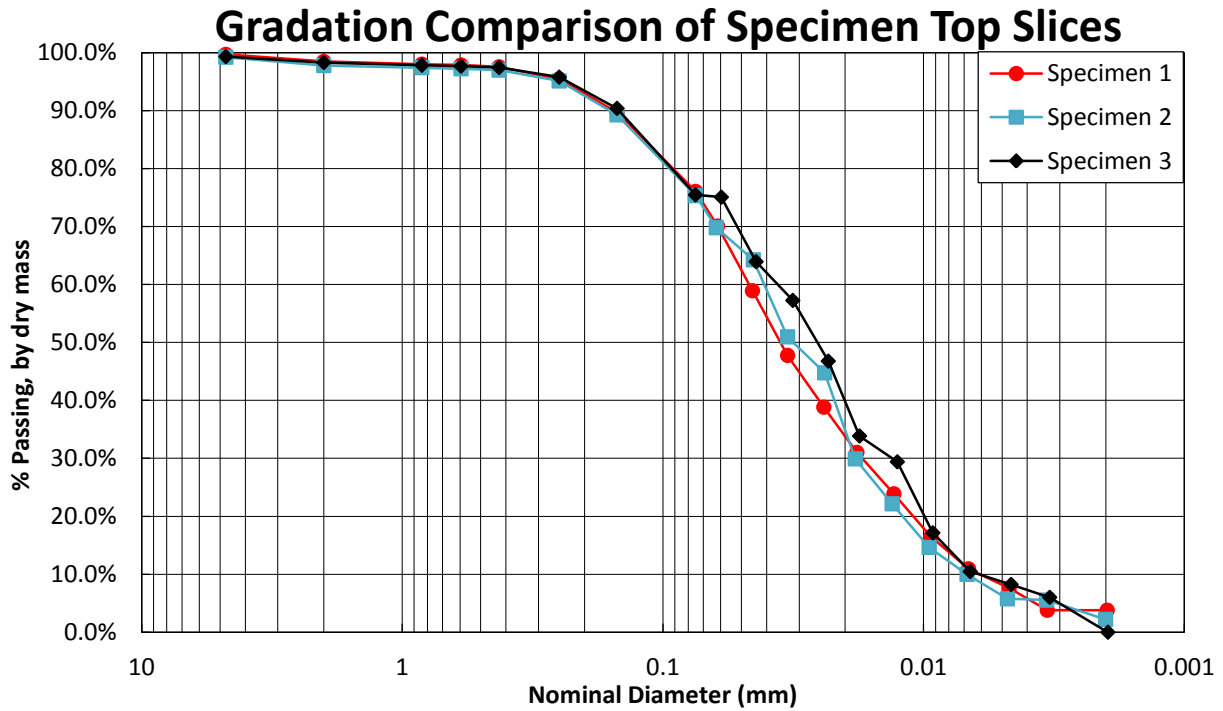


Figure 48: Plot comparing grain-size distributions of the top slices of all three specimens.

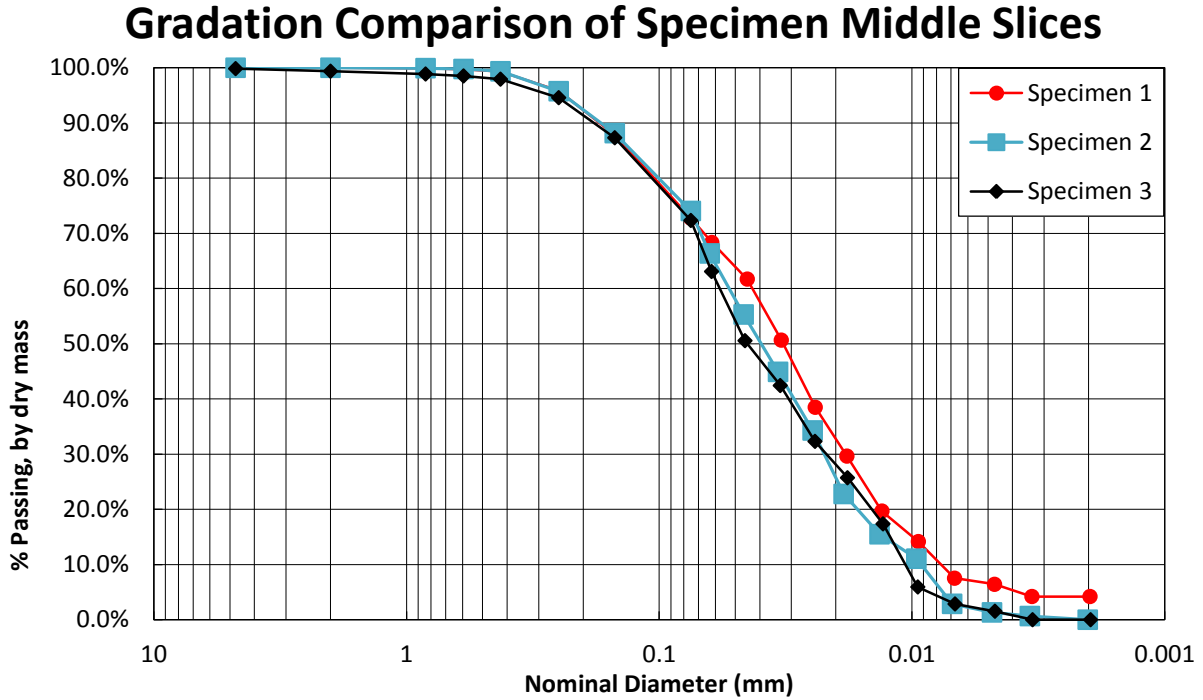


Figure 49: Plot comparing grain-size distribution of the middle slices of all three specimens.

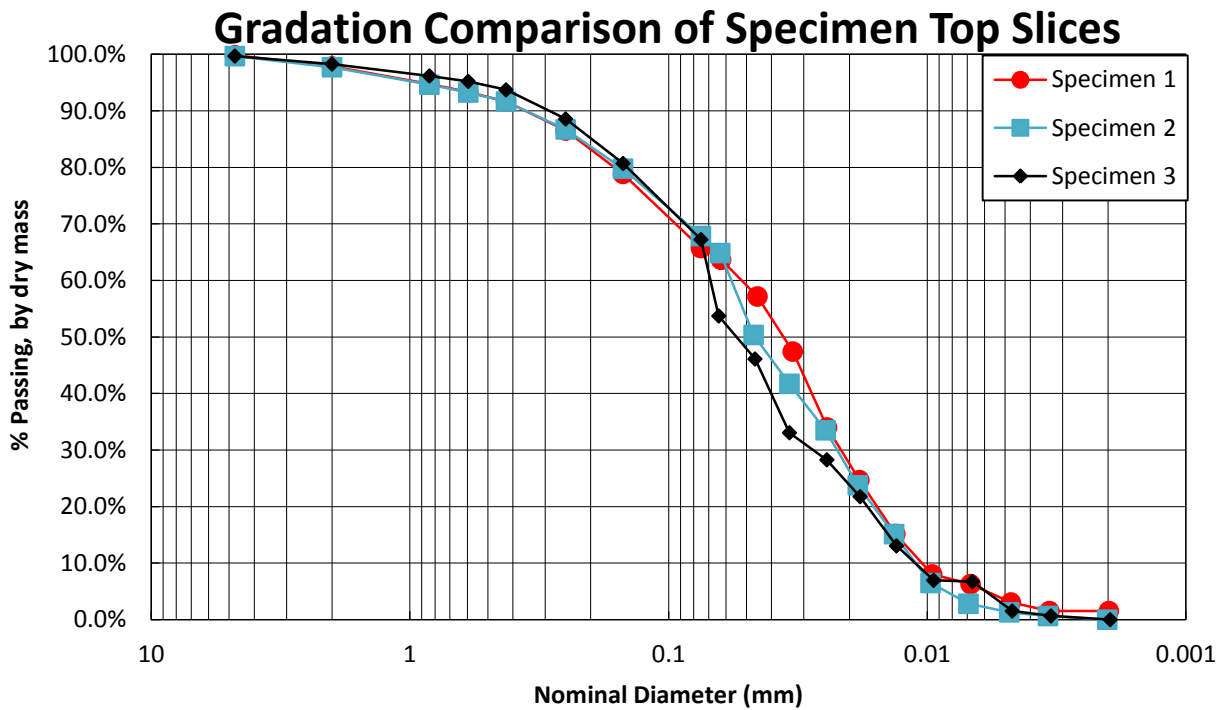


Figure 50: Plot comparing grain-size distribution for the bottom slices of all three specimens.

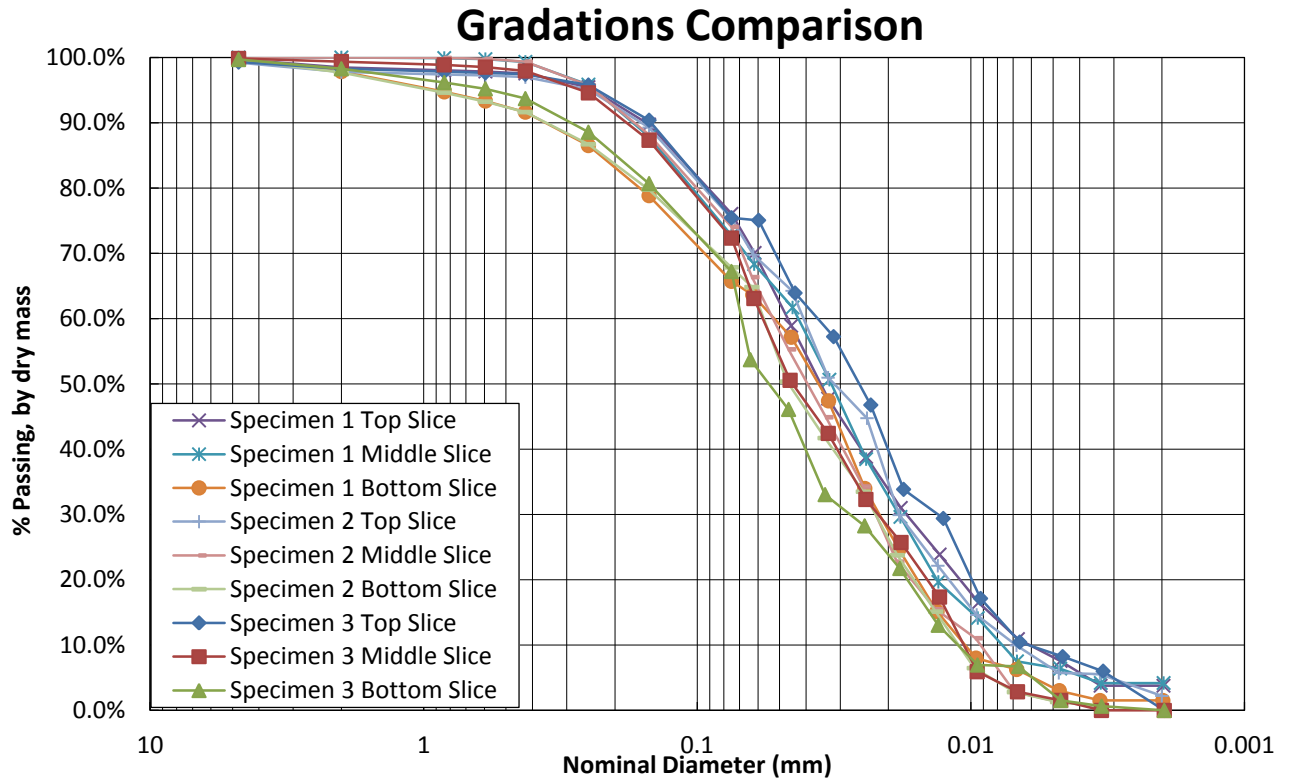


Figure 51: Comparison of all gradations for all three samples.

Examining Figure 51, it is obvious that a considerable amount of variability entered into gradation data with the portion of the graph that was determined using the hydrometer test. This may be the result of slight variations in temperature over the course of the test, regardless of the fact that the room temperature was thermostat-regulated. If temperature readings of the soil suspension had been taken at each reading and used in calculating the values derived from Stokes' Law, this variability may have been reduced considerably. The maximum variability in the sieve analysis data for a given nominal diameter was about 10% by mass, while the maximum variability in the hydrometer analysis data for a given nominal diameter was about 25%.

# Chapter 8

## Conclusions

### 8.1 Engineering Characterization of CCRs

Geotechnical designs and analyses when working with CCRs are similar to those for natural soils in many respects. The physical and engineering properties of CCRs are what differentiate them from natural soils of similar grain size. Consequently, the single most important aspect of working with CCRs is determining their physical and engineering characteristics. As a result of current and past CCR disposal methods, determining variability in their properties across a given site is also important. As evidenced by the variability plots of the different engineering properties of CCRs, variability can vary greatly to very little within a specific site. However, since the coal source for a given site will inevitably vary, so will the engineering properties of the resulting ash. Because of the differences in properties of CCRs between given sites and from that of natural soils of similar grain size, a more thorough site investigation and laboratory testing schedule will almost always be necessary than for natural soils.

### 8.2 Dynamic Properties of CCRs

Being a mostly granular and non-plastic material, the characterization of the dynamic properties of CCRs is important to ensure that current and future CCR disposal areas are designed in order to withstand seismic events. Currently there is very little data on the dynamic

properties of CCRs and the data that is available is usually from different countries, whose CCRs may not be similar enough in makeup to merit comparison with CCRs in the U. S.; more dynamic laboratory testing is required before such a conclusion can be made.

### **8.3 CCR Failure Modes and Monitoring Practices**

The two main types of CCR disposal areas, surface impoundments and landfills, are very different in their construction and therefore are prone to different failure modes. As a result, monitoring practices should be tailored to the type of disposal area it applies to. Despite the fact that there is a lack of literature and precedence regarding monitoring of CCR disposal areas, their design tends to be similar enough to mine tailings dams that monitoring practices for tailings dams could easily be adapted and applied to CCR disposal areas. The flowcharts developed by Martin and Davies (2000) provide an excellent template that could be adapted to develop a site monitoring program for CCR disposal areas, especially for surface impoundments.

### **8.4 Slope Stability of CCRs**

Slope stability analyses with CCRs are basically the same as for natural soils, except that there is usually an inherently higher degree of uncertainty in the CCR material. For that reason, analyses involving CCRs should have a degree of conservatism built into every step, unless there is evidence to indicate that such a measure is unnecessary. If the dikes containing surface impounded CCRs are built CCR materials, or other non-plastic soils that have the potential to have low hydraulic conductivity, then a sudden rise in the water table has a deleterious effect on the impoundment's performance. For this reason, if such conditions do exist, it is good practice to install drainage (if not already installed) to ensure a steady-state water table can be maintained.

## 8.5 Settlement Calculations for CCRs

Many researchers report compression and recompression indices for CCR materials. However, since CCRs generally do not have clearly log-linear values of compression and recompression indices, calculating settlements using consolidation theory can yield variable settlements, depending on different individuals' interpretation of standard consolidation tests.

The two methods for settlement of foundations in sand provide very similar results, underestimating settlement considerably. This is possibly the result of scale effects and differences in the mechanics of the materials (silt-sized particles that are the result of an industrial process rather than natural sands). In order to accurately say that none of these settlement calculation methods works well in CCR surface impounded materials, however, more test fills would need to be performed and analyzed in a similar fashion.

## 8.6 Slurry Deposition Technique Applied to SI CCRs

While it was not verified that the slurry deposition technique can be applied to SI CCR materials, the method shows promise based on the low variability of grain-size distribution across specimen height for the three specimens tested. However, a major drawback to this method is that the original densification method suggested by Keurbis and Vaid (1988), which was for sands and silty sands, does not appear to work for SI CCR material. Furthermore, more investigations would be required to determine whether the gradation differences observed in these three samples are due to particle migration during vibratory densification or to the actual deposition technique; if it is due to the former, a different densification method may make the slurry deposition method a very attractive reconstitution technique because it is relatively easy and has excellent repeatability, as evidenced in the results presented in Chapter 7. All spreadsheets used in specimen preparation and specimen analysis are provided in the appendix.

## 8.7 Recommendations for Further Study

As discussed in Chapter two, since CCR materials are the result of an industrial process and not a naturally occurring soil, there is a variety of factors that can affect their engineering properties. Not being a naturally occurring soil, there is a comparatively small body of literature available that reports engineering properties of CCRs. Furthermore, these properties will not necessarily be comparable between different regions. It is therefore necessary to continue research in CCRs, especially with regards to the following:

- Effects of placement condition on the engineering properties of CCRs (i.e. surface impounded vs. moist-compacted).
- Variability in engineering properties of CCRs between disposal sites and within disposal sites (and how to best quantify variability for different properties).
- Dynamic properties of CCRs, to ensure that seismic design of CCR disposal areas is adequate and determine if some disposal areas are higher risk in the event of an earthquake.
- CPT correlations to determine engineering characteristics of CCR materials in-situ.
- The effect of time on the engineering properties of CCRs.
- Determining the most appropriate method to determine  $c_v$  of CCR materials, in order to determine if disposal loading rates may be cause for engineering concern.
- "Smarter" technologies that can be adapted to aid in monitoring CCR disposal areas that would better identify gradual changes that may not be readily apparent to daily inspectors.
- Further testing on slurry deposition reconstituted SI CCR samples to analyze soil fabric (a large enough body of tests to analyze statistically). The same method as used in this thesis could be used or methods to determine shear wave velocity across the height of the sample could be used.

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# **Appendix A**

## **Sample Preparation and Fabric Analysis Spreadsheets**

**Sample Dimensions:**

Note: Sample mold has bevelled top portion, so volume is calculated as two separate cylinders added together

|            |       |        |            |       |        |
|------------|-------|--------|------------|-------|--------|
| $H_{TC} =$ | 0.72  | inches | $D_{TC} =$ | 2.851 | inches |
| $H_{BC} =$ | 5.465 | inches | $D_{BC} =$ | 2.826 | inches |
| $T_{BS} =$ | 0.112 | inches | $T_M =$    | 0.012 | inches |
| $T_{TP} =$ | 1.229 | inches | $T_{FP} =$ | 0.007 | inches |

Where

- $H_{TC}$  = height of top cylinder
- $H_{BC}$  = height of bottom cylinder
- $D_{TC}$  = diameter of top cylinder
- $D_{BC}$  = diameter of bottom cylinder
- $T_M$  = latex membrane thickness
- $T_{BS}$  = thickness of bottom porous stone
- $T_{TP}$  = thickness of top platen
- $T_{FP}$  = thickness of filter paper

| Measurements of Sample Height (Datum: cell frame): |                    |                        |                    |
|--|--------------------|------------------------|--------------------|
| Reading Loc.                                       | Bottom Platen (in) | Top of Top Platen (in) | Sample Height (in) |
| Front  | <b>12.247</b>      | 4.724                  | 6.182              |
| Back   | <b>12.253</b>      | 4.724                  | 6.188              |
| Right  | <b>12.249</b>      | 4.724                  | 6.184              |
| Left   | <b>12.251</b>      | 4.724                  | 6.186              |
| AVG:   |                    |                        | 6.185              |

So target volume,  $V_{TAR}$  is:

$$V_{TAR} = 38.13 \text{ in}^3$$

$$624.9 \text{ cm}^3$$

Minimum and maximum void ratios and specific gravity of solids are:

$$e_{min} = 0.65$$

$$e_{max} = 1.2$$

$$G_s = 2.22$$

| Mixing Tube Dimensions Calculation Sheet: |                      |  |       |                           |  |
|---|----------------------|--|-------|---------------------------|--|
| $D_r =$                                   | 100%                 |  |       |                           |  |
| $e =$                                     | 0.65                 |  | Where | $\% V_T \text{ Voids} =$  | percent of sample volume occupied by void space  |
| $\% V_T \text{ Voids} =$                  | 39%                  |  |       | $\% V_T \text{ Solids} =$ | percent of sample volume occupied by solids  |
| $\% V_T \text{ Solids} =$                 | 61%                  |  |       | $V_{S_{100\%Dr}} =$       | Volume of solids to prepare a sample at 100% relative density  |
| Mass solids =                             | 840.72 g             |  |       | $V_{V_{0\%Dr}} =$         | Volume of voids at a placement relative density of 0%  |
| $V_{S_{100\%Dr}} =$                       | 378.70 $\text{cm}^3$ |  |       | $V_{TOT} =$               | Volume of soil to prepare a sample with a target relative density of 100% at an initial relative density of 0% |
| $V_{V_{0\%Dr}} =$                         | 454.44 $\text{cm}^3$ |  |       | $V_{TUBE} =$              | Volume of specimen mixing tube   |
| $V_{TOT} =$                               | 833.14 $\text{cm}^3$ |  |       | $D_{TUBE} =$              | Inner diameter of mixing tube  |
| $V_{TUBE} =$                              | 874.80 $\text{cm}^3$ |  |       | $H_{TUBE_{req}} =$        | Height of mixing tube of specified diameter  |
|   | 53.384 $\text{in}^3$ |  |       |                           |  |
| $D_{TUBE} =$                              | 2.5 inches           |  |       |                           |  |
| $H_{TUBE_{req}} =$                        | 10.88 inches         |  |       |                           |  |

**Specimen 1 Preparation Sheet:**

|                               |                       |                     |                               |                      |                |                 |
|-------------------------------|-----------------------|---------------------|-------------------------------|----------------------|----------------|-----------------|
| $D_{TAR} =$                   | 70%                   |                     | Location                      | Target $H_{TP}$ (in) | $H_{BP}$ (in)  | $H_S$ (in)      |
| $M_{ash} =$                   | 764.3                 | g                   | Front                         | 4.724                | <b>12.247</b>  | 6.168           |
| $w$ (%) =                     | 29.2%                 |                     | Back                          | 4.724                | <b>12.253</b>  | 6.174           |
| $M_{moist} =$                 | 987.9                 | g                   | Right                         | 4.724                | <b>12.249</b>  | 6.170           |
|                               |                       |                     | Left                          | 4.724                | <b>12.251</b>  | 6.172           |
|                               |                       |                     |                               |                      |                |                 |
| Location                      | Initial $H_{TP}$ (in) | Final $H_{TP}$ (in) | $H_{BP}$ (in)                 | $H_{SI}$ (in)        | $H_{SF}$ (in)  |                 |
| Front                         | N/A                   | 4.732               | <b>12.247</b>                 | N/A                  | 6.160          |                 |
| Back                          | N/A                   | 4.7265              | <b>12.253</b>                 | N/A                  | 6.171          |                 |
| Right                         | N/A                   | 4.728               | <b>12.249</b>                 | N/A                  | 6.166          |                 |
| Left                          | N/A                   | 4.728               | <b>12.251</b>                 | N/A                  | 6.168          |                 |
|                               |                       |                     |                               |                      |                |                 |
| Fines Lost:                   |                       |                     |                               | $G_{gelatin}$ :      |                |                 |
| Tare Name:                    | Cindy                 |                     |                               | Concentration :      | 0.75 % by mass |                 |
| Tare:                         | 475.0                 | g                   |                               | Tare:                | 126.8          | g               |
| Gross:                        | 477.24                | g                   |                               | Gross:               | 224.5          | g               |
| Net:                          | 2.2                   | g                   |                               | Net:                 | 97.7           | g               |
|                               |                       |                     |                               | Volume:              | 97.7           | cm <sup>3</sup> |
| % Loss:                       | 0.23%                 |                     |                               | $G_{gelatin}$ :      | 1.000          |                 |
|                               |                       |                     |                               |                      |                |                 |
| Approximate Placement $D_r$ : |                       |                     | Approximate Densified $D_r$ : |                      |                |                 |
| $D_{COLLAR} =$                | 2.822                 | in                  |                               | $V_{CYL2} =$         | 4.315          | in <sup>3</sup> |
| $H_{SI\_AVG} =$               | N/A                   | in                  |                               | $V_{TOT} =$          | 37.64          | in <sup>3</sup> |
| $V_{CYL1} =$                  | 33.32                 | in <sup>3</sup>     |                               |                      | 616.74         | cm <sup>3</sup> |
| $V_{CYL2} =$                  | 4.47                  | in <sup>3</sup>     |                               | $V_{SOLIDS} =$       | 20.95          | in <sup>3</sup> |
| $V_{CYL3} =$                  | N/A                   | in <sup>3</sup>     |                               |                      | 343.29         | cm <sup>3</sup> |
| $V_{TOT} =$                   | N/A                   | in <sup>3</sup>     |                               | $V_{VOIDS} =$        | 16.69          | in <sup>3</sup> |
| $V_{SOLIDS} =$                | N/A                   | in <sup>3</sup>     |                               |                      | 273.45         | cm <sup>3</sup> |
| $V_{VOIDS} =$                 | N/A                   | in <sup>3</sup>     |                               |                      |                |                 |
| $e =$                         | N/A                   |                     |                               | $e =$                | 0.80           |                 |
| $D_r =$                       | N/A                   |                     |                               | $D_r =$              | 73.35%         |                 |









| Specimen 2 Preparation Sheet: |                       |                     |                               |                      |                 |                 |
|-------------------------------|-----------------------|---------------------|-------------------------------|----------------------|-----------------|-----------------|
| $D_{TAR} =$                   | 70%                   |                     | Location                      | Target $H_{TP}$ (in) | $H_{BP}$ (in)   | $H_S$ (in)      |
| $M_{ash} =$                   | 764.3                 | g                   | Front                         | 4.724                | <b>12.247</b>   | 6.168           |
| $w$ (%) =                     | 29.2%                 |                     | Back                          | 4.724                | <b>12.253</b>   | 6.174           |
| $M_{moist} =$                 | 987.8                 | g                   | Right                         | 4.724                | <b>12.249</b>   | 6.170           |
|                               |                       |                     | Left                          | 4.724                | <b>12.251</b>   | 6.172           |
| Location                      | Initial $H_{TP}$ (in) | Final $H_{TP}$ (in) | $H_{BP}$ (in)                 | $H_{SI}$ (in)        | $H_{SF}$ (in)   |                 |
| Front                         | 4.245                 | 4.729               | <b>12.247</b>                 | 6.648                | 6.163           |                 |
| Back                          | 4.245                 | 4.728               | <b>12.253</b>                 | 6.653                | 6.170           |                 |
| Right                         | 4.245                 | 4.731               | <b>12.249</b>                 | 6.649                | 6.163           |                 |
| Left                          | 4.246                 | 4.725               | <b>12.251</b>                 | 6.650                | 6.171           |                 |
| Fines Lost:                   |                       |                     |                               | $G_{gelatin}$ :      |                 |                 |
| Tare Name:                    | Cindy                 |                     |                               | Concentration :      | 0.75 % by mass  |                 |
| Tare:                         | 475.0                 | g                   |                               | Tare:                | 126.8           | g               |
| Gross:                        | 476.3                 | g                   |                               | Gross:               | 224.8           | g               |
| Net:                          | 1.3                   | g                   |                               | Net:                 | 98              | g               |
|                               |                       |                     |                               | Volume:              | 98              | cm <sup>3</sup> |
| % Loss:                       | 0.13%                 |                     |                               | $G_{gelatin}$ :      | 1.000           |                 |
| Approximate Placement $D_r$ : |                       |                     | Approximate Densified $D_r$ : |                      |                 |                 |
| $D_{COLLAR} =$                | 2.825                 |                     | $V_{CYL2} =$                  | 4.36                 | in <sup>3</sup> |                 |
| $H_{IS\_AVG} =$               | 0.465                 |                     | $V_{TOT} =$                   | 38.02                | in <sup>3</sup> |                 |
| $V_{CYL1} =$                  | 33.66                 | in <sup>3</sup>     |                               | 622.98               | cm <sup>3</sup> |                 |
| $V_{CYL2} =$                  | 4.52                  | in <sup>3</sup>     | $V_{SOLIDS} =$                | 20.97                | in <sup>3</sup> |                 |
| $V_{CYL3} =$                  | 2.86                  | in <sup>3</sup>     |                               | 343.69               | cm <sup>3</sup> |                 |
| $V_{TOT} =$                   | 41.04                 | in <sup>3</sup>     | $V_{VOIDS} =$                 | 17.04                | in <sup>3</sup> |                 |
| $V_{SOLIDS} =$                | 20.97                 | in <sup>3</sup>     |                               | 279.29               | cm <sup>3</sup> |                 |
| $V_{VOIDS} =$                 | 20.07                 | in <sup>3</sup>     |                               |                      |                 |                 |
| $e =$                         | 0.96                  |                     | $e =$                         | 0.81                 |                 |                 |
| $D_r =$                       | 44%                   |                     | $D_r =$                       | 70.43%               |                 |                 |

**Specimen 2 Fabric Testing Sheet:**

| Volume Calculation Information:  |                          |  |            |           |
|--|--------------------------|--|------------|-----------|
| D <sub>beaker</sub> =  | 3.33162 in               |  |            |           |
| V <sub>1/100"</sub> =  | 0.087 in <sup>3</sup>    |  |            |           |
|  | 1.43 cm <sup>3</sup>     |  |            |           |
| Top Slice  |                          |  |            |           |
| Mass =   | 237 g                    |  |            |           |
| Weight =   | 0.522 lb                 |  |            |           |
| Volume =   | 9.07 in <sup>3</sup>     |  |            |           |
| Density =  | 148.57 cm <sup>3</sup>   |  |            |           |
|  | 0.058 lb/in <sup>3</sup> |  |            |           |
|  | 1.60 g/cm <sup>3</sup>   |  |            |           |
| Mass <sub>Ovendry</sub> =  | 165.8 g                  |  |            |           |
| Mass <sub>Ovenwash</sub> =   | 41.1 g                   |  |            |           |
| %Pass <sub>#200</sub> =  | 75%                      |  |            |           |
| Sieve Analysis   |                          |  |            |           |
| Sieve No.  | Nominal diameter, mm     | wt. retained (g)                               | % retained | % passing |
| #4   | 4.75                     | 1.3  | 0.8%       | 99.2%     |
| #10  | 2                        | 2.4  | 2.2%       | 97.8%     |
| #20  | 0.841                    | 0.6  | 2.6%       | 97.4%     |
| #30  | 0.595                    | 0.3  | 2.8%       | 97.2%     |
| #40  | 0.425                    | 0.4  | 3.0%       | 97.0%     |
| #60  | 0.25                     | 3.1  | 4.9%       | 95.1%     |
| #100   | 0.15                     | 9.7  | 10.7%      | 89.3%     |
| #200   | 0.075                    | 23.1   | 24.7%      | 75.3%     |
| Pan  |                          | 1  | 100.0%     | 0.0%      |
|  |                          | Subtract this from Mass <sub>Ovenwash</sub> => |            |           |
|  |                          | % lost: 0.12%                                  |            |           |
| Hydrometer Analysis  |                          |  |            |           |
| Time readings begin:   |                          | 6/15/2012 17:13                                |            |           |
| Hydrometer Type:   |                          | 152H   |            |           |
| Composite Correction:  |                          | 5  |            |           |
| Dry mass of soil tested (g):   |                          | 50.0   |            |           |
| M <sub>retained on #10 sieve</sub> (g):                                |                          | 1.2  |            |           |
| Dry mass of soil past #10 (g):   |                          | 48.8   |            |           |
| W (dry mass of soil represented) (g):                                  |                          | 49.9   |            |           |
| Temperature (° F):   |                          | 68   |            |           |
| G <sub>s</sub> correction factor (ASTM D 422, Table 1); interpolated!: |                          | 1.11   |            |           |
| K (ASTM eq. 4, based on temp and G <sub>s</sub> ):                     |                          | 0.0194   |            |           |
| % Passing #10 Sieve:   |                          | 97.8%  |            |           |
| Comp. Reading  |                          |  |            |           |
| Reading  |                          | 36.5   | 10.3       | 70%       |
|  |                          | 34   | 10.7       | 64%       |
|  |                          | 28   | 11.7       | 51%       |
|  |                          | 25.2   | 12.2       | 45%       |
|  |                          | 18.5   | 13.3       | 30%       |
|  |                          | 15   | 13.8       | 22%       |
|  |                          | 11.6   | 14.4       | 15%       |
|  |                          | 9.5  | 14.7       | 10%       |
|  |                          | 7.6  | 15.0       | 6%        |
|  |                          | 7.5  | 15.1       | 6%        |
|  |                          | 6  | 15.3       | 2%        |
| Elapsed time (min)   |                          |  |            |           |
|  |                          | 1  |            |           |
|  |                          | 2  |            |           |
|  |                          | 4  |            |           |
|  |                          | 8  |            |           |
|  |                          | 15   |            |           |
|  |                          | 30   |            |           |
|  |                          | 60   |            |           |
|  |                          | 120  |            |           |
|  |                          | 250  |            |           |
|  |                          | 500  |            |           |
|  |                          | 1440   |            |           |
| D (mm) (ASTM eqn. 4)   |                          |  |            |           |
|  |                          |  |            | 0.0624    |
|  |                          |  |            | 0.0450    |
|  |                          |  |            | 0.0332    |
|  |                          |  |            | 0.0240    |
|  |                          |  |            | 0.0183    |
|  |                          |  |            | 0.0132    |
|  |                          |  |            | 0.0095    |
|  |                          |  |            | 0.0068    |
|  |                          |  |            | 0.0048    |
|  |                          |  |            | 0.0034    |
|  |                          |  |            | 0.0020    |

| Middle Slice               |        |  |   |                      |                 |                  |     |                     |  |  |        |
|----------------------------|--------|--|---|----------------------|-----------------|------------------|-----|---------------------|--|--|--------|
| Mass =                     | 367.1  | g  |   |                      |                 |                  |     |                     |  |  |        |
| Weight =                   | 0.809  | lb   |   |                      |                 |                  |     |                     |  |  |        |
| Volume =                   | 13.25  | in <sup>3</sup>                                |   |                      |                 |                  |     |                     |  |  |        |
|                            | 217.14 | cm <sup>3</sup>                                |   |                      |                 |                  |     |                     |  |  |        |
| Density =                  | 0.061  | lb/in <sup>3</sup>                             |   |                      |                 |                  |     |                     |  |  |        |
|                            | 1.69   | g/cm <sup>3</sup>                              |   |                      |                 |                  |     |                     |  |  |        |
| Mass <sub>OvenDry</sub> =  | 265.97 | g  |   |                      |                 |                  |     |                     |  |  |        |
| Mass <sub>OvenWash</sub> = | 69     | g  |   |                      |                 |                  |     |                     |  |  |        |
| %Pass <sub>#200</sub> =    | 74%    |  |   |                      |                 |                  |     |                     |  |  |        |
| Sieve Analysis             |        | Sieve No.                                      |   | Nominal diameter, mm |                 | wt. retained (g) |     | % retained          |  | % passing                              |        |
|                            |        | #4   | 4.75  | 0                    | 0.0%            | 100.0%           |     |                     |  |  |        |
|                            |        | #10  | 2   | 0                    | 0.0%            | 100.0%           |     |                     |  |  |        |
|                            |        | #20  | 0.841   | 0.2                  | 0.1%            | 99.9%            |     |                     |  |  |        |
|                            |        | #30  | 0.595   | 0.4                  | 0.2%            | 99.8%            |     |                     |  |  |        |
|                            |        | #40  | 0.425   | 1.1                  | 0.6%            | 99.4%            |     |                     |  |  |        |
|                            |        | #60  | 0.25  | 9.6                  | 4.2%            | 95.8%            |     |                     |  |  |        |
|                            |        | #100   | 0.15  | 20.2                 | 11.8%           | 88.2%            |     |                     |  |  |        |
|                            |        | #200   | 0.075   | 37.5                 | 25.9%           | 74.1%            |     |                     |  |  |        |
|                            |        | Pan  |   | 1.7                  | 100.0%          | 0.0%             |     |                     |  |  |        |
|                            |        | Subtract this from Mass <sub>OvenWash</sub> => |   |                      |                 |                  |     |                     |  |  |        |
|                            |        |  |   | % lost:              |                 | 0.00%            |     |                     |  |  |        |
| Hydrometer Analysis        |        | Elapsed time (min)                             |   | Reading              |                 | Comp. Reading    |     | L (cm) (ASTM table) |  | P (ASTM eqn. 2) / D (mm) (ASTM eqn. 4) |        |
|                            |        |  | 1   | 35                   | 30              | 10.6             | 66% |                     |  |  | 0.0631 |
|                            |        |  | 2   | 30                   | 25              | 11.4             | 55% |                     |  |  | 0.0463 |
|                            |        |  | 4   | 25.3                 | 20.3            | 12.1             | 45% |                     |  |  | 0.0339 |
|                            |        |  | 8   | 20.5                 | 15.5            | 12.9             | 34% |                     |  |  | 0.0247 |
|                            |        |  | 15  | 15.3                 | 10.3            | 13.8             | 23% |                     |  |  | 0.0186 |
|                            |        |  | 30  | 12                   | 7               | 14.3             | 15% |                     |  |  | 0.0134 |
|                            |        |  | 60  | 10                   | 5               | 14.7             | 11% |                     |  |  | 0.0096 |
|                            |        |  | 120   | 6.3                  | 1.3             | 15.3             | 3%  |                     |  |  | 0.0069 |
|                            |        |  | 250   | 5.6                  | 0.6             | 15.4             | 1%  |                     |  |  | 0.0048 |
|                            |        |  | 500   | 5.3                  | 0.3             | 15.4             | 1%  |                     |  |  | 0.0034 |
|                            |        |  | 1440  | 5                    | 0               | 15.5             | 0%  |                     |  |  | 0.0020 |
|                            |        |  | Time readings begin:  |                      | 152H            |                  |     |                     |  |  |        |
|                            |        |  | Hydrometer Type:  |                      | 6/15/2012 14:54 |                  |     |                     |  |  |        |
|                            |        |  | Composite Correction:   |                      | 5               |                  |     |                     |  |  |        |
|                            |        |  | Dry mass of soil tested (g):  |                      | 50              |                  |     |                     |  |  |        |
|                            |        |  | M <sub>retained on #10 sieve</sub> (g):                               |                      | 0               |                  |     |                     |  |  |        |
|                            |        |  | Dry mass of soil past #10 (g):  |                      | 50              |                  |     |                     |  |  |        |
|                            |        |  | W (dry mass of soil represented) (g):                                 |                      | 50              |                  |     |                     |  |  |        |
|                            |        |  | Temperature (° F):  |                      | 68              |                  |     |                     |  |  |        |
|                            |        |  | G <sub>s</sub> correction factor (ASTM D 422, Table 1); interpolated: |                      | 1.11            |                  |     |                     |  |  |        |
|                            |        |  | K (ASTM eq. 4, based on temp and G <sub>s</sub> ):                    |                      | 0.0194          |                  |     |                     |  |  |        |
|                            |        |  | % Passing #10 Sieve:  |                      | 100.0%          |                  |     |                     |  |  |        |





| Specimen 3 Preparation Sheet: |                       |                     |               |                               |                      |                 |            |
|-------------------------------|-----------------------|---------------------|---------------|-------------------------------|----------------------|-----------------|------------|
| $D_{TAR} =$                   | 70%                   |                     |               | Location                      | Target $H_{TP}$ (in) | $H_{BP}$ (in)   | $H_S$ (in) |
| $M_{ash} =$                   | 764.3                 | g                   |               | Front                         | 4.724                | <b>12.247</b>   | 6.168      |
| $w$ (%) =                     | 29.2%                 |                     |               | Back                          | 4.724                | <b>12.253</b>   | 6.174      |
| $M_{moist} =$                 | 987.8                 | g                   |               | Right                         | 4.724                | <b>12.249</b>   | 6.170      |
|                               |                       |                     |               | Left                          | 4.724                | <b>12.251</b>   | 6.172      |
|                               |                       |                     |               |                               |                      |                 |            |
| Location                      | Initial $H_{TP}$ (in) | Final $H_{TP}$ (in) | $H_{BP}$ (in) | $H_{SI}$ (in)                 | $H_{SF}$ (in)        |                 |            |
| Front                         | 4.447                 | 4.735               | <b>12.247</b> | 6.446                         | 6.157                |                 |            |
| Back                          | 4.449                 | 4.734               | <b>12.253</b> | 6.449                         | 6.164                |                 |            |
| Right                         | 4.451                 | 4.734               | <b>12.249</b> | 6.443                         | 6.160                |                 |            |
| Left                          | 4.446                 | 4.735               | <b>12.251</b> | 6.450                         | 6.161                |                 |            |
|                               |                       |                     |               |                               |                      |                 |            |
| Fines Lost:                   |                       |                     |               | $G_{gelatin}$ :               |                      |                 |            |
| Tare Name:                    | Cindy                 |                     |               | Concentration:                | 0.75% by mass        |                 |            |
| Tare:                         | 475.0                 | g                   |               | Tare:                         | 126.8                | g               |            |
| Gross:                        | 477.3                 | g                   |               | Gross:                        | 225.55               | g               |            |
| Net:                          | 2.3                   | g                   |               | Net:                          | 98.75                | g               |            |
|                               |                       |                     |               | Volume:                       | 98                   | cm <sup>3</sup> |            |
| % Loss:                       | 0.23%                 |                     |               | $G_{gelatin}$ :               | 1.008                |                 |            |
|                               |                       |                     |               |                               |                      |                 |            |
| Approximate Placement $D_r$ : |                       |                     |               | Approximate Densified $D_r$ : |                      |                 |            |
| $D_{COLLAR} =$                | 2.825                 |                     |               | $V_{CYL2} =$                  | 4.32                 | in <sup>3</sup> |            |
| $H_{IS\_AVG} =$               | 0.262                 | in                  |               | $V_{TOT} =$                   | 37.98                | in <sup>3</sup> |            |
| $V_{CYL1} =$                  | 33.66                 | in <sup>3</sup>     |               |                               | 622.34               | cm <sup>3</sup> |            |
| $V_{CYL2} =$                  | 4.52                  | in <sup>3</sup>     |               | $V_{SOLIDS} =$                | 20.95                | in <sup>3</sup> |            |
| $V_{CYL3} =$                  | 1.61                  | in <sup>3</sup>     |               |                               | 343.24               | cm <sup>3</sup> |            |
| $V_{TOT} =$                   | 39.79                 | in <sup>3</sup>     |               | $V_{VOIDS} =$                 | 17.03                | in <sup>3</sup> |            |
| $V_{SOLIDS} =$                | 20.95                 | in <sup>3</sup>     |               |                               | 279.10               | cm <sup>3</sup> |            |
| $V_{VOIDS} =$                 | 18.84                 | in <sup>3</sup>     |               |                               |                      |                 |            |
| $e =$                         | 0.90                  |                     |               | $e =$                         | 0.81                 |                 |            |
| $D_r =$                       | 55%                   |                     |               | $D_r =$                       | 70.34%               |                 |            |





| Bottom Slice        | Mass    | Weight   | Volume   | Density                  | Mass <sub>OvenDry</sub>                        | Mass <sub>OvenWash</sub> | %Pass <sub>#200</sub> |                 |                      |
|---------------------|---------|----------|--|--------------------------|--|--------------------------|-----------------------|-----------------|----------------------|
|                     | 410.1 g | 0.904 lb | 14.12 in <sup>3</sup>  | 0.064 lb/in <sup>3</sup> | 312.7 g  | 103.1 g                  | 67%                   |                 |                      |
|                     |         |          | 231.43 cm <sup>3</sup>   | 1.77 g/cm <sup>3</sup>   |  |                          |                       |                 |                      |
| Sieve Analysis      |         |          |  |                          |  |                          |                       |                 |                      |
|                     |         |          | Tare Name: Tare 3  |                          |  |                          |                       |                 |                      |
|                     |         |          | Tare Mass (g): 333.6   |                          |  |                          |                       |                 |                      |
|                     |         |          | Tare + Dry Soil Mass (g): 646.3                                      |                          |  |                          |                       |                 |                      |
|                     |         |          | Tare + Dry Soil Mass After Washing (g): 441.7                        |                          |  |                          |                       |                 |                      |
| Sieve No.           |         |          |  |                          |  |                          |                       |                 |                      |
|                     |         |          |  |                          | Nominal diameter, mm                           | wt. retained (g)         | % retained            |                 |                      |
|                     |         |          |  |                          |  |                          | % passing             |                 |                      |
|                     |         |          |  |                          | 4.75   | 1                        | 0.3%                  |                 |                      |
|                     |         |          |  |                          | 4.4  | 4.4                      | 1.7%                  |                 |                      |
|                     |         |          |  |                          | 0.841  | 6.6                      | 3.8%                  |                 |                      |
|                     |         |          |  |                          | 0.595  | 3                        | 4.8%                  |                 |                      |
|                     |         |          |  |                          | 0.425  | 4.7                      | 6.3%                  |                 |                      |
|                     |         |          |  |                          | 0.25   | 16.1                     | 11.4%                 |                 |                      |
|                     |         |          |  |                          | 0.15   | 24.6                     | 19.3%                 |                 |                      |
|                     |         |          |  |                          | 0.075  | 42.1                     | 32.8%                 |                 |                      |
|                     |         |          |  |                          | Pan  | 5.4                      | 100.0%                |                 |                      |
|                     |         |          |  |                          | Subtract this from Mass <sub>OvenWash</sub> => |                          |                       |                 |                      |
|                     |         |          |  |                          |  |                          |                       |                 |                      |
|                     |         |          |  |                          | % lost:  |                          | 0.19%                 |                 |                      |
| Hydrometer Analysis |         |          |  |                          |  |                          |                       |                 |                      |
|                     |         |          | Time readings begin: 152H  |                          |  |                          |                       |                 |                      |
|                     |         |          | Hydrometer Type: 6/16/2012 14:03                                     |                          |  |                          |                       |                 |                      |
|                     |         |          | Composite Correction: 5.3  |                          |  |                          |                       |                 |                      |
|                     |         |          | Dry mass of soil tested (g): 50                                      |                          |  |                          |                       |                 |                      |
|                     |         |          | M <sub>retained on #10 sieve</sub> (g): 0.02                         |                          |  |                          |                       |                 |                      |
|                     |         |          | Dry mass of soil past #10 (g): 49.98                                 |                          |  |                          |                       |                 |                      |
|                     |         |          | W (dry mass of soil represented) (g): 50.9                           |                          |  |                          |                       |                 |                      |
|                     |         |          | Temperature (° F): 71.6  |                          |  |                          |                       |                 |                      |
|                     |         |          | G <sub>s</sub> correction factor (ASTM 422, Table 1); Interpolated!: |                          |  |                          |                       |                 |                      |
|                     |         |          | 1.11   |                          |  |                          |                       |                 |                      |
|                     |         |          | K (ASTM eq. 4, based on temp and G <sub>s</sub> ):                   |                          |  |                          |                       |                 |                      |
|                     |         |          | 0.0190   |                          |  |                          |                       |                 |                      |
|                     |         |          | % Passing #10 Sieve:   |                          |  |                          |                       |                 |                      |
|                     |         |          | 98.3%  |                          |  |                          |                       |                 |                      |
|                     |         |          |  | Elapsed time (mi)        | Reading  | Comp. Reading            | L (cm) (ASTM table 2) | P (ASTM eqn. 2) | D (mm) (ASTM eqn. 4) |
|                     |         |          |  | 1                        | 30   | 24.7                     | 11.4                  | 54%             | 0.0640               |
|                     |         |          |  | 2                        | 26.5   | 21.2                     | 11.9                  | 46%             | 0.0463               |
|                     |         |          |  | 4                        | 20.5   | 15.2                     | 12.9                  | 33%             | 0.0341               |
|                     |         |          |  | 8                        | 18.3   | 13                       | 13.3                  | 28%             | 0.0244               |
|                     |         |          |  | 15                       | 15.3   | 10                       | 13.8                  | 22%             | 0.0182               |
|                     |         |          |  | 30                       | 11.3   | 6                        | 14.4                  | 13%             | 0.0132               |
|                     |         |          |  | 60                       | 8.5  | 3.2                      | 14.9                  | 7%              | 0.0094               |
|                     |         |          |  | 120                      | 8.4  | 3.1                      | 14.9                  | 7%              | 0.0067               |
|                     |         |          |  | 250                      | 6  | 0.7                      | 15.3                  | 2%              | 0.0047               |
|                     |         |          |  | 500                      | 5.6  | 0.3                      | 15.4                  | 1%              | 0.0033               |
|                     |         |          |  | 1440                     | 5.3  | 0                        | 15.4                  | 0%              | 0.0020               |

| Summary  |   |        |                    |  |   |        |                   |                    |   |
|--|---|--------|--------------------|--|---|--------|-------------------|--------------------|---|
| $\Sigma \text{Mass}_{\text{oven dry}}$                   | = | 743.8  | g                  |  |   |        |                   |                    |   |
| Mass   | = | 1017.6 | g                  |  |   |        |                   |                    |   |
| Weight   | = | 2.243  | lb                 |  |   |        |                   |                    |   |
| Volume   | = | 36.96  | in <sup>3</sup>    |  |   |        |                   |                    |   |
| Density  | = | 605.71 | cm <sup>3</sup>    |  |   |        |                   |                    |   |
| Density  | = | 0.061  | lb/in <sup>3</sup> |  |   |        |                   |                    |   |
|  |   | 1.68   | g/cm <sup>3</sup>  |  |   |        |                   |                    |   |
| $M_{\text{DRIED\_FINES}}$                                | = | 2.3    | g                  |  |   |        |                   |                    |   |
| $M_{\text{DRY\_SAMPLE}}$                                 | = | 762.0  | g                  |  |   |        |                   |                    |   |
| $V_{\text{VOIDS}}$                                       | = | 343.24 | cm <sup>3</sup>    |  |   |        |                   |                    |   |
|  |   | 20.95  | in <sup>3</sup>    |  |   |        |                   |                    |   |
| $V_{\text{VOIDS}}$                                       | = | 262.48 | cm <sup>3</sup>    |  |   |        |                   |                    |   |
|  |   | 16.02  | in <sup>3</sup>    |  |   |        |                   |                    |   |
| $e$  | = | 0.76   |                    |  |   |        |                   |                    |   |
| $D_r$  | = | 79.1%  |                    |  |   |        |                   |                    |   |
|  |   |        |                    | Checks on Relative Density of Individual Slices: |   |        |                   |                    |   |
|  |   |        |                    | Knowns:  |   |        |                   |                    |   |
|  |   |        |                    | $V_{s1}$   | = | 167.14 | cm <sup>3</sup>   |                    |   |
|  |   |        |                    | $V_{s2}$   | = | 207.14 | cm <sup>3</sup>   |                    |   |
|  |   |        |                    | $V_{s3}$   | = | 231.43 | cm <sup>3</sup>   |                    |   |
|  |   |        |                    | $m_{s1}$   | = | 257.6  | g                 |                    |   |
|  |   |        |                    | $m_{s2}$   | = | 349.9  | g                 |                    |   |
|  |   |        |                    | $m_{s3}$   | = | 410.1  | g                 |                    |   |
|  |   |        |                    | $\rho_{s1}$                                      | = | 1.54   | g/cm <sup>3</sup> |                    |   |
|  |   |        |                    | $\rho_{s2}$                                      | = | 1.69   | g/cm <sup>3</sup> |                    |   |
|  |   |        |                    | $\rho_{s3}$                                      | = | 1.77   | g/cm <sup>3</sup> |                    |   |
|  |   |        |                    | $G_s$  | = | 2.22   |                   |                    |   |
|  |   |        |                    | $G_{\text{total}}$                               | = | 1.008  |                   |                    |   |
|  |   |        |                    | $M_{\text{DRY\_SAMPLE}}$                         | = | 745.65 |                   |                    |   |
|  |   |        |                    | $V_{s,s1}$                                       | = | 73.56  | cm <sup>3</sup>   | $e_{s1}$           | = |
|  |   |        |                    | $V_{g,s1}$                                       | = | 93.58  | cm <sup>3</sup>   | $D_{r,s1}$         | = |
|  |   |        |                    | $V_{s,s2}$                                       | = | 116.40 | cm <sup>3</sup>   | $e_{s2}$           | = |
|  |   |        |                    | $V_{g,s2}$                                       | = | 90.74  | cm <sup>3</sup>   | $D_{r,s2}$         | = |
|  |   |        |                    | $V_{s,s3}$                                       | = | 145.92 | cm <sup>3</sup>   | $e_{s3}$           | = |
|  |   |        |                    | $V_{g,s3}$                                       | = | 85.51  | cm <sup>3</sup>   | $D_{r,s3}$         | = |
|  |   |        |                    | $V_{\text{TOT}}$                                 | = | 605.71 | cm <sup>3</sup>   | $e_{\text{avg}}$   | = |
|  |   |        |                    |  |   |        |                   | $D_{r,\text{avg}}$ | = |
| <b>Note:</b> Top Slice not cured; bottom two slices were |   |        |                    |  |   |        |                   |                    |   |

## **APPENDIX D**

### **Dallman Boring Log and Cross Section**



August 30, 2010

City Water, Light & Power  
 Environmental Health & Safety  
 201 East Lake Shore Drive  
 Springfield, Illinois 62712

Attn: Ms. Sue Corcoran  
 Tel: 217-757-8610  
 Fax: 217-757-8615

Re: Piezometer Installation  
 CWLP Ash Ponds  
 East Lake Shore Drive  
 Springfield, Illinois  
 PSI Report No. 0020522-1 Rev. 1 Page 1 of 22 (including attachments)

Dear Ms. Corcoran:

In general accordance with your instructions, Professional Service Industries, Inc. (PSI) has completed the installation of four (4) temporary piezometers at the periphery of CWLP's ash pond area in Springfield, Illinois. Additionally, certain laboratory analysis was performed, as was in situ hydraulic conductivity (slug) testing. The piezometer locations are identified on the attached location plan. Boring depths and static water levels are shown in the table below.

|   | AP-1      | AP-2      | AP-3      | AP-4      |
|---|-----------|-----------|-----------|-----------|
| Date drilled  | 4/21/2010 | 4/21/2010 | 4/21/2010 | 4/20/2010 |
| Total boring depth (ft)   | 31.5      | 20        | 19.5      | 60        |
| Piezometer depth from top of first casing above ground surface (ft) | 33.15     | 19.47     | 19.63     | 58.93     |
| Piezometer depth from ground surface (ft)                           | 28.34     | 17.18     | 17.91     | 58.31     |
| Well screen length (ft)   | 10        | 10        | 10        | 10        |
| Static water level from ground surface (5/5/2010)                   | 4.81      | 3.89      | 5.16      | 5.95      |

The borings were drilled to depths ranging from approximately 17.2 to 58.3 feet below the existing ground surface, respectively. It is PSI's understanding that the purpose for these soil borings is to aid CWLP in assessing the groundwater quality outside the existing CWLP ash ponds. The general boring locations were determined and located in the field by CWLP personnel. With the approval of Ms. Corcoran, AP-2 was offset to the north of the clarifier pond drainage pipe. Depths on the attached boring logs are relative to the ground surface at each boring location.

Water level observations were made during and upon completion of the boring operations and are noted on the boring logs presented herewith. In addition, static water levels were observed

at the time of the slug testing. In relatively impervious soils, the accurate determination of the groundwater elevation may not be possible even after several days of observation. Seasonal variations, temperature and recent rainfall conditions may influence the levels of the groundwater table and volumes of water will depend on the permeability of the soils.

Soil samples were visually classification in the field for logging purposes. The limited laboratory testing program included grain size analysis. Where soil tests are reported, they have been performed in accordance with generally acceptable or applicable standards. Sieve analysis worksheets are appended. Soil samples were conveyed to CWLP upon completion of the well installation activities.

A copy of the boring logs are appended. The stratification of the soils on the log represents the soil conditions in the actual boring location. Lines of demarcation represent the approximate boundaries between the soil types, but the transition may be gradual.

On May 5, 2010, in situ rising head hydraulic conductivity (slug) testing was performed on each of the four piezometers. Testing was conducted by rapidly removing one bailer (1 liter) of groundwater from the well while recording the rate of recovery using a Solinst 3001 level logger. Hydraulic conductivity was estimated using the Hvorslev method. Based on this method, the average hydraulic conductivity was estimated at 2.50E-02. Slug test results and hydraulic conductivity calculations are appended.

PSI appreciates the opportunity to perform these services and if we can be of further service, please contact our office at (217) 544-6663.

Respectfully submitted,  
**PROFESSIONAL SERVICE INDUSTRIES, INC.**



James Gerloff, E.I.  
 Branch Manager



William P. Pongracz, P.E.  
 Vice President

Attachments:    Key to Symbols  
                       Boring Logs (4 pages)  
                       Piezometer Location Plan  
                       In-Situ Hydraulic Conductivity Results (6 pages)  
                       Sieve Analysis Worksheets (8 pages)

Distribution: (1) above

# PIEZOMETER LOCATION PLAN

SOURCE:

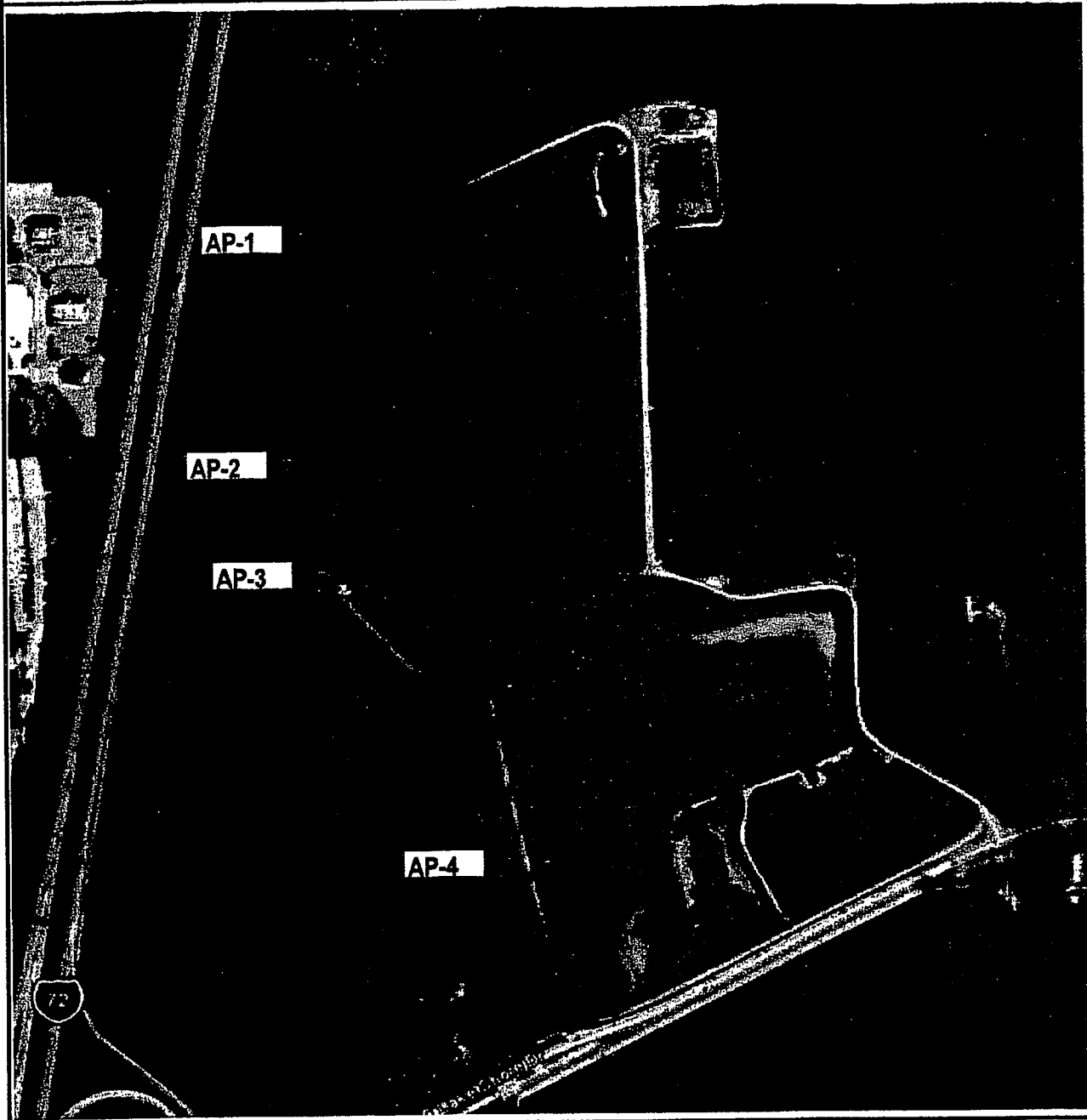
Google © 2010 / DigitalGlobe © 2010

DATE:

Nov-05

SCALE:

No Scale



## PIEZOMETER LOCATION PLAN

**psi** Information  
*To Build On*  
**Engineering • Consulting • Testing**  
 480 North Street, Springfield, Illinois 62704  
 phone 217/544-6663 fax 217/544-6148

PSI PROJECT No.: 0020522  
 Project: Piezometer Installation  
 Location: CWLP Ash Pond  
 East Lake Shore Drive  
 Springfield, Illinois

## KEY TO SYMBOLS



Fill (made ground)



USCS Low Plasticity Clay



USCS Silt



USCS Low Plasticity Sandy Clay



USCS Clayey Sand



USCS Well-graded Sand with Silt



USCS Poorly-graded Sand



USCS Well-graded Sand

HSA = Hollow Stem Auger

CFA = Continuous Flight Auger

SPT = Standard Penetration Test

DCP = Dynamic Cone Penetrometer

SS = Split-spoon Sampler

ST = Shelby Tube Sampler

RC = Rock Core

DD = Dry Density

LL = Liquid Limit

PL = Plastic Limit

Qu = Unconfined Compressive Strength

Qp = Pocket Penetrometer

RQD = Rock Quality Designation

REC'D = Rock Core Recovery Percentage

PID = Photo Ionic Detector (ppm)

MR\* = Unable to determine depth of water due to mud rotary drilling methods

The borings were advanced into the ground using hollow stem augers. At regular intervals throughout the boring depths, soil samples were obtained with either a 1.4-inch I.D., 2.0-inch O.D., split-spoon sampler or a 3-inch diameter Shelby tube. The split-spoon sampler was first seated 6-inches to penetrate any loose cuttings and then driven an additional foot where possible with blows of a 140 pound hammer falling 30-inches. The number of hammer blows required to drive the sampler each 6-inch increment is recorded in the field. The penetration resistance "N-value" is redesignated as the number of hammer blows required to drive the sampler the final foot and, when properly evaluated, is an index to cohesion for clays and relative density for sands. The split-spoon sampling procedures used during this exploration are in general accordance with ASTM Designation D 1586.

Relatively undisturbed Shelby tube samples were obtained by forcing a section of 3-inch diameter steel tubing into the soil at the desired sampling levels. This sampling procedure was in general accordance with ASTM Designation D 1587. Each tube, together with the encased soil, was carefully removed from the ground, sealed and transported to the laboratory for testing.



Professional Service Industries, Inc.  
480 North Street  
Springfield, Illinois 62704  
Telephone: 217/544-6663  
Fax: 217/544-6143

PSI Job No.: 0020522  
Project: Piezometer Installation  
Location: CWLP Ash Pond  
East Lake Shore Drive  
Springfield, Illinois



Professional Service Industries, Inc.  
 480 North Street  
 Springfield, Illinois 62704  
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# LOG OF BORING AP-1

Sheet 1 of 1

|   |  |  |
|---|--|--|
| PSI Job No.: 0020522  | Drilling Method: Hollow Stem Auger   | <b>WATER LEVELS</b><br>▽ While Drilling 9 feet<br>▽ Upon Completion N/A<br>▽ Delay N/A |
| Project: Plezometer Installation  | Sampling Method: Split Spoon   |  |
| Location: CWLP Ash Pond<br>East Lake Shore Drive<br>Springfield, Illinois | Hammer Type: CME Automatic; ETR = 86%<br>Boring Location: See attached boring location plan. |  |

| Elevation (feet) | Depth (feet) | Graphic Log | Sample Type | Sample No. | Recovery (inches) | MATERIAL DESCRIPTION  | USCS Classification | SPT Blows per 6-inch (SS)    | Moisture, % | STANDARD PENETRATION TEST DATA |               | Additional Remarks  | Well Diagram |
|------------------|--------------|-------------|-------------|------------|-------------------|---|---------------------|------------------------------|-------------|--------------------------------|---------------|---|--------------|
|                  |              |             |             |            |                   |   |                     |                              |             | N in blows/ft                  | Strength, tsf |   |              |
| 0                | 0            |             |             | 1          | 18                | Dark brown silty CLAY, very stiff, slightly moist               | CL                  | 7-8-9<br>N <sub>60</sub> =24 |             |                                |               | J-Plug<br>Well Diagram<br>Concrete Cap<br>2" PVC Solid Riser<br>Bentonite Seal<br>Sand Filter Pack<br>0.01" PVC Slotted Well Screen |              |
| 5                | 5            |             |             | 2          | 18                | Dark brown clayey SILT, stiff, slightly moist                   | ML                  | 5-5-5<br>N <sub>60</sub> =14 |             |                                |               |   |              |
| 10               | 10           |             |             | 3          | 18                | Gray clayey SILT, trace brown, firm, moist                      | ML                  | 2-2-3<br>N <sub>60</sub> =7  |             |                                |               |   |              |
| 15               | 15           |             |             | 4          | 18                | Gray silty CLAY, few brown sand, firm, saturated                | CL                  | 2-2-3<br>N <sub>60</sub> =7  |             |                                |               |   |              |
| 20               | 20           |             |             | 5          | 18                | Gray silty CLAY, few brown sand, firm, saturated                | CL                  | 1-2-2<br>N <sub>60</sub> =6  |             |                                |               |   |              |
| 25               | 25           |             |             | 6          | 18                | Gray sandy CLAY, stiff, saturated                               | CLS                 | 1-2-2<br>N <sub>60</sub> =6  |             |                                |               |   |              |
| 30               | 30           |             |             | 7          | 18                | Blue-gray clayey SILT, soft to very stiff, moist to saturated   | ML                  | 4-3-4<br>N <sub>60</sub> =10 |             |                                |               |   |              |
| 35               | 35           |             |             | 8          | 18                | Blue-gray clayey SILT, soft to very stiff, moist to saturated   | ML                  | 3-3-4<br>N <sub>60</sub> =10 |             |                                |               |   |              |
| 30               | 30           |             |             | 9          | 18                | Blue-gray clayey SILT, soft to very stiff, moist to saturated   | ML                  | 1-2-1<br>N <sub>60</sub> =4  |             |                                |               |   |              |
| 30               | 30           |             |             | 10         | 18                | Gray SAND with SILT, medium dense/very stiff, saturated         | SW-SM               | 6-7-6<br>N <sub>60</sub> =19 |             |                                |               |   |              |
| 30               | 30           |             |             | 11         | 6                 | Gray SHALE, hard, slightly moist<br>Boring terminated at -31.5' | CL                  | 50/6"                        |             |                                |               |   |              |

|                                |               |  |
|--------------------------------|---------------|--|
| Completion Depth: 35.0 ft      | Sample Types: | Latitude:  |
| Date Boring Started: 4/21/10   | Auger Cutting | Longitude:   |
| Date Boring Completed: 4/21/10 | Split-Spoon   | Drill Rig: ATV D50   |
| Logged By: Rob Preuss          | Rock Core     | Remarks: N <sub>60</sub> denotes the normalization to 60% efficiency as described in ASTM D4633. Moistures determined by visual methods. |
| Drilling Contractor: PSI, Inc. | Shelby Tube   |  |
|                                | Hand Auger    |  |
|                                | Texas Cone    |  |

The stratification lines represent approximate boundaries. The transition may be gradual.



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**LOG OF BORING AP-2**

Sheet 1 of 1

|                                  |   |                         |
|----------------------------------|---|-------------------------|
| PSI Job No.: 0020522             | Drilling Method: Hollow Stem Auger                  | <b>WATER LEVELS</b>     |
| Project: Piezometer Installation | Sampling Method: Split Spoon                        | ▽ While Drilling 9 feet |
| Location: CWLP Ash Pond          | Hammer Type: CME Automatic; ETR = 86%               | ▽ Upon Completion N/A   |
| East Lake Shore Drive            | Boring Location: See attached boring location plan. | ▽ Delay N/A             |
| Springfield, Illinois            |   |                         |

| Elevation (feet) | Depth (feet) | Graphic Log | Sample Type | Sample No. | Recovery (inches) | Station: N/A<br>Offset: N/A | MATERIAL DESCRIPTION   | USCS Classification | SPT Blows per 6-inch (SS)     | Moisture, % | STANDARD PENETRATION TEST DATA<br>N in blows/ft @ | Moisture X<br>PL<br>LL | STRENGTH, tsf<br>▲ Qu * Qp | Additional Remarks | J-Plug<br>Well Diagram |
|------------------|--------------|-------------|-------------|------------|-------------------|-----------------------------|--|---------------------|-------------------------------|-------------|---|------------------------|----------------------------|--------------------|------------------------|
| 0                | 0            | [Hatched]   | X           | 1          | 10                |                             | Dark brown silty CLAY, some sand, stiff, slightly moist (FILL) | CL                  | 4-4-6<br>N <sub>60</sub> =14  | ○           |   |                        |                            |                    |                        |
| 5                | 5            | [Hatched]   | X           | 2          | 8                 |                             | Dark brown silty CLAY, soft to firm, moist                     | CL                  | 2-2-2<br>N <sub>60</sub> =6   | ○           |   |                        |                            |                    |                        |
| 10               | 10           | [Hatched]   | X           | 3          | 6                 |                             | Gray silty CLAY, soft to firm, moist                           | CL                  | 1-1-2<br>N <sub>60</sub> =4   | ○           |   |                        |                            |                    |                        |
| 15               | 15           | [Hatched]   | X           | 4          | 18                | ▽                           | Gray clayey SILT, soft to firm, saturated                      | ML                  | 2-2-2<br>N <sub>60</sub> =6   | ○           |   |                        |                            |                    |                        |
| 20               | 20           | [Hatched]   | X           | 5          | 18                |                             |  | ML                  | 2-1-1<br>N <sub>60</sub> =3   | ○           |   |                        |                            |                    |                        |
| 25               | 25           | [Hatched]   | X           | 6          | 18                |                             |  | ML                  | 2-1-2<br>N <sub>60</sub> =4   | ○           |   |                        |                            |                    |                        |
| 30               | 30           | [Dotted]    | X           | 7          | 18                |                             | Light gray SAND, dense, saturated                              | SP                  | 4-8-16<br>N <sub>60</sub> =36 | ○           |   |                        |                            |                    |                        |
| 35               | 35           | [Dotted]    | X           | 8          | 14                |                             | Gray SHALE, hard, slightly moist<br>Boring terminate at -20'   | CL                  | 10-24-50/2'                   | ○           |   |                        |                            |                    |                        |

|                                |                         |  |
|--------------------------------|-------------------------|--|
| Completion Depth: 20.0 ft      | Sample Types:           | Latitude:  |
| Date Boring Started: 4/21/10   | [Hatched] Auger Cutting | Longitude:   |
| Date Boring Completed: 4/21/10 | [X] Split-Spoon         | Drill Rig: ATV D50   |
| Logged By: Rob Preuss          | [Dotted] Rock Core      | Remarks: N <sub>60</sub> denotes the normalization to 60% efficiency as described in ASTM D4633. Moistures determined by visual methods. |
| Drilling Contractor: PSI, Inc. | [Hatched] Shelby Tube   |  |
|                                | [Hatched] Hand Auger    |  |
|                                | [Hatched] Texas Cone    |  |

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# LOG OF BORING AP-3

Sheet 1 of 1

|   |   |  |
|---|---|--|
| PSI Job No.: 0020522  | Drilling Method: Hollow Stem Auger                  | <b>WATER LEVELS</b><br>▽ While Drilling: None feet<br>▽ Upon Completion: N/A<br>▽ Delay: N/A |
| Project: Piezometer Installation  | Sampling Method: Split Spoon                        |  |
| Location: CWLP Ash Pond<br>East Lake Shore Drive<br>Springfield, Illinois | Hammer Type: CME Automatic; ETR = 86%               |  |
|   | Boring Location: See attached boring location plan. |  |

| Elevation (feet) | Depth, (feet) | Graphic Log | Sample Type | Sample No. | Recovery (inches) | MATERIAL DESCRIPTION   | Station: N/A<br>Offset: N/A | USCS Classification | SPT Blows per 6-inch (SS)    | Moisture, % | STANDARD PENETRATION TEST DATA<br>N in blows/ft<br>X Moisture    □ PL<br>+ LL | STRENGTH, tsf<br>▲ Qu            * Qp | Additional Remarks | Well Diagram |
|------------------|---------------|-------------|-------------|------------|-------------------|--|-----------------------------|---------------------|------------------------------|-------------|---|---------------------------------------|--------------------|--------------|
| 0                | 0             |             |             | 1          | 18                | Dark brown silty CLAY, very stiff, slightly moist              |                             | CL                  | 6-7-8<br>N <sub>60</sub> =21 |             |   |                                       |                    |              |
| 5                | 5             |             |             | 2          | 18                | Gray/brown clayey SILT, soft to stiff, moist to saturated      |                             | ML                  | 3-3-4<br>N <sub>60</sub> =10 |             |   |                                       |                    |              |
| 10               | 10            |             |             | 3          | 18                |  |                             | ML                  | 1-1-1<br>N <sub>60</sub> =3  |             |   |                                       |                    |              |
| 15               | 15            |             |             | 4          | 18                | Gray clayey SILT, soft to very stiff, saturated                |                             | ML                  | 2-1-2<br>N <sub>60</sub> =4  |             |   |                                       |                    |              |
| 20               | 20            |             |             | 5          | 18                |  |                             | ML                  | 2-2-4<br>N <sub>60</sub> =9  |             |   |                                       |                    |              |
|                  |               |             |             | 6          | 16                |  |                             | ML                  | 2-2-4<br>N <sub>60</sub> =9  |             |   |                                       |                    |              |
|                  |               |             |             | 7          | 18                |  |                             | ML                  | 4-4-6<br>N <sub>60</sub> =14 |             |   |                                       |                    |              |
|                  |               |             |             | 8          | 10                | Gray SHALE, hard, slightly moist<br>Boring terminated at -19.5 |                             | CL                  | 32-50/3"                     |             |   | >>                                    |                    |              |

|                                |               |  |
|--------------------------------|---------------|--|
| Completion Depth: 20.0 ft      | Sample Types: | Latitude:  |
| Date Boring Started: 4/21/10   | Auger Cutting | Longitude:   |
| Date Boring Completed: 4/21/10 | Split-Spoon   | Drill Rig: ATV D50   |
| Logged By: Rob Preuss          | Rock Core     | Remarks: N <sub>60</sub> denotes the normalization to 60% efficiency as described in ASTM D4633. Moistures determined by visual methods. |
| Drilling Contractor: PSI, Inc. | Shelby Tube   |  |
|                                | Hand Auger    |  |
|                                | Texas Cone    |  |

The stratification lines represent approximate boundaries. The transition may be gradual.



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**LOG OF BORING AP-4**

Sheet 1 of 1

|                                  |   |                           |
|----------------------------------|---|---------------------------|
| PSI Job No.: 0020522             | Drilling Method: Hollow Stem Auger                  | <b>WATER LEVELS</b>       |
| Project: Piezometer Installation | Sampling Method: Split Spoon                        | ▽ While Drilling: 11 feet |
| Location: CWLP Ash Pond          | Hammer Type: CME Automatic; ETR = 86%               | ▽ Upon Completion: N/A    |
| East Lake Shore Drive            | Boring Location: See attached boring location plan. | ▽ Delay: N/A              |
| Springfield, Illinois            |   |                           |

| Elevation (feet) | Depth (feet) | Graphic Log | Sample Type | Sample No. | Recovery (inches) | Station: N/A<br>Offset: N/A | MATERIAL DESCRIPTION   | USCS Classification | SPT Blows per 6-inch (SS)    | Moisture, % | STANDARD PENETRATION TEST DATA<br>N in blows/ft<br>X Moisture    PL<br>LL | STRENGTH, tsf<br>▲ Qu    * Qp | Additional Remarks | Well Diagram             |
|------------------|--------------|-------------|-------------|------------|-------------------|-----------------------------|--|---------------------|------------------------------|-------------|---|-------------------------------|--------------------|--------------------------|
| 0                | 0            |             |             | 1          | 17                |                             | Brown silty CLAY, some brown sand, firm to stiff, slightly moist (FILL)                          | CL                  | 4-4-3<br>N <sub>60</sub> =10 |             |   |                               |                    | Concrete Cap             |
| 5                | 5            |             |             | 2          | 18                |                             | Brown silty CLAY, trace roots, firm to stiff, moist (FILL)                                       | CL                  | 4-3-2<br>N <sub>60</sub> =7  |             |   |                               |                    |                          |
| 10               | 10           |             |             | 3          | 10                |                             | Brown SILT, trace gray, firm to stiff, moist (FILL)  | ML                  | 6-3-2<br>N <sub>60</sub> =7  |             |   |                               |                    |                          |
| 15               | 15           |             |             | 4          | 12                |                             | 5" Brown SAND transitioning to Black FLY ASH at 9.4', stiff to very stiff, slightly moist (FILL) | SAND/FLY ASH        | 2-2-4<br>N <sub>60</sub> =9  |             |   |                               |                    |                          |
| 20               | 20           |             |             | 5          | 18                |                             |  |                     | 2-2-2<br>N <sub>60</sub> =6  |             |   |                               |                    |                          |
| 25               | 25           |             |             | 6          | 16                |                             |  |                     | 2-1-1<br>N <sub>60</sub> =3  |             |   |                               |                    |                          |
| 30               | 30           |             |             | 7          | 16                |                             | Black FLY ASH, some fine sub-round gravel, stiff to very stiff, moist to saturated (FILL)        | FLY ASH             | 6-6-5<br>N <sub>60</sub> =16 |             |   |                               |                    | 2" PVC Solid Floor       |
| 35               | 35           |             |             | 8          | 18                |                             | Gray/green (organic?) CLAY, stiff, trace fine sand, moist to saturated                           |                     | 3-3-3<br>N <sub>60</sub> =9  |             |   |                               |                    | Bentonite Seal           |
| 40               | 40           |             |             | 9          | 1                 |                             |  |                     | 3-3-4<br>N <sub>60</sub> =10 |             |   |                               |                    |                          |
| 45               | 45           |             |             | 10         | 18                |                             | Brown/gray silty CLAY, firm to stiff, saturated  | CL                  | 2-2-3<br>N <sub>60</sub> =7  |             |   |                               |                    |                          |
| 50               | 50           |             |             | 11         | 18                |                             | Gray SILT, stiff to very stiff, saturated  |                     | 3-3-4<br>N <sub>60</sub> =10 |             |   |                               |                    |                          |
| 55               | 55           |             |             | 12         | 18                |                             |  |                     | 4-4-4<br>N <sub>60</sub> =11 |             |   |                               |                    |                          |
| 60               | 60           |             |             | 13         | 18                |                             |  |                     | 4-4-6<br>N <sub>60</sub> =14 |             |   |                               |                    |                          |
|                  |              |             |             | 14         | 18                |                             | Gray fine to coarse SAND, medium dense, saturated  | SW                  | 4-5-7<br>N <sub>60</sub> =17 |             |   |                               |                    | Sand Filter Pack         |
|                  |              |             |             | 15         | 18                |                             |  |                     | 5-5-7<br>N <sub>60</sub> =17 |             |   |                               |                    | 0.01" PVC Slotted Screen |
|                  |              |             |             | 16         | 1                 |                             | Gray SHALE, hard, moist  | CL                  | 50/1"                        |             |   |                               |                    |                          |
|                  |              |             |             |            |                   |                             | Boring terminated at -60'  |                     |                              |             |   |                               |                    |                          |

|                                |               |  |
|--------------------------------|---------------|--|
| Completion Depth: 60.0 ft      | Sample Types: | Latitude:  |
| Date Boring Started: 4/20/10   | Auger Cutting | Longitude:   |
| Date Boring Completed: 4/20/10 | Split-Spoon   | Drill Rig: ATV D50   |
| Logged By: Rob Preuss          | Rock Core     | Remarks: N <sub>60</sub> denotes the normalization to 60% efficiency as described in ASTM D4633. Moistures determined by visual methods. |
| Drilling Contractor: PSI, Inc. | Shelby Tube   |  |
|                                | Hand Auger    |  |
|                                | Texas Cone    |  |

The stratification lines represent approximate boundaries. The transition may be gradual.

**In-Situ Hydraulic Conductivity Test Analysis  
Utilizing the Hvorslev Slug Test Method<sup>1</sup>**

| GOVERNING EQUATION:  |  |
|--|--|
| $K = (r^2 * \ln(L_s/R)) / (2L_s T_o)$  |  |
| K is the hydraulic conductivity (cm/sec)<br>r is the radius of the well casing (cm)<br>R is the radius of the borehole (cm)<br>L <sub>s</sub> is the length of the well screen (cm)<br>T <sub>o</sub> is the time it takes for the water level to rise or fall 37% of the initial change (sec) |  |

**CWLP Ash Ponds, East Lake Shore Drive, Springfield, Illinois      In-Situ  
Hydraulic Conductivity Analysis<sup>2</sup>**

| Test Number | Test Type   | L <sub>s</sub> (ft) | L <sub>s</sub> (cm) | T <sub>o</sub> (min) | T <sub>o</sub> (sec) | K (cm/sec) |
|-------------|-------------|---------------------|---------------------|----------------------|----------------------|------------|
| AP-4        | Rising Head | 10.0                | 304.8               | 0.025                | 1.500                | 7.64E-02   |
| AP-3        | Rising Head | 10.0                | 304.8               | 0.083                | 4.980                | 2.30E-02   |
| AP-2.1      | Rising Head | 10.0                | 304.8               | 0.150                | 9.000                | 1.27E-02   |
| AP-2.2      | Rising Head | 10.0                | 304.8               | 0.167                | 10.020               | 1.14E-02   |
| AP-1        | Rising Head | 10.0                | 304.8               | 1.667                | 100.020              | 1.15E-03   |

**AVERAGE: 2.50E-02**

| CONSTANTS |        |          |        |
|-----------|--------|----------|--------|
| r (inch)  | r (cm) | R (inch) | R (cm) |
| 2.0       | 5.08   | 8.0      | 20.3   |

| HVORSLEV CALCULATIONS |                       |                           |  |            |
|-----------------------|-----------------------|---------------------------|--|------------|
| Test                  | L <sub>s</sub> /R (-) | ln(L <sub>s</sub> /R) (-) | L <sub>s</sub> T <sub>o</sub> (cm*sec) | K (cm/sec) |
| AP-4                  | 15.00                 | 2.71                      | 4.57E+02                               | 7.64E-02   |
| AP-3                  | 15.00                 | 2.71                      | 1.52E+03                               | 2.30E-02   |
| AP-2.1                | 15.00                 | 2.71                      | 2.74E+03                               | 1.27E-02   |
| AP-2.2                | 15.00                 | 2.71                      | 3.05E+03                               | 1.14E-02   |
| AP-1                  | 15.00                 | 2.71                      | 3.05E+04                               | 1.15E-03   |

AP-2 AVG: 1.21E-02

**Notes:**

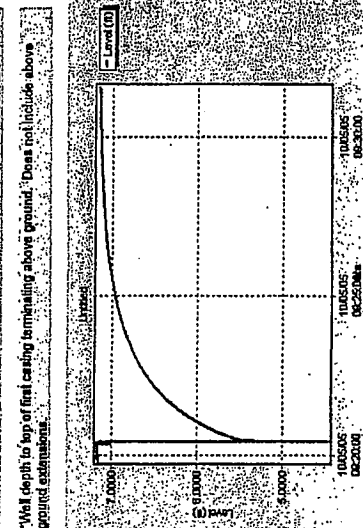
<sup>1</sup> Hvorslev slug test method applied as described by C.W. Fetter in Applied Hydrology (Third Edition) published by Prentice-Hall in New Jersey in 1994 on pages 247-251.

<sup>2</sup> In-situ hydraulic conductivity tests conducted on monitoring wells, MW-1 thru MW-4 on May 5, 2010.

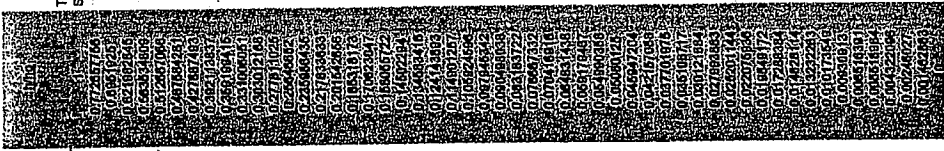
TEST START  
SLUG REMOVED

| Well Level Bottom of Well to TOC (ft) | Level | Temperature | Time (min) | Test Time (min) | ET (sec) | Time    | Date     |
|---------------------------------------|-------|-------------|------------|-----------------|----------|---------|----------|
| 25.980                                | 7.703 | 11.254      | 0.000      | 0.000           | 0        | 8:20:27 | 5/5/2010 |
| 27.652                                | 5.238 | 11.254      | 0.017      | 0.000           | 1        | 8:20:28 | 5/5/2010 |
| 27.161                                | 5.092 | 11.254      | 0.033      | 0.017           | 2        | 8:20:29 | 5/5/2010 |
| 27.662                                | 5.054 | 11.254      | 0.050      | 0.033           | 3        | 8:20:30 | 5/5/2010 |
| 27.662                                | 5.054 | 11.257      | 0.067      | 0.050           | 4        | 8:20:31 | 5/5/2010 |
| 27.662                                | 5.054 | 11.255      | 0.083      | 0.067           | 5        | 8:20:32 | 5/5/2010 |
| 27.662                                | 5.054 | 11.255      | 0.100      | 0.083           | 6        | 8:20:33 | 5/5/2010 |
| 27.662                                | 5.054 | 11.258      | 0.117      | 0.100           | 7        | 8:20:34 | 5/5/2010 |
| 27.662                                | 5.054 | 11.258      | 0.133      | 0.117           | 8        | 8:20:35 | 5/5/2010 |
| 27.662                                | 5.054 | 11.258      | 0.150      | 0.133           | 9        | 8:20:36 | 5/5/2010 |
| 27.662                                | 5.054 | 11.257      | 0.167      | 0.150           | 10       | 8:20:37 | 5/5/2010 |
| 27.662                                | 5.054 | 11.258      | 0.183      | 0.167           | 11       | 8:20:38 | 5/5/2010 |
| 27.662                                | 5.054 | 11.258      | 0.200      | 0.183           | 12       | 8:20:39 | 5/5/2010 |
| 27.662                                | 5.054 | 11.258      | 0.217      | 0.200           | 13       | 8:20:40 | 5/5/2010 |
| 27.662                                | 5.054 | 11.258      | 0.233      | 0.217           | 14       | 8:20:41 | 5/5/2010 |
| 27.662                                | 5.054 | 11.258      | 0.250      | 0.233           | 15       | 8:20:42 | 5/5/2010 |
| 27.662                                | 5.054 | 11.258      | 0.267      | 0.250           | 16       | 8:20:43 | 5/5/2010 |
| 27.662                                | 5.054 | 11.258      | 0.283      | 0.267           | 17       | 8:20:44 | 5/5/2010 |
| 27.662                                | 5.054 | 11.258      | 0.300      | 0.283           | 18       | 8:20:45 | 5/5/2010 |
| 27.662                                | 5.054 | 11.258      | 0.317      | 0.300           | 19       | 8:20:46 | 5/5/2010 |
| 27.662                                | 5.054 | 11.258      | 0.333      | 0.317           | 20       | 8:20:47 | 5/5/2010 |
| 27.662                                | 5.054 | 11.258      | 0.350      | 0.333           | 21       | 8:20:48 | 5/5/2010 |
| 27.662                                | 5.054 | 11.258      | 0.367      | 0.350           | 22       | 8:20:49 | 5/5/2010 |
| 27.662                                | 5.054 | 11.258      | 0.383      | 0.367           | 23       | 8:20:50 | 5/5/2010 |
| 27.662                                | 5.054 | 11.258      | 0.400      | 0.383           | 24       | 8:20:51 | 5/5/2010 |
| 27.662                                | 5.054 | 11.258      | 0.417      | 0.400           | 25       | 8:20:52 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.433      | 0.417           | 26       | 8:20:53 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.450      | 0.433           | 27       | 8:20:54 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.467      | 0.450           | 28       | 8:20:55 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.483      | 0.467           | 29       | 8:20:56 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.500      | 0.483           | 30       | 8:20:57 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.517      | 0.500           | 31       | 8:20:58 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.533      | 0.517           | 32       | 8:20:59 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.550      | 0.533           | 33       | 8:21:00 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.567      | 0.550           | 34       | 8:21:01 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.583      | 0.567           | 35       | 8:21:02 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.600      | 0.583           | 36       | 8:21:03 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.617      | 0.600           | 37       | 8:21:04 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.633      | 0.617           | 38       | 8:21:05 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.650      | 0.633           | 39       | 8:21:06 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.667      | 0.650           | 40       | 8:21:07 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.683      | 0.667           | 41       | 8:21:08 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.700      | 0.683           | 42       | 8:21:09 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.717      | 0.700           | 43       | 8:21:10 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.733      | 0.717           | 44       | 8:21:11 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.750      | 0.733           | 45       | 8:21:12 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.767      | 0.750           | 46       | 8:21:13 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.783      | 0.767           | 47       | 8:21:14 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.800      | 0.783           | 48       | 8:21:15 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.817      | 0.800           | 49       | 8:21:16 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.833      | 0.817           | 50       | 8:21:17 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.850      | 0.833           | 51       | 8:21:18 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.867      | 0.850           | 52       | 8:21:19 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.883      | 0.867           | 53       | 8:21:20 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.900      | 0.883           | 54       | 8:21:21 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.917      | 0.900           | 55       | 8:21:22 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.933      | 0.917           | 56       | 8:21:23 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.950      | 0.933           | 57       | 8:21:24 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.967      | 0.950           | 58       | 8:21:25 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 0.983      | 0.967           | 59       | 8:21:26 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 1.000      | 0.983           | 60       | 8:21:27 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 1.017      | 1.000           | 61       | 8:21:28 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 1.033      | 1.017           | 62       | 8:21:29 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 1.050      | 1.033           | 63       | 8:21:30 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 1.067      | 1.050           | 64       | 8:21:31 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 1.083      | 1.067           | 65       | 8:21:32 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 1.100      | 1.083           | 66       | 8:21:33 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 1.117      | 1.100           | 67       | 8:21:34 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 1.133      | 1.117           | 68       | 8:21:35 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 1.150      | 1.133           | 69       | 8:21:36 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 1.167      | 1.150           | 70       | 8:21:37 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 1.183      | 1.167           | 71       | 8:21:38 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 1.199      | 1.183           | 72       | 8:21:39 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 1.216      | 1.199           | 73       | 8:21:40 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 1.233      | 1.216           | 74       | 8:21:41 | 5/5/2010 |
| 27.662                                | 5.054 | 11.261      | 1.250      | 1.233           | 75       | 8:21:42 | 5/5/2010 |

**3001**  
 Report generated: 5/11/2010  
 Report from file: jhwy4.csv  
 Serial number: 1032298  
 Unit name: Solut 2001  
 Test name: AP-1  
 Test defined on: 5/5/2010  
 Test started on: 5/5/2010  
 Test stopped on: 8:21:41  
 Data gathered using Linear testing  
 Time between data points: Separates  
 Number of data samples: 75  
**TOTAL DATA SAMPLES**  
 Channel number [1]: Level  
 Measurement type: feet  
 Channel number [2]: Temperature  
 Measurement type: Deg C  
 Sensor Range: 33.15  
 Specific gravity: User-defined reference  
 Mode: Pressure head at reference  
 Referenced on: Feet H<sub>2</sub>O  
 Pressure head at reference: Feet H<sub>2</sub>O



\*Well depth to top of first casing remaining above ground. Does not include above ground extensions.



TEST START  
SLUG REMOVED.

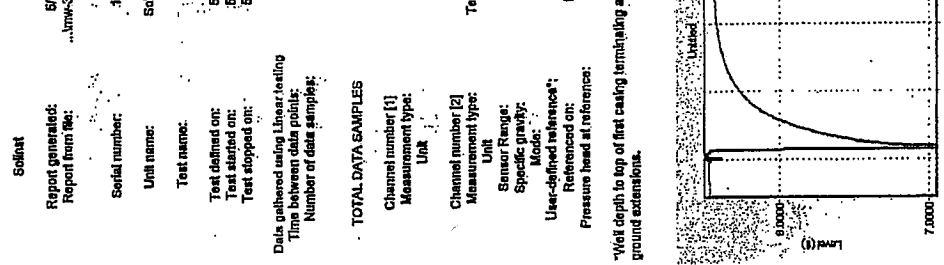
| Time | ET (sec) | Time (min) | Test Time (min) | Temperature | Level  | Water Level Bottom of well to TOC (ft) | Change of Static Water Level (ft) |
|------|----------|------------|-----------------|-------------|--------|--|-----------------------------------|
| 1    | 0        | 0.000      | 0.000           | 11.231      | 8.4182 | 11.052                                 | 0                                 |
| 2    | 1        | 0.017      | 0.000           | 11.231      | 8.4143 | 12.556                                 | 1.5039                            |
| 3    | 2        | 0.033      | 0.017           | 11.231      | 7.9582 | 12.314                                 | 1.62                              |
| 4    | 3        | 0.050      | 0.033           | 11.231      | 7.3727 | 12.087                                 | 1.0465                            |
| 5    | 4        | 0.067      | 0.050           | 11.231      | 7.4828 | 11.987                                 | 0.9354                            |
| 6    | 5        | 0.083      | 0.067           | 11.231      | 7.5707 | 11.889                                 | 0.8475                            |
| 7    | 6        | 0.100      | 0.083           | 11.231      | 7.6472 | 11.823                                 | 0.771                             |
| 8    | 7        | 0.117      | 0.100           | 11.231      | 7.715  | 11.765                                 | 0.7032                            |
| 9    | 8        | 0.133      | 0.117           | 11.232      | 7.7747 | 11.695                                 | 0.6435                            |
| 10   | 9        | 0.150      | 0.133           | 11.232      | 7.8285 | 11.642                                 | 0.5897                            |
| 11   | 10       | 0.167      | 0.150           | 11.232      | 7.878  | 11.592                                 | 0.5402                            |
| 12   | 11       | 0.183      | 0.167           | 11.231      | 7.9204 | 11.550                                 | 0.4878                            |
| 13   | 12       | 0.200      | 0.183           | 11.232      | 7.9625 | 11.508                                 | 0.4557                            |
| 14   | 13       | 0.217      | 0.200           | 11.232      | 8.0004 | 11.470                                 | 0.4357                            |
| 15   | 14       | 0.233      | 0.217           | 11.232      | 8.0325 | 11.438                                 | 0.3857                            |
| 16   | 15       | 0.250      | 0.233           | 11.232      | 8.0633 | 11.407                                 | 0.3549                            |
| 17   | 16       | 0.267      | 0.250           | 11.231      | 8.0906 | 11.378                                 | 0.3276                            |
| 18   | 17       | 0.283      | 0.267           | 11.231      | 8.1151 | 11.355                                 | 0.3031                            |
| 19   | 18       | 0.300      | 0.283           | 11.231      | 8.1395 | 11.331                                 | 0.2787                            |
| 20   | 19       | 0.317      | 0.300           | 11.231      | 8.1618 | 11.308                                 | 0.2569                            |
| 21   | 20       | 0.333      | 0.317           | 11.229      | 8.1805 | 11.290                                 | 0.2377                            |
| 22   | 21       | 0.350      | 0.333           | 11.229      | 8.2001 | 11.270                                 | 0.2181                            |
| 23   | 22       | 0.367      | 0.350           | 11.229      | 8.2158 | 11.258                                 | 0.2024                            |
| 24   | 23       | 0.383      | 0.367           | 11.229      | 8.2315 | 11.258                                 | 0.1867                            |
| 25   | 24       | 0.400      | 0.383           | 11.228      | 8.2454 | 11.226                                 | 0.1728                            |
| 26   | 25       | 0.417      | 0.400           | 11.228      | 8.2588 | 11.211                                 | 0.1593                            |
| 27   | 26       | 0.433      | 0.417           | 11.228      | 8.2708 | 11.198                                 | 0.1473                            |
| 28   | 27       | 0.450      | 0.433           | 11.227      | 8.2821 | 11.188                                 | 0.1361                            |
| 29   | 28       | 0.467      | 0.450           | 11.228      | 8.2931 | 11.177                                 | 0.1251                            |
| 30   | 29       | 0.483      | 0.467           | 11.227      | 8.3029 | 11.167                                 | 0.1153                            |
| 31   | 30       | 0.500      | 0.483           | 11.226      | 8.3123 | 11.158                                 | 0.1058                            |
| 32   | 31       | 0.517      | 0.500           | 11.226      | 8.3207 | 11.149                                 | 0.0976                            |
| 33   | 32       | 0.533      | 0.517           | 11.225      | 8.3282 | 11.141                                 | 0.0899                            |
| 34   | 33       | 0.550      | 0.533           | 11.224      | 8.3355 | 11.136                                 | 0.0827                            |
| 35   | 34       | 0.567      | 0.550           | 11.224      | 8.3418 | 11.128                                 | 0.0764                            |
| 36   | 35       | 0.583      | 0.567           | 11.223      | 8.3481 | 11.121                                 | 0.0691                            |
| 37   | 36       | 0.600      | 0.583           | 11.223      | 8.3548 | 11.115                                 | 0.0634                            |
| 38   | 37       | 0.617      | 0.600           | 11.223      | 8.3616 | 11.108                                 | 0.0587                            |
| 39   | 38       | 0.633      | 0.617           | 11.223      | 8.3684 | 11.105                                 | 0.0528                            |
| 40   | 39       | 0.650      | 0.633           | 11.222      | 8.3729 | 11.097                                 | 0.0483                            |
| 41   | 40       | 0.667      | 0.650           | 11.222      | 8.3761 | 11.094                                 | 0.0421                            |
| 42   | 41       | 0.683      | 0.667           | 11.221      | 8.3803 | 11.090                                 | 0.0378                            |
| 43   | 42       | 0.700      | 0.683           | 11.221      | 8.385  | 11.085                                 | 0.0332                            |
| 44   | 43       | 0.717      | 0.700           | 11.221      | 8.3886 | 11.081                                 | 0.0284                            |
| 45   | 44       | 0.733      | 0.717           | 11.222      | 8.3922 | 11.078                                 | 0.026                             |
| 46   | 45       | 0.750      | 0.733           | 11.222      | 8.3959 | 11.074                                 | 0.0223                            |
| 47   | 46       | 0.767      | 0.750           | 11.219      | 8.3983 | 11.072                                 | 0.0189                            |
| 48   | 47       | 0.783      | 0.767           | 11.218      | 8.4029 | 11.067                                 | 0.0153                            |
| 49   | 48       | 0.800      | 0.783           | 11.218      | 8.4042 | 11.068                                 | 0.014                             |
| 50   | 49       | 0.817      | 0.800           | 11.218      | 8.4084 | 11.062                                 | 0.0088                            |
| 51   | 50       | 0.833      | 0.817           | 11.218      | 8.4089 | 11.060                                 | 0.0068                            |
| 52   | 51       | 0.850      | 0.833           | 11.218      | 8.4117 | 11.058                                 | 0.0065                            |
| 53   | 52       | 0.867      | 0.850           | 11.218      | 8.4145 | 11.058                                 | 0.0037                            |
| 54   | 53       | 0.883      | 0.867           | 11.217      | 8.416  | 11.054                                 | 0.0022                            |
| 55   | 54       | 0.900      | 0.883           | 11.216      | 8.4182 | 11.052                                 | 0                                 |

Report generated: 5/11/2010  
 Report from file: ..\mw\_3\_1 Lev  
 Serial number: 1032308  
 Unit name: Solinet 3001  
 Test name: AP-2  
 Test defined on: 5/5/2010  
 Test started on: 5/5/2010  
 Test stopped on: 10:02:58  
 10:02:58  
 Seconds.

Data collected using Linear scaling  
 Time between data points: 1  
 Number of data samples: 55

TOTAL DATA SAMPLES: 55  
 Channel number [1]: Level  
 Measurement type: feet  
 Channel number [2]: Temperature  
 Measurement type: Deg C  
 Sensor Range: TOC  
 Specific gravity: 19.47  
 User-defined reference\*: test start  
 Reference used at reference: Feet H2O  
 Pressure head at reference: Feet H2O

\*Well depth to top of first casing remaining above ground. Does not include above ground extensions.



3001  
5/11/2010  
--lmw-3\_2.csv

Serial number:  
Unit name:  
Test name:  
Test defined on:  
Test started on:  
Test stopped on:

1022308  
Solinet 3001  
AP-2  
5/5/2010  
5/5/2010  
5/5/2010

Data gathered using Linear scaling  
Times between data points:  
Number of data samples:

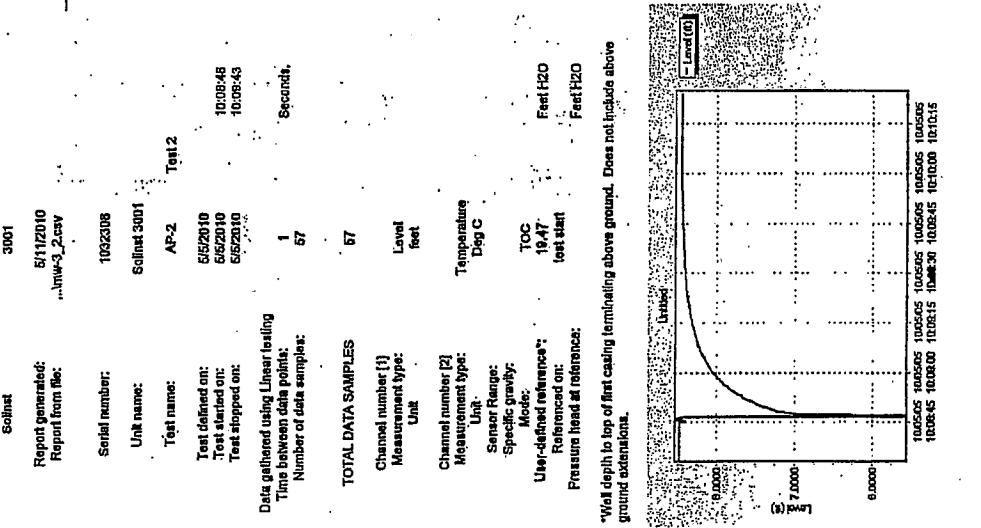
10.0845  
10.0845  
Seconds  
1  
57

TOTAL DATA SAMPLES  
Channel number [1]  
Measurement type:  
Unit

Level  
feet  
57

Channel number [2]  
Measurement type:  
Unit  
Temperature  
Dig C  
Sensor Range:  
Specific gravity:  
Mode:  
User-defined reference\*:  
Referenced on:  
Pressure head at reference:  
Feet f120  
Feet f20

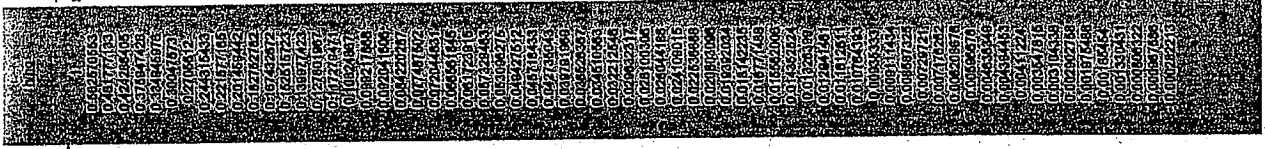
| Date     | Time     | ET (Sec) | Time (min) | Test Time (min) | Temperature | Level  | Water Level Bottom of Well to TOC (ft) | Change of Static Water Level (ft) |
|----------|----------|----------|------------|-----------------|-------------|--------|--|-----------------------------------|
| 5/5/2010 | 10:08:47 | 0        | 0:00       | 0:00            | 11.111      | 8.4245 | 11.045                                 | 0                                 |
| 5/5/2010 | 10:08:48 | 1        | 0:01       | 0:01            | 11.114      | 8.4245 | 12.484                                 | 1.439                             |
| 5/5/2010 | 10:08:49 | 2        | 0:02       | 0:02            | 11.114      | 7.2957 | 12.484                                 | 1.2176                            |
| 5/5/2010 | 10:08:50 | 3        | 0:03       | 0:03            | 11.116      | 7.3467 | 12.123                                 | 1.0779                            |
| 5/5/2010 | 10:08:51 | 4        | 0:04       | 0:04            | 11.117      | 7.4619 | 12.008                                 | 0.8627                            |
| 5/5/2010 | 10:08:52 | 5        | 0:05       | 0:05            | 11.117      | 7.5593 | 11.911                                 | 0.8653                            |
| 5/5/2010 | 10:08:53 | 6        | 0:06       | 0:06            | 11.117      | 7.6431 | 11.827                                 | 0.7815                            |
| 5/5/2010 | 10:08:54 | 7        | 0:07       | 0:07            | 11.118      | 7.7187 | 11.750                                 | 0.7049                            |
| 5/5/2010 | 10:08:55 | 8        | 0:08       | 0:08            | 11.121      | 7.7838 | 11.686                                 | 0.6498                            |
| 5/5/2010 | 10:08:56 | 9        | 0:09       | 0:09            | 11.121      | 7.8425 | 11.628                                 | 0.5821                            |
| 5/5/2010 | 10:08:57 | 10       | 0:10       | 0:10            | 11.122      | 7.8942 | 11.576                                 | 0.5304                            |
| 5/5/2010 | 10:08:58 | 11       | 0:11       | 0:11            | 11.123      | 7.9419 | 11.528                                 | 0.4827                            |
| 5/5/2010 | 10:08:59 | 12       | 0:12       | 0:12            | 11.123      | 7.9837 | 11.486                                 | 0.4409                            |
| 5/5/2010 | 10:09:00 | 13       | 0:13       | 0:13            | 11.123      | 8.0214 | 11.448                                 | 0.4032                            |
| 5/5/2010 | 10:09:01 | 14       | 0:14       | 0:14            | 11.124      | 8.0533 | 11.417                                 | 0.3713                            |
| 5/5/2010 | 10:09:02 | 15       | 0:15       | 0:15            | 11.124      | 8.0854 | 11.385                                 | 0.3392                            |
| 5/5/2010 | 10:09:03 | 16       | 0:16       | 0:16            | 11.126      | 8.1137 | 11.356                                 | 0.3109                            |
| 5/5/2010 | 10:09:04 | 17       | 0:17       | 0:17            | 11.126      | 8.1388 | 11.333                                 | 0.2878                            |
| 5/5/2010 | 10:09:05 | 18       | 0:18       | 0:18            | 11.127      | 8.1638 | 11.308                                 | 0.261                             |
| 5/5/2010 | 10:09:06 | 19       | 0:19       | 0:19            | 11.128      | 8.1828 | 11.287                                 | 0.2417                            |
| 5/5/2010 | 10:09:07 | 20       | 0:20       | 0:20            | 11.127      | 8.2016 | 11.268                                 | 0.224                             |
| 5/5/2010 | 10:09:08 | 21       | 0:21       | 0:21            | 11.127      | 8.2188 | 11.251                                 | 0.206                             |
| 5/5/2010 | 10:09:09 | 22       | 0:22       | 0:22            | 11.126      | 8.2347 | 11.235                                 | 0.1899                            |
| 5/5/2010 | 10:09:10 | 23       | 0:23       | 0:23            | 11.127      | 8.2483 | 11.221                                 | 0.1753                            |
| 5/5/2010 | 10:09:11 | 24       | 0:24       | 0:24            | 11.128      | 8.2522 | 11.208                                 | 0.1624                            |
| 5/5/2010 | 10:09:12 | 25       | 0:25       | 0:25            | 11.128      | 8.276  | 11.195                                 | 0.1486                            |
| 5/5/2010 | 10:09:13 | 26       | 0:26       | 0:26            | 11.128      | 8.2863 | 11.184                                 | 0.1353                            |
| 5/5/2010 | 10:09:14 | 27       | 0:27       | 0:27            | 11.128      | 8.2973 | 11.173                                 | 0.1273                            |
| 5/5/2010 | 10:09:15 | 28       | 0:28       | 0:28            | 11.13       | 8.3084 | 11.162                                 | 0.1162                            |
| 5/5/2010 | 10:09:16 | 29       | 0:29       | 0:29            | 11.13       | 8.3162 | 11.155                                 | 0.1094                            |
| 5/5/2010 | 10:09:17 | 30       | 0:30       | 0:30            | 11.129      | 8.3263 | 11.148                                 | 0.09953                           |
| 5/5/2010 | 10:09:18 | 31       | 0:31       | 0:31            | 11.132      | 8.3318 | 11.138                                 | 0.0927                            |
| 5/5/2010 | 10:09:19 | 32       | 0:32       | 0:32            | 11.132      | 8.3487 | 11.121                                 | 0.086                             |
| 5/5/2010 | 10:09:20 | 33       | 0:33       | 0:33            | 11.131      | 8.3532 | 11.111                                 | 0.0759                            |
| 5/5/2010 | 10:09:21 | 34       | 0:34       | 0:34            | 11.132      | 8.3685 | 11.111                                 | 0.0714                            |
| 5/5/2010 | 10:09:22 | 35       | 0:35       | 0:35            | 11.132      | 8.3809 | 11.106                                 | 0.0651                            |
| 5/5/2010 | 10:09:23 | 36       | 0:36       | 0:36            | 11.132      | 8.3987 | 11.100                                 | 0.0607                            |
| 5/5/2010 | 10:09:24 | 37       | 0:37       | 0:37            | 11.133      | 8.3987 | 11.095                                 | 0.0546                            |
| 5/5/2010 | 10:09:25 | 38       | 0:38       | 0:38            | 11.133      | 8.3747 | 11.089                                 | 0.0469                            |
| 5/5/2010 | 10:09:26 | 39       | 0:39       | 0:39            | 11.134      | 8.3906 | 11.088                                 | 0.044                             |
| 5/5/2010 | 10:09:27 | 40       | 0:40       | 0:40            | 11.134      | 8.3942 | 11.088                                 | 0.0404                            |
| 5/5/2010 | 10:09:28 | 41       | 0:41       | 0:41            | 11.134      | 8.3978 | 11.082                                 | 0.0367                            |
| 5/5/2010 | 10:09:29 | 42       | 0:42       | 0:42            | 11.135      | 8.3903 | 11.080                                 | 0.0343                            |
| 5/5/2010 | 10:09:30 | 43       | 0:43       | 0:43            | 11.135      | 8.3943 | 11.076                                 | 0.0303                            |
| 5/5/2010 | 10:09:31 | 44       | 0:44       | 0:44            | 11.134      | 8.3973 | 11.073                                 | 0.0271                            |
| 5/5/2010 | 10:09:32 | 45       | 0:45       | 0:45            | 11.135      | 8.3985 | 11.072                                 | 0.0251                            |
| 5/5/2010 | 10:09:33 | 46       | 0:46       | 0:46            | 11.135      | 8.4027 | 11.067                                 | 0.0219                            |
| 5/5/2010 | 10:09:34 | 47       | 0:47       | 0:47            | 11.138      | 8.4058 | 11.064                                 | 0.0188                            |
| 5/5/2010 | 10:09:35 | 48       | 0:48       | 0:48            | 11.136      | 8.4095 | 11.062                                 | 0.0161                            |
| 5/5/2010 | 10:09:36 | 49       | 0:49       | 0:49            | 11.136      | 8.4115 | 11.059                                 | 0.0131                            |
| 5/5/2010 | 10:09:37 | 50       | 0:50       | 0:50            | 11.137      | 8.4124 | 11.058                                 | 0.0122                            |
| 5/5/2010 | 10:09:38 | 51       | 0:51       | 0:51            | 11.137      | 8.4148 | 11.055                                 | 0.0098                            |
| 5/5/2010 | 10:09:39 | 52       | 0:52       | 0:52            | 11.138      | 8.4159 | 11.054                                 | 0.0087                            |
| 5/5/2010 | 10:09:40 | 53       | 0:53       | 0:53            | 11.138      | 8.4178 | 11.052                                 | 0.0068                            |
| 5/5/2010 | 10:09:41 | 54       | 0:54       | 0:54            | 11.137      | 8.4188 | 11.051                                 | 0.0058                            |
| 5/5/2010 | 10:09:42 | 55       | 0:55       | 0:55            | 11.137      | 8.4221 | 11.048                                 | 0.0025                            |
| 5/5/2010 | 10:09:43 | 56       | 0:56       | 0:56            | 11.138      | 8.4238 | 11.048                                 | 0.0007                            |



\*Well depth to top of first casing terminating above ground. Does not include above ground extensions.

TEST START  
SLUG REMOVED

TEST START  
SLUG REMOVED

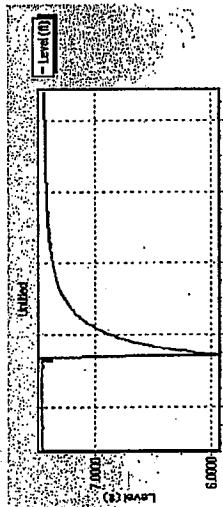


| Date     | Time     | ET (feet) | Time (min) | Test Time (min) | Temperature | Level  | Water Level Bottom of Well to Top of Well | Change of Static Water Level |
|----------|----------|-----------|------------|-----------------|-------------|--------|---|------------------------------|
| 5/5/2010 | 10:44:20 | 0         | 0:00       | 0:00            | 11.841      | 7.4524 | 42.204                                    | 0                            |
| 5/5/2010 | 10:44:21 | 1         | 0:01       | 0:01            | 11.841      | 4.1846 | 11.864                                    | 2.084                        |
| 5/5/2010 | 10:44:22 | 2         | 0:02       | 0:02            | 11.841      | 1.031  | 13.968                                    | 1.954                        |
| 5/5/2010 | 10:44:23 | 3         | 0:03       | 0:03            | 11.841      | 1.031  | 13.968                                    | 1.954                        |
| 5/5/2010 | 10:44:24 | 4         | 0:04       | 0:04            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:25 | 5         | 0:05       | 0:05            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:26 | 6         | 0:06       | 0:06            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:27 | 7         | 0:07       | 0:07            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:28 | 8         | 0:08       | 0:08            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:29 | 9         | 0:09       | 0:09            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:30 | 10        | 0:10       | 0:10            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:31 | 11        | 0:11       | 0:11            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:32 | 12        | 0:12       | 0:12            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:33 | 13        | 0:13       | 0:13            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:34 | 14        | 0:14       | 0:14            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:35 | 15        | 0:15       | 0:15            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:36 | 16        | 0:16       | 0:16            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:37 | 17        | 0:17       | 0:17            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:38 | 18        | 0:18       | 0:18            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:39 | 19        | 0:19       | 0:19            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:40 | 20        | 0:20       | 0:20            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:41 | 21        | 0:21       | 0:21            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:42 | 22        | 0:22       | 0:22            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:43 | 23        | 0:23       | 0:23            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:44 | 24        | 0:24       | 0:24            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:45 | 25        | 0:25       | 0:25            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:46 | 26        | 0:26       | 0:26            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:47 | 27        | 0:27       | 0:27            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:48 | 28        | 0:28       | 0:28            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:49 | 29        | 0:29       | 0:29            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:50 | 30        | 0:30       | 0:30            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:51 | 31        | 0:31       | 0:31            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:52 | 32        | 0:32       | 0:32            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:53 | 33        | 0:33       | 0:33            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:54 | 34        | 0:34       | 0:34            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:55 | 35        | 0:35       | 0:35            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:56 | 36        | 0:36       | 0:36            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:57 | 37        | 0:37       | 0:37            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:58 | 38        | 0:38       | 0:38            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:44:59 | 39        | 0:39       | 0:39            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:00 | 40        | 0:40       | 0:40            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:01 | 41        | 0:41       | 0:41            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:02 | 42        | 0:42       | 0:42            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:03 | 43        | 0:43       | 0:43            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:04 | 44        | 0:44       | 0:44            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:05 | 45        | 0:45       | 0:45            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:06 | 46        | 0:46       | 0:46            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:07 | 47        | 0:47       | 0:47            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:08 | 48        | 0:48       | 0:48            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:09 | 49        | 0:49       | 0:49            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:10 | 50        | 0:50       | 0:50            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:11 | 51        | 0:51       | 0:51            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:12 | 52        | 0:52       | 0:52            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:13 | 53        | 0:53       | 0:53            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:14 | 54        | 0:54       | 0:54            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:15 | 55        | 0:55       | 0:55            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:16 | 56        | 0:56       | 0:56            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:17 | 57        | 0:57       | 0:57            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:18 | 58        | 0:58       | 0:58            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:19 | 59        | 0:59       | 0:59            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:20 | 60        | 1:00       | 1:00            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:21 | 61        | 1:01       | 1:01            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:22 | 62        | 1:02       | 1:02            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:23 | 63        | 1:03       | 1:03            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:24 | 64        | 1:04       | 1:04            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:25 | 65        | 1:05       | 1:05            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:26 | 66        | 1:06       | 1:06            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:27 | 67        | 1:07       | 1:07            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:28 | 68        | 1:08       | 1:08            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:29 | 69        | 1:09       | 1:09            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:30 | 70        | 1:10       | 1:10            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:31 | 71        | 1:11       | 1:11            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:32 | 72        | 1:12       | 1:12            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:33 | 73        | 1:13       | 1:13            | 11.841      | 6.374  | 6.374                                     | 1.031                        |
| 5/5/2010 | 10:45:34 | 74        | 1:14       | 1:14            | 11.841      | 6.374  | 6.374                                     | 1.031                        |

Solinst 3001  
 Report generated: 5/11/2010  
 Report from file: \nwms2\_1.cvw  
 Serial number: 10322008  
 Unit name: Solinst 3001  
 Test name: AP-3  
 Test defined on: 5/5/2010  
 Test started on: 10:44:21  
 Test stopped on: 11:45:29  
 Number of data samples: 69  
 Data gathered using Linear Interpolation  
 Time between data points: 1  
 Number of data samples: 69

**TOTAL DATA SAMPLES**

| Channel number [1]          | Measurement type: | Unit: |
|-----------------------------|-------------------|-------|
| Level                       | feet              |       |
| Temperature                 | Temp C            |       |
| Specific Gravity            |                   |       |
| TDS                         |                   |       |
| Use-defined reference:      | feet              |       |
| Pressure head at reference: | feet              |       |

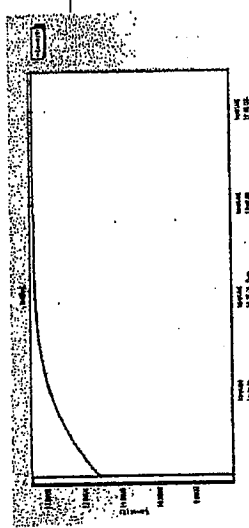


\*Well depth to top of first casing terminating above ground. Does not include above ground extension.  
 Level (ft)  
 11.000  
 6.000  
 10:45:00 10:45:05 10:45:10 10:45:15 10:45:20 10:45:25 10:45:30

TEST START  
SLUG REMOVED

| Serial number | Date     | Time     | EL (feet) | Time (min) | Test Time (min) | Temperature | Level   | Water Level Bottom of Well to TOC (ft) | Change of Static Water Level (ft) |
|---------------|----------|----------|-----------|------------|-----------------|-------------|---------|--|-----------------------------------|
| 1             | 5/5/2010 | 11:25:31 | 0         | 0.000      | 0.000           | 12.789      | 13.4051 | 45.522                                 | 0                                 |
| 2             | 5/5/2010 | 11:25:31 | 0         | 0.000      | 0.000           | 12.789      | 11.9721 | 46.958                                 | 1.436                             |
| 3             | 5/5/2010 | 11:25:32 | 0.5       | 0.008      | 0.008           | 12.789      | 8.02938 | 50.904                                 | 5.9172                            |
| 4             | 5/5/2010 | 11:25:32 | 1         | 0.017      | 0.017           | 12.785      | 11.2523 | 47.978                                 | 2.1658                            |
| 5             | 5/5/2010 | 11:25:33 | 1.5       | 0.025      | 0.025           | 12.781      | 11.5307 | 47.399                                 | 1.8774                            |
| 6             | 5/5/2010 | 11:25:33 | 2         | 0.033      | 0.033           | 12.781      | 11.5481 | 47.399                                 | 1.86                              |
| 7             | 5/5/2010 | 11:25:34 | 2.5       | 0.042      | 0.042           | 12.785      | 11.6979 | 47.332                                 | 1.9102                            |
| 8             | 5/5/2010 | 11:25:34 | 3         | 0.050      | 0.050           | 12.778      | 11.5927 | 47.337                                 | 1.8164                            |
| 9             | 5/5/2010 | 11:25:35 | 3.5       | 0.058      | 0.058           | 12.78       | 11.9036 | 47.326                                 | 1.8045                            |
| 10            | 5/5/2010 | 11:25:35 | 4         | 0.067      | 0.067           | 12.771      | 11.8202 | 47.310                                 | 1.7879                            |
| 11            | 5/5/2010 | 11:25:36 | 4.5       | 0.075      | 0.075           | 12.775      | 11.8344 | 47.296                                 | 1.7737                            |
| 12            | 5/5/2010 | 11:25:36 | 5         | 0.083      | 0.083           | 12.766      | 11.6445 | 47.284                                 | 1.772                             |
| 13            | 5/5/2010 | 11:25:37 | 5.5       | 0.092      | 0.092           | 12.771      | 11.6445 | 47.279                                 | 1.7656                            |
| 14            | 5/5/2010 | 11:25:37 | 6         | 0.100      | 0.100           | 12.763      | 11.8514 | 47.271                                 | 1.7587                            |
| 15            | 5/5/2010 | 11:25:38 | 6.5       | 0.108      | 0.108           | 12.767      | 11.8587 | 47.271                                 | 1.7484                            |
| 16            | 5/5/2010 | 11:25:38 | 7         | 0.117      | 0.117           | 12.768      | 11.8526 | 47.267                                 | 1.7455                            |
| 17            | 5/5/2010 | 11:25:38 | 7.5       | 0.125      | 0.125           | 12.762      | 11.868  | 47.261                                 | 1.7381                            |
| 18            | 5/5/2010 | 11:25:39 | 8         | 0.133      | 0.133           | 12.752      | 11.8739 | 47.256                                 | 1.7342                            |
| 19            | 5/5/2010 | 11:25:40 | 8.5       | 0.142      | 0.142           | 12.758      | 11.8784 | 47.251                                 | 1.7287                            |
| 20            | 5/5/2010 | 11:25:40 | 9         | 0.150      | 0.150           | 12.748      | 11.8938 | 47.246                                 | 1.7245                            |
| 21            | 5/5/2010 | 11:25:41 | 9.5       | 0.158      | 0.158           | 12.743      | 11.8921 | 47.242                                 | 1.716                             |
| 22            | 5/5/2010 | 11:25:41 | 10        | 0.167      | 0.167           | 12.748      | 11.8869 | 47.233                                 | 1.7112                            |
| 23            | 5/5/2010 | 11:25:42 | 10.5      | 0.175      | 0.175           | 12.739      | 11.7013 | 47.228                                 | 1.7068                            |
| 24            | 5/5/2010 | 11:25:42 | 11        | 0.183      | 0.183           | 12.735      | 11.7048 | 47.221                                 | 1.7032                            |
| 25            | 5/5/2010 | 11:25:43 | 11.5      | 0.192      | 0.192           | 12.74       | 11.7082 | 47.217                                 | 1.6980                            |
| 26            | 5/5/2010 | 11:25:43 | 12        | 0.200      | 0.200           | 12.735      | 11.7131 | 47.214                                 | 1.6924                            |
| 27            | 5/5/2010 | 11:25:44 | 12.5      | 0.208      | 0.208           | 12.731      | 11.7157 | 47.209                                 | 1.6869                            |
| 28            | 5/5/2010 | 11:25:44 | 13        | 0.217      | 0.217           | 12.726      | 11.7212 | 47.205                                 | 1.6833                            |
| 29            | 5/5/2010 | 11:25:44 | 13.5      | 0.225      | 0.225           | 12.724      | 11.7248 | 47.201                                 | 1.6793                            |
| 30            | 5/5/2010 | 11:25:45 | 14        | 0.233      | 0.233           | 12.731      | 11.7288 | 47.198                                 | 1.6757                            |
| 31            | 5/5/2010 | 11:25:45 | 14.5      | 0.242      | 0.242           | 12.731      | 11.7311 | 47.195                                 | 1.6727                            |
| 32            | 5/5/2010 | 11:25:46 | 15        | 0.250      | 0.250           | 12.727      | 11.7354 | 47.191                                 | 1.6687                            |
| 33            | 5/5/2010 | 11:25:47 | 15.5      | 0.258      | 0.258           | 12.718      | 11.7364 | 47.187                                 | 1.6651                            |
| 34            | 5/5/2010 | 11:25:47 | 16        | 0.267      | 0.267           | 12.723      | 11.7487 | 47.183                                 | 1.6614                            |
| 35            | 5/5/2010 | 11:25:48 | 16.5      | 0.275      | 0.275           | 12.713      | 11.749  | 47.179                                 | 1.6581                            |
| 36            | 5/5/2010 | 11:25:48 | 17        | 0.283      | 0.283           | 12.718      | 11.7529 | 47.173                                 | 1.6552                            |
| 37            | 5/5/2010 | 11:25:49 | 17.5      | 0.292      | 0.292           | 12.718      | 11.7529 | 47.173                                 | 1.6513                            |
| 38            | 5/5/2010 | 11:25:49 | 18        | 0.300      | 0.300           | 12.709      | 11.7668 | 47.173                                 | 1.6489                            |
| 39            | 5/5/2010 | 11:25:50 | 18.5      | 0.308      | 0.308           | 12.714      | 11.7612 | 47.169                                 | 1.6469                            |
| 40            | 5/5/2010 | 11:25:50 | 19        | 0.317      | 0.317           | 12.705      | 11.7641 | 47.165                                 | 1.644                             |
| 41            | 5/5/2010 | 11:25:51 | 19.5      | 0.325      | 0.325           | 12.709      | 11.7641 | 47.165                                 | 1.644                             |

3001  
 Report generated: 5/11/2010  
 Report from file: \\MPC-1\ev  
 Serial number: 1032208  
 Unit name: Solimat (100)  
 Test name: AP-1  
 Test range: 5/5/2010  
 Test started on: 5/5/2010  
 Test stopped on: 5/5/2010  
 Time between data points: 0.5  
 Number of data samples: 41  
 Data gathered using Linear Interpolating  
 Seconds: 11:25:32, 11:25:31  
 TOTAL DATA SAMPLES  
 Channel number [1]  
 Measurement type: Level  
 Unit: feet  
 Channel number [2]  
 Measurement type: Temperature  
 Unit: Deg C  
 Sensor Range: TOC  
 Specific gravity: 80.93  
 Mode: Feet H2O  
 User-defined reference\*: test start  
 Reference on: Feet H2O  
 Pressure head at reference: Does not include above ground components.



TEST START  
 SLUG REMOVED

## SIEVE ANALYSIS WORKSHEET

**CLIENT:** CWLP  
 Environmental Health & Safety

**PROJECT:** Piezometer Installation  
 CWLP Ash Ponds  
 Springfield, IL

**DATE:** April 26, 2010

**PSI REPORT NO.** 0020522-1 Page 1 of 8

### GENERAL SAMPLE INFORMATION

|  |                             |
|--|-----------------------------|
| SAMPLE TYPE: Clayey SILT, Some Fine to Coarse Sand | SAMPLED BY: PSI             |
| SAMPLE SOURCE: AP-1, 3'-7'                         | DATE SAMPLED: 4/21/2010     |
| SPECIFICATIONS: ASTM C136                          | TESTED BY: Don Reed         |
|  | DATE TESTED: April 26, 2010 |
|  | NOTES/OBSERVATIONS          |
|  | NP=Not Provided to PSI      |

### SIEVE ANALYSIS DATA/RESULTS

### TEST METHOD

|  |       |           |
|--|-------|-----------|
| Original "Wet" Sample Mass (OSM) + Pan:        | 996.3 | ASTM C136 |
| Pan Weight:                                    | 93.2  |           |
| Original "Wet" Sample Mass (OSM):              | 903.1 |           |
| Total "Dry" Sample Mass (TSM) + Pan:           | 820.4 |           |
| Pan Weight:                                    | 93.2  |           |
| Total "Dry" Sample Mass (TSM):                 | 727.2 |           |
| Total "Dry" Washed Sample Mass (TWM) + Pan Wt. | 182.6 |           |
| Pan Weight:                                    | 93.2  |           |
| Total "Dry" Washed Sample Mass (TWM), grams    | 89.4  |           |

| Sieve Size<br>metric (English) | Individual<br>Weight (g) | Cumulative<br>Weight (g) | Percent<br>Retained (%) | Percent<br>Passing (%) | Specification |
|--------------------------------|--------------------------|--------------------------|-------------------------|------------------------|---------------|
| 37.5 (1 1/2)                   | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 25 (1)                         | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 19 (3/4)                       | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 16 (5/8)                       | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 12.5 (1/2)                     | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 9.5 (3/8)                      | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 6.3 (1/4)                      | 0.4                      | 0.4                      | 0.1                     | 99.9                   | NP            |
| 4.75 (4)                       | 1.2                      | 1.6                      | 0.2                     | 99.8                   | NP            |
| 2.36 (8)                       | 3.0                      | 4.6                      | 0.6                     | 99.4                   | NP            |
| 1.18 (16)                      | 2.1                      | 6.7                      | 0.9                     | 99.1                   | NP            |
| 0.6 (30)                       | 5.3                      | 12.0                     | 1.7                     | 98.3                   | NP            |
| 0.425 (40)                     | 0.0                      | 12.0                     | 1.7                     | 98.3                   | NP            |
| 0.3 (50)                       | 7.9                      | 19.9                     | 2.7                     | 97.3                   | NP            |
| 0.15 (100)                     | 27.4                     | 47.3                     | 6.5                     | 93.5                   | NP            |
| 0.075 (200)                    | 39.3                     | 86.6                     | 11.9                    | 88.1                   | NP            |
| Pan                            |                          |                          |                         |                        |               |

## SIEVE ANALYSIS WORKSHEET

CLIENT: CWLP PROJECT: Piezometer Installation  
 Environmental Health & Safety CWLP Ash Ponds  
 Springfield, IL

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### GENERAL SAMPLE INFORMATION

|  |                             |
|--|-----------------------------|
| SAMPLE TYPE: Clayey SILT, Some Fine to Coarse Sand | SAMPLED BY: PSI             |
| SAMPLE SOURCE: AP-1, 10'-15'                       | DATE SAMPLED: 4/21/2010     |
| SPECIFICATIONS: ASTM C136                          | TESTED BY: Don Reed         |
|  | DATE TESTED: April 26, 2010 |
|  | NOTES/OBSERVATIONS          |
|  | NP=Not Provided to PSI      |

### SIEVE ANALYSIS DATA/RESULTS

| SIEVE ANALYSIS DATA/RESULTS                    |        | TEST METHOD |
|--|--------|-------------|
| Original "Wet" Sample Mass (OSM) + Pan:        | 1030.6 | ASTM C136   |
| Pan Weight:                                    | 93.5   |             |
| Original "Wet" Sample Mass (OSM):              | 937.1  |             |
| Total "Dry" Sample Mass (TSM) + Pan:           | 814.4  |             |
| Pan Weight:                                    | 93.5   |             |
| Total "Dry" Sample Mass (TSM):                 | 720.9  |             |
| Total "Dry" Washed Sample Mass (TWM) + Pan Wt. | 247.0  |             |
| Pan Weight:                                    | 93.5   |             |
| Total "Dry" Washed Sample Mass (TWM), grams    | 153.5  |             |

| Sieve Size<br>metric (English) | Individual<br>Weight (g) | Cumulative<br>Weight (g) | Percent<br>Retained (%) | Percent<br>Passing (%) | Specification |
|--------------------------------|--------------------------|--------------------------|-------------------------|------------------------|---------------|
| 37.5 (1 1/2)                   | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 25 (1)                         | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 19 (3/4)                       | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 16 (5/8)                       | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 12.5 (1/2)                     | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 9.5 (3/8)                      | 0.9                      | 0.9                      | 0.1                     | 99.9                   | NP            |
| 6.3 (1/4)                      | 0.9                      | 1.8                      | 0.2                     | 99.8                   | NP            |
| 4.75 (4)                       | 3.1                      | 4.9                      | 0.7                     | 99.3                   | NP            |
| 2.36 (8)                       | 21.1                     | 26.0                     | 3.6                     | 96.4                   | NP            |
| 1.18 (16)                      | 40.7                     | 66.7                     | 9.3                     | 90.7                   | NP            |
| 0.6 (30)                       | 31.2                     | 97.9                     | 13.6                    | 86.4                   | NP            |
| 0.425 (40)                     | 0.0                      | 97.9                     | 13.6                    | 86.4                   | NP            |
| 0.3 (50)                       | 14.4                     | 112.3                    | 15.6                    | 84.4                   | NP            |
| 0.15 (100)                     | 14.7                     | 127.0                    | 17.6                    | 82.4                   | NP            |
| 0.075 (200)                    | 25.6                     | 152.6                    | 21.2                    | 78.8                   | NP            |
| Pan                            |                          |                          |                         |                        |               |

## SIEVE ANALYSIS WORKSHEET

**CLIENT:** CWLP PROJECT: Piezometer Installation  
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### GENERAL SAMPLE INFORMATION

|  |                             |
|--|-----------------------------|
| SAMPLE TYPE: Clayey SILT, Some Fine to Coarse Sand | SAMPLED BY: PSI             |
| SAMPLE SOURCE: AP-2, 3'-7'                         | DATE SAMPLED: 4/21/2010     |
| SPECIFICATIONS: ASTM C136                          | TESTED BY: Don Reed         |
|  | DATE TESTED: April 26, 2010 |
|  | NOTES/OBSERVATIONS          |
|  | NP=Not Provided to PSI      |

| SIEVE ANALYSIS DATA/RESULTS                    |        | TEST METHOD |
|--|--------|-------------|
| Original "Wet" Sample Mass (OSM) + Pan:        | 1706.4 | ASTM C136   |
| Pan Weight:                                    | 90.7   |             |
| Original "Wet" Sample Mass (OSM):              | 1615.7 |             |
| Total "Dry" Sample Mass (TSM) + Pan:           | 1381.0 |             |
| Pan Weight:                                    | 90.7   |             |
| Total "Dry" Sample Mass (TSM):                 | 1290.3 |             |
| Total "Dry" Washed Sample Mass (TWM) + Pan Wt. | 420.6  |             |
| Pan Weight:                                    | 90.7   |             |
| Total "Dry" Washed Sample Mass (TWM), grams    | 329.9  |             |

| Sieve Size<br>metric (English) | Individual<br>Weight (g) | Cumulative<br>Weight (g) | Percent<br>Retained (%) | Percent<br>Passing (%) | Specification |
|--------------------------------|--------------------------|--------------------------|-------------------------|------------------------|---------------|
| 37.5 (1 1/2)                   | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 25 (1)                         | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 19 (3/4)                       | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 16 (5/8)                       | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 12.5 (1/2)                     | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 9.5 (3/8)                      | 3.5                      | 3.5                      | 0.3                     | 99.7                   | NP            |
| 6.3 (1/4)                      | 2.3                      | 5.8                      | 0.4                     | 99.6                   | NP            |
| 4.75 (4)                       | 2.7                      | 8.5                      | 0.7                     | 99.3                   | NP            |
| 2.36 (8)                       | 6.6                      | 15.1                     | 1.2                     | 98.8                   | NP            |
| 1.18 (16)                      | 7.0                      | 22.1                     | 1.7                     | 98.3                   | NP            |
| 0.6 (30)                       | 8.0                      | 30.1                     | 2.3                     | 97.7                   | NP            |
| 0.425 (40)                     | 0.0                      | 30.1                     | 2.3                     | 97.7                   | NP            |
| 0.3 (50)                       | 18.1                     | 48.2                     | 3.7                     | 96.3                   | NP            |
| 0.15 (100)                     | 119.7                    | 167.9                    | 13.0                    | 87.0                   | NP            |
| 0.075 (200)                    | 156.2                    | 324.1                    | 25.1                    | 74.9                   | NP            |
| Pan                            |                          |                          |                         |                        |               |

## SIEVE ANALYSIS WORKSHEET

**CLIENT:** CWLP PROJECT: Piezometer Installation  
 Environmental Health & Safety CWLP Ash Ponds  
 Springfield, IL  
**DATE:** April 26, 2010 **PSI REPORT NO.** 0020522-1 Page 4 of 8

### GENERAL SAMPLE INFORMATION

|  |                             |
|--|-----------------------------|
| SAMPLE TYPE: Clayey SILT, Some Fine to Coarse Sand | SAMPLED BY: PSI             |
| SAMPLE SOURCE: AP-2, 9'-16'                        | DATE SAMPLED: 4/21/2010     |
| SPECIFICATIONS: ASTM C136                          | TESTED BY: Don Reed         |
|  | DATE TESTED: April 26, 2010 |
|  | NOTES/OBSERVATIONS          |
|  | NP=Not Provided to PSI      |

| SIEVE ANALYSIS DATA/RESULTS                    |                          |                          |                         | TEST METHOD |    |
|--|--------------------------|--------------------------|-------------------------|-------------|----|
| Original "Wet" Sample Mass (OSM) + Pan:        |                          | 1461.6                   |                         | ASTM C136   |    |
| Pan Weight:                                    |                          | 173.0                    |                         |             |    |
| Original "Wet" Sample Mass (OSM):              |                          | 1288.6                   |                         |             |    |
| Total "Dry" Sample Mass (TSM) + Pan:           |                          | 1178.1                   |                         |             |    |
| Pan Weight:                                    |                          | 173.0                    |                         |             |    |
| Total "Dry" Sample Mass (TSM):                 |                          | 1005.1                   |                         |             |    |
| Total "Dry" Washed Sample Mass (TWM) + Pan Wt. |                          | 319.2                    |                         |             |    |
| Pan Weight:                                    |                          | 173.0                    |                         |             |    |
| Total "Dry" Washed Sample Mass (TWM), grams    |                          | 146.2                    |                         |             |    |
| Sieve Size<br>metric (English)                 | Individual<br>Weight (g) | Cumulative<br>Weight (g) | Percent<br>Retained (%) |             |    |
| 37.5 (1 1/2)                                   | 0.0                      | 0.0                      | 0.0                     | 100.0       | NP |
| 25 (1)   | 0.0                      | 0.0                      | 0.0                     | 100.0       | NP |
| 19 (3/4)                                       | 0.0                      | 0.0                      | 0.0                     | 100.0       | NP |
| 16 (5/8)                                       | 0.0                      | 0.0                      | 0.0                     | 100.0       | NP |
| 12.5 (1/2)                                     | 0.0                      | 0.0                      | 0.0                     | 100.0       | NP |
| 9.5 (3/8)                                      | 0.0                      | 0.0                      | 0.0                     | 100.0       | NP |
| 6.3 (1/4)                                      | 0.8                      | 0.8                      | 0.1                     | 99.9        | NP |
| 4.75 (4)                                       | 1.2                      | 2.0                      | 0.2                     | 99.8        | NP |
| 2.36 (8)                                       | 1.5                      | 3.5                      | 0.3                     | 99.7        | NP |
| 1.18 (16)                                      | 2.8                      | 6.3                      | 0.6                     | 99.4        | NP |
| 0.6 (30)                                       | 5.7                      | 12.0                     | 1.2                     | 98.8        | NP |
| 0.425 (40)                                     | 0.0                      | 12.0                     | 1.2                     | 98.8        | NP |
| 0.3 (50)                                       | 7.2                      | 19.2                     | 1.9                     | 98.1        | NP |
| 0.15 (100)                                     | 42.1                     | 61.3                     | 6.1                     | 93.9        | NP |
| 0.075 (200)                                    | 82.8                     | 144.1                    | 14.3                    | 85.7        | NP |
| Pan  |                          |                          |                         |             |    |

## SIEVE ANALYSIS WORKSHEET

CLIENT: CWLP PROJECT: Piezometer Installation  
 Environmental Health & Safety CWLP Ash Ponds  
 Springfield, IL

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### GENERAL SAMPLE INFORMATION

|   |                             |
|---|-----------------------------|
| SAMPLE TYPE: Clayey SILT, Some Fine to Coarse Sand, Trace Subround Gravel | SAMPLED BY: PSI             |
| SAMPLE SOURCE: AP-3, 3'-6'  | DATE SAMPLED: 4/21/2010     |
| SPECIFICATIONS: ASTM C136   | TESTED BY: Don Reed         |
|   | DATE TESTED: April 26, 2010 |
|   | NOTES/OBSERVATIONS          |
|   | NP=Not Provided to PSI      |

| SIEVE ANALYSIS DATA/RESULTS                    | TEST METHOD |
|--|-------------|
| Original "Wet" Sample Mass (OSM) + Pan:        | 816.4       |
| Pan Weight:                                    | 94.6        |
| Original "Wet" Sample Mass (OSM):              | 721.8       |
| Total "Dry" Sample Mass (TSM) + Pan:           | 663.7       |
| Pan Weight:                                    | 94.6        |
| Total "Dry" Sample Mass (TSM):                 | 569.1       |
| Total "Dry" Washed Sample Mass (TWM) + Pan Wt. | 195.2       |
| Pan Weight:                                    | 94.6        |
| Total "Dry" Washed Sample Mass (TWM), grams    | 100.6       |

| Sieve Size<br>metric (English) | Individual<br>Weight (g) | Cumulative<br>Weight (g) | Percent<br>Retained (%) | Percent<br>Passing (%) | Specification |
|--------------------------------|--------------------------|--------------------------|-------------------------|------------------------|---------------|
| 37.5 (1 1/2)                   | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 25 (1)                         | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 19 (3/4)                       | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 16 (5/8)                       | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 12.5 (1/2)                     | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 9.5 (3/8)                      | 2.5                      | 2.5                      | 0.4                     | 99.6                   | NP            |
| 6.3 (1/4)                      | 0.4                      | 2.9                      | 0.5                     | 99.5                   | NP            |
| 4.75 (4)                       | 0.4                      | 3.3                      | 0.6                     | 99.4                   | NP            |
| 2.36 (8)                       | 1.3                      | 4.6                      | 0.8                     | 99.2                   | NP            |
| 1.18 (16)                      | 3.6                      | 8.2                      | 1.4                     | 98.6                   | NP            |
| 0.6 (30)                       | 7.6                      | 15.8                     | 2.8                     | 97.2                   | NP            |
| 0.425 (40)                     | 0.0                      | 15.8                     | 2.8                     | 97.2                   | NP            |
| 0.3 (50)                       | 10.2                     | 26.0                     | 4.6                     | 95.4                   | NP            |
| 0.15 (100)                     | 31.7                     | 57.7                     | 10.1                    | 89.9                   | NP            |
| 0.075 (200)                    | 41.5                     | 99.2                     | 17.4                    | 82.6                   | NP            |
| Pan                            |                          |                          |                         |                        |               |

## SIEVE ANALYSIS WORKSHEET

CLIENT: CWLP PROJECT: Piezometer Installation  
 Environmental Health & Safety CWLP Ash Ponds  
 Springfield, IL

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### GENERAL SAMPLE INFORMATION

|  |                             |
|--|-----------------------------|
| SAMPLE TYPE: Clayey SILT, Some Fine to Coarse Sand | SAMPLED BY: PSI             |
| SAMPLE SOURCE: AP-3, 10'-15'                       | DATE SAMPLED: 4/21/2010     |
| SPECIFICATIONS: ASTM C136                          | TESTED BY: Don Reed         |
|  | DATE TESTED: April 26, 2010 |
|  | NOTES/OBSERVATIONS          |
|  | NP=Not Provided to PSI      |

| SIEVE ANALYSIS DATA/RESULTS                    |        | TEST METHOD |
|--|--------|-------------|
| Original "Wet" Sample Mass (OSM) + Pan:        | 1010.5 | ASTM C136   |
| Pan Weight:                                    | 104.2  |             |
| Original "Wet" Sample Mass (OSM):              | 906.3  |             |
| Total "Dry" Sample Mass (TSM) + Pan:           | 812.2  |             |
| Pan Weight:                                    | 104.2  |             |
| Total "Dry" Sample Mass (TSM):                 | 708.0  |             |
| Total "Dry" Washed Sample Mass (TWM) + Pan Wt. | 250.7  |             |
| Pan Weight:                                    | 104.2  |             |
| Total "Dry" Washed Sample Mass (TWM), grams    | 146.5  |             |

| Sieve Size<br>metric (English) | Individual<br>Weight (g) | Cumulative<br>Weight (g) | Percent<br>Retained (%) | Percent<br>Passing (%) | Specification |
|--------------------------------|--------------------------|--------------------------|-------------------------|------------------------|---------------|
| 37.5 (1 1/2)                   | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 25 (1)                         | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 19 (3/4)                       | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 16 (5/8)                       | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 12.5 (1/2)                     | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 9.5 (3/8)                      | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 6.3 (1/4)                      | 1.8                      | 1.8                      | 0.3                     | 99.7                   | NP            |
| 4.75 (4)                       | 0.4                      | 2.2                      | 0.3                     | 99.7                   | NP            |
| 2.36 (8)                       | 3.4                      | 5.6                      | 0.8                     | 99.2                   | NP            |
| 1.18 (16)                      | 5.5                      | 11.1                     | 1.6                     | 98.4                   | NP            |
| 0.6 (30)                       | 7.4                      | 18.5                     | 2.6                     | 97.4                   | NP            |
| 0.425 (40)                     | 0.0                      | 18.5                     | 2.6                     | 97.4                   | NP            |
| 0.3 (50)                       | 16.6                     | 35.1                     | 5.0                     | 95.0                   | NP            |
| 0.15 (100)                     | 52.0                     | 87.1                     | 12.3                    | 87.7                   | NP            |
| 0.075 (200)                    | 56.8                     | 143.9                    | 20.3                    | 79.7                   | NP            |
| Pan                            |                          |                          |                         |                        |               |

## SIEVE ANALYSIS WORKSHEET

CLIENT: CWLP PROJECT: Piezometer Installation  
 Environmental Health & Safety CWLP Ash Ponds  
 Springfield, IL

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### GENERAL SAMPLE INFORMATION

|   |  |
|---|--|
| SAMPLE TYPE: Composite of FLY ASH and Silty CLAY, With Fine to Coarse Sand, Trace Subround gravel | SAMPLED BY: PSI                              |
|   | DATE SAMPLED: 4/20/2010                      |
| SAMPLE SOURCE: AP-4, 18'-23'  | TESTED BY: Don Reed                          |
|   | DATE TESTED: April 26, 2010                  |
| SPECIFICATIONS: ASTM C136   | NOTES/OBSERVATIONS<br>NP=Not Provided to PSI |

| SIEVE ANALYSIS DATA/RESULTS                    |        | TEST METHOD |
|--|--------|-------------|
| Original "Wet" Sample Mass (OSM) + Pan:        | 1931.9 | ASTM C136   |
| Pan Weight:                                    | 147.6  |             |
| Original "Wet" Sample Mass (OSM):              | 1784.3 |             |
| Total "Dry" Sample Mass (TSM) + Pan:           | 1596.1 |             |
| Pan Weight:                                    | 147.6  |             |
| Total "Dry" Sample Mass (TSM):                 | 1448.5 |             |
| Total "Dry" Washed Sample Mass (TWM) + Pan Wt. | 752.6  |             |
| Pan Weight:                                    | 147.6  |             |
| Total "Dry" Washed Sample Mass (TWM), grams    | 605.0  |             |

| Sieve Size<br>metric (English) | Individual<br>Weight (g) | Cumulative<br>Weight (g) | Percent<br>Retained (%) | Percent<br>Passing (%) | Specification |
|--------------------------------|--------------------------|--------------------------|-------------------------|------------------------|---------------|
| 37.5 (1 1/2)                   | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 25 (1)                         | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 19 (3/4)                       | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 16 (5/8)                       | 8.2                      | 8.2                      | 5.6                     | 94.4                   | NP            |
| 12.5 (1/2)                     | 0.0                      | 8.2                      | 0.6                     | 99.4                   | NP            |
| 9.5 (3/8)                      | 2.5                      | 10.7                     | 0.7                     | 99.3                   | NP            |
| 6.3 (1/4)                      | 12.3                     | 23.0                     | 1.6                     | 98.4                   | NP            |
| 4.75 (4)                       | 10.8                     | 33.8                     | 2.3                     | 97.7                   | NP            |
| 2.36 (8)                       | 52.2                     | 86.0                     | 5.9                     | 94.1                   | NP            |
| 1.18 (16)                      | 144.3                    | 230.3                    | 15.9                    | 84.1                   | NP            |
| 0.6 (30)                       | 132.2                    | 362.5                    | 25.0                    | 75.0                   | NP            |
| 0.425 (40)                     | 0.0                      | 362.5                    | 25.0                    | 75.0                   | NP            |
| 0.3 (50)                       | 110.4                    | 472.9                    | 32.6                    | 67.4                   | NP            |
| 0.15 (100)                     | 75.1                     | 548.0                    | 37.8                    | 62.2                   | NP            |
| 0.075 (200)                    | 53.5                     | 601.5                    | 41.5                    | 58.5                   | NP            |
| Pan                            |                          |                          |                         |                        |               |

## SIEVE ANALYSIS WORKSHEET

CLIENT: CWLP PROJECT: Piezometer Installation  
 Environmental Health & Safety CWLP Ash Ponds  
 Springfield, IL

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### GENERAL SAMPLE INFORMATION

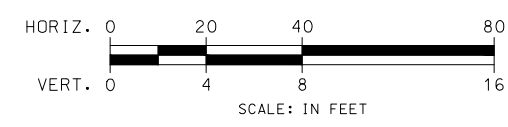
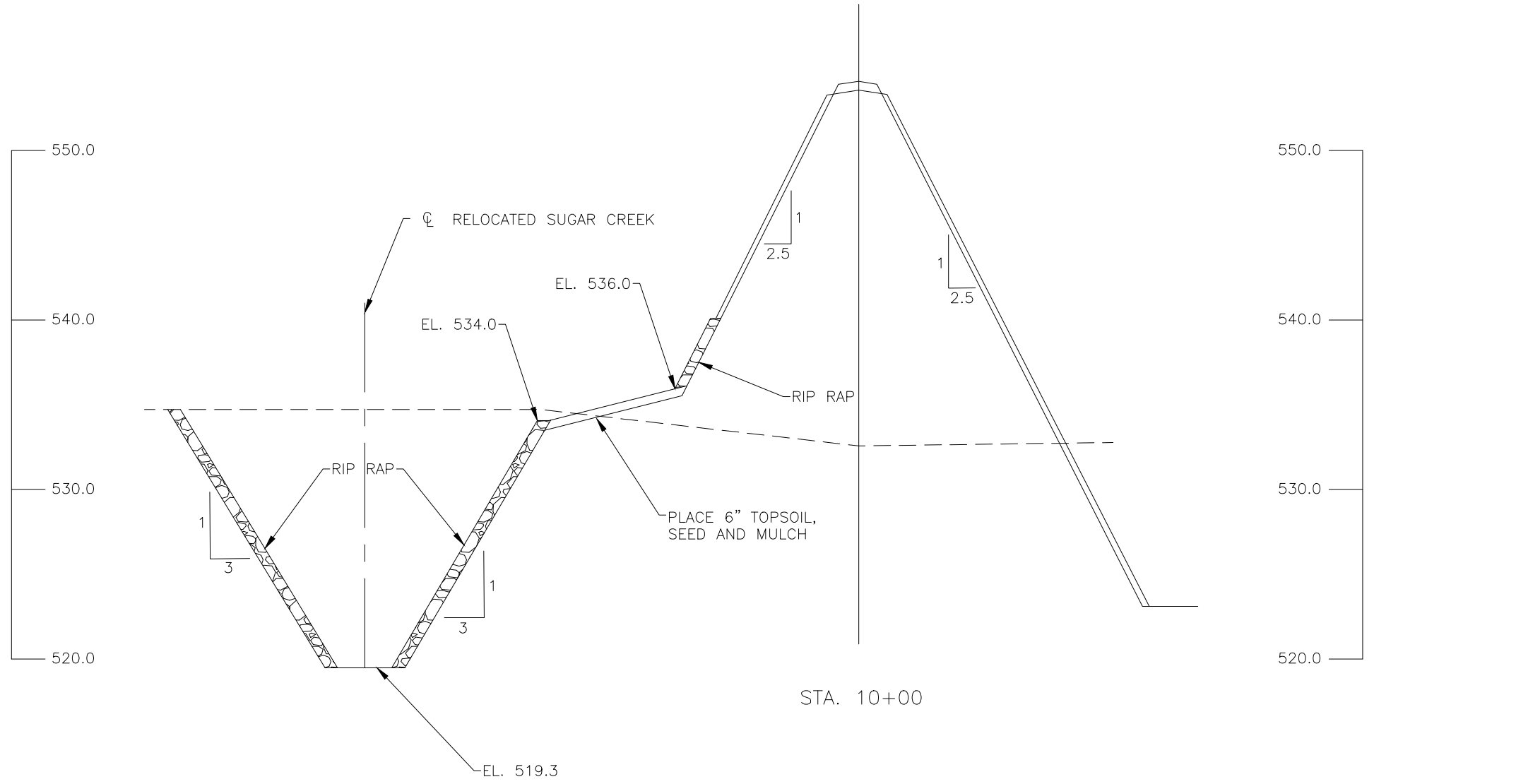
|  |                             |
|--|-----------------------------|
| SAMPLE TYPE: Clayey SILT With Fine to Coarse Sand, Trace Subround Gravel | SAMPLED BY: PSI             |
| SAMPLE SOURCE: AP-4, 45'-55'   | DATE SAMPLED: 4/20/2010     |
| SPECIFICATIONS: ASTM C136  | TESTED BY: Don Reed         |
|  | DATE TESTED: April 26, 2010 |
|  | NOTES/OBSERVATIONS          |
|  | NP=Not Provided to PSI      |

### SIEVE ANALYSIS DATA/RESULTS

### TEST METHOD

|  |        |           |
|--|--------|-----------|
| Original "Wet" Sample Mass (OSM) + Pan:        | 1855.4 | ASTM C136 |
| Pan Weight:                                    | 99.7   |           |
| Original "Wet" Sample Mass (OSM):              | 1755.7 |           |
| Total "Dry" Sample Mass (TSM) + Pan:           | 1509.0 |           |
| Pan Weight:                                    | 99.7   |           |
| Total "Dry" Sample Mass (TSM):                 | 1409.3 |           |
| Total "Dry" Washed Sample Mass (TWM) + Pan Wt. | 584.6  |           |
| Pan Weight:                                    | 99.7   |           |
| Total "Dry" Washed Sample Mass (TWM), grams    | 484.9  |           |

| Sieve Size<br>metric (English) | Individual<br>Weight (g) | Cumulative<br>Weight (g) | Percent<br>Retained (%) | Percent<br>Passing (%) | Specification |
|--------------------------------|--------------------------|--------------------------|-------------------------|------------------------|---------------|
| 37.5 (1 1/2)                   | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 25 (1)                         | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 19 (3/4)                       | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 16 (5/8)                       | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 12.5 (1/2)                     | 0.0                      | 0.0                      | 0.0                     | 100.0                  | NP            |
| 9.5 (3/8)                      | 2.7                      | 2.7                      | 0.2                     | 99.8                   | NP            |
| 6.3 (1/4)                      | 6.7                      | 9.4                      | 0.7                     | 99.3                   | NP            |
| 4.75 (4)                       | 11.0                     | 20.4                     | 1.4                     | 98.6                   | NP            |
| 2.36 (8)                       | 31.4                     | 51.8                     | 3.7                     | 96.3                   | NP            |
| 1.18 (16)                      | 35.3                     | 87.1                     | 6.2                     | 93.8                   | NP            |
| 0.6 (30)                       | 55.9                     | 143.0                    | 10.1                    | 89.9                   | NP            |
| 0.425 (40)                     | 0.0                      | 143.0                    | 10.1                    | 89.9                   | NP            |
| 0.3 (50)                       | 162.8                    | 305.8                    | 21.7                    | 78.3                   | NP            |
| 0.15 (100)                     | 94.7                     | 400.5                    | 28.4                    | 71.6                   | NP            |
| 0.075 (200)                    | 82.5                     | 483.0                    | 34.3                    | 65.7                   | NP            |
| Pan                            |                          |                          |                         |                        |               |



NOTES:  
 CROSS-SECTION BASED ON CONSTRUCTION PLAN DRAWINGS  
 PREPARED BY BURNS & McDONNELL IN AUGUST 1976

**ANDREWS ENGINEERING, INC.**  
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 PONTIAC, IL • LOMBARD, IL • INDIANAPOLIS, IN • WARRENTON, MD  
 PROFESSIONAL DESIGN ENGINEERING AND LAND SURVEYING FIRM #184401541  
 APPROVED BY: PMV DESIGNED BY: PMV DRAWN BY: RMC

DALLMAN ASH POND CROSS-SECTION AT STA. 10+00  
 PLANS PREPARED FOR  
 CITY, WATER, LIGHT & POWER  
 SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

DATE: OCTOBER 2016  
 PROJECT ID: 150077/0011  
 SHEET NUMBER:

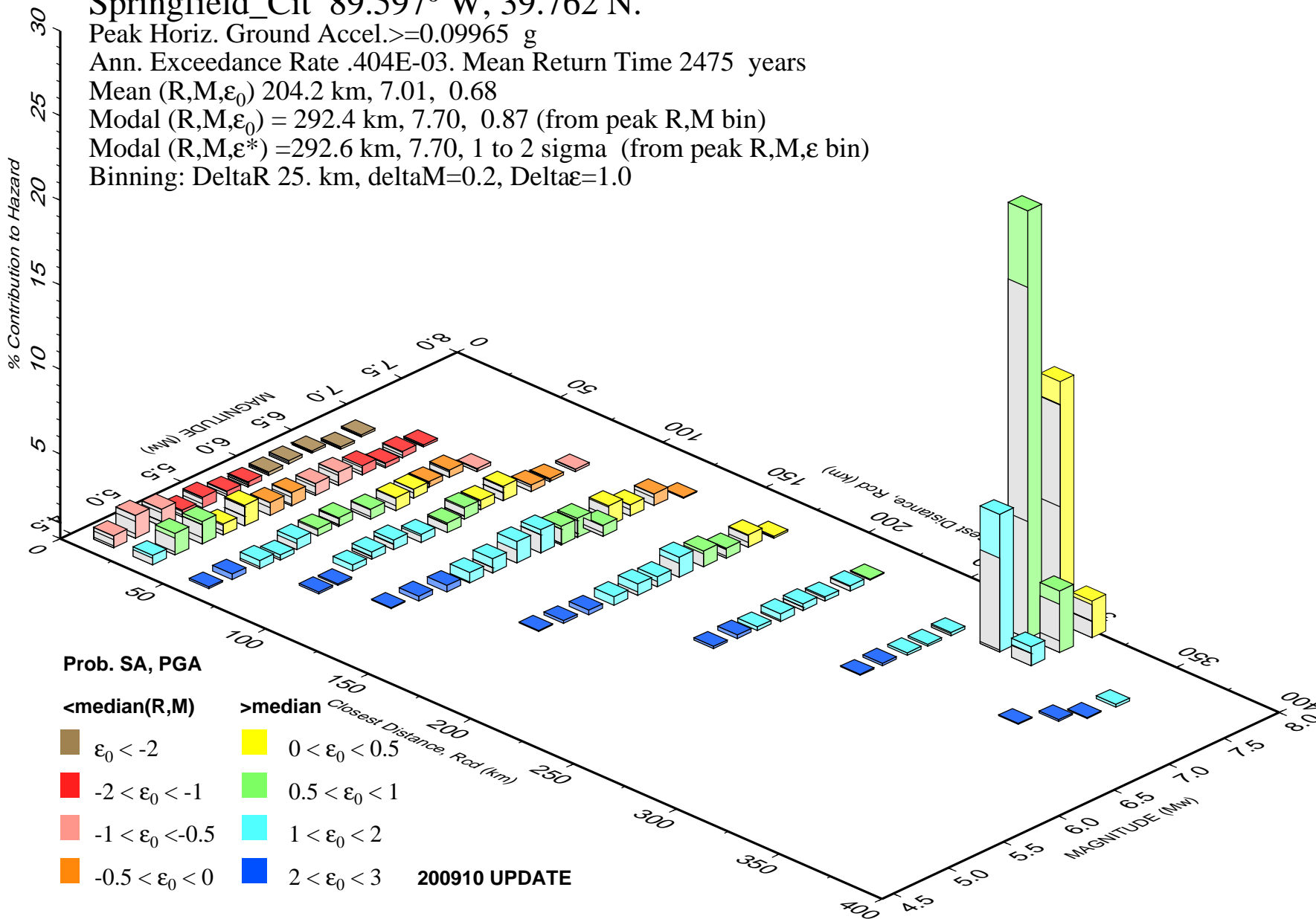
**X-SEC.**

## **APPENDIX E**

# **USGS Earthquake Hazards Program Probabilistic Seismic Hazard Analysis**

# PSH Deaggregation on NEHRP BC rock Springfield\_Cit 89.597° W, 39.762 N.

Peak Horiz. Ground Accel.  $\geq 0.09965$  g  
 Ann. Exceedance Rate .404E-03. Mean Return Time 2475 years  
 Mean (R,M, $\epsilon_0$ ) 204.2 km, 7.01, 0.68  
 Modal (R,M, $\epsilon_0$ ) = 292.4 km, 7.70, 0.87 (from peak R,M bin)  
 Modal (R,M, $\epsilon^*$ ) = 292.6 km, 7.70, 1 to 2 sigma (from peak R,M, $\epsilon$  bin)  
 Binning: DeltaR 25. km, deltaM=0.2, Delta $\epsilon$ =1.0

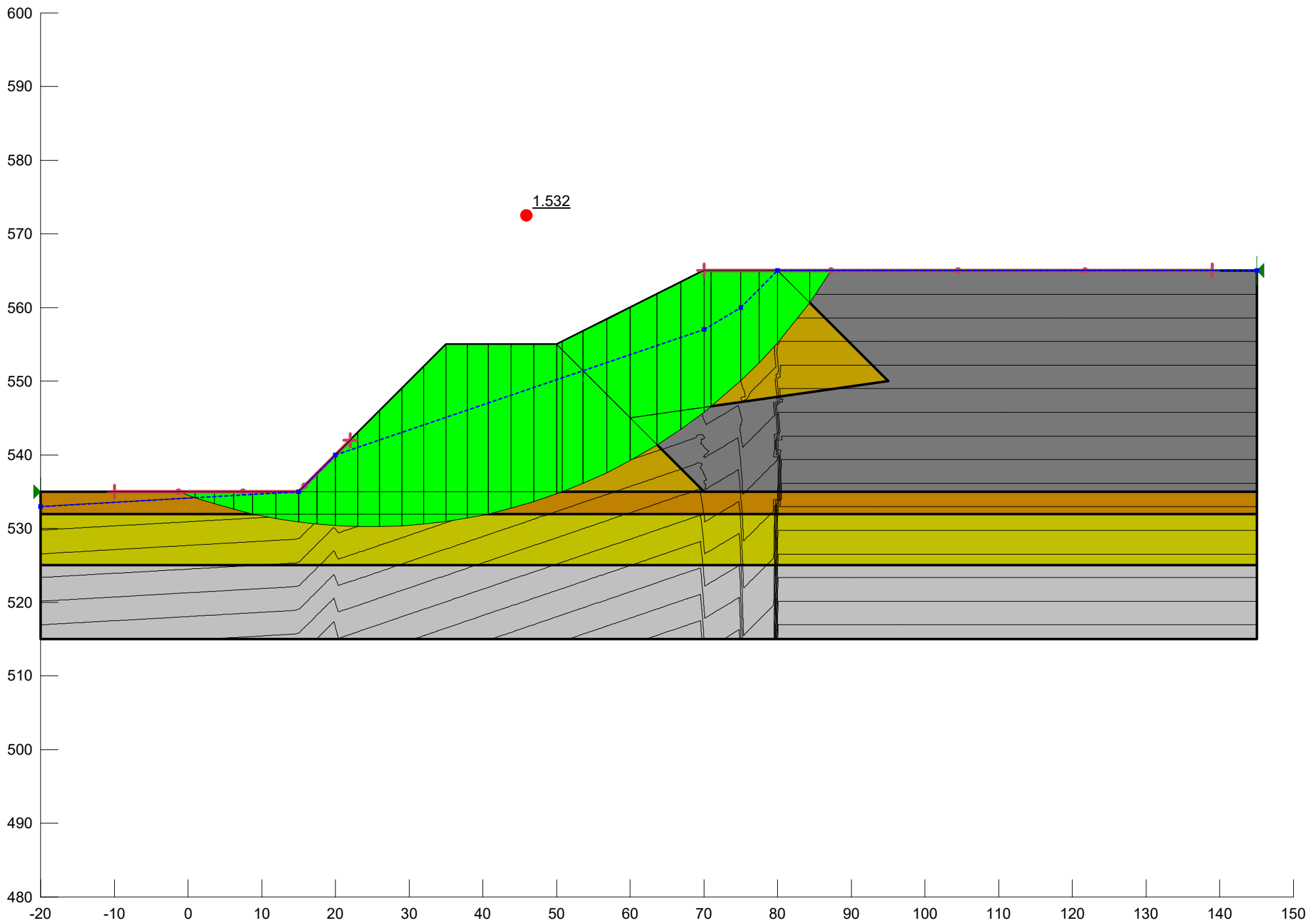


## **APPENDIX F**

### **Lakeside Ash Pond Slope Stability Analysis**

**APPENDIX F-1**

**Long-Term Static Slope Stability Analysis**



# CWLP Lakeside Long Term Static

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## File Information

File Version: 8.14  
Created By: Karl Finke  
Last Edited By: Karl Finke  
Revision Number: 47  
Date: 10/3/2016  
Time: 2:09:57 PM  
Tool Version: 8.14.1.10087  
File Name: CWLP Lakeside Long Term Section 2.gsz  
Directory: J:\CWLP Factor of Safety Report\SlopeW\  
Last Solved Date: 10/3/2016  
Last Solved Time: 2:09:59 PM

## Project Settings

Length(L) Units: Feet  
Time(t) Units: Seconds  
Force(F) Units: Pounds  
Pressure(p) Units: psf  
Strength Units: psf  
Unit Weight of Water: 62.4 pcf  
View: 2D  
Element Thickness: 1

## Analysis Settings

### CWLP Lakeside Long Term Static

Description: CWLP Lakeside

Kind: SLOPE/W

Method: Morgenstern-Price

Settings

Side Function

Interslice force function option: Half-Sine

PWP Conditions Source: Piezometric Line

Apply Phreatic Correction: Yes

Use Staged Rapid Drawdown: No

Slip Surface

Direction of movement: Right to Left

Use Passive Mode: No

Slip Surface Option: Entry and Exit

Critical slip surfaces saved: 1

Resisting Side Maximum Convex Angle:  $1^\circ$

Driving Side Maximum Convex Angle:  $5^\circ$

Optimize Critical Slip Surface Location: **No**

Tension Crack

Tension Crack Option: **(none)**

F of S Distribution

F of S Calculation Option: **Constant**

Advanced

Number of Slices: **30**

F of S Tolerance: **0.001**

Minimum Slip Surface Depth: **0.1 ft**

Search Method: **Root Finder**

Tolerable difference between starting and converged F of S: **3**

Maximum iterations to calculate converged lambda: **20**

Max Absolute Lambda: **2**

## Materials

### Brn Gry Sandy Silty Clay

Model: **Mohr-Coulomb**

Unit Weight: **120 pcf**

Cohesion': **145 psf**

Phi':  **$32^\circ$**

Phi-B:  **$0^\circ$**

Pore Water Pressure

Piezometric Line: **1**

### Brn Silty Clay

Model: **Mohr-Coulomb**

Unit Weight: **120 pcf**

Cohesion': **190 psf**

Phi':  **$32^\circ$**

Phi-B:  **$0^\circ$**

Pore Water Pressure

Piezometric Line: **1**

### Yel Brn Gry VF Sandy Silt

Model: **Mohr-Coulomb**

Unit Weight: **120 pcf**

Cohesion': **190 psf**

Phi':  **$32^\circ$**

Phi-B:  **$0^\circ$**

Pore Water Pressure

Piezometric Line: **1**

### Gray Clayey Shale

Model: **Mohr-Coulomb**

Unit Weight: 130 pcf  
 Cohesion': 2,000 psf  
 Phi': 0 °  
 Phi-B: 0 °  
 Pore Water Pressure  
 Piezometric Line: 1

## Ash

Model: Mohr-Coulomb  
 Unit Weight: 100 pcf  
 Cohesion': 0 psf  
 Phi': 25 °  
 Phi-B: 0 °  
 Pore Water Pressure  
 Piezometric Line: 1

## Slip Surface Entry and Exit

Left Projection: Range  
 Left-Zone Left Coordinate: (-10, 535) ft  
 Left-Zone Right Coordinate: (22, 542) ft  
 Left-Zone Increment: 4  
 Right Projection: Range  
 Right-Zone Left Coordinate: (70, 565) ft  
 Right-Zone Right Coordinate: (139, 565) ft  
 Right-Zone Increment: 4  
 Radius Increments: 4

## Slip Surface Limits

Left Coordinate: (-20, 535) ft  
 Right Coordinate: (145, 565) ft

## Piezometric Lines

### Piezometric Line 1

#### Coordinates

|              | X (ft) | Y (ft) |
|--------------|--------|--------|
| Coordinate 1 | -20    | 533    |
| Coordinate 2 | 15     | 535    |
| Coordinate 3 | 20     | 540    |
| Coordinate 4 | 70     | 557    |
| Coordinate 5 | 75     | 560    |
| Coordinate 6 | 80     | 565    |
| Coordinate 7 | 145    | 565    |

## Points

|          | X (ft) | Y (ft) |
|----------|--------|--------|
| Point 1  | 15     | 535    |
| Point 2  | 35     | 555    |
| Point 3  | 50     | 555    |
| Point 4  | 60     | 545    |
| Point 5  | 70     | 535    |
| Point 6  | 70     | 565    |
| Point 7  | 80     | 565    |
| Point 8  | 95     | 550    |
| Point 9  | 145    | 565    |
| Point 10 | -20    | 535    |
| Point 11 | 145    | 535    |
| Point 12 | -20    | 532    |
| Point 13 | 145    | 532    |
| Point 14 | -20    | 525    |
| Point 15 | 145    | 525    |
| Point 16 | -20    | 515    |
| Point 17 | 145    | 515    |

## Regions

|          | Material                  | Points          | Area (ft <sup>2</sup> ) |
|----------|---------------------------|-----------------|-------------------------|
| Region 1 | Brn Gry Sandy Silty Clay  | 1,2,3,4,5       | 700                     |
| Region 2 | Brn Gry Sandy Silty Clay  | 3,6,7,8,4       | 550                     |
| Region 3 | Brn Silty Clay            | 10,1,5,11,13,12 | 495                     |
| Region 4 | Yel Brn Gry VF Sandy Silt | 12,14,15,13     | 1,155                   |
| Region 5 | Ash                       | 8,4,5,11,9,7    | 2,000                   |
| Region 6 | Gray Clayey Shale         | 14,16,17,15     | 1,650                   |

## Current Slip Surface

Slip Surface: 33

F of S: 1.532

Volume: 1,258.2941 ft<sup>3</sup>

Weight: 150,210.74 lbs

Resisting Moment: 5,434,428.4 lbs-ft

Activating Moment: 3,545,823.9 lbs-ft

Resisting Force: 68,187.197 lbs

Activating Force: 44,512.413 lbs

F of S Rank: 1

Exit: (-1.2751263, 535) ft

Entry: (87.25, 565) ft

Radius: 73.560778 ft

Center: (24.754863, 603.80136) ft

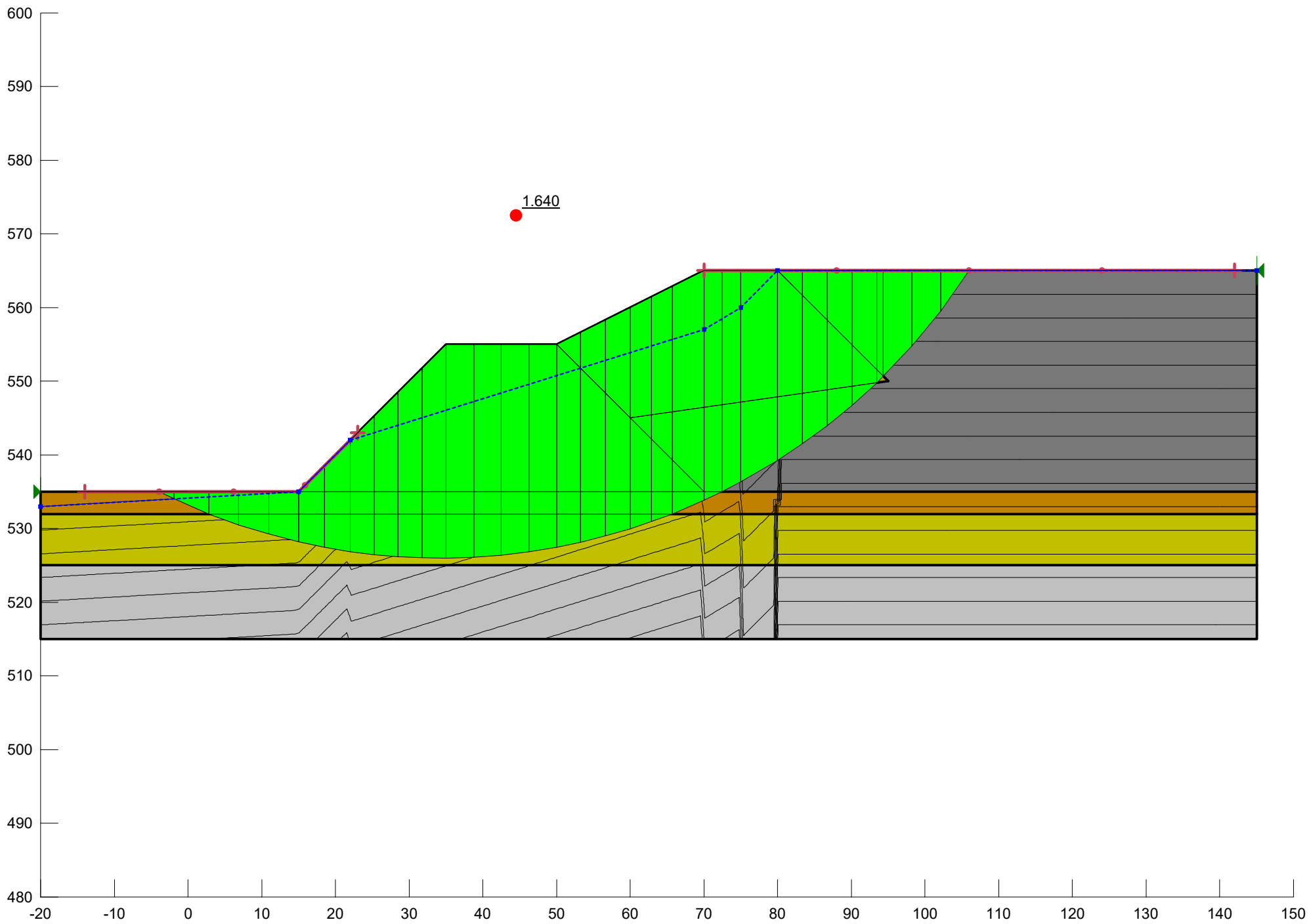
## Slip Slices

|          | X (ft)      | Y (ft)    | PWP (psf)  | Base Normal Stress (psf) | Frictional Strength (psf) | Cohesive Strength (psf) |
|----------|-------------|-----------|------------|--------------------------|---------------------------|-------------------------|
| Slice 1  | -0.16048362 | 534.59869 | -28.921787 | 116.63294                | 72.880347                 | 190                     |
| Slice 2  | 2.2555676   | 533.77922 | 30.633885  | 239.91856                | 130.77557                 | 190                     |
| Slice 3  | 4.8583846   | 532.99536 | 88.638254  | 357.95512                | 168.28786                 | 190                     |
| Slice 4  | 7.4612017   | 532.31483 | 140.21555  | 463.62052                | 202.08585                 | 190                     |
| Slice 5  | 10.321958   | 531.68791 | 189.37551  | 562.23057                | 232.9857                  | 190                     |
| Slice 6  | 13.440653   | 531.13303 | 234.97122  | 647.75213                | 257.93414                 | 190                     |
| Slice 7  | 16.25       | 530.74473 | 343.52879  | 872.41907                | 330.48732                 | 190                     |
| Slice 8  | 18.75       | 530.49682 | 514.99863  | 1,237.8844               | 451.70913                 | 190                     |
| Slice 9  | 21.5        | 530.32797 | 569.52187  | 1,633.4497               | 664.81587                 | 190                     |
| Slice 10 | 24.5        | 530.25632 | 630.58214  | 2,026.2219               | 872.09255                 | 190                     |
| Slice 11 | 27.5        | 530.30715 | 684.79174  | 2,374.6858               | 1,055.963                 | 190                     |
| Slice 12 | 30.5        | 530.48071 | 732.13642  | 2,676.6103               | 1,215.0422                | 190                     |
| Slice 13 | 33.5        | 530.77789 | 772.56714  | 2,932.1543               | 1,349.4598                | 190                     |
| Slice 14 | 36.436779   | 531.18867 | 805.44064  | 2,961.7079               | 1,347.3854                | 190                     |
| Slice 15 | 39.310336   | 531.70991 | 830.93376  | 2,787.6141               | 1,222.6696                | 190                     |
| Slice 16 | 42.289263   | 532.3786  | 850.1832   | 2,595.7963               | 1,090.7801                | 190                     |
| Slice 17 | 45.373558   | 533.20762 | 862.4684   | 2,390.7241               | 954.96017                 | 190                     |
| Slice 18 | 48.457853   | 534.1831  | 866.56169  | 2,182.7153               | 822.42405                 | 190                     |
| Slice 19 | 50.392426   | 534.85408 | 865.82212  | 2,074.5141               | 755.2746                  | 190                     |
| Slice 20 | 52.183471   | 535.56217 | 860.27695  | 2,045.1601               | 740.39712                 | 145                     |
| Slice 21 | 55.186567   | 536.85367 | 845.14961  | 1,991.516                | 716.32925                 | 145                     |
| Slice 22 | 58.395522   | 538.40841 | 819.21351  | 1,925.9735               | 691.58041                 | 145                     |
| Slice 23 | 61.820519   | 540.29639 | 778.74635  | 1,813.4119               | 646.53076                 | 145                     |
| Slice 24 | 65.230778   | 542.40704 | 725.54379  | 1,765.7584               | 485.06005                 | 0                       |
| Slice 25 | 68.410259   | 544.62796 | 661.78492  | 1,717.5015               | 492.28874                 | 0                       |
| Slice 26 | 70.482325   | 546.18359 | 509.56053  | 1,647.8538               | 530.79489                 | 0                       |
| Slice 27 | 72.982325   | 548.32026 | 480.3485   | 1,367.3352               | 554.25078                 | 145                     |
| Slice 28 | 76.25       | 551.30019 | 310.43404  | 1,075.0936               | 477.81232                 | 145                     |
| Slice    | 78.75       | 553.87819 | 308.00034  | 862.30889                | 346.37042                 | 145                     |

|             |          |           |           |           |           |          |
|-------------|----------|-----------|-----------|-----------|-----------|----------|
| 29          |          |           |           |           |           | PDF 0321 |
| Slice<br>30 | 82.16908 | 557.94599 | 440.16994 | 557.72891 | 73.458995 | 145      |
| Slice<br>31 | 85.79408 | 562.83092 | 135.35062 | 184.12653 | 22.744581 | 0        |

**APPENDIX F-2**

**Short-Term Static Slope Stability Analysis**



# CWLP Lakeside Short Term Static

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## File Information

File Version: 8.14  
Created By: Karl Finke  
Last Edited By: Karl Finke  
Revision Number: 48  
Date: 10/3/2016  
Time: 2:12:27 PM  
Tool Version: 8.14.1.10087  
File Name: CWLP Lakeside Short Term Section 2.gsz  
Directory: J:\CWLP Factor of Safety Report\SlopeW\

## Project Settings

Length(L) Units: Feet  
Time(t) Units: Seconds  
Force(F) Units: Pounds  
Pressure(p) Units: psf  
Strength Units: psf  
Unit Weight of Water: 62.4 pcf  
View: 2D  
Element Thickness: 1

## Analysis Settings

### CWLP Lakeside Short Term Static

Description: CWLP Lakeside  
Kind: SLOPE/W  
Method: Morgenstern-Price

#### Settings

##### Side Function

Interslice force function option: Half-Sine

PWP Conditions Source: Piezometric Line

Apply Phreatic Correction: Yes

Use Staged Rapid Drawdown: No

#### Slip Surface

Direction of movement: Right to Left

Use Passive Mode: No

Slip Surface Option: Entry and Exit

Critical slip surfaces saved: 1

Resisting Side Maximum Convex Angle: 1 °

Driving Side Maximum Convex Angle: 5 °

Optimize Critical Slip Surface Location: [No](#)

Tension Crack

Tension Crack Option: [\(none\)](#)

F of S Distribution

F of S Calculation Option: [Constant](#)

Advanced

Number of Slices: [30](#)

F of S Tolerance: [0.001](#)

Minimum Slip Surface Depth: [0.1 ft](#)

Search Method: [Root Finder](#)

Tolerable difference between starting and converged F of S: [3](#)

Maximum iterations to calculate converged lambda: [20](#)

Max Absolute Lambda: [2](#)

## Materials

### Brn Gry Sandy Silty Clay

Model: [Mohr-Coulomb](#)

Unit Weight: [120 pcf](#)

Cohesion': [1,400 psf](#)

Phi': [0 °](#)

Phi-B: [0 °](#)

Pore Water Pressure

Piezometric Line: [1](#)

### Brn Silty Clay

Model: [Mohr-Coulomb](#)

Unit Weight: [120 pcf](#)

Cohesion': [1,800 psf](#)

Phi': [0 °](#)

Phi-B: [0 °](#)

Pore Water Pressure

Piezometric Line: [1](#)

### Yel Brn Gry VF Sandy Silt

Model: [Mohr-Coulomb](#)

Unit Weight: [120 pcf](#)

Cohesion': [1,000 psf](#)

Phi': [0 °](#)

Phi-B: [0 °](#)

Pore Water Pressure

Piezometric Line: [1](#)

### Gray Clayey Shale

Model: [Mohr-Coulomb](#)

Unit Weight: [130 pcf](#)

Cohesion': [2,000 psf](#)

Phi': 0 °

Phi-B: 0 °

Pore Water Pressure

Piezometric Line: 1

## Ash

Model: Mohr-Coulomb

Unit Weight: 100 pcf

Cohesion': 0 psf

Phi': 15 °

Phi-B: 0 °

Pore Water Pressure

Piezometric Line: 1

## Slip Surface Entry and Exit

Left Projection: Range

Left-Zone Left Coordinate: (-14, 535) ft

Left-Zone Right Coordinate: (23, 543) ft

Left-Zone Increment: 4

Right Projection: Range

Right-Zone Left Coordinate: (70, 565) ft

Right-Zone Right Coordinate: (142, 565) ft

Right-Zone Increment: 4

Radius Increments: 4

## Slip Surface Limits

Left Coordinate: (-20, 535) ft

Right Coordinate: (145, 565) ft

## Piezometric Lines

### Piezometric Line 1

#### Coordinates

|              | X (ft) | Y (ft) |
|--------------|--------|--------|
| Coordinate 1 | -20    | 533    |
| Coordinate 2 | 15     | 535    |
| Coordinate 3 | 22     | 542    |
| Coordinate 4 | 70     | 557    |
| Coordinate 5 | 75     | 560    |
| Coordinate 6 | 80     | 565    |
| Coordinate 7 | 145    | 565    |

## Points

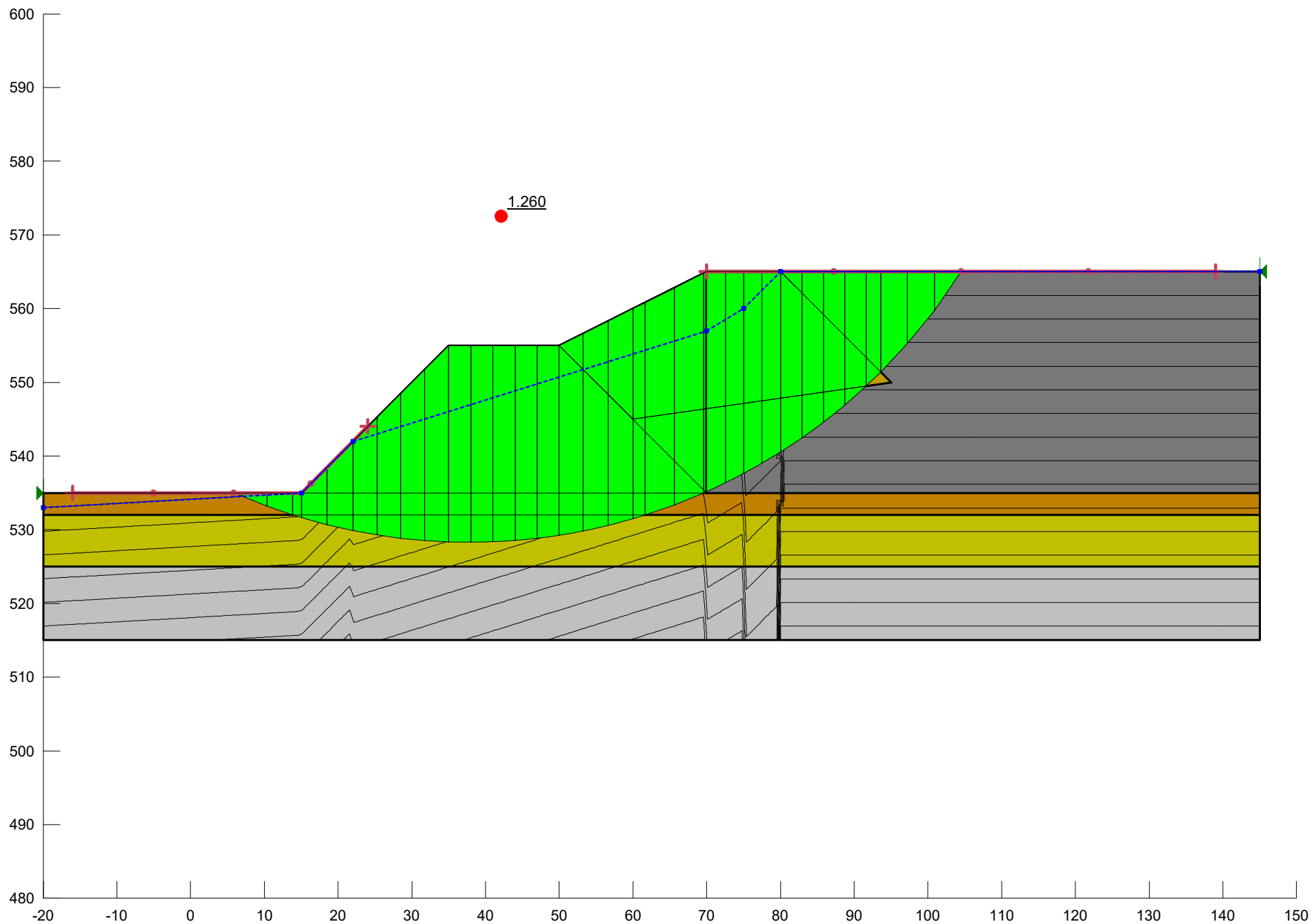
|          | X (ft) | Y (ft) |
|----------|--------|--------|
| Point 1  | 15     | 535    |
| Point 2  | 35     | 555    |
| Point 3  | 50     | 555    |
| Point 4  | 60     | 545    |
| Point 5  | 70     | 535    |
| Point 6  | 70     | 565    |
| Point 7  | 80     | 565    |
| Point 8  | 95     | 550    |
| Point 9  | 145    | 565    |
| Point 10 | -20    | 535    |
| Point 11 | 145    | 535    |
| Point 12 | -20    | 532    |
| Point 13 | 145    | 532    |
| Point 14 | -20    | 525    |
| Point 15 | 145    | 525    |
| Point 16 | -20    | 515    |
| Point 17 | 145    | 515    |

## Regions

|          | Material                  | Points          | Area (ft <sup>2</sup> ) |
|----------|---------------------------|-----------------|-------------------------|
| Region 1 | Brn Gry Sandy Silty Clay  | 1,2,3,4,5       | 700                     |
| Region 2 | Brn Gry Sandy Silty Clay  | 3,6,7,8,4       | 550                     |
| Region 3 | Brn Silty Clay            | 10,1,5,11,13,12 | 495                     |
| Region 4 | Yel Brn Gry VF Sandy Silt | 12,14,15,13     | 1,155                   |
| Region 5 | Ash                       | 8,4,5,11,9,7    | 2,000                   |
| Region 6 | Gray Clayey Shale         | 14,16,17,15     | 1,650                   |

## **APPENDIX F-3**

### **Lakeside Seismic Slope Stability Analysis**



# CWLP Lakeside Short Term Seismic

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## File Information

File Version: 8.14  
Created By: Karl Finke  
Last Edited By: Karl Finke  
Revision Number: 52  
Date: 10/3/2016  
Time: 2:14:02 PM  
Tool Version: 8.14.1.10087  
File Name: CWLP Lakeside Short Term Seismic Section 2.gsz  
Directory: J:\CWLP Factor of Safety Report\SlopeW\  
Last Solved Date: 10/3/2016  
Last Solved Time: 2:14:06 PM

## Project Settings

Length(L) Units: Feet  
Time(t) Units: Seconds  
Force(F) Units: Pounds  
Pressure(p) Units: psf  
Strength Units: psf  
Unit Weight of Water: 62.4 pcf  
View: 2D  
Element Thickness: 1

## Analysis Settings

### CWLP Lakeside Short Term Seismic

Description: CWLP Lakeside

Kind: SLOPE/W

Method: Morgenstern-Price

Settings

Side Function

Interslice force function option: Half-Sine

PWP Conditions Source: Piezometric Line

Apply Phreatic Correction: Yes

Use Staged Rapid Drawdown: No

Slip Surface

Direction of movement: Right to Left

Use Passive Mode: No

Slip Surface Option: Entry and Exit

Critical slip surfaces saved: 1

Resisting Side Maximum Convex Angle:  $1^\circ$

Driving Side Maximum Convex Angle:  $5^\circ$

Optimize Critical Slip Surface Location: **No**

Tension Crack

Tension Crack Option: **(none)**

F of S Distribution

F of S Calculation Option: **Constant**

Advanced

Number of Slices: **30**

F of S Tolerance: **0.001**

Minimum Slip Surface Depth: **0.1 ft**

Search Method: **Root Finder**

Tolerable difference between starting and converged F of S: **3**

Maximum iterations to calculate converged lambda: **20**

Max Absolute Lambda: **2**

## Materials

### Brn Gry Sandy Silty Clay

Model: **Mohr-Coulomb**

Unit Weight: **120 pcf**

Cohesion': **1,400 psf**

Phi':  **$0^\circ$**

Phi-B:  **$0^\circ$**

Pore Water Pressure

Piezometric Line: **1**

### Brn Silty Clay

Model: **Mohr-Coulomb**

Unit Weight: **120 pcf**

Cohesion': **1,800 psf**

Phi':  **$0^\circ$**

Phi-B:  **$0^\circ$**

Pore Water Pressure

Piezometric Line: **1**

### Yel Brn Gry VF Sandy Silt

Model: **Mohr-Coulomb**

Unit Weight: **120 pcf**

Cohesion': **1,000 psf**

Phi':  **$0^\circ$**

Phi-B:  **$0^\circ$**

Pore Water Pressure

Piezometric Line: **1**

### Gray Clayey Shale

Model: **Mohr-Coulomb**

Unit Weight: 130 pcf  
 Cohesion': 2,000 psf  
 Phi': 0 °  
 Phi-B: 0 °  
 Pore Water Pressure  
 Piezometric Line: 1

## Ash

Model: Mohr-Coulomb  
 Unit Weight: 100 pcf  
 Cohesion': 0 psf  
 Phi': 15 °  
 Phi-B: 0 °  
 Pore Water Pressure  
 Piezometric Line: 1

## Slip Surface Entry and Exit

Left Projection: Range  
 Left-Zone Left Coordinate: (-16, 535) ft  
 Left-Zone Right Coordinate: (24, 544) ft  
 Left-Zone Increment: 4  
 Right Projection: Range  
 Right-Zone Left Coordinate: (70, 565) ft  
 Right-Zone Right Coordinate: (139, 565) ft  
 Right-Zone Increment: 4  
 Radius Increments: 4

## Slip Surface Limits

Left Coordinate: (-20, 535) ft  
 Right Coordinate: (145, 565) ft

## Piezometric Lines

### Piezometric Line 1

#### Coordinates

|              | X (ft) | Y (ft) |
|--------------|--------|--------|
| Coordinate 1 | -20    | 533    |
| Coordinate 2 | 15     | 535    |
| Coordinate 3 | 22     | 542    |
| Coordinate 4 | 70     | 557    |
| Coordinate 5 | 75     | 560    |
| Coordinate 6 | 80     | 565    |
| Coordinate 7 | 145    | 565    |

## Seismic Coefficients

Horz Seismic Coef.: 0.1

Vert Seismic Coef.: 0

## Points

|          | X (ft) | Y (ft) |
|----------|--------|--------|
| Point 1  | 15     | 535    |
| Point 2  | 35     | 555    |
| Point 3  | 50     | 555    |
| Point 4  | 60     | 545    |
| Point 5  | 70     | 535    |
| Point 6  | 70     | 565    |
| Point 7  | 80     | 565    |
| Point 8  | 95     | 550    |
| Point 9  | 145    | 565    |
| Point 10 | -20    | 535    |
| Point 11 | 145    | 535    |
| Point 12 | -20    | 532    |
| Point 13 | 145    | 532    |
| Point 14 | -20    | 525    |
| Point 15 | 145    | 525    |
| Point 16 | -20    | 515    |
| Point 17 | 145    | 515    |

## Regions

|          | Material                  | Points          | Area (ft <sup>2</sup> ) |
|----------|---------------------------|-----------------|-------------------------|
| Region 1 | Brn Gry Sandy Silty Clay  | 1,2,3,4,5       | 700                     |
| Region 2 | Brn Gry Sandy Silty Clay  | 3,6,7,8,4       | 550                     |
| Region 3 | Brn Silty Clay            | 10,1,5,11,13,12 | 495                     |
| Region 4 | Yel Brn Gry VF Sandy Silt | 12,14,15,13     | 1,155                   |
| Region 5 | Ash                       | 8,4,5,11,9,7    | 2,000                   |
| Region 6 | Gray Clayey Shale         | 14,16,17,15     | 1,650                   |

## Current Slip Surface

Slip Surface: 63

F of S: 1.260

Volume: 1,901.9136 ft<sup>3</sup>

Weight: 220,860.5 lbs

Resisting Moment: 7,130,465.7 lbs-ft

Activating Moment: 5,657,637.6 lbs-ft

Resisting Force: 85,224.85 lbs

Activating Force: 67,622.745 lbs

F of S Rank: 1

Exit: (5.863961, 535) ft

Entry: (104.5, 565) ft

Radius: 79.109148 ft

Center: (37.720356, 607.41151) ft

**Slip Slices**

|          | X (ft)    | Y (ft)    | PWP (psf)  | Base Normal Stress (psf) | Frictional Strength (psf) | Cohesive Strength (psf) |
|----------|-----------|-----------|------------|--------------------------|---------------------------|-------------------------|
| Slice 1  | 6.3985031 | 534.76952 | -16.235239 | 666.78022                | 0                         | 1,800                   |
| Slice 2  | 8.6540842 | 533.85892 | 48.417777  | 824.15224                | 0                         | 1,800                   |
| Slice 3  | 12.096162 | 532.5894  | 139.61124  | 1,052.2735               | 0                         | 1,800                   |
| Slice 4  | 14.408601 | 531.81762 | 195.83209  | 915.79274                | 0                         | 1,000                   |
| Slice 5  | 16.75     | 531.15401 | 349.18995  | 1,237.5437               | 0                         | 1,000                   |
| Slice 6  | 20.25     | 530.27641 | 622.35204  | 1,804.3101               | 0                         | 1,000                   |
| Slice 7  | 23.625    | 529.58574 | 734.59908  | 2,313.1757               | 0                         | 1,000                   |
| Slice 8  | 26.875    | 529.06648 | 821.85486  | 2,760.4465               | 0                         | 1,000                   |
| Slice 9  | 30.125    | 528.68475 | 901.29201  | 3,161.9008               | 0                         | 1,000                   |
| Slice 10 | 33.375    | 528.43857 | 973.0241   | 3,515.7678               | 0                         | 1,000                   |
| Slice 11 | 36.5      | 528.32601 | 1,034.9389 | 3,637.264                | 0                         | 1,000                   |
| Slice 12 | 39.5      | 528.33662 | 1,087.631  | 3,541.0214               | 0                         | 1,000                   |
| Slice 13 | 42.5      | 528.46119 | 1,133.8449 | 3,421.4585               | 0                         | 1,000                   |
| Slice 14 | 45.5      | 528.70025 | 1,173.5497 | 3,282.3533               | 0                         | 1,000                   |
| Slice 15 | 48.5      | 529.05487 | 1,206.6858 | 3,127.2166               | 0                         | 1,000                   |
| Slice 16 | 51.619048 | 529.55023 | 1,233.9353 | 3,039.0174               | 0                         | 1,000                   |
| Slice 17 | 54.928571 | 530.21608 | 1,254.8771 | 3,014.6722               | 0                         | 1,000                   |
| Slice 18 | 58.309524 | 531.04871 | 1,267.6066 | 2,974.7747               | 0                         | 1,000                   |
| Slice 19 | 60.811756 | 531.75225 | 1,272.0639 | 2,922.9997               | 0                         | 1,000                   |
| Slice 20 | 63.611822 | 532.68895 | 1,268.5574 | 2,836.2034               | 0                         | 1,800                   |
| Slice 21 | 67.588442 | 534.18895 | 1,253.9299 | 2,627.4289               | 0                         | 1,800                   |
| Slice 22 | 69.723473 | 535.0649  | 1,242.0626 | 2,534.1139               | 0                         | 1,400                   |
| Slice 23 | 69.935097 | 535.15874 | 1,240.4874 | 2,588.738                | 361.26267                 | 0                       |
| Slice 24 | 71.25     | 535.77273 | 1,008.3689 | 2,514.1676               | 403.47755                 | 0                       |
| Slice 25 | 73.75     | 536.99738 | 1,021.0026 | 2,378.8723               | 363.8401                  | 0                       |
| Slice 26 | 76.25     | 538.3342  | 714.97294  | 2,233.9803               | 407.0168                  | 0                       |

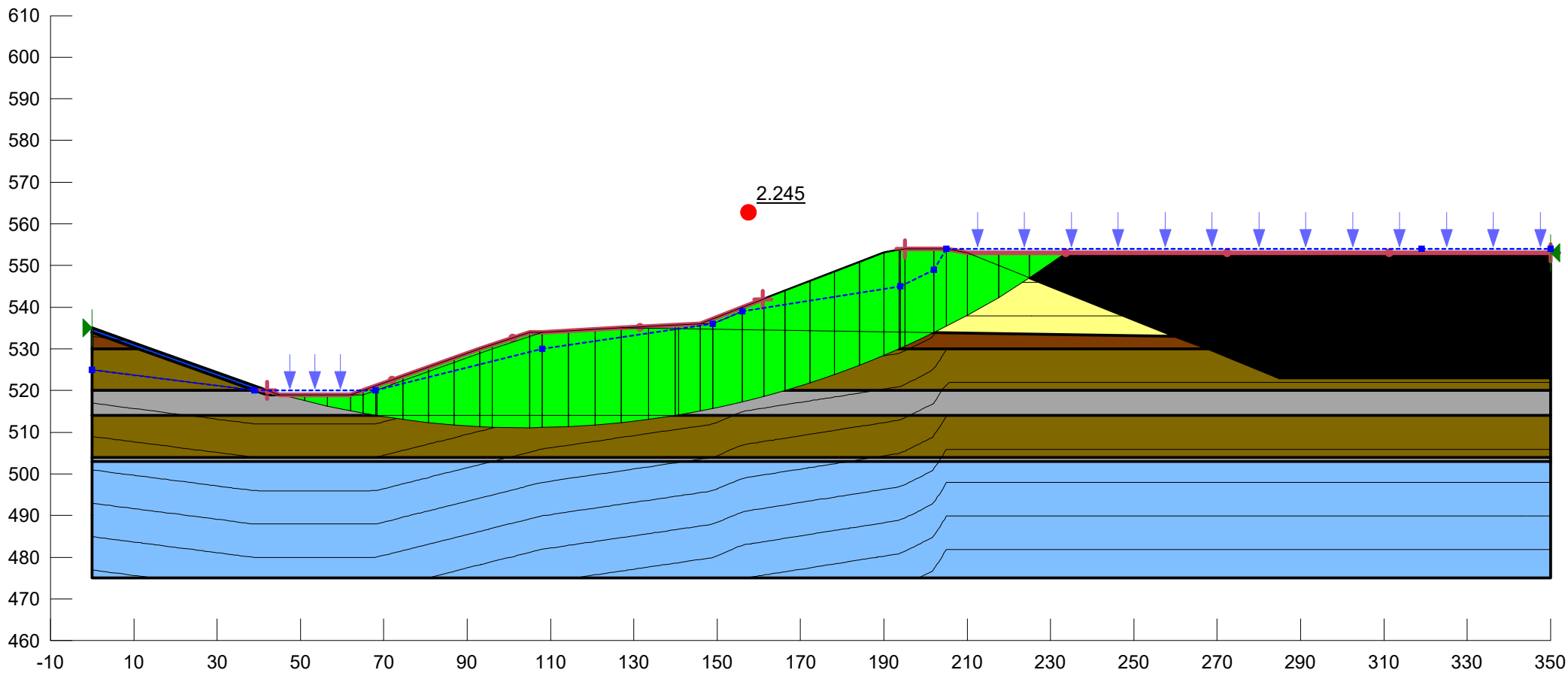
|          |           |           |            |            |           |               |
|----------|-----------|-----------|------------|------------|-----------|---------------|
| Slice 27 | 78.75     | 539.78986 | 747.55632  | 2,103.0434 | 363.20167 | PDF 0335<br>0 |
| Slice 28 | 81.454318 | 541.51348 | 1,465.559  | 1,988.8949 | 140.22742 | 0             |
| Slice 29 | 84.362954 | 543.54069 | 1,339.0611 | 1,797.0107 | 122.70723 | 0             |
| Slice 30 | 87.27159  | 545.77183 | 1,199.8378 | 1,598.0888 | 106.71104 | 0             |
| Slice 31 | 90.180226 | 548.23008 | 1,046.4432 | 1,386.8062 | 91.199981 | 0             |
| Slice 32 | 92.613771 | 550.46311 | 907.10183  | 416.08203  | -0        | 1,400         |
| Slice 33 | 95.410831 | 553.34674 | 727.16315  | 925.16796  | 53.055228 | 0             |
| Slice 34 | 99.046499 | 557.52099 | 466.69001  | 618.90263  | 40.785248 | 0             |
| Slice 35 | 102.68217 | 562.37775 | 163.62838  | 227.05533  | 16.995201 | 0             |

## **APPENDIX G**

### **Dallman Ash Pond Slope Stability Analysis**

**APPENDIX G-1**

**Long-Term Static Slope Stability Analysis**



# Dallman Long Term Static

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## File Information

File Version: 8.14  
Created By: Karl Finke  
Last Edited By: Karl Finke  
Revision Number: 45  
Date: 10/3/2016  
Time: 2:45:37 PM  
Tool Version: 8.14.1.10087  
File Name: CWLP Dallman Long Term Static.gsz  
Directory: J:\CWLP Factor of Safety Report\SlopeW\  
Last Solved Date: 10/3/2016  
Last Solved Time: 2:45:42 PM

## Project Settings

Length(L) Units: Feet  
Time(t) Units: Seconds  
Force(F) Units: Pounds  
Pressure(p) Units: psf  
Strength Units: psf  
Unit Weight of Water: 62.4 pcf  
View: 2D  
Element Thickness: 1

## Analysis Settings

### Dallman Long Term Static

Kind: SLOPE/W  
Method: Morgenstern-Price  
Settings  
Side Function  
Interslice force function option: Half-Sine  
PWP Conditions Source: Piezometric Line  
Apply Phreatic Correction: No  
Use Staged Rapid Drawdown: No  
Slip Surface  
Direction of movement: Right to Left  
Use Passive Mode: No  
Slip Surface Option: Entry and Exit  
Critical slip surfaces saved: 1  
Resisting Side Maximum Convex Angle: 1 °

Driving Side Maximum Convex Angle: 5 °  
Optimize Critical Slip Surface Location: No  
Tension Crack  
Tension Crack Option: (none)

#### F of S Distribution

F of S Calculation Option: Constant

#### Advanced

Number of Slices: 30  
F of S Tolerance: 0.001  
Minimum Slip Surface Depth: 0.1 ft  
Search Method: Root Finder  
Tolerable difference between starting and converged F of S: 3  
Maximum iterations to calculate converged lambda: 20  
Max Absolute Lambda: 2

## Materials

### Embankment

Model: Mohr-Coulomb  
Unit Weight: 120 pcf  
Cohesion': 145 psf  
Phi': 32 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Dk Brn Silty Clay

Model: Mohr-Coulomb  
Unit Weight: 120 pcf  
Cohesion': 190 psf  
Phi': 32 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Clayey Silt

Model: Mohr-Coulomb  
Unit Weight: 120 pcf  
Cohesion': 190 psf  
Phi': 32 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Gry Snd Silty Clay

Model: Mohr-Coulomb  
Unit Weight: 120 pcf

Cohesion': 190 psf  
Phi': 32 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Gry Sand w/Silt

Model: Mohr-Coulomb  
Unit Weight: 120 pcf  
Cohesion': 0 psf  
Phi': 34 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Shale

Model: Mohr-Coulomb  
Unit Weight: 120 pcf  
Cohesion': 2,000 psf  
Phi': 0 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Rip-Rap

Model: Mohr-Coulomb  
Unit Weight: 130 pcf  
Cohesion': 0 psf  
Phi': 40 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Ash

Model: Mohr-Coulomb  
Unit Weight: 100 pcf  
Cohesion': 0 psf  
Phi': 25 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Slip Surface Entry and Exit

Left Projection: Range  
Left-Zone Left Coordinate: (42, 520) ft  
Left-Zone Right Coordinate: (161, 541.91176) ft  
Left-Zone Increment: 4

Right Projection: [Range](#)

Right-Zone Left Coordinate: [\(195, 554\) ft](#)

Right-Zone Right Coordinate: [\(350, 553\) ft](#)

Right-Zone Increment: [4](#)

Radius Increments: [4](#)

## Slip Surface Limits

Left Coordinate: [\(0, 535\) ft](#)

Right Coordinate: [\(350, 553\) ft](#)

## Piezometric Lines

### Piezometric Line 1

#### Coordinates

|               | X (ft) | Y (ft) |
|---------------|--------|--------|
| Coordinate 1  | 0      | 525    |
| Coordinate 2  | 39     | 520    |
| Coordinate 3  | 68     | 520    |
| Coordinate 4  | 108    | 530    |
| Coordinate 5  | 149    | 536    |
| Coordinate 6  | 156    | 539    |
| Coordinate 7  | 194    | 545    |
| Coordinate 8  | 202    | 549    |
| Coordinate 9  | 205    | 554    |
| Coordinate 10 | 319    | 554    |
| Coordinate 11 | 350    | 554    |

## Seismic Coefficients

Horz Seismic Coef.: [0](#)

Vert Seismic Coef.: [0](#)

## Points

|         | X (ft) | Y (ft) |
|---------|--------|--------|
| Point 1 | 0      | 535    |
| Point 2 | 105    | 534    |
| Point 3 | 146    | 536    |
| Point 4 | 190    | 553    |
| Point 5 | 195    | 554    |
| Point 6 | 205    | 554    |
| Point 7 | 210    | 553    |
| Point 8 | 260    | 533    |
| Point 9 | 285    | 523    |

|          |     |     |
|----------|-----|-----|
| Point 10 | 319 | 523 |
| Point 11 | 108 | 534 |
| Point 12 | 149 | 536 |
| Point 13 | 156 | 539 |
| Point 14 | 156 | 540 |
| Point 15 | 127 | 535 |
| Point 16 | 0   | 534 |
| Point 17 | 0   | 530 |
| Point 18 | 0   | 520 |
| Point 19 | 0   | 514 |
| Point 20 | 0   | 504 |
| Point 21 | 0   | 503 |
| Point 22 | 0   | 490 |
| Point 23 | 319 | 490 |
| Point 24 | 319 | 503 |
| Point 25 | 319 | 504 |
| Point 26 | 319 | 514 |
| Point 27 | 319 | 520 |
| Point 28 | 268 | 530 |
| Point 29 | 96  | 530 |
| Point 30 | 93  | 530 |
| Point 31 | 68  | 520 |
| Point 32 | 65  | 520 |
| Point 33 | 65  | 519 |
| Point 34 | 62  | 519 |
| Point 35 | 45  | 519 |
| Point 36 | 42  | 519 |
| Point 37 | 42  | 520 |
| Point 38 | 39  | 520 |
| Point 39 | 14  | 530 |
| Point 40 | 11  | 530 |
| Point 41 | 319 | 553 |
| Point 42 | 319 | 554 |
| Point 43 | 0   | 475 |
| Point 44 | 319 | 475 |
| Point 45 | 350 | 475 |
| Point 46 | 350 | 503 |
| Point 47 | 350 | 504 |
| Point 48 | 350 | 514 |
| Point 49 | 350 | 520 |
| Point 50 | 350 | 523 |
| Point 51 | 350 | 553 |
| Point 52 | 350 | 554 |

## Regions

|          | Material   | Points                  | Area (ft <sup>2</sup> ) |
|----------|------------|-------------------------|-------------------------|
| Region 1 | Embankment | 15,3,12,13,14,4,5,6,7,8 | 1,329                   |

|           |                    |                               |         |
|-----------|--------------------|-------------------------------|---------|
| Region 2  | Dk Brn Silty Clay  | 8,28,29,11,15                 | 653.5   |
| Region 3  | Dk Brn Silty Clay  | 16,17,40                      | 22      |
| Region 4  | Clayey Silt        | 17,18,38,40                   | 250     |
| Region 5  | Clayey Silt        | 31,29,28,9,50,49              | 2,165.5 |
| Region 6  | Gry Snd Silty Clay | 18,19,48,49,31,33,34,35,36,38 | 2,074   |
| Region 7  | Clayey Silt        | 19,20,47,48                   | 3,500   |
| Region 8  | Gry Sand w/Silt    | 20,21,46,47                   | 350     |
| Region 9  | Shale              | 21,22,43,45,46                | 9,800   |
| Region 10 | Rip-Rap            | 14,13,12,3                    | 9.5     |
| Region 11 | Rip-Rap            | 11,2,30,32,34,33,31,29        | 45      |
| Region 12 | Rip-Rap            | 1,16,40,38,36,35,37,39        | 46      |
| Region 13 | Ash                | 50,9,28,8,7,51                | 3,072.5 |

## Current Slip Surface

Slip Surface: 7

F of S: 2.245

Volume: 3,200.3592 ft<sup>3</sup>

Weight: 383,171.01 lbs

Resisting Moment: 36,423,187 lbs-ft

Activating Moment: 16,221,979 lbs-ft

Resisting Force: 158,991.47 lbs

Activating Force: 70,815.407 lbs

F of S Rank: 1

Exit: (45.522783, 519) ft

Entry: (233.67574, 553) ft

Radius: 221.12319 ft

Center: (104.14305, 732.21147) ft

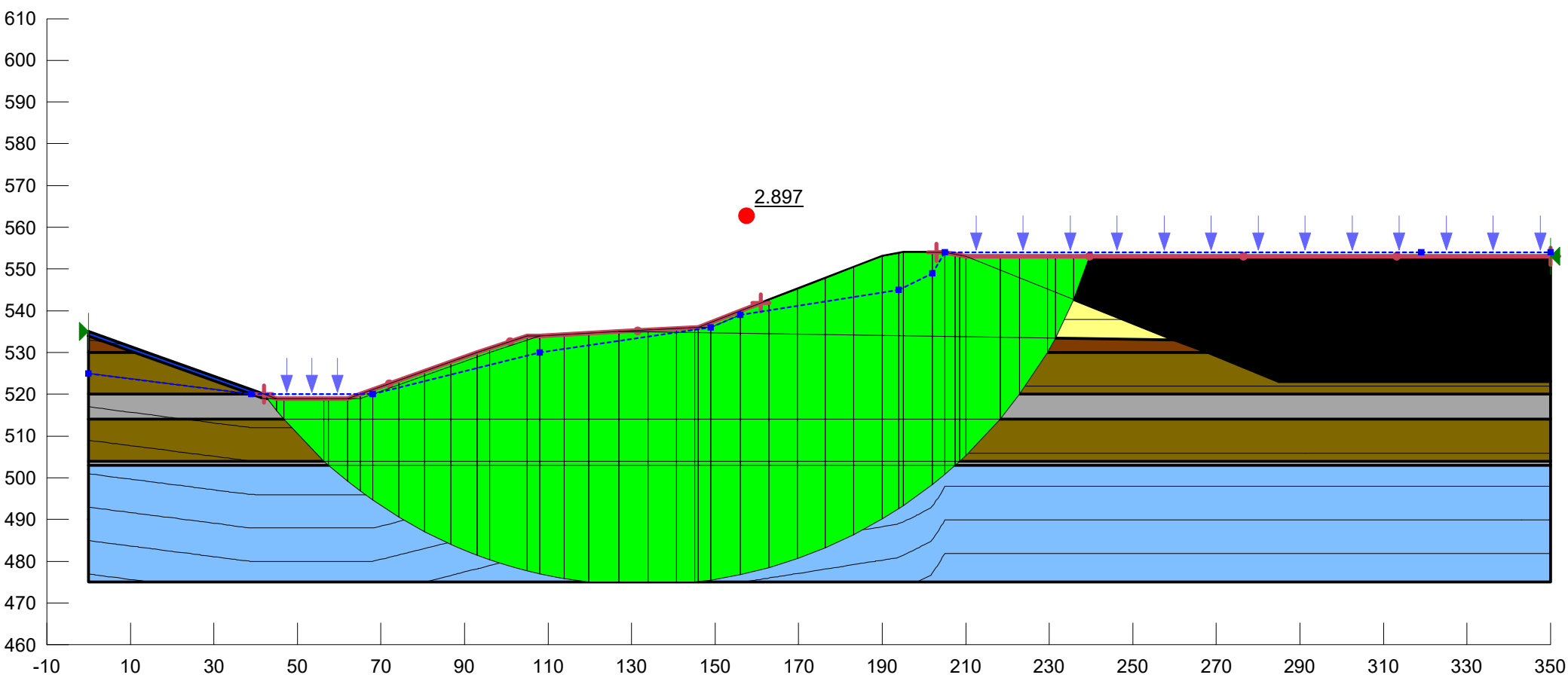
## Slip Slices

|          | X (ft)    | Y (ft)    | PWP (psf)  | Base Normal Stress (psf) | Frictional Strength (psf) | Cohesive Strength (psf) |
|----------|-----------|-----------|------------|--------------------------|---------------------------|-------------------------|
| Slice 1  | 48.268985 | 518.28274 | 107.15674  | 178.87139                | 44.812287                 | 190                     |
| Slice 2  | 53.761391 | 516.92283 | 192.01571  | 353.71493                | 101.04088                 | 190                     |
| Slice 3  | 59.253797 | 515.71076 | 267.64836  | 511.69752                | 152.49884                 | 190                     |
| Slice 4  | 63.5      | 514.86088 | 320.68133  | 660.9906                 | 212.64883                 | 190                     |
| Slice 5  | 66.5      | 514.32124 | 354.35436  | 839.15316                | 302.93591                 | 190                     |
| Slice 6  | 68.188424 | 514.03105 | 375.40183  | 956.76282                | 363.27466                 | 190                     |
| Slice 7  | 71.454742 | 513.5399  | 457.00431  | 1,171.6028               | 446.53067                 | 190                     |
| Slice 8  | 77.61053  | 512.70776 | 604.96029  | 1,562.4615               | 598.31313                 | 190                     |
| Slice 9  | 83.766318 | 512.05084 | 741.98189  | 1,926.5541               | 740.20288                 | 190                     |
| Slice 10 | 89.922106 | 511.5676  | 868.16684  | 2,261.6771               | 870.76189                 | 190                     |
| Slice 11 | 94.5      | 511.30374 | 956.04651  | 2,488.3181               | 957.46953                 | 190                     |
| Slice 12 | 100.5     | 511.1641  | 1,058.3602 | 2,738.6197               | 1,049.9427                | 190                     |
| Slice 13 | 106.5     | 511.10593 | 1,155.5902 | 2,901.8597               | 1,091.1903                | 190                     |

|          |           |           |            |            |            |                 |
|----------|-----------|-----------|------------|------------|------------|-----------------|
| Slice 14 | 111.16667 | 511.22256 | 1,200.6293 | 2,877.0302 | 1,047.5315 | PDF 0345<br>190 |
| Slice 15 | 117.5     | 511.51486 | 1,240.2241 | 2,843.683  | 1,001.9523 | 190             |
| Slice 16 | 123.83333 | 511.98965 | 1,268.4315 | 2,784.2952 | 947.21677  | 190             |
| Slice 17 | 130.22731 | 512.6562  | 1,285.2263 | 2,699.9685 | 884.02907  | 190             |
| Slice 18 | 136.68194 | 513.51981 | 1,290.2789 | 2,592.4107 | 813.66226  | 190             |
| Slice 19 | 140.33133 | 514.07002 | 1,289.2711 | 2,525.18   | 772.28159  | 190             |
| Slice 20 | 143.3767  | 514.61303 | 1,283.1968 | 2,460.0575 | 735.38418  | 190             |
| Slice 21 | 147.5     | 515.38596 | 1,272.6186 | 2,435.0091 | 726.34218  | 190             |
| Slice 22 | 152.5     | 516.4704  | 1,312.2468 | 2,513.0909 | 750.37068  | 190             |
| Slice 23 | 158.57153 | 517.90802 | 1,341.4759 | 2,572.8352 | 769.43867  | 190             |
| Slice 24 | 163.71458 | 519.28057 | 1,306.5016 | 2,609.0957 | 813.95114  | 190             |
| Slice 25 | 169.25034 | 520.91337 | 1,259.1564 | 2,631.83   | 857.74164  | 190             |
| Slice 26 | 175.17882 | 522.83241 | 1,197.8192 | 2,639.2275 | 900.69184  | 190             |
| Slice 27 | 181.10729 | 524.93876 | 1,124.7941 | 2,628.7031 | 939.74661  | 190             |
| Slice 28 | 187.03576 | 527.2382  | 1,039.7203 | 2,600.2125 | 975.10375  | 190             |
| Slice 29 | 191.80962 | 529.21848 | 963.18591  | 2,530.9234 | 979.63114  | 190             |
| Slice 30 | 193.80962 | 530.08446 | 928.85427  | 2,475.0325 | 966.15936  | 190             |
| Slice 31 | 194.5     | 530.39277 | 927.09136  | 2,455.6885 | 955.17346  | 190             |
| Slice 32 | 198.5     | 532.26834 | 934.8556   | 2,265.3266 | 831.37054  | 190             |
| Slice 33 | 203.5     | 534.67452 | 1,049.9097 | 2,031.1828 | 613.16748  | 145             |
| Slice 34 | 207.5     | 536.75096 | 1,076.3401 | 1,798.7329 | 451.40109  | 145             |
| Slice 35 | 213.74088 | 540.20827 | 860.60409  | 1,381.2735 | 325.35038  | 145             |
| Slice 36 | 221.22264 | 544.6791  | 581.62409  | 853.3867   | 169.81613  | 145             |
| Slice 37 | 229.31963 | 550.0073  | 249.14466  | 341.52741  | 43.078784  | 0               |

**APPENDIX G-2**

**Short-Term Static Slope Stability Analysis**



# Dallman Short Term Static

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## File Information

File Version: 8.14  
Created By: Karl Finke  
Last Edited By: Karl Finke  
Revision Number: 40  
Date: 10/3/2016  
Time: 1:54:59 PM  
Tool Version: 8.14.1.10087  
File Name: CWLP Dallman Short Term Static.gsz  
Directory: J:\CWLP Factor of Safety Report\SlopeW\  
Last Solved Date: 10/3/2016  
Last Solved Time: 1:55:04 PM

## Project Settings

Length(L) Units: Feet  
Time(t) Units: Seconds  
Force(F) Units: Pounds  
Pressure(p) Units: psf  
Strength Units: psf  
Unit Weight of Water: 62.4 pcf  
View: 2D  
Element Thickness: 1

## Analysis Settings

### Dallman Short Term Static

Kind: SLOPE/W  
Method: Morgenstern-Price  
Settings  
Side Function  
Interslice force function option: Half-Sine  
PWP Conditions Source: Piezometric Line  
Apply Phreatic Correction: No  
Use Staged Rapid Drawdown: No  
Slip Surface  
Direction of movement: Right to Left  
Use Passive Mode: No  
Slip Surface Option: Entry and Exit  
Critical slip surfaces saved: 1  
Resisting Side Maximum Convex Angle: 1 °

Driving Side Maximum Convex Angle: 5 °  
Optimize Critical Slip Surface Location: No  
Tension Crack  
Tension Crack Option: (none)

#### F of S Distribution

F of S Calculation Option: Constant

#### Advanced

Number of Slices: 30  
F of S Tolerance: 0.001  
Minimum Slip Surface Depth: 0.1 ft  
Search Method: Root Finder  
Tolerable difference between starting and converged F of S: 3  
Maximum iterations to calculate converged lambda: 20  
Max Absolute Lambda: 2

## Materials

### Embankment

Model: Mohr-Coulomb  
Unit Weight: 120 pcf  
Cohesion': 1,400 psf  
Phi': 0 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Dk Brn Silty Clay

Model: Mohr-Coulomb  
Unit Weight: 120 pcf  
Cohesion': 1,800 psf  
Phi': 0 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Clayey Silt

Model: Mohr-Coulomb  
Unit Weight: 120 pcf  
Cohesion': 1,400 psf  
Phi': 0 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Gry Snd Silty Clay

Model: Mohr-Coulomb  
Unit Weight: 120 pcf

Cohesion': 1,000 psf  
Phi': 0 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Gry Sand w/Silt

Model: Mohr-Coulomb  
Unit Weight: 120 pcf  
Cohesion': 0 psf  
Phi': 34 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Shale

Model: Mohr-Coulomb  
Unit Weight: 120 pcf  
Cohesion': 2,000 psf  
Phi': 0 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Rip-Rap

Model: Mohr-Coulomb  
Unit Weight: 130 pcf  
Cohesion': 0 psf  
Phi': 40 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Ash

Model: Mohr-Coulomb  
Unit Weight: 100 pcf  
Cohesion': 0 psf  
Phi': 15 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

## Slip Surface Entry and Exit

Left Projection: Range  
Left-Zone Left Coordinate: (42, 520) ft  
Left-Zone Right Coordinate: (161, 541.91176) ft  
Left-Zone Increment: 4

Right Projection: [Range](#)

Right-Zone Left Coordinate: [\(203, 554\) ft](#)

Right-Zone Right Coordinate: [\(350, 553\) ft](#)

Right-Zone Increment: [4](#)

Radius Increments: [4](#)

## Slip Surface Limits

Left Coordinate: [\(0, 535\) ft](#)

Right Coordinate: [\(350, 553\) ft](#)

## Piezometric Lines

### Piezometric Line 1

#### Coordinates

|               | X (ft) | Y (ft) |
|---------------|--------|--------|
| Coordinate 1  | 0      | 525    |
| Coordinate 2  | 39     | 520    |
| Coordinate 3  | 68     | 520    |
| Coordinate 4  | 108    | 530    |
| Coordinate 5  | 149    | 536    |
| Coordinate 6  | 156    | 539    |
| Coordinate 7  | 194    | 545    |
| Coordinate 8  | 202    | 549    |
| Coordinate 9  | 205    | 554    |
| Coordinate 10 | 319    | 554    |
| Coordinate 11 | 350    | 554    |

## Seismic Coefficients

Horz Seismic Coef.: [0](#)

Vert Seismic Coef.: [0](#)

## Points

|         | X (ft) | Y (ft) |
|---------|--------|--------|
| Point 1 | 0      | 535    |
| Point 2 | 105    | 534    |
| Point 3 | 146    | 536    |
| Point 4 | 190    | 553    |
| Point 5 | 195    | 554    |
| Point 6 | 205    | 554    |
| Point 7 | 210    | 553    |
| Point 8 | 260    | 533    |
| Point 9 | 285    | 523    |

|          |     |     |
|----------|-----|-----|
| Point 10 | 319 | 523 |
| Point 11 | 108 | 534 |
| Point 12 | 149 | 536 |
| Point 13 | 156 | 539 |
| Point 14 | 156 | 540 |
| Point 15 | 127 | 535 |
| Point 16 | 0   | 534 |
| Point 17 | 0   | 530 |
| Point 18 | 0   | 520 |
| Point 19 | 0   | 514 |
| Point 20 | 0   | 504 |
| Point 21 | 0   | 503 |
| Point 22 | 0   | 490 |
| Point 23 | 319 | 490 |
| Point 24 | 319 | 503 |
| Point 25 | 319 | 504 |
| Point 26 | 319 | 514 |
| Point 27 | 319 | 520 |
| Point 28 | 268 | 530 |
| Point 29 | 96  | 530 |
| Point 30 | 93  | 530 |
| Point 31 | 68  | 520 |
| Point 32 | 65  | 520 |
| Point 33 | 65  | 519 |
| Point 34 | 62  | 519 |
| Point 35 | 45  | 519 |
| Point 36 | 42  | 519 |
| Point 37 | 42  | 520 |
| Point 38 | 39  | 520 |
| Point 39 | 14  | 530 |
| Point 40 | 11  | 530 |
| Point 41 | 319 | 553 |
| Point 42 | 319 | 554 |
| Point 43 | 0   | 475 |
| Point 44 | 319 | 475 |
| Point 45 | 350 | 475 |
| Point 46 | 350 | 503 |
| Point 47 | 350 | 504 |
| Point 48 | 350 | 514 |
| Point 49 | 350 | 520 |
| Point 50 | 350 | 523 |
| Point 51 | 350 | 553 |
| Point 52 | 350 | 554 |

## Regions

|          | Material   | Points                  | Area (ft <sup>2</sup> ) |
|----------|------------|-------------------------|-------------------------|
| Region 1 | Embankment | 15,3,12,13,14,4,5,6,7,8 | 1,329                   |

|           |                    |                               |         |
|-----------|--------------------|-------------------------------|---------|
| Region 2  | Dk Brn Silty Clay  | 8,28,29,11,15                 | 653.5   |
| Region 3  | Dk Brn Silty Clay  | 16,17,40                      | 22      |
| Region 4  | Clayey Silt        | 17,18,38,40                   | 250     |
| Region 5  | Clayey Silt        | 31,29,28,9,50,49              | 2,165.5 |
| Region 6  | Gry Snd Silty Clay | 18,19,48,49,31,33,34,35,36,38 | 2,074   |
| Region 7  | Clayey Silt        | 19,20,47,48                   | 3,500   |
| Region 8  | Gry Sand w/Silt    | 20,21,46,47                   | 350     |
| Region 9  | Shale              | 21,22,43,45,46                | 9,800   |
| Region 10 | Rip-Rap            | 14,13,12,3                    | 9.5     |
| Region 11 | Rip-Rap            | 11,2,30,32,34,33,31,29        | 45      |
| Region 12 | Rip-Rap            | 1,16,40,38,36,35,37,39        | 46      |
| Region 13 | Ash                | 50,9,28,8,7,51                | 3,072.5 |

## Current Slip Surface

Slip Surface: 9

F of S: 2.897

Volume: 9,136.4623 ft<sup>3</sup>

Weight: 1,093,861.8 lbs

Resisting Moment: 47,499,602 lbs-ft

Activating Moment: 16,395,280 lbs-ft

Resisting Force: 357,222.23 lbs

Activating Force: 123,292.08 lbs

F of S Rank: 1

Exit: (42, 520) ft

Entry: (239.67574, 553) ft

Radius: 112.36371 ft

Center: (132.46693, 586.64336) ft

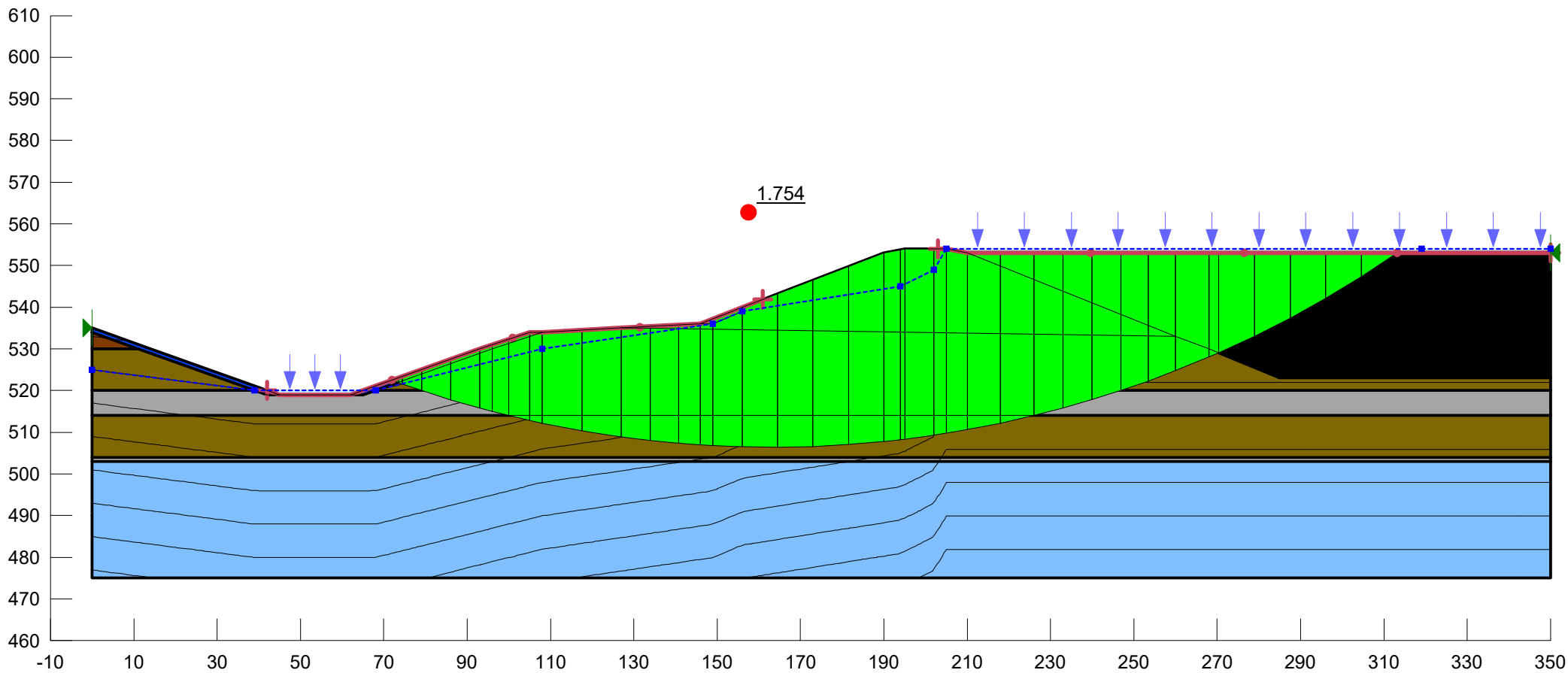
## Slip Slices

|          | X (ft)    | Y (ft)    | PWP (psf)  | Base Normal Stress (psf) | Frictional Strength (psf) | Cohesive Strength (psf) |
|----------|-----------|-----------|------------|--------------------------|---------------------------|-------------------------|
| Slice 1  | 42.372628 | 519.5     | 31.2       | 73.027936                | 35.097806                 | 0                       |
| Slice 2  | 43.872628 | 517.55435 | 152.60873  | 711.94304                | 0                         | 1,000                   |
| Slice 3  | 45.871637 | 515.05435 | 308.60873  | 974.73547                | 0                         | 1,000                   |
| Slice 4  | 51.540427 | 509       | 686.4      | 1,850.0351               | 0                         | 1,400                   |
| Slice 5  | 56.88762  | 503.5     | 1,029.6    | 2,336.2148               | 881.32283                 | 0                       |
| Slice 6  | 59.71883  | 501.06093 | 1,181.7983 | 3,000.1174               | 0                         | 2,000                   |
| Slice 7  | 63.5      | 497.9554  | 1,375.5833 | 3,409.4613               | 0                         | 2,000                   |
| Slice 8  | 66.5      | 495.70089 | 1,516.2646 | 3,784.4612               | 0                         | 2,000                   |
| Slice 9  | 71.125    | 492.57502 | 1,760.0687 | 4,370.811                | 0                         | 2,000                   |
| Slice 10 | 77.375    | 488.77803 | 2,094.5006 | 5,106.8708               | 0                         | 2,000                   |
| Slice 11 | 83.625    | 485.50966 | 2,395.9473 | 5,767.5331               | 0                         | 2,000                   |
| Slice 12 | 89.875    | 482.71971 | 2,667.54   | 6,353.5021               | 0                         | 2,000                   |
| Slice 13 | 94.5      | 480.90039 | 2,853.2155 | 6,740.4066               | 0                         | 2,000                   |

|          |           |           |            |            |            |                   |
|----------|-----------|-----------|------------|------------|------------|-------------------|
| Slice 14 | 100.5     | 479.02514 | 3,063.8314 | 7,152.3338 | 0          | PDF 0354<br>2,000 |
| Slice 15 | 106.5     | 477.33213 | 3,263.075  | 7,458.84   | 0          | 2,000             |
| Slice 16 | 110.94101 | 476.40154 | 3,371.4003 | 7,514.7108 | 0          | 2,000             |
| Slice 17 | 116.82303 | 475.41364 | 3,486.7583 | 7,567.0138 | 0          | 2,000             |
| Slice 18 | 123.38202 | 475       | 3,572.4641 | 7,392.9072 | 0          | 2,000             |
| Slice 19 | 130.43835 | 475       | 3,636.9005 | 7,390.4633 | 0          | 2,000             |
| Slice 20 | 137.31506 | 475       | 3,699.6965 | 7,383.8323 | 0          | 2,000             |
| Slice 21 | 142.96161 | 475       | 3,751.2592 | 7,375.7445 | 0          | 2,000             |
| Slice 22 | 145.58491 | 475.04879 | 3,772.1697 | 7,172.558  | 0          | 2,000             |
| Slice 23 | 147.5     | 475.30011 | 3,773.9755 | 7,179.3671 | 0          | 2,000             |
| Slice 24 | 152.5     | 476.13713 | 3,829.0431 | 7,210.3691 | 0          | 2,000             |
| Slice 25 | 159.4     | 477.61149 | 3,864.1417 | 7,194.7724 | 0          | 2,000             |
| Slice 26 | 166.2     | 479.52204 | 3,811.9215 | 7,137.3757 | 0          | 2,000             |
| Slice 27 | 173       | 481.90854 | 3,730.0017 | 7,036.0639 | 0          | 2,000             |
| Slice 28 | 179.8     | 484.80463 | 3,616.2836 | 6,889.9686 | 0          | 2,000             |
| Slice 29 | 186.6     | 488.25558 | 3,467.9422 | 6,695.9509 | 0          | 2,000             |
| Slice 30 | 192       | 491.37608 | 3,326.4275 | 6,468.2458 | 0          | 2,000             |
| Slice 31 | 194.5     | 492.95696 | 3,263.0859 | 6,318.1096 | 0          | 2,000             |
| Slice 32 | 198.5     | 495.83306 | 3,208.4168 | 5,963.0255 | 0          | 2,000             |
| Slice 33 | 203.5     | 499.60223 | 3,238.4207 | 5,489.861  | 0          | 2,000             |
| Slice 34 | 206.2481  | 501.91318 | 3,250.2175 | 5,189.8481 | 0          | 2,000             |
| Slice 35 | 208.04624 | 503.5     | 3,151.2    | 5,153.528  | 1,350.5873 | 0                 |
| Slice 36 | 209.29814 | 504.65773 | 3,078.9575 | 4,990.2829 | 0          | 1,400             |
| Slice 37 | 214.09529 | 509.65773 | 2,766.9575 | 4,364.4456 | 0          | 1,400             |
| Slice 38 | 220.56223 | 517       | 2,308.8    | 3,606.2371 | 0          | 1,000             |
| Slice 39 | 226.22135 | 525       | 1,809.6    | 2,420.3273 | 0          | 1,400             |

|             |           |           |            |            |           |                   |
|-------------|-----------|-----------|------------|------------|-----------|-------------------|
| Slice<br>40 | 230.46996 | 531.7148  | 1,390.5962 | 1,289.2997 | -0        | PDF 0355<br>1,800 |
| Slice<br>41 | 233.64675 | 538.04232 | 995.7594   | 636.10168  | -0        | 1,400             |
| Slice<br>42 | 237.76908 | 547.82751 | 385.16317  | 531.44729  | 39.196713 | 0                 |

**APPENDIX G-3**  
**Seismic Slope Stability Analysis**



# Dallman Short Term Seismic

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## File Information

File Version: 8.14  
Created By: Karl Finke  
Last Edited By: Karl Finke  
Revision Number: 39  
Date: 10/3/2016  
Time: 2:01:36 PM  
Tool Version: 8.14.1.10087  
File Name: CWLP Dallman Short Term Seismic.gsz  
Directory: J:\CWLP Factor of Safety Report\SlopeW\  
Last Solved Date: 10/3/2016  
Last Solved Time: 2:01:42 PM

## Project Settings

Length(L) Units: Feet  
Time(t) Units: Seconds  
Force(F) Units: Pounds  
Pressure(p) Units: psf  
Strength Units: psf  
Unit Weight of Water: 62.4 pcf  
View: 2D  
Element Thickness: 1

## Analysis Settings

### Dallman Short Term Seismic

Kind: SLOPE/W  
Method: Morgenstern-Price  
Settings  
Side Function  
Interslice force function option: Half-Sine  
PWP Conditions Source: Piezometric Line  
Apply Phreatic Correction: No  
Use Staged Rapid Drawdown: No  
Slip Surface  
Direction of movement: Right to Left  
Use Passive Mode: No  
Slip Surface Option: Entry and Exit  
Critical slip surfaces saved: 1  
Resisting Side Maximum Convex Angle: 1 °

Driving Side Maximum Convex Angle: 5 °  
Optimize Critical Slip Surface Location: No  
Tension Crack  
Tension Crack Option: (none)

#### F of S Distribution

F of S Calculation Option: Constant

#### Advanced

Number of Slices: 30  
F of S Tolerance: 0.001  
Minimum Slip Surface Depth: 0.1 ft  
Search Method: Root Finder  
Tolerable difference between starting and converged F of S: 3  
Maximum iterations to calculate converged lambda: 20  
Max Absolute Lambda: 2

## Materials

### Embankment

Model: Mohr-Coulomb  
Unit Weight: 120 pcf  
Cohesion': 1,400 psf  
Phi': 0 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Dk Brn Silty Clay

Model: Mohr-Coulomb  
Unit Weight: 120 pcf  
Cohesion': 1,800 psf  
Phi': 0 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Clayey Silt

Model: Mohr-Coulomb  
Unit Weight: 120 pcf  
Cohesion': 1,400 psf  
Phi': 0 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Gry Snd Silty Clay

Model: Mohr-Coulomb  
Unit Weight: 120 pcf

Cohesion': 1,000 psf  
Phi': 0 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Gry Sand w/Silt

Model: Mohr-Coulomb  
Unit Weight: 120 pcf  
Cohesion': 0 psf  
Phi': 34 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Shale

Model: Mohr-Coulomb  
Unit Weight: 120 pcf  
Cohesion': 2,000 psf  
Phi': 0 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Rip-Rap

Model: Mohr-Coulomb  
Unit Weight: 130 pcf  
Cohesion': 0 psf  
Phi': 40 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

### Ash

Model: Mohr-Coulomb  
Unit Weight: 100 pcf  
Cohesion': 0 psf  
Phi': 15 °  
Phi-B: 0 °  
Pore Water Pressure  
Piezometric Line: 1

## Slip Surface Entry and Exit

Left Projection: Range  
Left-Zone Left Coordinate: (42, 520) ft  
Left-Zone Right Coordinate: (161, 541.91176) ft  
Left-Zone Increment: 4

Right Projection: [Range](#)

Right-Zone Left Coordinate: [\(203, 554\) ft](#)

Right-Zone Right Coordinate: [\(350, 553\) ft](#)

Right-Zone Increment: [4](#)

Radius Increments: [4](#)

## Slip Surface Limits

Left Coordinate: [\(0, 535\) ft](#)

Right Coordinate: [\(350, 553\) ft](#)

## Piezometric Lines

### Piezometric Line 1

#### Coordinates

|               | X (ft) | Y (ft) |
|---------------|--------|--------|
| Coordinate 1  | 0      | 525    |
| Coordinate 2  | 39     | 520    |
| Coordinate 3  | 68     | 520    |
| Coordinate 4  | 108    | 530    |
| Coordinate 5  | 149    | 536    |
| Coordinate 6  | 156    | 539    |
| Coordinate 7  | 194    | 545    |
| Coordinate 8  | 202    | 549    |
| Coordinate 9  | 205    | 554    |
| Coordinate 10 | 319    | 554    |
| Coordinate 11 | 350    | 554    |

## Seismic Coefficients

Horz Seismic Coef.: [0.1](#)

Vert Seismic Coef.: [0](#)

## Points

|         | X (ft) | Y (ft) |
|---------|--------|--------|
| Point 1 | 0      | 535    |
| Point 2 | 105    | 534    |
| Point 3 | 146    | 536    |
| Point 4 | 190    | 553    |
| Point 5 | 195    | 554    |
| Point 6 | 205    | 554    |
| Point 7 | 210    | 553    |
| Point 8 | 260    | 533    |
| Point 9 | 285    | 523    |

|          |     |     |
|----------|-----|-----|
| Point 10 | 319 | 523 |
| Point 11 | 108 | 534 |
| Point 12 | 149 | 536 |
| Point 13 | 156 | 539 |
| Point 14 | 156 | 540 |
| Point 15 | 127 | 535 |
| Point 16 | 0   | 534 |
| Point 17 | 0   | 530 |
| Point 18 | 0   | 520 |
| Point 19 | 0   | 514 |
| Point 20 | 0   | 504 |
| Point 21 | 0   | 503 |
| Point 22 | 0   | 490 |
| Point 23 | 319 | 490 |
| Point 24 | 319 | 503 |
| Point 25 | 319 | 504 |
| Point 26 | 319 | 514 |
| Point 27 | 319 | 520 |
| Point 28 | 268 | 530 |
| Point 29 | 96  | 530 |
| Point 30 | 93  | 530 |
| Point 31 | 68  | 520 |
| Point 32 | 65  | 520 |
| Point 33 | 65  | 519 |
| Point 34 | 62  | 519 |
| Point 35 | 45  | 519 |
| Point 36 | 42  | 519 |
| Point 37 | 42  | 520 |
| Point 38 | 39  | 520 |
| Point 39 | 14  | 530 |
| Point 40 | 11  | 530 |
| Point 41 | 319 | 553 |
| Point 42 | 319 | 554 |
| Point 43 | 0   | 475 |
| Point 44 | 319 | 475 |
| Point 45 | 350 | 475 |
| Point 46 | 350 | 503 |
| Point 47 | 350 | 504 |
| Point 48 | 350 | 514 |
| Point 49 | 350 | 520 |
| Point 50 | 350 | 523 |
| Point 51 | 350 | 553 |
| Point 52 | 350 | 554 |

## Regions

|          | Material   | Points                  | Area (ft <sup>2</sup> ) |
|----------|------------|-------------------------|-------------------------|
| Region 1 | Embankment | 15,3,12,13,14,4,5,6,7,8 | 1,329                   |

|           |                    |                               |         |
|-----------|--------------------|-------------------------------|---------|
| Region 2  | Dk Brn Silty Clay  | 8,28,29,11,15                 | 653.5   |
| Region 3  | Dk Brn Silty Clay  | 16,17,40                      | 22      |
| Region 4  | Clayey Silt        | 17,18,38,40                   | 250     |
| Region 5  | Clayey Silt        | 31,29,28,9,50,49              | 2,165.5 |
| Region 6  | Gry Snd Silty Clay | 18,19,48,49,31,33,34,35,36,38 | 2,074   |
| Region 7  | Clayey Silt        | 19,20,47,48                   | 3,500   |
| Region 8  | Gry Sand w/Silt    | 20,21,46,47                   | 350     |
| Region 9  | Shale              | 21,22,43,45,46                | 9,800   |
| Region 10 | Rip-Rap            | 14,13,12,3                    | 9.5     |
| Region 11 | Rip-Rap            | 11,2,30,32,34,33,31,29        | 45      |
| Region 12 | Rip-Rap            | 1,16,40,38,36,35,37,39        | 46      |
| Region 13 | Ash                | 50,9,28,8,7,51                | 3,072.5 |

## Current Slip Surface

Slip Surface: 42

F of S: 1.754

Volume: 6,598.2566 ft<sup>3</sup>

Weight: 766,725.5 lbs

Resisting Moment: 71,665,768 lbs-ft

Activating Moment: 40,847,042 lbs-ft

Resisting Force: 263,139.9 lbs

Activating Force: 149,983.87 lbs

F of S Rank: 1

Exit: (71.965012, 522.4875) ft

Entry: (313.22525, 553) ft

Radius: 265.53272 ft

Center: (162.97654, 771.93595) ft

## Slip Slices

|          | X (ft)    | Y (ft)    | PWP (psf)  | Base Normal Stress (psf) | Frictional Strength (psf) | Cohesive Strength (psf) |
|----------|-----------|-----------|------------|--------------------------|---------------------------|-------------------------|
| Slice 1  | 72.710494 | 522.21803 | -64.921586 | 84.576094                | 70.967769                 | 0                       |
| Slice 2  | 73.938352 | 521.77687 | -18.238546 | 472.45788                | 0                         | 1,400                   |
| Slice 3  | 76.758491 | 520.80259 | 86.550781  | 718.90818                | 0                         | 1,400                   |
| Slice 4  | 82.57219  | 518.89551 | 296.24629  | 1,134.4225               | 0                         | 1,000                   |
| Slice 5  | 89.524063 | 516.79035 | 536.05734  | 1,710.1262               | 0                         | 1,000                   |
| Slice 6  | 94.5      | 515.38931 | 701.10704  | 2,105.3764               | 0                         | 1,000                   |
| Slice 7  | 97.957845 | 514.49447 | 810.88759  | 2,362.8992               | 0                         | 1,000                   |
| Slice 8  | 102.45784 | 513.40492 | 949.07567  | 2,767.0697               | 0                         | 1,400                   |
| Slice 9  | 106.5     | 512.48332 | 1,069.641  | 2,986.2009               | 0                         | 1,400                   |
| Slice 10 | 112.75    | 511.24165 | 1,213.8969 | 3,170.3135               | 0                         | 1,400                   |
| Slice 11 | 122.25    | 509.5891  | 1,403.7668 | 3,429.6314               | 0                         | 1,400                   |
| Slice 12 | 130.43835 | 508.42715 | 1,551.0464 | 3,605.8766               | 0                         | 1,400                   |
| Slice 13 | 137.31506 | 507.6687  | 1,661.1696 | 3,715.8515               | 0                         | 1,400                   |

|          |           |           |            |            |           |                   |
|----------|-----------|-----------|------------|------------|-----------|-------------------|
| Slice 14 | 143.3767  | 507.14065 | 1,749.4733 | 3,787.6752 | 0         | PDF 0364<br>1,400 |
| Slice 15 | 147.5     | 506.8589  | 1,804.7072 | 3,890.9901 | 0         | 1,400             |
| Slice 16 | 152.5     | 506.63311 | 1,926.094  | 4,125.6573 | 0         | 1,400             |
| Slice 17 | 160.25    | 506.45125 | 2,072.9157 | 4,430.4254 | 0         | 1,400             |
| Slice 18 | 168.75    | 506.50004 | 2,153.6184 | 4,724.8943 | 0         | 1,400             |
| Slice 19 | 177.25    | 506.8213  | 2,217.3194 | 4,975.4526 | 0         | 1,400             |
| Slice 20 | 185.75    | 507.41601 | 2,263.9567 | 5,186.2206 | 0         | 1,400             |
| Slice 21 | 192       | 508.00184 | 2,288.98   | 5,279.8551 | 0         | 1,400             |
| Slice 22 | 194.5     | 508.28155 | 2,306.8313 | 5,276.83   | 0         | 1,400             |
| Slice 23 | 198.5     | 508.81386 | 2,398.4152 | 5,183.9269 | 0         | 1,400             |
| Slice 24 | 203.5     | 509.51802 | 2,619.6756 | 5,051.391  | 0         | 1,400             |
| Slice 25 | 207.5     | 510.17489 | 2,734.6872 | 4,909.4629 | 0         | 1,400             |
| Slice 26 | 214.00935 | 511.38541 | 2,659.1506 | 4,657.9989 | 0         | 1,400             |
| Slice 27 | 222.02804 | 513.08535 | 2,553.0742 | 4,341.2089 | 0         | 1,400             |
| Slice 28 | 229.50729 | 514.89814 | 2,439.9562 | 4,038.4685 | 0         | 1,000             |
| Slice 29 | 236.4471  | 516.79547 | 2,321.5624 | 3,744.462  | 0         | 1,000             |
| Slice 30 | 243.38691 | 518.89734 | 2,190.4062 | 3,435.4115 | 0         | 1,000             |
| Slice 31 | 250.14261 | 521.14201 | 2,050.3384 | 3,081.8957 | 0         | 1,400             |
| Slice 32 | 256.7142  | 523.52391 | 1,901.7079 | 2,742.488  | 0         | 1,400             |
| Slice 33 | 264       | 526.40963 | 1,721.6393 | 2,341.8376 | 0         | 1,400             |
| Slice 34 | 269.14655 | 528.55562 | 1,587.7296 | 2,046.5904 | 0         | 1,400             |
| Slice 35 | 274.58632 | 531.04491 | 1,432.3974 | 2,013.5709 | 155.72496 | 0                 |
| Slice 36 | 283.17275 | 535.21394 | 1,172.2503 | 1,660.0611 | 130.7085  | 0                 |
| Slice 37 | 291.75918 | 539.77533 | 887.61932  | 1,267.4716 | 101.78111 | 0                 |
| Slice 38 | 300.3456  | 544.75278 | 577.02659  | 827.27814  | 67.054701 | 0                 |
| Slice 39 | 308.93203 | 550.17436 | 238.71985  | 329.37161  | 24.290066 | 0                 |

**ATTACHMENT 4**  
2016 HISTORY OF CONSTRUCTION REPORT

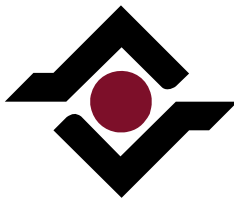
**City Water, Light & Power  
Ash Impoundments  
Springfield, Sangamon County, Illinois**

# **History of Construction Report for Coal Combustion Residuals Surface Impoundments**

**October 2016**



*Prepared for:*  
City Water, Light & Power  
3100 Stevenson Drive  
Springfield, Illinois 62703



*Prepared by:*

**ANDREWS  
ENGINEERING INC**

3300 Ginger Creek Drive  
Springfield, IL 62711  
Tel: (217) 787-2334; Fax: (217) 787-9495

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**APPENDICES**

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- APPENDIX A – FIGURES
- APPENDIX B – AREA-CAPACITY CURVES

## 1. INTRODUCTION

---

City Water, Light and Power (CWLP) Lakeside Ash Pond and Dallman Ash Pond are coal combustion residuals (CCR) surface impoundments. A review of the construction history for the CCR surface impoundments was conducted as required by 40 CFR Part 257.73:

*257.73 (c)(1) No later than October 17, 2016, the owner or operator of the CCR unit must compile a history of construction, which shall contain, to the extent feasible, the information specified in paragraphs (c)(1)(i) through (xi) of this section.*

Andrews Engineering, Inc. (AEI) performed the review of information, which included the following documents:

- Coal Ash Impoundment Site Assessment Final Report (May 2011)
- Historical Aerial Photographs (April 1995 – March 2014)
- Engineering Report: Proposed Embankment Modification; CWLP Ash Disposal Area (July 1987).
- Construction Grading Plan for the Dallman Ash Pond (August 1976)

## 2. CCR UNIT INFORMATION

---

Both the Lakeside Ash Pond and the Dallman Ash Pond are owned and operated by CWLP. The CWLP main office is located at 4th Floor, Municipal Center East, 800 E. Monroe Street, Springfield, IL 62757. The ponds are operated under National Pollutant Discharge Elimination System (NPDES) Permit Number IL0024767.

## 3. LOCATION

---

The Lakeside Ash Pond and the Dallman Ash Pond are located north of East Lake Shore Drive, just east of Interstate 55. The CCR units are located in the eastern half of Range 5 West, Township 15 North, Section 12 in Sangamon County, Illinois (Springfield East Quadrangle, Illinois, USGS). The locations of the CCR units are shown in Figure 1 of this report.

## 4. PURPOSE

---

The Lakeside Ash Pond is primarily a diked embankment with some incising along the east perimeter and was placed into service prior to 1958. The original Lakeside Ash Pond was been divided into four separate ponds since it was expanded vertically in 1988: three lime softening ponds and the settling pond. The current Lakeside Ash Pond is approximately 27.6 acres and ceased receiving ash in 2009.

The Dallman Ash Pond was placed into service in approximately 1976 and is approximately 34.5 acres. Fly ash and bottom ash from the CWLP power plant are sluiced to the Dallman Ash Pond with raw lake water.

Settled water from both the Dallman Ash Pond and Lakeside Ash Pond flow into opposite sides of a Clarification Pond before being discharged to Sugar Creek at Outfall 004.

## 5. WATERSHED AREA

---

The site is located within the South Fork Sangamon Watershed (USGS 07130007). However, since both ash ponds were built from diked embankments, virtually no surface water flows into the surface impoundments. Therefore, the watershed area for both of the ash ponds would be roughly equal to their surface area. The Dallman Ash Pond is approximately 34.5 acres. The Lakeside Ash Pond is approximately 27.6 acres.

## 6. FOUNDATION

---

The Sugar Creek historically meandered across the site, generally from the west to east with an overall flow direction to the north. During the construction of the ash ponds, the creek was abandoned and relocated to the west of the site. The old creek bed was filled with different types of soil, ranging from cohesive soils characterized as silty clays, to granular fill characterized as poorly graded silty to clayey sands. Most of the soil analysis was performed during hydrogeological investigations performed for the east adjacent CCR landfill.

The cohesive soils of the creek fill were tested as part of the CCR landfill permitting process. The landfill location is shown in Figure 1. The soils exhibited the following range of index and engineering properties:

- Liquid limit = 34 to 46
- Plasticity index = 9 to 26
- Gravel content = 0 percent
- Sand content = 2 to 48 percent
- Silt/Clay content = 52 to 98 percent
- Dry density = 80 to 104 pcf
- Hydraulic conductivity  $7.6 \times 10^{-8}$  to  $2.1 \times 10^{-5}$  cm/sec

Sieve analysis on the granular fill yielded the following results:

- Gravel content = 0 to 2 percent
- Sand content = 55 to 65 percent
- Silt/Clay content = 33 to 45 percent

Prior to the area development, the upper layer of soil at the site consisted of mainly brown, light brown, and brownish-gray silty clays and clayey silts having soft to stiff consistency. This includes all eolian soils (loess) deposited near the surface, isolated pockets and lenses of fine grained silty to clayey sand at some locations and alluvial silts and silty clays. Recompacted silty clay samples from the native soils have exhibited hydraulic conductivity values between  $1 \times 10^{-7}$  to  $1 \times 10^{-9}$  cm/sec. The in-place creek sediment's soils permeability typically range from  $1 \times 10^{-6}$  to  $1 \times 10^{-8}$  cm/sec. Much of the shallow soils were displaced during area development.

## 7. CONSTRUCTION

---

### 7.1 Lakeside Ash Pond

The Lakeside Ash Pond is a diked pond. The pond was built prior to 1958 and was bounded by the Lake Springfield Spaulding Dam to the south. The original pond was approximately 44 acres. The soil berms comprising the east, north, and west boundaries were built approximately 18 to 20 feet above the inside bottom elevation, with side slopes ranging between 2.5 to 3.0H:1.0V.

The Lakeside Ash Pond system was expanded vertically in 1988. The vertical expansion consists of berms built on top and inside of the existing embankments in such a way that the toe of the outer slope of the expansion berms matches up with the top of the inner slope of the existing embankments. The berms were built on top of a stable base comprised of bottom ash on the inside of the existing berms. The vertical expansion berms are approximately ten feet in height. The berms were constructed with compacted cohesive materials. The top and outer slopes are covered with a 6-inch topsoil layer. The top of the berms are 10 feet wide. The outer slope of the berms was built at a 2H:1V slope. The inner slope of the berms was built at a 1H:1V slopes. During the vertical expansion in 1988, the Lakeside Ash Pond was separated to create lime softening ponds on the south section of the pond.

### 7.2 Dallman Ash Pond

The Dallman Ash Pond was built 1976; it has not been expanded. The berms for the Dallman Ash Pond were built to a height of approximately 27 feet, using slopes of 2.5H:1V for both the inner and outer slopes. Riprap was placed at the bottom section of the outer slopes for the west and north berms. The south berm for the Dallman Ash Pond is shared by the Clarification Pond located to the south.

## 8. DRAWINGS

---

The following drawings are included in Appendix A of this report:

- Figure 1 – Site Map identifying the location of the CCR units.
- Figure 2 – Plan View of the surface impoundments and the locations of outlets, normal operating pool elevations, maximum pool elevations, and maximum depths of each CCR unit.
- Construction Drawings – Plan Views and Cross Sections of each CCR unit.

Plan Drawings and Cross Sections of the Lakeside Ash Pond are taken from the construction design drawings included in the 1987 Proposed Embankment Modifications report by Hanson Engineers, Inc. No as-built drawings are available for either the original pond construction prior to 1958 or the expansion in 1988. No construction design drawings are available for the original pond construction. The Plan Drawing shows the proposed expansion with two lime softening ponds. The third lime softening pond was constructed from the southern portion of the expanded settling pond at a later time.

The Plan Drawing of the Dallman Ash Pond is taken from the 1976 Construction Grading Plan. Cross Sections for the Dallman Ash Pond have been created based on this Plan Drawing. No as-built drawings are available for the construction of the Dallman Ash Pond.

Neither CCR unit contains foundation improvements, drainage provisions, diversion ditches, or instrumentation. No identifiable natural or manmade features that could adversely affect operation of the CCR unit due to malfunction or misoperation are known to CWLP personnel.

## **9. INSTRUMENTATION**

---

According to CWLP personnel, none of the CCR units contains any such unit instrumentation, which would include dedicated piezometers, pool elevation and freeboard instrumentation or more sophisticated measuring devices for measuring pressure, seepage, internal movement, slope movement, and/or vibration. Due to the limited extent of the impoundments, such instrumentation was deemed unnecessary.

## **10. AREA-CAPACITY CURVES**

---

Area-capacity curves for the CCR units are included in Appendix B of this report. Area-capacity curves for the CCR units are calculated based on information from the construction drawings discussed in Section 8 of this report.

## **11. SPILLWAYS**

---

Neither ash pond has constructed or natural spillways.

## **12. SURVEILLANCE, MAINTENANCE, AND REPAIR**

---

Visual inspections of the CCR units are performed on a weekly basis in accordance with 40 CFR 257.83(a)(1)(i) for the purpose of identifying appearances of actual or potential structural weaknesses and other conditions that are disrupting or have the potential to disrupt the operation or safety of the CCR units or appurtenant structures. Erosional features, such as ruts or gullies, are promptly filled with soil and seeded. Any repairs completed as part of maintenance are specifically monitored during the weekly inspections for future occurrences. Because of the limited extent of the impoundments, only minimal maintenance is necessary.

## **13. STRUCTURAL CONDITION OF CCR UNITS**

---

Signs of erosion have been periodically observed on the north and west outer berms of the Dallman Ash Pond in the forms of ruts and gullies that typically range from 6 to 24 inches deep. The erosion appears to be caused by stormwater flow collecting at points along the top of the berm before flowing down the outer slope in concentrated streams. Ruts and gullies are routinely filled with soil and monitored in the observed locations. Erosion of similar severity was discussed in the 2011 Site Assessment Final Report, which recommended that the erosion be repaired on an as-needed basis.

Indications of seepage have been observed on outer berms of the Lakeside Ash Pond and lime softening ponds, between the top of the original pond berms and the vertical expansion berms. These range from staining or dampness to areas with noticeable drainage. Signs of seepage have been observed along the west berm, as well as isolated portions on the east and west portions of the north berm of the Lakeside Ash Pond. This seepage is discussed in the 2011 Site Assessment Final Report.

No other visual indications of actual or potential structural weaknesses and other conditions that are disrupting or have the potential to disrupt the operation or safety of the CCR unit or appurtenant structures have been observed for the CCR units during any of the weekly inspections since the initiation of this weekly inspection program on October 16, 2015. Based on the review of historical aerial photographs, there were no observed indications of mass movement on any of the constructed berms for the active cells of the CCR units.

### 14. STATEMENT

---

This History of Construction Report for Coal Combustion Residuals Surface Impoundments was completed for CWLP by Andrews Engineering, Inc. in accordance with the requirements under 40 CFR Part 257.73.

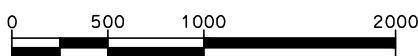
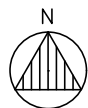
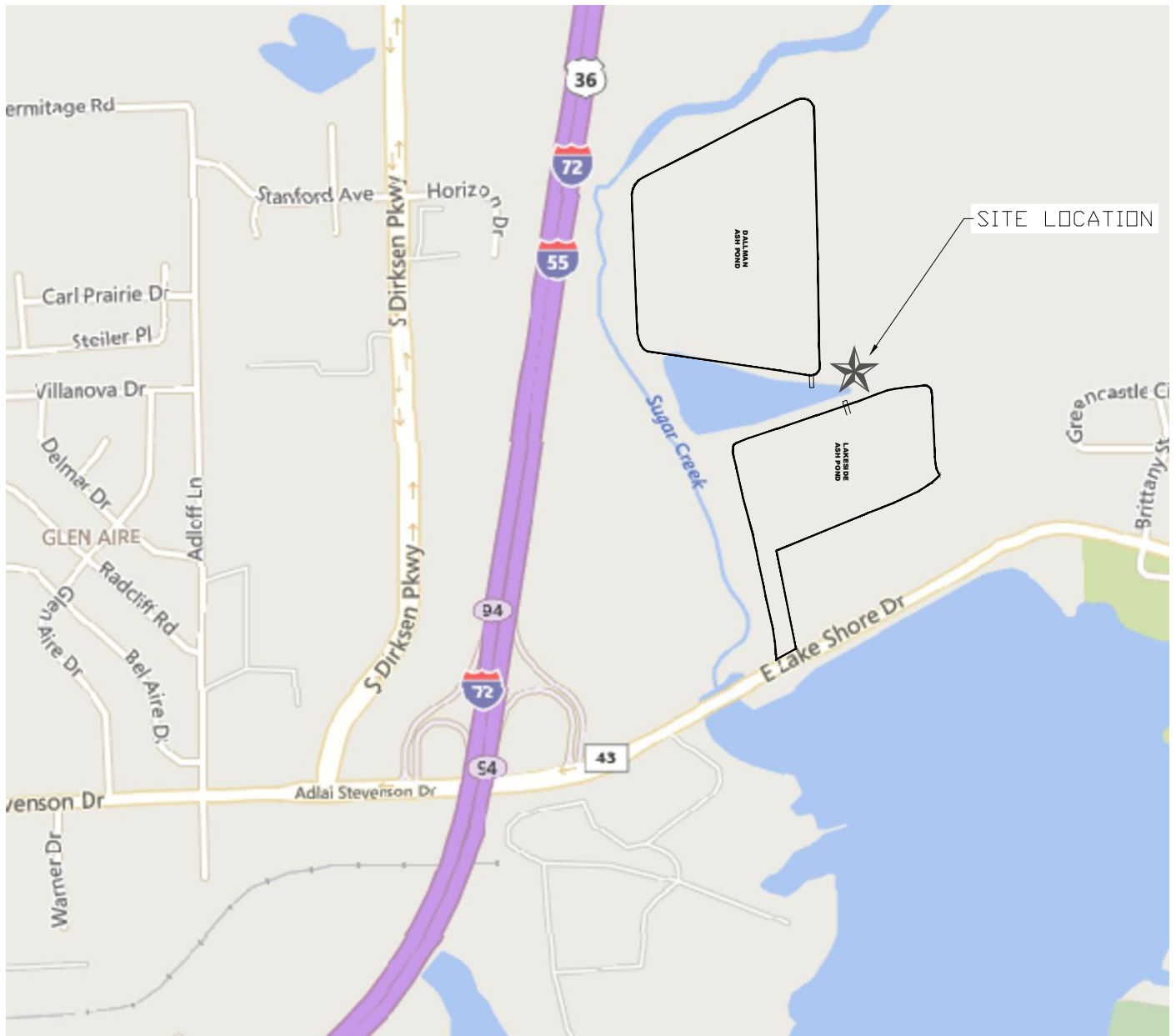
  
\_\_\_\_\_  
Paul M. Van Metre, P.E.

10-14-2016  
\_\_\_\_\_  
Date



## **APPENDIX A**


### **Figures**



SCALE: IN FEET

**NOTE:**  
BASE IMAGE DERIVED FROM BING

**SITE LOCATION**

|   |   |                                    |
|---|---|------------------------------------|
|  <p><b>ANDREWS ENGINEERING, INC.</b><br/>3300 Ginger Creek Drive, Springfield, IL 62711-7233<br/>Tel (217) 787-2334 Fax (217) 787-9495<br/>Pontiac, IL • Naperville, IL • Indianapolis, IN • Warrenton, MO<br/>Professional Design Engineering and Land Surveying Firm #184-001541</p> | <p>SITE LOCATION MAP</p>                      | <p>DATE: OCTOBER 2016</p>          |
|   | <p>PLANS PREPARED FOR</p>                     | <p>PROJECT ID:<br/>150077/0011</p> |
|   | <p>CWLP</p>                                   | <p>SHEET NUMBER:</p>               |
| <p>APPROVED BY: PMV   DESIGNED BY: PMV   DRAWN BY: RMC</p>  | <p>SPRINGFIELD, SANGAMON COUNTY, ILLINOIS</p> | <p><b>FIG. 1</b></p>               |

J:\S\Springfield\CWLP\CWLP.dwg\SURFACE IMPOUNDMENTS.dwg Tab: FIGURE 2 Last Saved: October 13, 2016, by Ryan Curtis Plotted: Thursday, October 13, 2016 10:08:03 AM

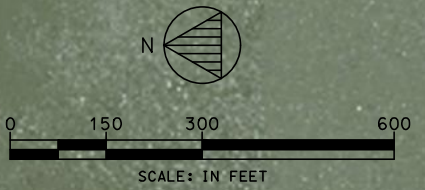


**DALLMAN  
ASH POND**  
 NORMAL OPERATING POOLELEVATION : 557.00' ASL  
 MAXIMUM POOL ELEVATION : 554.00' ASL  
 MAXIMUM DEPTH : 27.00' ASL

RISER AND  
OUTFALL

RISER AND  
OUTFALL

**LAKESIDE  
ASH POND**  
 NORMAL OPERATING POOL ELEVATION : 564.00' ASL  
 MAXIMUM POOL ELEVATION : 564.00' ASL  
 MAXIMUM DEPTH : 29.00' ASL



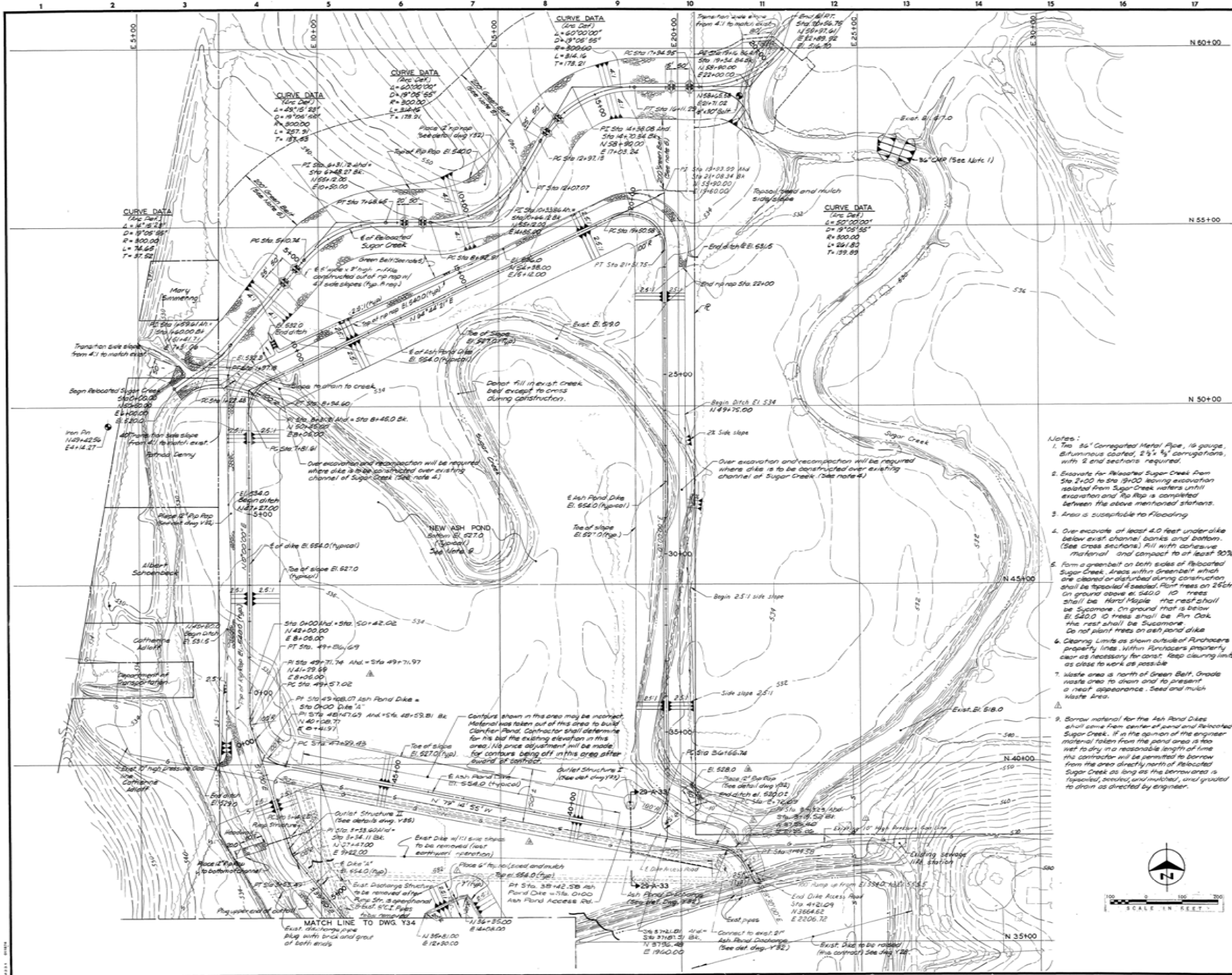
| NO. | DATE | REVISIONS<br>DESCRIPTION |
|-----|------|--------------------------|
|     |      |                          |
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|     |      |                          |
|     |      |                          |

**ANDREWS  
ENGINEERING, INC.**  
 3300 GINGER CREEK DRIVE  
 SPRINGFIELD, ILLINOIS 62711-7233  
 PH (217) 787-2334 FAX (217) 787-9495  
 PONTIAC, IL • LOMBARD, IL • INDIANAPOLIS, IN • WARRENTON, OR  
 PROFESSIONAL DESIGN ENGINEERING AND LAND SURVEYING FIRM #184-001541  
 APPROVED BY: PMV DESIGNED BY: PMV DRAWN BY: MPN

CWLP COAL COMBUSTION RESIDUALS SURFACE IMPOUNDMENTS  
 PLANS PREPARED FOR  
 CITY, WATER, LIGHT & POWER  
 SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

DATE: OCTOBER 2016  
 PROJECT ID: 150077/0011  
 SHEET NUMBER:

**FIG. 2**



| NO.     | DATE | BY | REVISION  |
|---------|------|----|---|
| 1-2-78  | TDP  |    | (M) Added 6' height to dike (L, B) Removal Bench Mark and notes                       |
| 2-10-78 | LWB  |    | ISSUED  |
| 4-27-78 | MSH  |    | Changed Dike Access Rd and exist dike alignment. Removed 300' pipe. Moved exist pipe. |
| 4-27-78 | LWB  |    | ISSUED  |
| 5-20-78 | DLV  |    | Revised dike alignment along Sd. side of Ash Pond.                                    |
| 5-3-78  | DLV  |    | ISSUED  |
| 2-7-79  | LWB  |    | CONFORMING TO CONSTRUCTION RECORDS  |

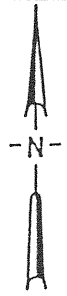
- Notes:
1. Two 36" Corrugated Metal Pipe, 16 gauge, Bituminous coated, 2 1/4" x 1/4" corrugations, with 2 and sections required.
  2. Excavate for Relocated Sugar Creek from Sta 2+00 to Sta. 3+00 leaving excavation isolated from Sugar Creek waters until excavation and Rip Rap is completed between the above mentioned stations.
  3. Area is susceptible to flooding.
  4. Over excavate at least 4.0 feet under dike below exist channel banks and bottom. (See cross sections). Fill with cohesive material and compact to at least 90%.
  5. Form a greenbelt on both sides of Relocated Sugar Creek. Areas within Greenbelt which are cleared or disturbed during construction shall be replanted if needed. Plant trees on 25' center ground above at 55.00 10' trees shall be Hard Maple the rest shall be Sycamore. On ground that is below 55.00 10' trees shall be Pin Oak, the rest shall be Sycamore. Do not plant trees on ash pond dike.
  6. Clearing limits as shown outside of Purchaser's property lines. Within Purchaser's property clear as necessary for const. Keep clearing limits as close to work as possible.
  7. Waste area to north of Green Belt. Grade waste area to drain and to present a neat appearance. Seed and mulch waste area.
  8. Borrow material for the Ash Pond Dikes shall come from center of pond and Relocated Sugar Creek. If in the opinion of the engineer material taken from the pond area is too wet to dry in a reasonable length of time the contractor will be permitted to borrow from the area directly north of Relocated Sugar Creek as long as this borrow area is reseeded, seeded, and mulched and graded to drain as directed by engineer.

CONTRACT NO. 3333  
ASH POND

**Y.T. DALLMAN POWER STATION - UNIT 33  
SPRINGFIELD, ILLINOIS**

GRADING PLAN  
**Burns & McDonnell**  
Engineers - Architects - Consultants  
2825/41 CITY, MISSOURI

DATE AUG. 13, 1978 DRAWING NO. Y29 - 4  
DESIGNED LWB PROJECT 75086-1  
DETAILED JTP SHEET OF SHEETS  
CHECKED [Signature]



SCALE: 1" = 200'

CLARIFIER POND

21" CONCRETE RISER & OUTLET

PROPOSED MAXIMUM LAKE POOL ELEV. 564.0

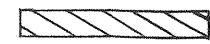
AREA "A"  
26 ACRES

AREA "C"  
8 ACRES

AREA "B"  
3 ACRES

SPAULDING DAM

LAKE SPRINGFIELD



DENOTES AREA OF PROPOSED EMBANKMENT CONSTRUCTION TO ELEVATION 565.0



BORING LOCATIONS

NOTE: CROSS SECTIONS ARE SHOWN ON FIGURES 5, 6, & 7

ORIGINAL W. EMBANK. RECONSTRUCTED IN 1971

EL. 565.0+

PLAN VIEW

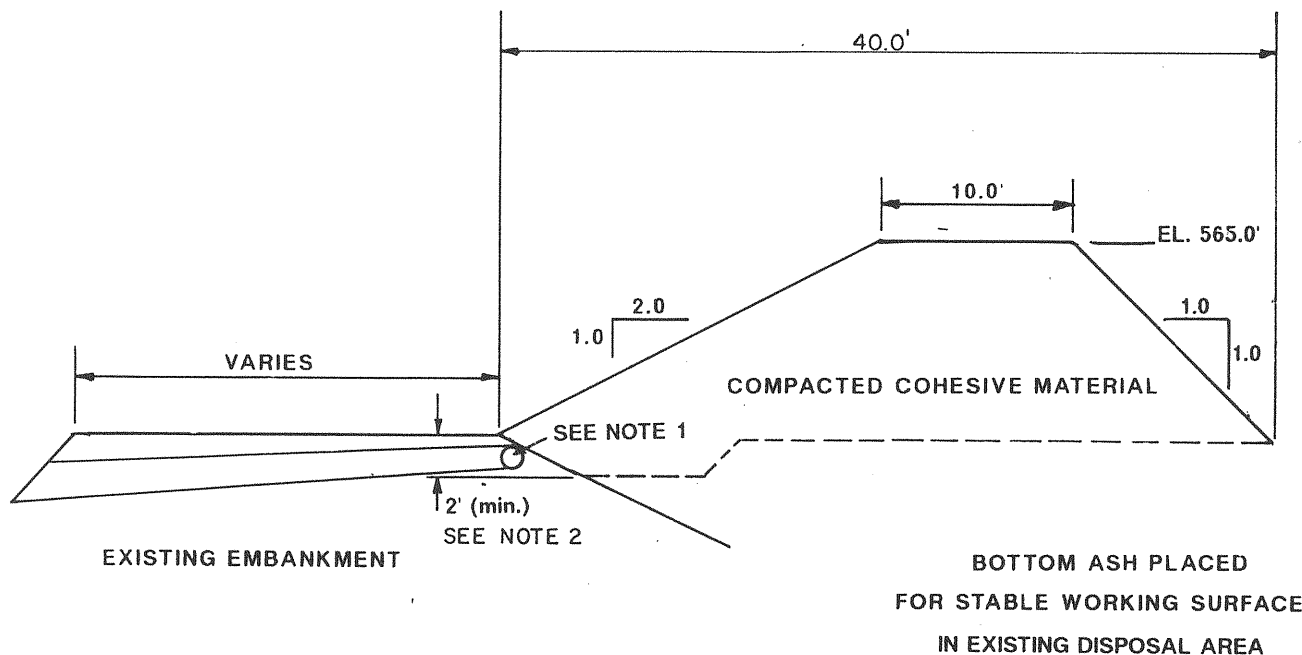


SPRINGFIELD, IL • PEORIA, IL • ROCKFORD, IL

PROPOSED EMBANKMENT MODIFICATIONS  
CWLP ASH DISPOSAL AREA  
SPRINGFIELD, ILLINOIS

JOB NO. 87S3014


FIGURE 1

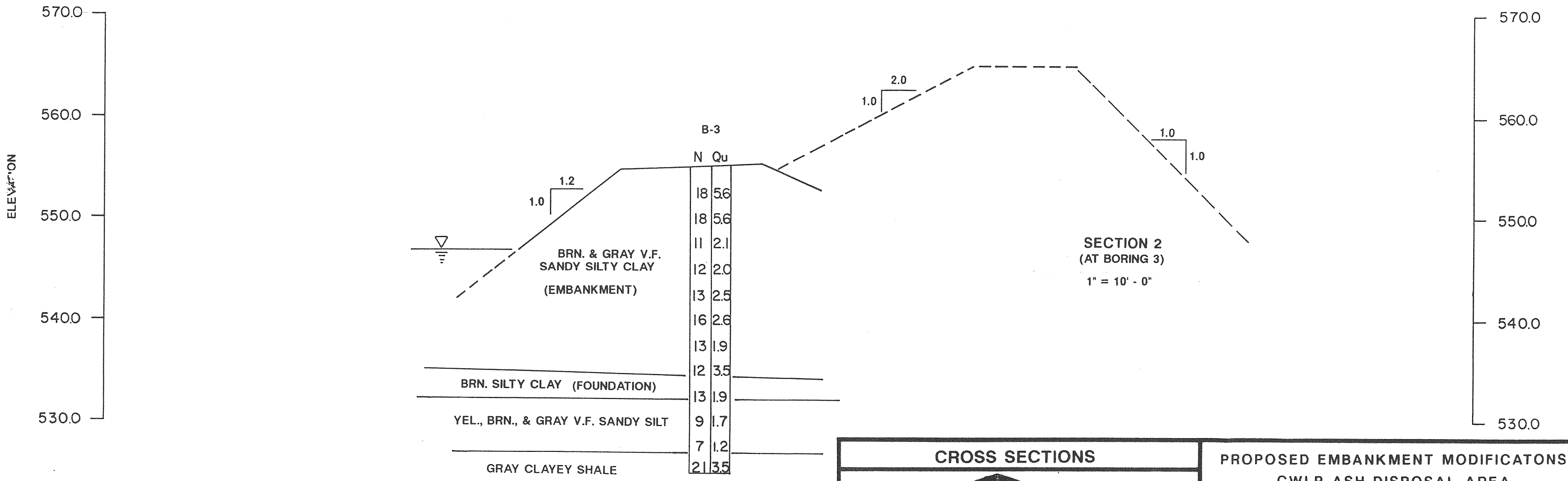
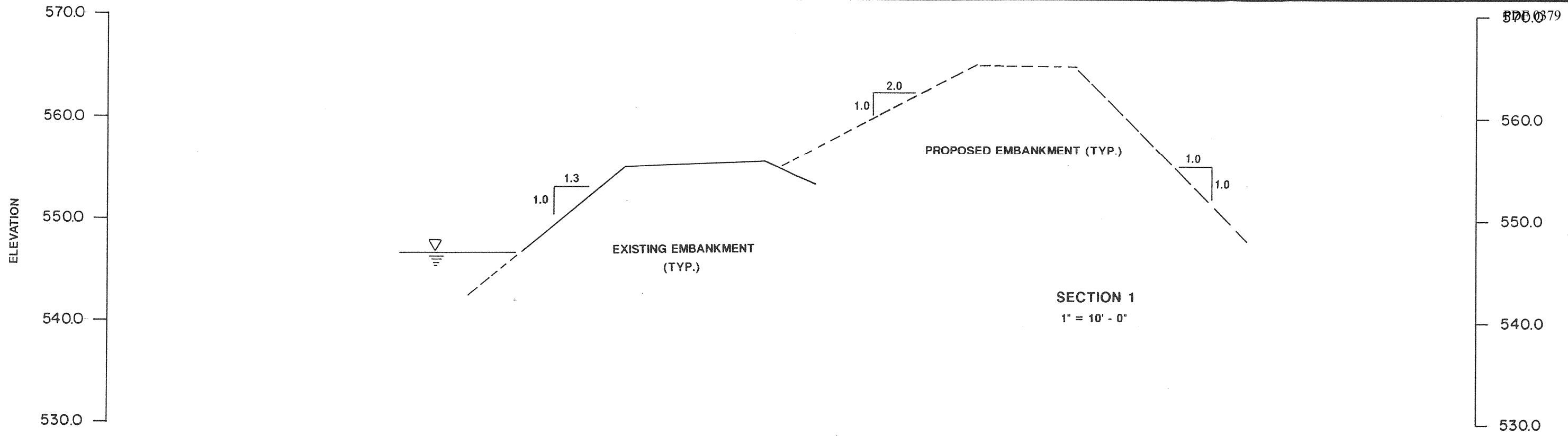



**TYPICAL SECTION**

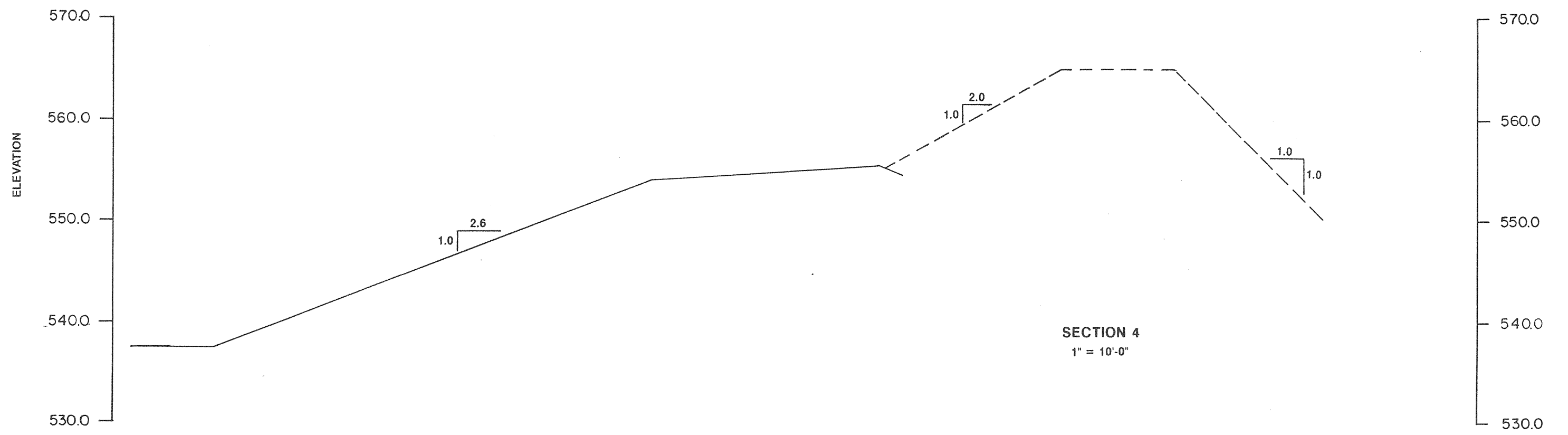
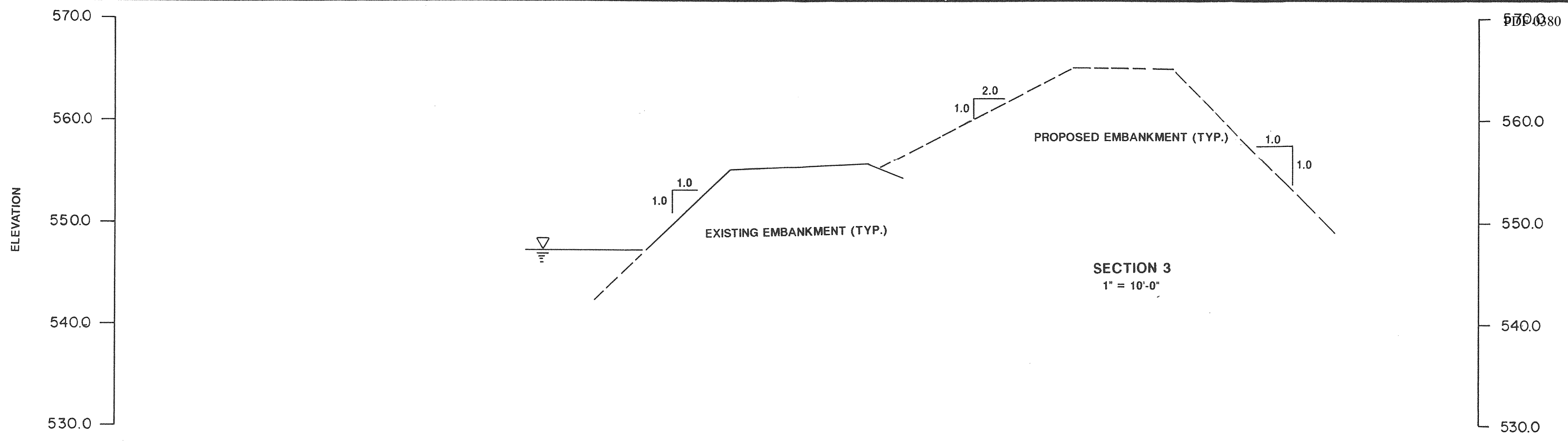
NOTE: 1 - FILTER FABRIC WRAPPED PERFORATED CORRUGATED DRAINAGE PIPE WITH NON-PERFORATED OUTLETS INTO CLARIFIER POND. PIPE IS SURROUNDED WITH BED OF BOTTOM ASH


NOTE: 2 - COMPACTED COHESIVE MATERIAL "KEYED" INTO STABLE WORKING SURFACE A MINIMUM DEPTH OF 2 ft. FOR SEEPAGE CONTROL

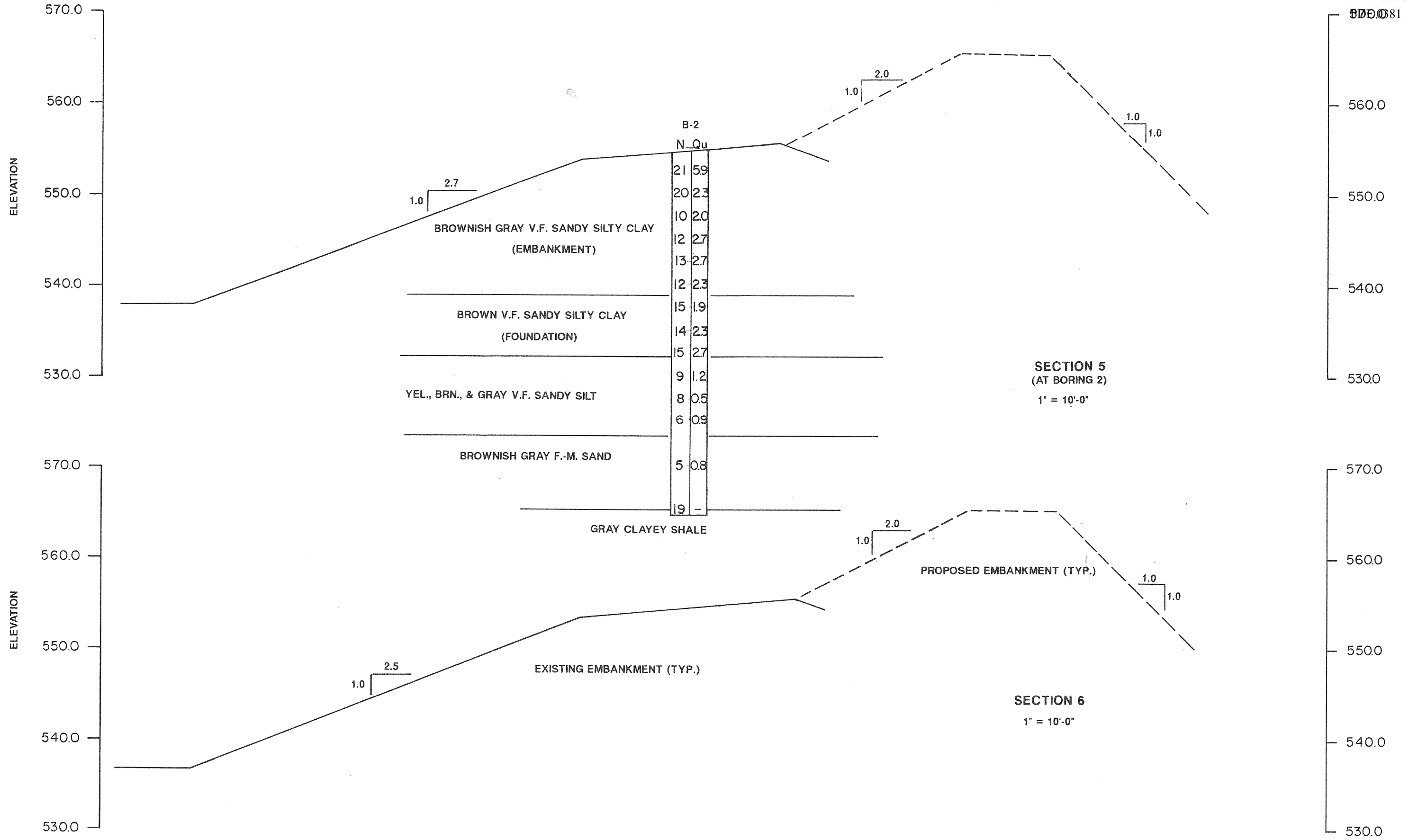
|  |   |
|--|---|
| <p><b>EMBANKMENT CONFIGURATION</b></p>   | <p><b>PROPOSED EMBANKMENT MODIFICATONS<br/>CWLP ASH DISPOSAL AREA<br/>SPRINGFIELD, ILLINOIS</b></p> |
| <p style="text-align: center;"> <br/> <b>HANSON ENGINEERS</b><br/> <small>INCORPORATED</small><br/>                 SPRINGFIELD, IL • PEORIA, IL • ROCKFORD, IL             </p> | <p><b>JOB NO. 87S3014</b> <span style="float: right;"><b>FIGURE 2</b></span></p>                    |




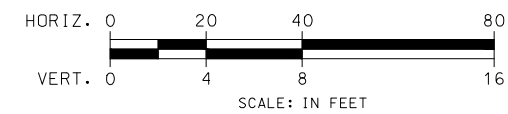
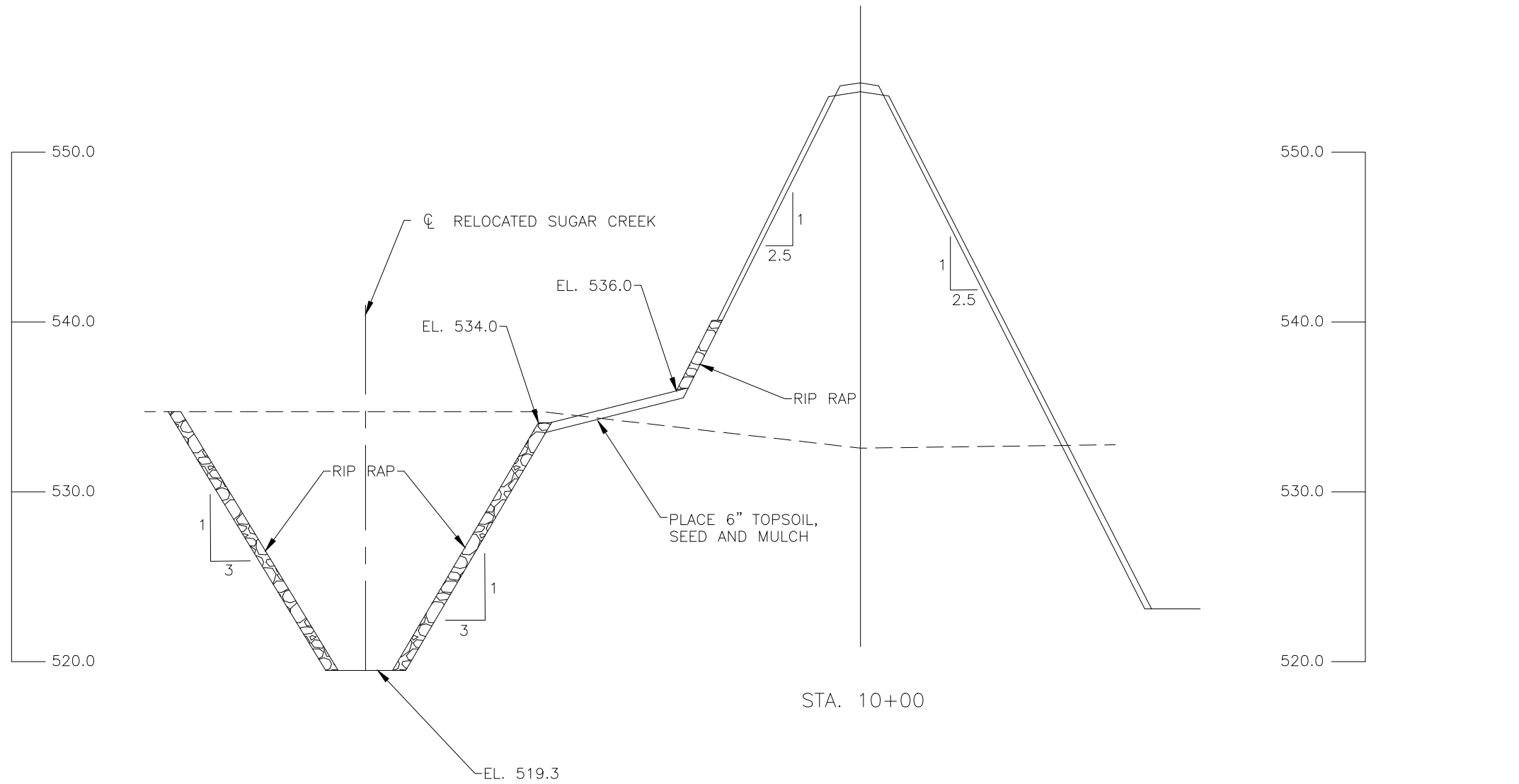
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|---|--|---|----------|
| <b>CROSS SECTIONS</b>   |  | <b>PROPOSED EMBANKMENT MODIFICATONS</b>         |          |
| <br>HANSON ENGINEERS<br>INCORPORATED |  | CWLP ASH DISPOSAL AREA<br>SPRINGFIELD, ILLINOIS |          |
| SPRINGFIELD, IL • PEORIA, IL • ROCKFORD, IL   |  | JOB NO. 87S3014                                 | FIGURE 5 |



|   |  |   |                         |
|---|--|---|-------------------------|
| <b>CROSS SECTIONS</b>   |  | <b>PROPOSED EMBANKMENT MODIFICATIONS</b>                      |                         |
| <br><b>HANSON ENGINEERS</b><br><small>INCORPORATED</small> |  | <b>CWLP ASH DISPOSAL AREA</b><br><b>SPRINGFIELD, ILLINOIS</b> |                         |
| <small>SPRINGFIELD, IL • PEORIA, IL • ROCKFORD, IL</small>  |  | <small>JOB NO. 87S3014</small>                                | <small>FIGURE 6</small> |



|   |  |   |                 |
|---|--|---|-----------------|
| <b>CROSS SECTIONS</b>   |  | <b>PROPOSED EMBANKMENT MODIFICATIONS</b>                      |                 |
| <br><b>HANSON ENGINEERS</b><br><small>INCORPORATED</small> |  | <b>CWLP ASH DISPOSAL AREA</b><br><b>SPRINGFIELD, ILLINOIS</b> |                 |
| SPRINGFIELD, IL • PEORIA, IL • ROCKFORD, IL   |  | <b>JOB NO. 87S3014</b>  | <b>FIGURE 7</b> |



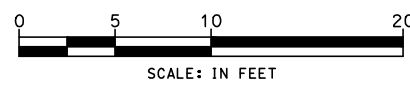
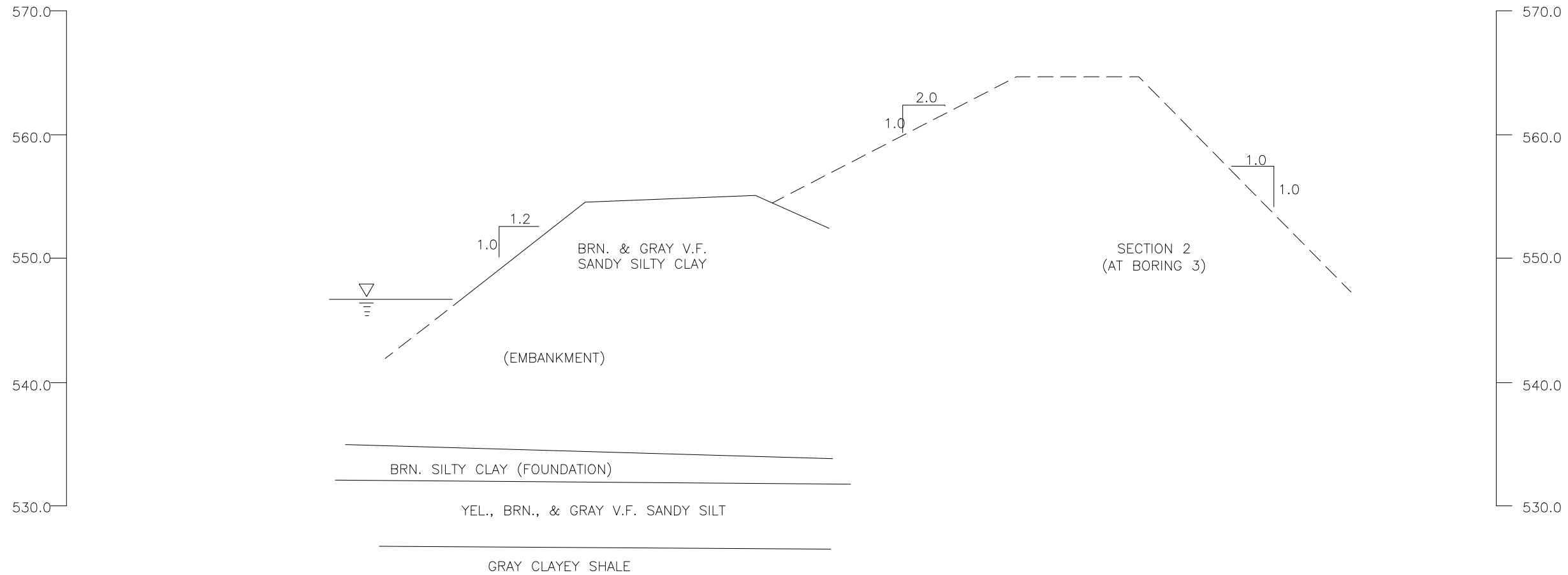
NOTES:  
 CROSS-SECTION BASED ON CONSTRUCTION PLAN DRAWINGS  
 PREPARED BY BURNS & McDONNELL IN AUGUST 1976

**ANDREWS ENGINEERING, INC.**  
 3300 GINGER CREEK DRIVE  
 SPRINGFIELD, ILLINOIS 62711-7233  
 PH (217) 787-2334 FAX (217) 787-9495  
 PONTIAC, IL • LOMBARD, IL • INDIANAPOLIS, IN • WARRENTON, OR  
 PROFESSIONAL DESIGN ENGINEERING AND LAND SURVEYING FIRM #184401541  
 APPROVED BY: PMV DESIGNED BY: PMV DRAWN BY: RMC

DALLMAN ASH POND CROSS-SECTION AT STA. 10+00  
 PLANS PREPARED FOR  
 CITY, WATER, LIGHT & POWER  
 SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

DATE: OCTOBER 2016  
 PROJECT ID: 150077/0011  
 SHEET NUMBER:

**X-SEC.**



NOTES:  
 CROSS-SECTION BASED ON CONSTRUCTION PLAN  
 DRAWINGS INCLUDED IN ENGINEERING REPORT  
 PROPOSED EMBANKMENT MODIFICATIONS, HANSON  
 ENGINEERS, INC., JULY 1987

| NO. | DATE | REVISIONS<br>DESCRIPTION |
|-----|------|--------------------------|
|     |      |                          |
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**ANDREWS ENGINEERING, INC.**  
 3300 GINGER CREEK DRIVE  
 SPRINGFIELD, ILLINOIS 62711-7233  
 PH (217) 787-2334 FAX (217) 787-9495  
 PONTIAC, IL • LOMBARD, IL • INDIANAPOLIS, IN • WARRENTON, OR  
 PROFESSIONAL DESIGN ENGINEERING AND LAND SURVEYING FIRM #184401541  
 APPROVED BY: PMV DESIGNED BY: PMV DRAWN BY: RMC

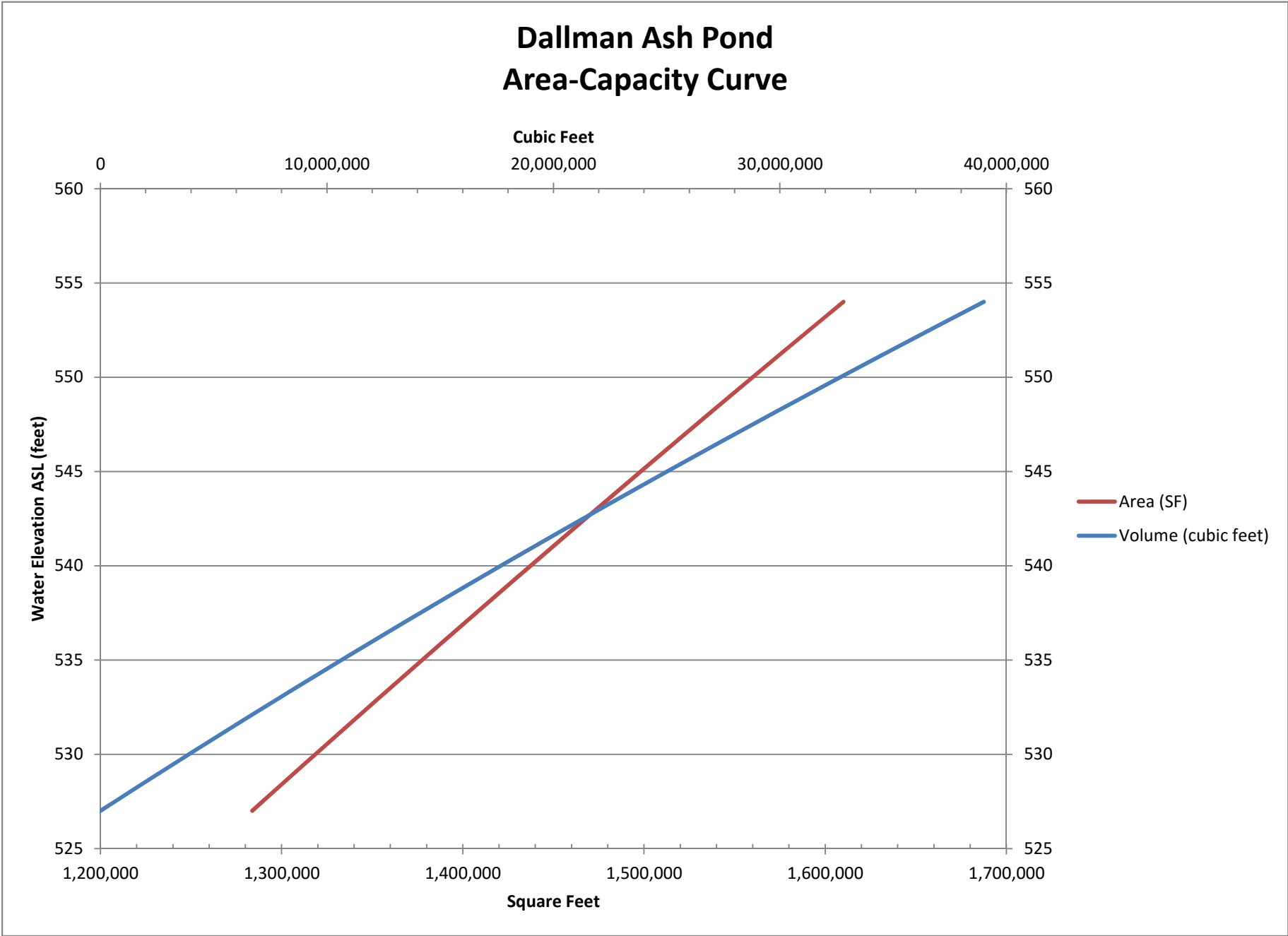
LAKESIDE ASH POND CROSS-SECTION 2  
 PLANS PREPARED FOR  
 CITY, WATER, LIGHT & POWER  
 SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

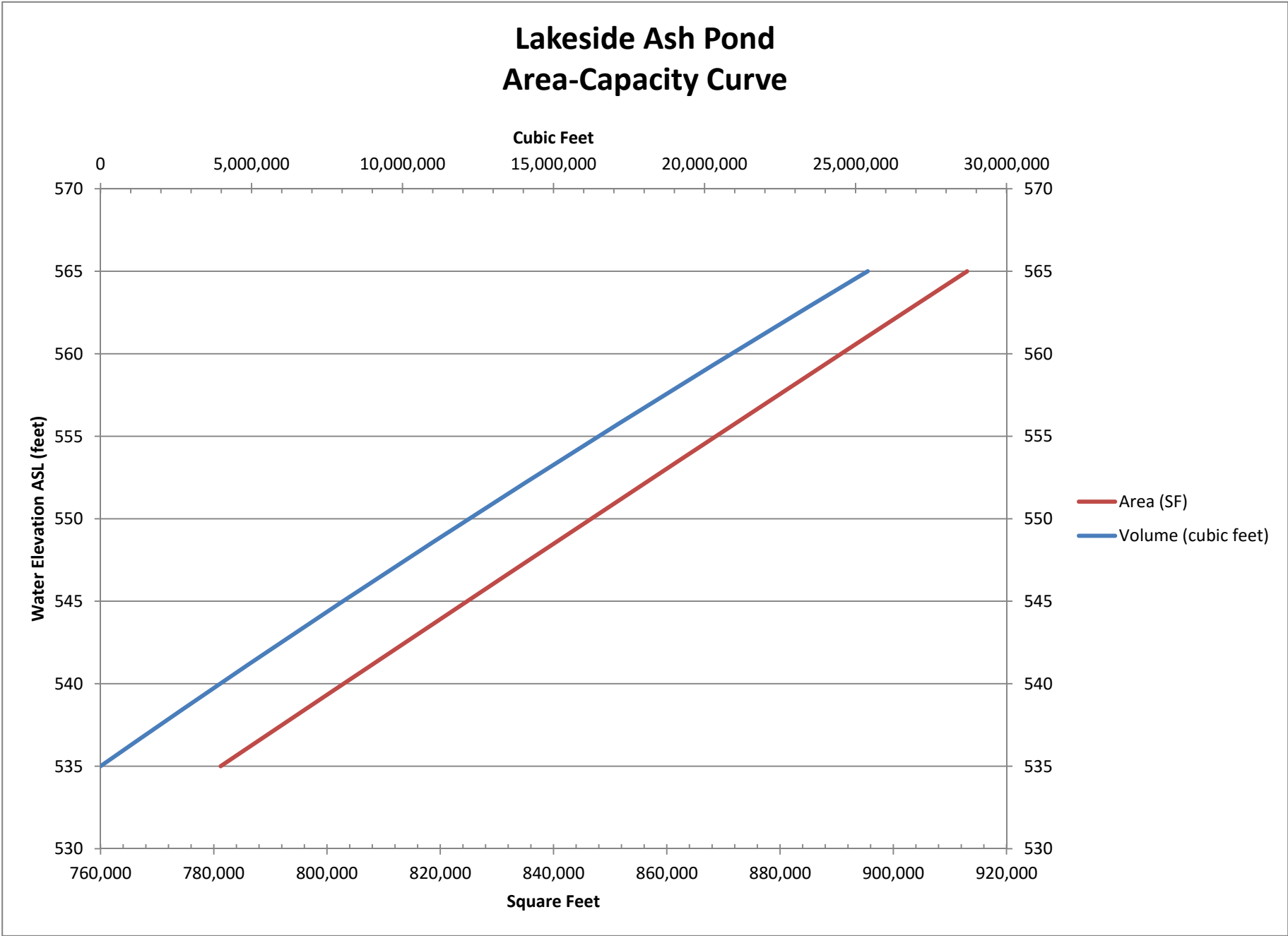
DATE: OCTOBER 2016  
 PROJECT ID: 150077/0011  
 SHEET NUMBER:

**X-SEC.**

# **APPENDIX B**

## **Area-Capacity Curves**





## ATTACHMENT 5

### ANALYTICAL REPORT FOR CCR SURFACE IMPOUNDMENTS

- DOCUMENT 1: LAKESIDE ASH POND - NON CCR - OLD LIME SLUDGE LAB RESULTS - CURRENTLY IN LAKESIDE ASH POND
- DOCUMENT 2: LAKESIDE ASH POND - NON CCR - DRINKING WATER PURIFICATION PLANT SLUDGE ENTERING LAKESIDE ASH POND
- DOCUMENT 3: LAKESIDE ASH POND - CCR - LIME SLUDGE AND FILTER PLANT SLUDGE CCR THAT GOES TO LAKESIDE ASH POND
- DOCUMENT 4: DALLMAN ASH POND - NON CCR - EVAPORATION POND WATER FROM FGDS LANDFILL
- DOCUMENT 5: DALLMAN ASH POND P – EVAPORATION POND LIQUIDS - 21051663
- DOCUMENT 6: DALLMAN ASH POND – EVAPORATION POND LIQUIDS -21050850
- DOCUMENT 7: DALLMAN ASH POND - CCR - UNIT 31 32 AND 33 BOTTOM ASH
- DOCUMENT 8: DALLMAN ASH POND - CCR - JAN 2017 COMBINED FLY ASH TRACE METALS - REPRESENTS ALL ASH GOING TO DALLMAN ASH POND
- DOCUMENT 9: DALLMAN ASH POND - CCR - JAN 2017 COMBINED FLY ASH TOTALS DALLMAN ASH POND - REPRESENTS ALL ASH GOING TO DALLMAN ASH POND
- DOCUMENT 10: DALLMAN ASH POND - CCR - FLUE GAS DESULFURIZATION SLUDGE ENTERING DALLMAN ASH POND
- DOCUMENT 11: FGDS DEVELOPMENT LANDFILL LEACHATE ENTERING DALLMAN ASH POND

DOCUMENT 1: LAP - NON CCR - OLD LIME SLUDGE LAB RESULTS -  
CURRENTLY IN LAP

# TMI Analytical Services

3501 South Sixth Street  
Springfield, IL 62703

PDF 0389  
Page: 1

Fax:(217) 585-1838  
Phone:(217) 585-1557

To: **C.W.L.P.**  
201 E. LAKE SHORE DRIVE  
SPRINGFIELD, IL 62707

Project: CWL00141

Receipt Date:08/05/97

Sampled By: CORCORAN

Report Date:08/19/97

Sample Date:08/05/97

ATTN: SUE CORCORAN

Report Comments:

Site: **CITY, WATER, LIGHT & POWER**

Client Sample ID: DRY SLUDGE

Lab ID: MM11970

Sample Matrix: SOLID  
DRY SLUDGE

| Analyte                       | Method    | MDL   | Units   | Result    |
|-------------------------------|-----------|-------|---------|-----------|
| <b>METALS</b>                 |           |       |         |           |
| Arsenic, dry weight           | EPA 7060  | 0.200 | mg/kg   | 9.70      |
| Cadmium, dry weight           | EPA 7130  | 1.25  | mg/kg   | BELOW MDL |
| Chromium, dry weight          | EPA 7190  | 2.5   | mg/kg   | 11.5      |
| Lead, dry weight              | EPA 7420  | 25    | mg/kg   | BELOW MDL |
| Mercury, dry weight           | EPA 7470  | 0.25  | mg/kg   | BELOW MDL |
| Selenium, dry weight          | EPA 7740  | 0.200 | mg/kg   | BELOW MDL |
| Copper, dry weight            | EPA 7210  | 1.0   | mg/kg   | 21.6      |
| Zinc, dry weight              | EPA 7950  | 0.50  | mg/kg   | 92.9      |
| Nickel, dry weight            | EPA 7520  | 25    | mg/kg   | 37.9      |
| Barium, dry weight            | EPA 7080  | 25    | mg/kg   | BELOW MDL |
| Silver, dry weight            | EPA 7760  | 2.5   | mg/kg   | 4.09      |
| Hexavalent chromium           | SM 312 B  | 10    | mg/kg   | BELOW MDL |
| <b>WET CHEMISTRY</b>          |           |       |         |           |
| Calcium Carbonate Equivalents | ASTM      |       | lbs/yd3 | 1070      |
| Percent Solids                | EPA 160.3 | 0.5   | %       | 94.1      |
| pH, solid                     | EPA 150.1 | NONE  | UNITS   | 8.74      |

Signed:



Authorized Signature

BELOW MDL = compound is not detected at or above the specified MDL.

CWL00141  
TOTAL P. 02

**ENVIRONMENTAL  
MONITORING AND  
TECHNOLOGIES, INC.**

PDF 0390



8100 North Austin Avenue • Morton Grove, IL 60053-3203

847.967.6666 • 800.246.0663 • fax: 847.967.6735 • www.emt.com

Sue Corcoran  
City Water, Light & Power  
201 East Lake Shore Drive  
Springfield, IL 62707

December 13, 2002

RE Filter Plant Sludge Mix

Lab Orders:  
02120160

Dear Ms. Sue Corcoran:

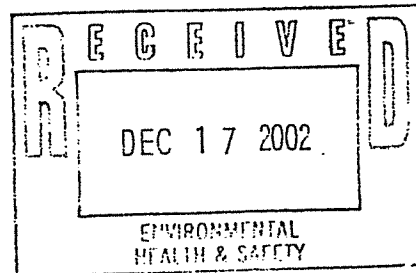
Enclosed are the analytical reports for the EMT Lab Order listed. If you have any questions, please contact me at 847-967-6666.

Sincerely,

Andrew R Wemmer  
Project Manager

Approved by,

Mitchell Ostrowski  
Laboratory Director



The Contents of this report apply to the sample(s) analyzed. No duplication is allowed except in its entirety.

State of Illinois Chemical Analysis in Drinking Water Accredited Lab. No. 100256  
State of Wisconsin Wastewater and Hazardous Waste No. 999888890

environmental laboratory and testing services

water | soil | air | product | waste





8100 North Austin Avenue • Morton Grove, IL 60053-3203

847.967.6666 • 800.246.0663 • fax: 847.967.6735 • www.emt.com

**CLIENT:** City Water, Light & Power

**Date:** 13-Dec-02

**Project:** Filter Plant Sludge Mix

**CASE NARRATIVE**

**Lab Order:** 02120160

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Unless otherwise noted, analysis conducted according to the Methods specified in 40 CFR Part 136.

Unless otherwise noted, all method blanks, laboratory spikes, and/or matrix spikes met quality assurance objectives.

Sample results relate only to the analytes of interest tested and to the sample received at the laboratory.

All results are reported on a wet weight basis, unless otherwise noted. Dry weight adjusted results are indicated by the notation "dry" in the Units column.

Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated. For specific information regarding EMT's scope of accreditation, please contact your EMT project manager.

The Reporting Limit listed on the Report of Laboratory Analysis is EMT's reporting limit for the analyte reported. For most test methods this reporting limit is primarily based upon the lowest point in the calibration curve. The Reporting Limit may not reflect the regulatory limit for the given analyte.

**Method References:**

SW=USEPA, Test Methods for Evaluating Solid Waste, SW-846.

E=USEPA Methods for the Determination of Inorganic Substances in Environmental Samples; Methods for Chemical Analysis of Water and Wastes; Methods for Organic Chemical Analysis of Municipal and Industrial Wastewater, 40 CFR Part 136, App A; methods for the Determination of Metals in Environmental Samples; Methods for the Determination of Organic Compounds in Drinking Water.

SM= APHA, Standard Methods for the Examination of Water and Wastewater.

D=ASTM, Annual Book of Standards



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## Report of Laboratory Analysis

**CLIENT:** City Water, Light & Power  
**Lab Order:** 02120160  
**Project:** Filter Plant Sludge Mix  
**Lab ID:** 02120160-01

**Client Sample ID:** Lime Sludge Mix  
**Report Date:** 12/13/2002  
**Collection Date:** 12/5/2002  
**Matrix:** Solid

| Analyses                           | Result  | EMT Reporting Limit | Units       | Date Analyzed          | Analyst |
|------------------------------------|---------|---------------------|-------------|------------------------|---------|
| <b>Ammonia as N</b>                |         |                     |             |                        |         |
| Nitrogen, Ammonia (As N)           | < 0.9   | 0.9                 | mg/Kg-dry   | 12/9/2002              | IA      |
| <b>Corrosivity by pH</b>           |         |                     |             |                        |         |
| pH                                 | 9.24    |                     | pH Units    | 12/7/2002 8:20:22 AM   | VT      |
| <b>Hexavalent Chromium</b>         |         |                     |             |                        |         |
| Chromium, Hexavalent               | < 0.13  | 0.13                | mg/kg       | 12/6/2002              | LNS     |
| <b>Solids, Total</b>               |         |                     |             |                        |         |
| Total Solids (Percent)             | 43.9    | 0.1                 | % (Percent) | 12/7/2002 1:43:11 PM   | VT      |
| <b>Total Kjeldahl Nitrogen</b>     |         |                     |             |                        |         |
| Nitrogen, Kjeldahl, Total          | 456     | 310                 | mg/Kg-dry   | 12/11/2002             | IA      |
| <b>Volatile Matter</b>             |         |                     |             |                        |         |
| Volatile Matter                    | 54.7    | 0.2                 | % (Percent) | 12/10/2002             | RM2     |
| <b>Hardness Calculated from Ca</b> |         |                     |             |                        |         |
| Hardness (Ca as CaCO3)             | 814000. | 5.                  | mg/K-dry    | 12/10/2002 1:23:26 PM  | MLB     |
| <b>ICP Metals Solids Total</b>     |         |                     |             |                        |         |
| Barium                             | 108.    | 0.79                | mg/Kg-dry   | 12/10/2002 1:23:26 PM  | MLB     |
| Cadmium                            | < 1.38  | 1.38                | mg/Kg-dry   | 12/10/2002 1:23:26 PM  | MLB     |
| Calcium                            | 326000. | 57700.              | mg/Kg-dry   | 12/10/2002 1:23:26 PM  | MLB     |
| Chromium                           | 14.7    | 3.16                | mg/Kg-dry   | 12/10/2002 1:23:26 PM  | MLB     |
| Copper                             | 8.84    | 6.64                | mg/Kg-dry   | 12/10/2002 1:23:26 PM  | MLB     |
| Lead                               | < 8.31  | 8.31                | mg/Kg-dry   | 12/10/2002 1:23:26 PM  | MLB     |
| Nickel                             | 15.4    | 8.31                | mg/Kg-dry   | 12/10/2002 1:23:26 PM  | MLB     |
| Phosphorous                        | 727.    | 75.7                | mg/Kg-dry   | 12/10/2002 1:23:26 PM  | MLB     |
| Potassium                          | 140.    | 98.7                | mg/Kg-dry   | 12/12/2002 11:27:39 AM | AG      |
| Silver                             | < 3.16  | 3.16                | mg/Kg-dry   | 12/10/2002 1:23:26 PM  | MLB     |
| Zinc                               | 18.8.   | 6.72                | mg/Kg-dry   | 12/10/2002 1:23:26 PM  | MLB     |
| <b>Mercury in Solid</b>            |         |                     |             |                        |         |
| Mercury                            | 0.135   | 0.0436              | mg/Kg-dry   | 12/9/2002              | VM      |

**Qualifiers:** B - Analyte detected in the associated Method Blank  
E - Estimated  
H - Holding Time Exceeded  
C - Laboratory not accredited for this parameter  
S - Spike Recovery outside accepted recovery limits  
R - RPD outside accepted recovery limits  
J - Analyte detected below quantitation limits

environmental laboratory and testing services

water | soil | air | product | waste





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**Report of Laboratory Analysis**

**CLIENT:** City Water, Light & Power  
**Lab Order:** 02120160  
**Project:** Filter Plant Sludge Mix  
**Lab ID:** 02120160-01

**Client Sample ID:** Lime Sludge Mix  
**Report Date:** 12/13/2002  
**Collection Date:** 12/5/2002  
**Matrix:** Solid

| Analyses                    | Result | EMT Reporting Limit    | Units     | Date Analyzed | Analyst |
|-----------------------------|--------|------------------------|-----------|---------------|---------|
| <b>Metals by GFAA Total</b> |        | <b>Method:</b> SW7060A |           |               |         |
| Arsenic                     | 11.4   | 0.718                  | mg/Kg-dry | 12/10/2002    | IG      |
| <b>Metals by GFAA Total</b> |        | <b>Method:</b> SW7740  |           |               |         |
| Selenium                    | 2.9    | 1.07                   | mg/Kg-dry | 12/10/2002    | IG      |

**Qualifiers:** B - Analyte detected in the associated Method Blank  
E - Estimated  
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C - Laboratory not accredited for this parameter  
S - Spike Recovery outside accepted recovery limits  
R - RPD outside accepted recovery limits  
J - Analyte detected below quantitation limits

environmental laboratory and testing services

water | soil | air | product | waste





# ENVIRONMENTAL MONITORING AND TECHNOLOGIES, INC.

8100 North Austin Avenue  
Morton Grove, Illinois 60053-3203

## Chain of Custody Record

847-967-6666  
FAX: 847-967-6735  
www.emt.com

TURNAROUND TIME:  
 RUSH  
 ROUTINE  
 \_\_\_\_\_ day turnaround

Due Date: \_\_\_\_\_ COC #: \_\_\_\_\_

Company: City Water Light & Power  
 Address: 201 E. Lake Shore Drive  
Springfield IL 62707

Phone #: (217) 757-8610 Fax #: (217) 757-8615  
 P.O. #: \_\_\_\_\_ Proj. #: \_\_\_\_\_

Client Contact: See Corcoran

Project ID / Location: Filter Plant Sludge Mix

Sample Type:  
 1. Waste Water 4. Sludge 7. Groundwater (filtered)  
 2. Drinking Water 5. Oil 8. Other  
 3. Soil 6. Groundwater Soil

Container Type:  
 P - Plastic V - VOC Vial O - Other  
 G - Glass B - Tedlar Bag

Preservative:  
 1. None 4. NaOH 7. Zn Ace  
 2. H<sub>2</sub>SO<sub>4</sub> 5. HCl 8. Other  
 3. HNO<sub>3</sub> 6. MeOH

### Analyses



EMT USE ONLY

EMT WORKORDER # 02120160

| Sample I.D.            | Sample Type | Container |          |          | Sampling  |                |      | Preservation |       | Analyses |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
|------------------------|-------------|-----------|----------|----------|-----------|----------------|------|--------------|-------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
|                        |             | Size      | Type     | No.      | By        | Date           | Time | pH           | Temp. | Field    | Lab      | 1        | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10       | 11       | 12       |          |
| <u>Time Sludge mix</u> | <u>8</u>    |           | <u>G</u> | <u>2</u> | <u>SC</u> | <u>12/5/02</u> |      |              |       | <u>1</u> | <u>1</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> |
|                        |             |           |          |          |           |                |      |              |       |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
|                        |             |           |          |          |           |                |      |              |       |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
|                        |             |           |          |          |           |                |      |              |       |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
|                        |             |           |          |          |           |                |      |              |       |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
|                        |             |           |          |          |           |                |      |              |       |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
|                        |             |           |          |          |           |                |      |              |       |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
|                        |             |           |          |          |           |                |      |              |       |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |

*Report in mg/kg for metals*

|                                    |                      |   |                      |                   |
|------------------------------------|----------------------|---|----------------------|-------------------|
| Relinquished By: <u>Edm Curran</u> | Date: <u>12-5-02</u> | Received By: <u>Fed Ex</u>              | Date: <u>12-5-02</u> | EMT USE ONLY      |
| Relinquished By:                   | Time: <u>2:00pm</u>  | Received By:                            | Time: <u>2:00pm</u>  |                   |
| Relinquished By:                   | Date: - -            | Received For Lab By: <u>[Signature]</u> | Date: <u>12-6-02</u> | Client Code:      |
| Relinquished By:                   | Time: :              |   | Time: :              | EMT Project I.D.: |
|                                    | Date: - -            |   | Date: <u>12-6-02</u> | Jar Lot No.:      |
|                                    | Time: :              |   | Time: <u>10:00</u>   |                   |

SAMPLE RECEIVED ON ICE.  
 TEMPERATURE (Must be recorded if sampling was greater than 6 hrs. prior to sample receipt)  
4°C

EMT SAMPLE RETURN POLICY ON BACK

SPECIAL INSTRUCTIONS:



Tuesday, February 26, 2013

Ms. Sue Corcoran  
 City, Water, Light & Power  
 3100 Stevenson Drive  
 Springfield, IL 62707

TEL: (217) 757-8610

FAX: (217) 757-8615

RE: Lime Sludge Analysis 1-25-13

PAS WO: 13A0445

Prairie Analytical Systems, Inc. received 1 sample(s) on 1/24/2013 for the analyses presented in the following report.

All applicable quality control procedures met method specific acceptance criteria unless otherwise noted.

This report shall not be reproduced, except in full, without the prior written consent of Prairie Analytical Systems, Inc.

If you have any questions, please feel free to contact me at (217) 753-1148.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael D. Brophy".

Michael D. Brophy  
 Project Manager

Certifications: NELAP/NELAC - IL #100323

---

|                               |   |                             |   |                |   |                    |
|-------------------------------|---|-----------------------------|---|----------------|---|--------------------|
| 1210 Capital Airport Drive    | * | Springfield, IL 62707       | * | 1.217.753.1148 | * | 1.217.753.1152 Fax |
| 9114 Virginia Road Suite #112 | * | Lake in the Hills, IL 60156 | * | 1.847.651.2604 | * | 1.847.458.0538 Fax |

Prairie Analytical Systems, Inc.

Date: 2/26/2013

## LABORATORY RESULTS

Client: City, Water, Light & Power  
 Project: Lime Sludge Analysis 1-25-13  
 Client Sample ID: Lime Sludge  
 Collection Date: 1/24/13 13:00

Lab Order: 13A0445  
 Lab ID: 13A0445-01  
 Matrix: Solid

| Analyses                                 | Result | Limit    | Qual | Units     | DF  | Date Prepared | Date Analyzed | Method        | Analyst |
|--|--------|----------|------|-----------|-----|---------------|---------------|---------------|---------|
| <b>Metals by ICP-MS</b>                  |        |          |      |           |     |               |               |               |         |
| *Barium                                  | 109    | 0.802    |      | mg/Kg dry | 2   | 1/29/13 13:24 | 1/31/13 12:15 | SW 6020A      | JTC     |
| *Mercury                                 | 0.428  | 0.160    |      | mg/Kg dry | 2   | 1/29/13 13:24 | 1/31/13 12:15 | SW 6020A      | JTC     |
| *Selenium                                | 1.94   | 0.802    |      | mg/Kg dry | 2   | 1/29/13 13:24 | 1/31/13 12:15 | SW 6020A      | JTC     |
| <b>TCLP Metals by ICP-MS</b>             |        |          |      |           |     |               |               |               |         |
| *Arsenic                                 | U      | 0.0150   |      | mg/L      | 3   | 1/29/13 13:45 | 1/30/13 23:38 | SW 6020A      | JTC     |
| *Mercury                                 | U      | 0.000600 |      | mg/L      | 3   | 1/29/13 13:45 | 1/30/13 23:38 | SW 6020A      | JTC     |
| *Selenium                                | 0.0174 | 0.0150   |      | mg/L      | 3   | 1/29/13 13:45 | 1/30/13 23:38 | SW 6020A      | JTC     |
| *Silver                                  | U      | 0.0150   |      | mg/L      | 3   | 1/29/13 13:45 | 1/30/13 23:38 | SW 6020A      | JTC     |
| <b>Metals by ICP</b>                     |        |          |      |           |     |               |               |               |         |
| *Aluminum                                | 1030   | 160      |      | mg/Kg dry | 20  | 1/29/13 13:24 | 1/30/13 13:41 | SW 6010B      | JHN     |
| *Arsenic                                 | 3.86   | 0.802    |      | mg/Kg dry | 1   | 1/29/13 13:24 | 1/30/13 12:42 | SW 6010B      | JHN     |
| *Cadmium                                 | 0.460  | 0.401    |      | mg/Kg dry | 1   | 1/29/13 13:24 | 1/30/13 12:42 | SW 6010B      | JHN     |
| *Chromium                                | 10.5   | 0.401    |      | mg/Kg dry | 1   | 1/29/13 13:24 | 1/30/13 12:42 | SW 6010B      | JHN     |
| *Cobalt                                  | 1.66   | 0.401    |      | mg/Kg dry | 1   | 1/29/13 13:24 | 1/30/13 12:42 | SW 6010B      | JHN     |
| *Copper                                  | 8.16   | 0.401    |      | mg/Kg dry | 1   | 1/29/13 13:24 | 1/30/13 12:42 | SW 6010B      | JHN     |
| *Iron                                    | 11500  | 802      |      | mg/Kg dry | 100 | 1/29/13 13:24 | 1/30/13 13:37 | SW 6010B      | JHN     |
| *Lead                                    | 0.777  | 0.401    |      | mg/Kg dry | 1   | 1/29/13 13:24 | 1/30/13 12:42 | SW 6010B      | JHN     |
| *Manganese                               | 391    | 4.01     |      | mg/Kg dry | 10  | 1/29/13 13:24 | 1/30/13 13:44 | SW 6010B      | JHN     |
| *Molybdenum                              | 0.595  | 0.401    |      | mg/Kg dry | 1   | 1/29/13 13:24 | 1/30/13 12:42 | SW 6010B      | JHN     |
| *Nickel                                  | 7.88   | 0.401    |      | mg/Kg dry | 1   | 1/29/13 13:24 | 1/30/13 12:42 | SW 6010B      | JHN     |
| *Potassium                               | 204    | 80.2     |      | mg/Kg dry | 1   | 1/29/13 13:24 | 1/30/13 12:42 | SW 6010B      | JHN     |
| *Sodium                                  | 107    | 40.1     |      | mg/Kg dry | 1   | 1/29/13 13:24 | 1/30/13 12:42 | SW 6010B      | JHN     |
| *Vanadium                                | 22.2   | 0.401    |      | mg/Kg dry | 1   | 1/29/13 13:24 | 1/30/13 12:42 | SW 6010B      | JHN     |
| *Zinc                                    | 14.0   | 0.401    |      | mg/Kg dry | 1   | 1/29/13 13:24 | 1/30/13 12:42 | SW 6010B      | JHN     |
| <b>TCLP Metals by ICP</b>                |        |          |      |           |     |               |               |               |         |
| *Barium                                  | 0.0697 | 0.00500  |      | mg/L      | 1   | 1/29/13 13:45 | 1/30/13 11:57 | SW 6010B      | JHN     |
| *Cadmium                                 | U      | 0.00500  |      | mg/L      | 1   | 1/29/13 13:45 | 1/30/13 11:57 | SW 6010B      | JHN     |
| *Chromium                                | U      | 0.00500  |      | mg/L      | 1   | 1/29/13 13:45 | 1/30/13 11:57 | SW 6010B      | JHN     |
| *Lead                                    | U      | 0.00500  |      | mg/L      | 1   | 1/29/13 13:45 | 1/30/13 11:57 | SW 6010B      | JHN     |
| <b>Anions by Ion Chromatography</b>      |        |          |      |           |     |               |               |               |         |
| Sulfate                                  | 37100  | 1010     |      | mg/Kg dry | 200 | 1/30/13 14:50 | 1/30/13 23:30 | EPA 300.0     | JHN     |
| <b>Conventional Chemistry Parameters</b> |        |          |      |           |     |               |               |               |         |
| Sulfite                                  | U      | 33.8     |      | mg/Kg dry | 1   | 1/29/13 9:05  | 1/29/13 13:25 | SM 4500-SO3   | RSR     |
| Total Alkalinity (as CaCO3)              | 537000 | 337      |      | mg/Kg dry | 1   | 1/28/13 9:04  | 1/28/13 13:16 | SM 2320B (M)  | CMH     |
| Ammonia (as N)                           | 11.6   | 3.32     |      | mg/Kg dry | 1   | 2/4/13 8:58   | 2/4/13 12:04  | SM 4500-NH    | CMH     |
| Ash Content                              | 96.0   | 0.100    |      | %         | 1   | 1/30/13 14:20 | 1/31/13 9:17  | ASTM D2974    | CCD     |
| Organic Matter                           | 4.03   | 0.100    |      | %         | 1   | 1/30/13 14:20 | 1/31/13 9:17  | ASTM D2974    | CCD     |
| Fractional Organic Carbon                | 2.34   | 0.100    |      | %         | 1   | 1/30/13 14:20 | 1/31/13 9:17  | ASTM D2974    | CCD     |
| *Hexavalent Chromium                     | U      | 1.04     |      | mg/Kg dry | 1   | 1/29/13 10:44 | 1/30/13 11:00 | SW 7196A      | RSR     |
| *Reactive Cyanide                        | U      | 2.01     |      | mg/Kg dry | 1   | 1/28/13 9:32  | 1/28/13 16:07 | SW 9014       | CMH     |
| *Ignitability (Flash Point)              | >200   | 50.0     |      | °F        | 1   | 1/28/13 10:30 | 1/28/13 11:04 | SW 1010 (M)   | CCD     |
| Total Kjeldahl Nitrogen                  | 751    | 82.0     |      | mg/Kg dry | 1   | 1/29/13 9:13  | 1/30/13 11:02 | EPA 351.4 (M) | CMH     |
| Oil and Grease                           | U      | 56.3     |      | mg/Kg dry | 1   | 1/29/13 9:48  | 1/29/13 15:39 | EPA 1664A (I) | SLS     |

Prairie Analytical Systems, Inc.

Date: 2/26/2013

## LABORATORY RESULTS

Client: City, Water, Light & Power  
 Project: Lime Sludge Analysis 1-25-13  
 Client Sample ID: Lime Sludge  
 Collection Date: 1/24/13 13:00

Lab Order: 13A0445  
 Lab ID: 13A0445-01  
 Matrix: Solid

| Analyses                  | Result | Limit  | Qual | Units     | DF | Date Prepared | Date Analyzed | Method        | Analyst |
|---------------------------|--------|--------|------|-----------|----|---------------|---------------|---------------|---------|
| Biochemical Oxygen Demand | 139    | 33.8   |      | mg/Kg dry | 1  | 1/28/13 10:05 | 2/2/13 10:30  | SM 5210B (M)  | JHN     |
| Chemical Oxygen Demand    | 22600  | 10300  |      | mg/Kg dry | 25 | 1/29/13 9:05  | 1/30/13 9:03  | SM 5220D      | RSR     |
| *Paint Filter             | Pass   |        |      | P/F       | 1  | 1/28/13 10:30 | 1/28/13 11:04 | SW 9095A      | CCD     |
| *pH                       | 8.29   | 0.0100 |      | pH Units  | 1  | 1/28/13 10:40 | 1/28/13 14:17 | SW 9045C      | CCD     |
| *Phenolics                | U      | 8.44   |      | mg/Kg dry | 1  | 1/28/13 9:00  | 1/28/13 14:04 | SW 9065 (M)   | CCD     |
| Phosphorus                | 600    | 84.4   | MC   | mg/Kg dry | 50 | 1/30/13 10:10 | 1/30/13 14:48 | EPA 365.2 (M) | RSR     |
| Total Volatile Solids     | 4.03   | 0.100  |      | %         | 1  | 1/30/13 14:20 | 1/31/13 9:17  | SM 2540E (M)  | CCD     |
| *Reactive Sulfide         | U      | 15.8   |      | mg/Kg dry | 1  | 1/30/13 12:58 | 1/30/13 14:00 | SW 9034       | CMH     |
| Percent Moisture          | 40.8   | 0.100  |      | %         | 1  | 1/29/13 10:05 | 1/29/13 15:47 | ASTM D2216    | CCD     |
| Percent Solids            | 59.2   | 0.100  |      | %         | 1  | 1/29/13 10:05 | 1/29/13 15:47 | ASTM D2216    | CCD     |

## Precision Petroleum Labs, Inc

|                             |   |       |  |       |   |              |              |         |     |
|-----------------------------|---|-------|--|-------|---|--------------|--------------|---------|-----|
| Sulfur                      | U | 0.001 |  | Wt%   | 1 | 2/21/13 0:00 | 2/21/13 0:00 | D-4294  | SUB |
| Extractable Organic Halides | U | 1     |  | mg/Kg | 1 | 2/21/13 0:00 | 2/21/13 0:00 | SW 9023 | SUB |

Prairie Analytical Systems, Inc.

Date: 2/26/2013

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**LABORATORY RESULTS**

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Client: City, Water, Light & Power  
Project: Lime Sludge Analysis 1-25-13

Lab Order: 13A0445

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**Notes and Definitions**

S Spike recovery outside acceptance limits.  
R RPD outside acceptance limits.  
P1 Pass  
MC Matrix correction performed due to the presence of turbidity.  
I Matrix interference.  
E Result above quantitation range.  
\* NELAC certified compound.  
U Analyte not detected (i.e. less than RL or MDL).

**Chain of Custody Record**

Central IL - 1210 Capital Airport Drive - Springfield, IL 62707-8490 - Phone (217) 753-1148 - Facsimile (217) 753-1152  
 Chicago IL Office - 9114 Virginia Rd., Ste 112 - Lake in the Hills, IL 60156 - Phone (847) 651-2604 - Facsimile (847) 450-9680  
 Central/Southern IL Office - Phone (217) 414-7762 - Facsimile (217) 223-7922



Page 5 of 5

| Client: <b>CLWP</b>                                    |          | Analysis and/or Method Requested   |               |                     |                   |                   |                                 |   |   |  |   | Reporting   |   |                                 |   |   |                     |
|--|----------|--|---------------|---------------------|-------------------|-------------------|---------------------------------|---|---|--|---|---|---|---------------------------------|---|---|---------------------|
| Address: <b>201 E Lakeshore Drive</b>                  |          | GREEN SHEET ANALYSES<br>MINAS ORGANICS - mg/L<br>REACTIVE CYANIDE mg/R<br>REACTIVE SULFIDE mg/R<br>% TOTAL SOLIDS<br>% TOTAL VOLATILE SOLIDS<br>% MOISTURE<br>COD, BOD5, TOC<br>TOTAL ALKALINITY as CaCO3<br>O+G mg/L<br>SULFATE + SULFIDE Total mg/L<br>AMMONIA mg/L<br>TOTAL KJELDAHL NITROGEN mg/L<br>SULFUR, Al, As, Ba, Cd, CO, CHROMIUM hex, Cr, Cu, Fe, P, K, Hg, Mn, Mb, Ni, Pb, Se, Na, V, Zn |               |                     |                   |                   |                                 |   |   |  |   | <input type="checkbox"/> Resid<br><input type="checkbox"/> Ind/Comm             |   |                                 |   |   |                     |
| City, State, Zip Code: <b>Springfield IL 62717</b>     |          |  |               |                     |                   |                   |                                 |   |   |  |   | <input type="checkbox"/> A <input type="checkbox"/> D                           |   |                                 |   |   |                     |
| Phone / Facsimile: <b>757-1870</b>                     |          |  |               |                     |                   |                   |                                 |   |   |  |   | <input type="checkbox"/> B <input type="checkbox"/> E                           |   |                                 |   |   |                     |
| Project Name / Number: <b>Lime Sludge Analyses</b>     |          |  |               |                     |                   |                   |                                 |   |   |  |   | <input type="checkbox"/> C <input type="checkbox"/> F                           |   |                                 |   |   |                     |
| Project Location: <b>Lime Sludge Pond Staging area</b> |          |  |               |                     |                   |                   |                                 |   |   |  |   | <input type="checkbox"/> Resid<br><input type="checkbox"/> Indust               |   |                                 |   |   |                     |
| P.O. # or Invoice To: <b>CLWP</b>                      |          |  |               |                     |                   |                   |                                 |   |   |  |   | Sampler Comments  |   |                                 |   |   |                     |
| Contact Person: <b>Gene Anderson</b>                   |          |  |               |                     |                   |                   |                                 |   |   |  |   |   |   |                                 |   |   |                     |
| Sample Description                                     | Sampling |  | Matrix Code   | Preserv Code        | No. of Containers | Sample Type       |                                 |   |   |  |   |   |   |                                 |   |   |                     |
|  | Date     | Time   |               |                     |                   | Comp              | Grab                            |   |   |  |   |   |   |                                 |   |   |                     |
| Lime Sludge  | 1/24/13  | 1:00   | S             | D                   | 1                 | X                 |                                 | X   | X | X  | ✓ | X   | ✓ | ✓                               | ✓ | ✓ | metals Cd mg/kg dry |
| sample is a composite of 10 sites                      |          |  |               |                     |                   |                   |                                 |   |   |  |   |   |   |                                 |   |   |                     |
| Matrix Code  |          | A - Aqueous  |               | DW - Drinking Water |                   | GW - Ground Water |                                 | NA - Non-Aqueous Liquid   |   | S - Solid  |   | O - Oil   |   | X - Other (Specify)             |   |   |                     |
| Preserv Code   |          | 0 - None   |               | 1 - HCl             |                   | 2 - H2SO4         |                                 | 3 - HNO3  |   | 4 - NaOH   |   | 5 - 5035 Kit  |   | X - Other (Specify)             |   |   |                     |
| Relinquished By: <i>Gene Anderson</i>                  |          |  | Date: 1/24/13 |                     | Time: 2:35        |                   | Received By: <i>[Signature]</i> |   |   | Date: 1-24-13  |   | Time: 2:35  |   | Method of Shipment: <i>Hand</i> |   |   |                     |
| Special Instructions: <i>in out of field</i>           |          |  |               |                     |                   |                   |                                 | Turnaround Time: Standard <input checked="" type="checkbox"/> Rush <input type="checkbox"/> |   | QC Level: <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 |   | On vehicle? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |   | Temperature (°C): 17.4          |   |   |                     |

# DA Daily Analytical Laboratories

1621 W. Candletree Drive Peoria, Illinois 61614  
Tel. (309) 692-5252 (800) 752-6651

City Water, Light & Power  
201 E Lake Shore Drive  
Springfield, IL 62707

Attn: Ms. Sue Corcoran

Work ID: Scrubber Sludge  
P O # :

Date Received: 07/06/95  
Date of Report: 07/24/95  
Work Order: 95-07-112  
Job Number:  
# of Samples: 1

| Test                     | Units | Scrubber<br>Sludge<br>07/05/95 08:30 |
|--------------------------|-------|--------------------------------------|
| Silver, Total Dry Wt.    | mg/kg | <0.21                                |
| Silver, Total            | mg/kg | <0.19                                |
| Aluminum, Total Dry Wt.  | mg/kg | 140                                  |
| Aluminum, Total          | mg/kg | 130                                  |
| Arsenic, Total Dry Wt.   | mg/kg | <1.2                                 |
| Arsenic, Total           | mg/kg | <1.1                                 |
| Barium, Total Dry Wt.    | mg/kg | 0.60                                 |
| Barium, Total            | mg/kg | 0.55                                 |
| Cadmium, Total Dry Wt.   | mg/kg | <0.10                                |
| Cadmium, Total           | mg/kg | <0.09                                |
| Cobalt, Total Dry Wt.    | mg/kg | <0.21                                |
| Cobalt, Total            | mg/kg | <0.19                                |
| Chromium, Total Dry Wt.  | mg/kg | 0.68                                 |
| Chromium, Total          | mg/kg | 0.62                                 |
| Copper, Total Dry Wt.    | mg/kg | 0.44                                 |
| Copper, Total            | mg/kg | 0.40                                 |
| Iron, Total Dry Wt.      | mg/kg | 330                                  |
| Iron, Total              | mg/kg | 300                                  |
| Mercury, Total Dry Wt.   | mg/kg | 0.071                                |
| Mercury, Total           | mg/kg | 0.065                                |
| Potassium, Total Dry Wt. | mg/kg | 68                                   |

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HEALTH & SAFETY**

# DA Daily Analytical Laboratories

1621 W. Candletree Drive Peoria, Illinois 61614  
Tel. (309) 692-5252 (800) 752-6651

Page 2  
Received: 07/06/95

DAILY LABS REPORT  
07/24/95 14:14:13

Work Order # 95-07-112  
Continued From Above

| Test                                       | Units | Scrubber<br>Sludge<br>07/05/95 08:30 |
|--|-------|--------------------------------------|
| Potassium, Total                           | mg/kg | 62                                   |
| Manganese, Total Dry Wt.                   | mg/kg | 18                                   |
| Manganese, Total                           | mg/kg | 16                                   |
| Molybdenum, Total Dry Wt.                  | mg/kg | <0.42                                |
| Molybdenum, Total                          | mg/kg | <0.38                                |
| Sodium, Total Dry Wt.                      | mg/kg | 9.2                                  |
| Sodium, Total                              | mg/kg | 8.4                                  |
| Nickel, Total Dry Wt.                      | mg/kg | 0.38                                 |
| Nickel, Total                              | mg/kg | 0.34                                 |
| Lead, Total Dry Wt.                        | mg/kg | <0.42                                |
| Lead, Total                                | mg/kg | <0.38                                |
| Selenium, Total Dry Wt.                    | mg/kg | <0.84                                |
| Selenium, Total                            | mg/kg | <0.76                                |
| Sulfur, Total Dry Wt.                      | mg/kg | 48000                                |
| Sulfur, Total                              | mg/kg | 44000                                |
| Vanadium, Total Dry Wt.                    | mg/kg | 0.42                                 |
| Vanadium, Total                            | mg/kg | 0.38                                 |
| Zinc, Total Dry Wt.                        | mg/kg | 0.56                                 |
| Zinc, Total                                | mg/kg | 0.51                                 |
| Metals Digest, nonaqueous<br>date of prep. |       | 07/07/95                             |
| Acidity, Total Dry Wt.                     | mg/kg | 18000                                |
| Acidity, Total as CaCO <sub>3</sub>        | mg/kg | 16000                                |
| Alkalinity, Total Dry Wt.                  | mg/kg | 10000                                |
| Alkalinity, Total as CaCO <sub>3</sub>     | mg/kg | 9500                                 |
| Biochemical Oxygen Demand                  | mg/kg | <30                                  |

# DA Daily Analytical Laboratories

1621 W. Candletree Drive Peoria, Illinois 61614  
Tel. (309) 692-5252 (800) 752-6651

Page 3  
Received: 07/06/95

DAILY LABS REPORT  
07/24/95 14:14:13

Work Order # 95-07-112  
Continued From Above

| Test                       | Units     | Scrubber<br>Sludge<br>07/05/95 08:30 |
|----------------------------|-----------|--------------------------------------|
| Cyanide, Reactive Dry Wt.  | mg/kg     | <0.51                                |
| Cyanide, Reactive          | mg/kg     | <0.46                                |
| Cyanide, Total Dry Wt.     | mg/kg     | <0.52                                |
| Cyanide, Total             | mg/kg     | <0.47                                |
| COD, Total Dry Wt.         | mg/kg     | 600                                  |
| Chem. Oxygen Dem. Hi Range | mg/kg     | 550                                  |
| Chromium, Hex. Dry Wt.     | mg/kg     | <0.5                                 |
| Chromium, Hexavalent       | mg/kg     | <0.5                                 |
| Flashpoint, Closed Cup     | degrees F | >200                                 |
| Grease & Oil, Dry Wt.      | mg/kg     | 120                                  |
| Grease & Oil               | mg/kg     | 110                                  |
| Nitrogen, Ammonia Dry Wt.  | mg/kg     | <12                                  |
| Nitrogen, Ammonia as N     | mg/kg     | <11                                  |
| Phenol, Dry Wt.            | mg/kg     | 4.8                                  |
| Phenol                     | mg/kg     | 4.4                                  |
| pH Nonaqueous              | units     | 7.5                                  |
| Phosphorus, Total Dry Wt.  | mg/kg     | 75                                   |
| Phosphorus, Total as P     | mg/kg     | 68                                   |
| Radio Chemistry            | C/100 ml  | *                                    |
| Sulfide, Reactive Dry Wt.  | mg/kg     | <0.51                                |
| Reactive Sulfide           | mg/kg     | <0.46                                |
| Sulfide, Total Dry Wt.     | mg/kg     | 0.86                                 |
| Total Sulfide              | mg/kg     | 0.78                                 |
| Sulfate, Dry Wt.           | mg/kg     | 16000                                |
| Sulfate                    | mg/kg     | 15000                                |

# DA Daily Analytical Laboratories

1621 W. Candletree Drive Peoria, Illinois 61614  
Tel. (309) 692-5252 (800) 752-6651

Page 4  
Received: 07/06/95

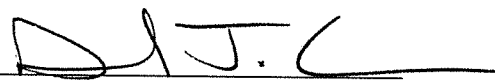
DAILY LABS REPORT  
07/24/95 14:14:13

Work Order # 95-07-112  
Continued From Above

| Test                       | Units    | Scrubber<br>Sludge |
|----------------------------|----------|--------------------|
|                            |          | 07/05/95 08:30     |
| Specific Conductivity      | umhos/cm | 21000              |
| Total Organic Carbon       | mg/kg    | 370                |
| Total Solids               | %w/w     | 91                 |
| Tot Volatile Solid Dry Wt. | %w/w     | 20                 |
| Volatile Acids of Filtrate | mg/l     | 36                 |

\* Subcontracted, report to follow.

Certified By:



David J. Cirilli  
Senior Inorganic Chemist

Daily Analytical is an IEPA certified laboratory.  
All analyses are performed by methodology  
acceptable to USEPA and IEPA.

## Prairie Analytical Systems, Inc.

Date: 24-Jul-07

CLIENT: City, Water, Light & Power  
 Project: Lime Sludge

Lab Order: 0706403

Lab ID: 0706403-001

Collection Date: 6/29/2007 10:10:00 AM

Client Sample ID: Lime Sludge

Matrix: SOLID

| Analyses                                | Result | Limit                | Qual | Units            | DF | Date Analyzed        |
|---|--------|----------------------|------|------------------|----|----------------------|
| <b>METALS ANALYSIS</b>                  |        | <b>SW6020</b>        |      | <b>(SW3050B)</b> |    | Analyst: MCL         |
| Arsenic                                 | 16.0   | 0.798                |      | mg/Kg-dry        | 2  | 7/8/2007 1:07:00 AM  |
| Barium                                  | 84.2   | 0.798                |      | mg/Kg-dry        | 2  | 7/8/2007 1:07:00 AM  |
| Cadmium                                 | U      | 0.798                |      | mg/Kg-dry        | 2  | 7/8/2007 1:07:00 AM  |
| Chromium                                | 10.1   | 0.798                |      | mg/Kg-dry        | 2  | 7/8/2007 1:07:00 AM  |
| Copper                                  | 3.27   | 1.60                 |      | mg/Kg-dry        | 2  | 7/8/2007 1:07:00 AM  |
| Lead                                    | 1.71   | 0.798                |      | mg/Kg-dry        | 2  | 7/8/2007 1:07:00 AM  |
| Mercury                                 | 0.306  | 0.160                |      | mg/Kg-dry        | 2  | 7/8/2007 1:07:00 AM  |
| Nickel                                  | 9.28   | 0.798                |      | mg/Kg-dry        | 2  | 7/8/2007 1:07:00 AM  |
| Phosphorus                              | 701    | 16.0                 |      | mg/Kg-dry        | 2  | 7/9/2007 4:54:00 PM  |
| Potassium                               | U      | 160                  |      | mg/Kg-dry        | 2  | 7/9/2007 4:54:00 PM  |
| Selenium                                | 2.13   | 0.798                |      | mg/Kg-dry        | 2  | 7/8/2007 1:07:00 AM  |
| Silver                                  | U      | 0.798                |      | mg/Kg-dry        | 2  | 7/8/2007 1:07:00 AM  |
| Zinc                                    | 15.9   | 1.60                 |      | mg/Kg-dry        | 2  | 7/8/2007 1:07:00 AM  |
| <b>VOLATILE SOLIDS ANALYSIS</b>         |        | <b>E160.4 (M)</b>    |      |                  |    | Analyst: AJD         |
| Total Volatile Solids                   | 1.83   | 0.100                |      | %                | 1  | 7/12/2007            |
| <b>ALKALINITY ANALYSIS</b>              |        | <b>M2320 B M</b>     |      |                  |    | Analyst: AJD         |
| Alkalinity, Total (as CaCO3)            | 182000 | 8390                 |      | mg/Kg-dry        | 10 | 7/11/2007            |
| <b>AMMONIA ANALYSIS</b>                 |        | <b>M4500-NH3 F M</b> |      |                  |    | Analyst: ARR         |
| Ammonia (as N)                          | U      | 14.5                 |      | mg/Kg-dry        | 1  | 7/12/2007            |
| <b>HEXAVALENT CHROMIUM ANALYSIS</b>     |        | <b>SW7196A</b>       |      | <b>(SW3060A)</b> |    | Analyst: RMN         |
| Chromium, Hexavalent                    | U      | 11.5                 |      | mg/Kg-dry        | 10 | 7/18/2007            |
| <b>PH ANALYSIS</b>                      |        | <b>SW9045C</b>       |      |                  |    | Analyst: ARR         |
| pH                                      | 8.79   | 0.01                 |      | pH Units         | 1  | 7/3/2007 11:11:00 AM |
| <b>PERCENT MOISTURE ANALYSIS</b>        |        | <b>D2216</b>         |      |                  |    | Analyst: RMN         |
| Percent Moisture                        | 41.6   | 0.01                 |      | wt%              | 1  | 7/12/2007            |
| <b>PERCENT SOLIDS ANALYSIS</b>          |        | <b>D2216</b>         |      |                  |    | Analyst: RMN         |
| Percent Solids                          | 58.4   | 0.01                 |      | wt%              | 1  | 7/12/2007            |
| <b>TOTAL KJELDAHL NITROGEN ANALYSIS</b> |        | <b>M4500-NORG B</b>  |      |                  |    | Analyst: AJD         |
| Total Kjeldahl Nitrogen                 | 408    | 150                  |      | mg/Kg-dry        | 1  | 7/12/2007 4:12:00 PM |

**Prairie Analytical Systems, Inc.**

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**Qualifiers:**

B - Analyte detected in the associated method blank.

E - Value above quantitation range.

H - Analysis performed past holding time.

HT - Sample received past holding time.

J - Analyte detected between RL and MDL.

R - RPD outside acceptance limits.

S - Spike recovery outside acceptance limits.

U - Analyte not detected (i.e. less than RL or MDL).

## Prairie Analytical Systems, Inc.

Date: 07-Jan-05

CLIENT: City, Water, Light & Power  
 Project: Lime Sludge Mixture

Lab Order: 0412152

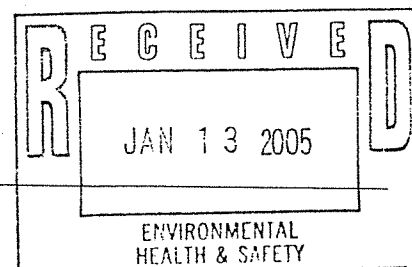
Lab ID: 0412152-001

Collection Date: 12/27/2004 3:00:00 PM

Client Sample ID: Limesludge Mixture

Matrix: SOLID

| Analyses                                  | Result | Limit                | Qual | Units            | DF | Date Analyzed            |
|---|--------|----------------------|------|------------------|----|--------------------------|
| <b>METALS ANALYSIS</b>                    |        |                      |      |                  |    |                          |
|   |        | <b>SW6020</b>        |      | <b>(SW3050B)</b> |    | Analyst: MCL             |
| Arsenic                                   | 4.88   | 0.601                |      | mg/Kg-dry        | 2  | 12/30/2004 12:19:00 PM   |
| Barium                                    | 35.3   | 0.601                |      | mg/Kg-dry        | 2  | 12/30/2004 12:19:00 PM   |
| Cadmium                                   | U      | 0.601                |      | mg/Kg-dry        | 2  | 12/30/2004 12:19:00 PM   |
| Chromium                                  | 15.5   | 0.601                |      | mg/Kg-dry        | 2  | 12/30/2004 12:19:00 PM   |
| Copper                                    | 7.15   | 1.20                 |      | mg/Kg-dry        | 2  | 12/30/2004 12:19:00 PM   |
| Lead                                      | 4.33   | 0.120                |      | mg/Kg-dry        | 2  | 12/30/2004 12:19:00 PM   |
| Mercury                                   | U      | 0.120                |      | mg/Kg-dry        | 2  | 1/6/2005 8:30:00 PM      |
| Nickel                                    | 13.7   | 0.601                |      | mg/Kg-dry        | 2  | 1/6/2005 8:30:00 PM      |
| Phosphorus                                | 409    | 12.0                 |      | mg/Kg-dry        | 2  | 1/6/2005 8:30:00 PM      |
| Potassium                                 | 262    | 120                  |      | mg/Kg-dry        | 2  | 1/6/2005 8:30:00 PM      |
| Selenium                                  | U      | 0.601                |      | mg/Kg-dry        | 2  | 12/30/2004 12:19:00 PM   |
| Silver                                    | U      | 0.601                |      | mg/Kg-dry        | 2  | 12/30/2004 12:19:00 PM   |
| Zinc                                      | 28.6   | 1.20                 |      | mg/Kg-dry        | 2  | 12/30/2004 12:19:00 PM   |
| <b>VOLATILE SOLIDS ANALYSIS</b>           |        |                      |      |                  |    |                          |
| Total Volatile Solids                     | 0.288  | <b>E160.4 (M)</b>    |      | %                | 1  | Analyst: RMN<br>1/7/2005 |
| <b>ALKALINITY ANALYSIS</b>                |        |                      |      |                  |    |                          |
| Alkalinity, Total (as CaCO <sub>3</sub> ) | 640    | <b>M2320 B M</b>     |      | mg/Kg-dry        | 1  | Analyst: RMN<br>1/7/2005 |
| <b>AMMONIA ANALYSIS</b>                   |        |                      |      |                  |    |                          |
| Ammonia (as N)                            | U      | <b>M4500-NH3 F M</b> |      | mg/Kg-dry        | 1  | Analyst: RMN<br>1/7/2005 |
| <b>HEXAVALENT CHROMIUM ANALYSIS</b>       |        |                      |      |                  |    |                          |
| Chromium, Hexavalent                      | U      | <b>SW7196A</b>       |      | <b>(SW3060A)</b> | 10 | Analyst: RMN<br>1/7/2005 |
| <b>PH ANALYSIS</b>                        |        |                      |      |                  |    |                          |
| pH  | 7.37   | <b>SW9045C</b>       |      | pH Units         | 1  | Analyst: RMN<br>1/7/2005 |
| <b>PERCENT MOISTURE ANALYSIS</b>          |        |                      |      |                  |    |                          |
| Percent Moisture                          | 21.2   | <b>D2216</b>         |      | wt%              | 1  | Analyst: RMN<br>1/3/2005 |
| <b>PERCENT SOLIDS ANALYSIS</b>            |        |                      |      |                  |    |                          |
| Percent Solids                            | 78.8   | <b>D2216</b>         |      | wt%              | 1  | Analyst: RMN<br>1/3/2005 |
| <b>TOTAL KJELDAHL NITROGEN ANALYSIS</b>   |        |                      |      |                  |    |                          |
| Total Kjeldahl Nitrogen                   | 99.0   | <b>M4500-NORG B</b>  |      | mg/Kg-dry        | 1  | Analyst: RMN<br>1/5/2005 |



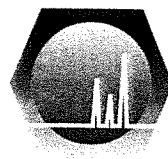
## Prairie Analytical Systems, Inc.

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### Qualifiers:

- B - Analyte detected in the associated method blank.
- E - Value above quantitation range.
- H - Analysis performed past holding time.
- HT - Sample received past holding time.
- J - Analyte detected between RL and MDL.
- R - RPD outside acceptance limits.
- S - Spike recovery outside acceptance limits.
- U - Analyte not detected (i.e. less than RL or MDL).

**Prairie**



**Analytical**  
Systems, INCORPORATED

January 07, 2005

Ms. Sue Corcoran  
City, Water, Light & Power  
3100 Stevenson Drive  
Springfield, IL 62707

1210 Capital Airport Drive  
Springfield, Illinois 62707  
Phone: 217-753-1148  
Fax: 217-753-1152  
www.prairieanalytical.com

RE: Lime Sludge Mixture

PAS Order No.: 0412152

Dear Ms. Sue Corcoran:

Prairie Analytical Systems, Inc. received 1 sample on 12/28/2004 12:05:00 PM for the analyses presented in the following report.

All applicable quality control procedures met method specific acceptance criteria.

This report shall not be reproduced, except in full, without the prior written consent of Prairie Analytical Systems, Inc.

If you have any questions, please feel free to call me at (217) 753-1148.

Sincerely,

Michael D. Brophy  
Project Manager

# Chain of Custody Record

1210 Capital Airport Drive • Springfield, IL 62707-8490 • Phone (217) 753-1148 • Facsimile (217) 753-1152 • E-mail info@prairieanalytical.com



| Client                                     | CWDP                      |      |                      |                         | Client Project                         | lime sludge mixture  |                        |                |                     |                    |
|--|---------------------------|------|----------------------|-------------------------|--|--|------------------------|----------------|---------------------|--------------------|
| Address                                    | 201 E. Lake Shore Drive   |      |                      |                         | Project Location                       | FGDS Landfill  |                        |                |                     |                    |
| City, State Zip Code                       | Spartan, IL 62712         |      |                      |                         | Sampler(s) / Phone No.                 | Sue Conner 1-757-8610  |                        |                |                     |                    |
| Phone / Facsimile No.                      | 757-8610 x1108 / 757-8615 |      |                      |                         | Turnaround Time                        | Standard <input checked="" type="checkbox"/> Rush <input type="checkbox"/> Date Required:  |                        |                |                     |                    |
| Contact Person                             | Sue Conner                |      |                      |                         | P.O. # or Invoice To                   | CWDP - Sue Conner  |                        |                |                     |                    |
| Sample Description<br>(10 Characters Only) | Sampling                  |      | Container            |                         | <sup>3</sup> M/ <sup>4</sup> P<br>Code | Analysis and / or Method Requested   | Laboratory<br>Comments |                |                     |                    |
|  | Date                      | Time | <sup>1</sup> Size    | <sup>2</sup> Type / No. |  |  |                        |                |                     |                    |
| lime sludge<br>mixture                     | 12/27/04                  | 3:00 | quart                | G11                     | S1A                                    | Ba, Cd, Cr, Cu, Pb, Hg, Ni, P, K, Ag, Zn<br>Arsenic, Selenium,<br>Alkalinity Total (as CaCO <sub>3</sub> )<br>Chromium hexavalent<br>ph<br>% moisture<br>Nitrogen, Ammonia (As N)<br>Total Solids<br>Nitrogen, Kjeldahl total<br>Volatile matter |                        |                |                     |                    |
| <sup>1</sup> Size of Container             | 40 mL                     |      | 125 mL               |                         | 250 mL                                 |  | 500 mL                 | 1000 mL        | O - Other (Specify) |                    |
| <sup>2</sup> Type of Container             | G - Glass (Clear)         |      | AG - Glass (Amber)   |                         | P - HDPE                               |  | VC - Volatile Core     | SC - Soil Core | O - Other (Specify) |                    |
| <sup>3</sup> M = Matrix Code               | A - Aqueous               |      | DW - Drinking Water  |                         | NA - Non-aqueous Liquid                |  | SE - Saline Water      | S - Solids     | O - Other (Specify) |                    |
| <sup>4</sup> P = Preservative Code         | A - None                  |      | B - HNO <sub>3</sub> |                         | C - H <sub>2</sub> SO <sub>4</sub>     |  | D - NaOH               | E - HCl        | O - Other (Specify) |                    |
| Relinquished By                            |                           |      | Date                 | Time                    | Received By                            |  |                        | Date           | Time                | Method of Shipment |
| Sue A. Tucker                              |                           |      | 12-28-04             | 12:05                   | Sue Conner                             |  |                        | 12/28/04       | 12:05               | HAND               |
| Special Instructions:                      |                           |      |                      |                         |  |  |                        |                | Temperature (°C)    |                    |
|  |                           |      |                      |                         |  |  |                        |                | 10.1                |                    |

TMI Analytical Services  
3501 South Sixth Street  
Springfield, IL 62703

PDF 0410  
Page: 1

Fax: (217) 585-1838  
Phone: (217) 585-1557

To: C.W.L.P.  
201 E. LAKE SHORE DRIVE  
SPRINGFIELD, IL 62707

Project: CWL00141

Receipt Date: 10/31/96

Report Date: 11/01/96

Sampled By: S CORCORAN

Sample Date: 10/28/96

ATTN: SUE CORCORAN

Report Comments:

Site: CITY, WATER, LIGHT & POWER

Client Sample ID: LIME  
SLUDGE MIX.

Lab ID: MM09690

Sample Matrix: SOLID

| Analyte          | Method    | MDL  | Units | Result    |
|------------------|-----------|------|-------|-----------|
| Manganese, total | EPA 7460  | 12.5 | mg/kg | 425       |
| Boron/total      | EPA 6010A | 10   | mg/kg | 94.2      |
| Molybdenum/total | EPA 6010A | 10   | mg/kg | BELOW MDL |

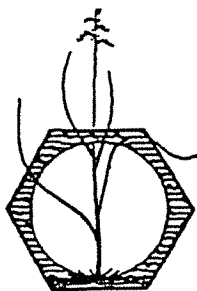
Signed: \_\_\_\_\_

Authorized Signature

BELOW MDL = compound is not detected at or above the specified MDL.

CWL00141

TOTAL P. 02



# Prairie Analytical Systems, Inc.

An Environmental and Agricultural Testing Laboratory



Page 1 of 1

City, Water, Light & Power  
201 East Lake Shore Drive  
Springfield, IL 62707

Date Sampled: 27 September 1996  
Date Received: 30 September 1996  
Date Analyzed: 01-03 October 1996  
Date Reported: 03 October 1996

Project: Lime Sludge/Scrubber Sludge

PAS Project Code: GEN-038

Sample Description:  
Sample Number:

|             |                 |               |
|-------------|-----------------|---------------|
| Lime Sludge | Scrubber Sludge | Lime/Scrubber |
| 9609304057  | 9609304058      | 9609304059    |

## Total Metal Analysis

| Parameters           | Detection<br>Limit mg/kg | Result<br>mg/kg | Result<br>mg/kg | Result<br>mg/kg | E.P.A.<br>Method |
|----------------------|--------------------------|-----------------|-----------------|-----------------|------------------|
| Arsenic, Total       | 0.2                      | 15.9            | <0.2            | 2.2             | 7060A            |
| Barium, Total        | 0.1                      | 135             | 2.4             | 41.8            | 7081             |
| Cadmium, Total       | 0.1                      | 0.2             | <0.1            | 0.1             | 7131A            |
| Chromium, Total      | 0.1                      | 5.2             | 1.1             | 2.3             | 7191             |
| Chromium, Hexavalent | 2.5                      | <2.5            | <2.5            | <2.5            | 7196A            |
| Copper, Total        | 0.1                      | 9.9             | <0.1            | 4.4             | 7211             |
| Lead, Total          | 0.1                      | 0.2             | <0.1            | <0.1            | 7421             |
| Manganese, Total     | 0.1                      | 423             | 8.4             | 205             | 7461             |
| Mercury, Total       | 0.01                     | <0.01           | 0.06            | 0.21            | 7471A            |
| Nickel, Total        | 0.1                      | 9.0             | <0.1            | 4.0             | 6010A            |
| Phosphorus, Total    | 0.1                      | 1354            | 92.6            | 319             | 6010A            |
| Selenium, Total      | 0.2                      | <0.2            | <0.2            | <0.2            | 7740             |
| Silver, Total        | 0.1                      | <0.1            | <0.1            | <0.1            | 7761             |
| Zinc, Total          | 0.1                      | 33.9            | 0.9             | 2.9             | 7951             |

## Miscellaneous Analysis

| Parameters              | Detection<br>Limit mg/kg | Result<br>mg/kg | Result<br>mg/kg | Result<br>mg/kg | S.M.<br>Method          |
|-------------------------|--------------------------|-----------------|-----------------|-----------------|-------------------------|
| Ammonia (as N)          | 1.0                      | <1.0            | <1.0            | <1.0            | 4500-NH <sub>3</sub> F  |
| Organic Nitrogen        | 25                       | 1410            | <25             | <25             | 4500-N <sub>ORG</sub> B |
| Total Kjeldahl Nitrogen | 25                       | 1410            | <25             | <25             | 4500-N <sub>ORG</sub> B |

*Stephen R. Johnson*  
Stephen R. Johnson, Laboratory Director  
Springfield, IL 62791-8326 • (217) 753-1148

P.O. Box 8326 • 205 Main Terminal • Capital Airport •



DOCUMENT 2: LAP - NON CCR - DRINKING WATER PURIFICATION  
PLANT SLUDGE ENTERING LAP

March 03, 2021

Rhon Hasenyager  
Hanson Professional Services, Inc.  
1525 South Sixth Street  
Springfield, IL 62703  
TEL: (217) 747-9235  
FAX: (217) 788-5241



|           |         |
|-----------|---------|
| Illinois  | 100226  |
| Kansas    | E-10374 |
| Louisiana | 05002   |
| Louisiana | 05003   |
| Oklahoma  | 9978    |

**RE:** CWLP - 19E0107/4000

**WorkOrder:** 21021164

Dear Rhon Hasenyager:

TEKLAB, INC received 2 samples on 2/23/2021 4:30:00 PM for the analysis presented in the following report.

Samples are analyzed on an as received basis unless otherwise requested and documented. The sample results contained in this report relate only to the requested analytes of interest as directed on the chain of custody. NELAP accredited fields of testing are indicated by the letters NELAP under the Certification column. Unless otherwise documented within this report, Teklab Inc. analyzes samples utilizing the most current methods in compliance with 40CFR. All tests are performed in the Collinsville, IL laboratory unless otherwise noted in the Case Narrative.

All quality control criteria applicable to the test methods employed for this project have been satisfactorily met and are in accordance with NELAP except where noted. The following report shall not be reproduced, except in full, without the written approval of Teklab, Inc.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,



Elizabeth A. Hurley  
Project Manager  
(618)344-1004 ex 33  
[ehurley@teklabinc.com](mailto:ehurley@teklabinc.com)



## Report Contents

<http://www.teklabinc.com/>

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**Client:** Hanson Professional Services, Inc.

**Work Order:** 21021164

**Client Project:** CWLP - 19E0107/4000

**Report Date:** 03-Mar-21

---

**This reporting package includes the following:**

|                      |          |
|----------------------|----------|
| Cover Letter         | 1        |
| Report Contents      | 2        |
| Definitions          | 3        |
| Case Narrative       | 5        |
| Accreditations       | 6        |
| Laboratory Results   | 7        |
| Receiving Check List | 10       |
| Chain of Custody     | Appended |

## Definitions

<http://www.teklabinc.com/>

**Client:** Hanson Professional Services, Inc.

**Work Order:** 21021164

**Client Project:** CWLP - 19E0107/4000

**Report Date:** 03-Mar-21

### Abbr Definition

\* Analytes on report marked with an asterisk are not NELAP accredited

CCV Continuing calibration verification is a check of a standard to determine the state of calibration of an instrument between recalibration.

CRQL A Client Requested Quantitation Limit is a reporting limit that varies according to customer request. The CRQL may not be less than the MDL.

DF Dilution factor is the dilution performed during analysis only and does not take into account any dilutions made during sample preparation. The reported result is final and includes all dilution factors.

DNI Did not ignite

DUP Laboratory duplicate is a replicate aliquot prepared under the same laboratory conditions and independently analyzed to obtain a measure of precision.

ICV Initial calibration verification is a check of a standard to determine the state of calibration of an instrument before sample analysis is initiated.

IDPH IL Dept. of Public Health

LCS Laboratory control sample is a sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes and analyzed exactly like a sample to establish intra-laboratory or analyst specific precision and bias or to assess the performance of all or a portion of the measurement system.

LCSD Laboratory control sample duplicate is a replicate laboratory control sample that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).

MBLK Method blank is a sample of a matrix similar to the batch of associated sample (when available) that is free from the analytes of interest and is processed simultaneously with and under the same conditions as samples through all steps of the analytical procedures, and in which no target analytes or interferences should present at concentrations that impact the analytical results for sample analyses.

MDL "The method detection limit is defined as the minimum measured concentration of a substance that can be reported with 99% confidence that the measured concentration is distinguishable from method blank results."

MS Matrix spike is an aliquot of matrix fortified (spiked) with known quantities of specific analytes that is subjected to the entire analytical procedures in order to determine the effect of the matrix on an approved test method's recovery system. The acceptable recovery range is listed in the QC Package (provided upon request).

MSD Matrix spike duplicate means a replicate matrix spike that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).

MW Molecular weight

NC Data is not acceptable for compliance purposes

ND Not Detected at the Reporting Limit

NELAP NELAP Accredited

PQL Practical quantitation limit means the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operation conditions.

RL The reporting limit the lowest level that the data is displayed in the final report. The reporting limit may vary according to customer request or sample dilution. The reporting limit may not be less than the MDL.

RPD Relative percent difference is a calculated difference between two recoveries (ie. MS/MSD). The acceptable recovery limit is listed in the QC Package (provided upon request).

SPK The spike is a known mass of target analyte added to a blank sample or sub-sample; used to determine recovery deficiency or for other quality control purposes.

Surr Surrogates are compounds which are similar to the analytes of interest in chemical composition and behavior in the analytical process, but which are not normally found in environmental samples.

TIC Tentatively identified compound: Analytes tentatively identified in the sample by using a library search. Only results not in the calibration standard will be reported as tentatively identified compounds. Results for tentatively identified compounds that are not present in the calibration standard, but are assigned a specific chemical name based upon the library search, are calculated using total peak areas from reconstructed ion chromatograms and a response factor of one. The nearest Internal Standard is used for the calculation. The results of any TICs must be considered estimated, and are flagged with a "T". If the estimated result is above the calibration range it is flagged "ET"

TNTC Too numerous to count ( > 200 CFU )

## Definitions

<http://www.teklabinc.com/>

**Client:** Hanson Professional Services, Inc.

**Work Order:** 21021164

**Client Project:** CWLP - 19E0107/4000

**Report Date:** 03-Mar-21

### Qualifiers

- # - Unknown hydrocarbon
- C - RL shown is a Client Requested Quantitation Limit
- H - Holding times exceeded
- J - Analyte detected below quantitation limits
- ND - Not Detected at the Reporting Limit
- S - Spike Recovery outside recovery limits
- X - Value exceeds Maximum Contaminant Level
- B - Analyte detected in associated Method Blank
- E - Value above quantitation range
- I - Associated internal standard was outside method criteria
- M - Manual Integration used to determine area response
- R - RPD outside accepted recovery limits
- T - TIC(Tentatively identified compound)

## Case Narrative

<http://www.teklabinc.com/>

**Client:** Hanson Professional Services, Inc.

**Work Order:** 21021164

**Client Project:** CWLP - 19E0107/4000

**Report Date:** 03-Mar-21

**Cooler Receipt Temp:** 7.8 °C

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### Locations

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#### Collinsville

**Address** 5445 Horseshoe Lake Road  
Collinsville, IL 62234-7425

**Phone** (618) 344-1004

**Fax** (618) 344-1005

**Email** jhriley@teklabinc.com

---

#### Collinsville Air

**Address** 5445 Horseshoe Lake Road  
Collinsville, IL 62234-7425

**Phone** (618) 344-1004

**Fax** (618) 344-1005

**Email** EHurley@teklabinc.com

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#### Springfield

**Address** 3920 Pintail Dr  
Springfield, IL 62711-9415

**Phone** (217) 698-1004

**Fax** (217) 698-1005

**Email** KKlostermann@teklabinc.com

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#### Chicago

**Address** 1319 Butterfield Rd.  
Downers Grove, IL 60515

**Phone** (630) 324-6855

**Fax**

**Email** arenner@teklabinc.com

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#### Kansas City

**Address** 8421 Nieman Road  
Lenexa, KS 66214

**Phone** (913) 541-1998

**Fax** (913) 541-1998

**Email** jhriley@teklabinc.com



## Accreditations

<http://www.teklabinc.com/>**Client:** Hanson Professional Services, Inc.**Work Order:** 21021164**Client Project:** CWLP - 19E0107/4000**Report Date:** 03-Mar-21

| State     | Dept | Cert #  | NELAP | Exp Date  | Lab          |
|-----------|------|---------|-------|-----------|--------------|
| Illinois  | IEPA | 100226  | NELAP | 1/31/2022 | Collinsville |
| Kansas    | KDHE | E-10374 | NELAP | 4/30/2021 | Collinsville |
| Louisiana | LDEQ | 05002   | NELAP | 6/30/2021 | Collinsville |
| Louisiana | LDEQ | 05003   | NELAP | 6/30/2021 | Collinsville |
| Oklahoma  | ODEQ | 9978    | NELAP | 8/31/2021 | Collinsville |
| Arkansas  | ADEQ | 88-0966 |       | 3/14/2021 | Collinsville |
| Illinois  | IDPH | 17584   |       | 5/31/2021 | Collinsville |
| Kentucky  | UST  | 0073    |       | 1/31/2022 | Collinsville |
| Missouri  | MDNR | 00930   |       | 5/31/2021 | Collinsville |
| Missouri  | MDNR | 930     |       | 1/31/2022 | Collinsville |



# Laboratory Results

PDF 0419

<http://www.teklabinc.com/>

Client: Hanson Professional Services, Inc.

Work Order: 21021164

Client Project: CWLP - 19E0107/4000

Report Date: 03-Mar-21

Lab ID: 21021164-001

Client Sample ID: Clarifier Water

Matrix: AQUEOUS

Collection Date: 02/23/2021 9:00

| Analyses   | Certification | RL     | Qual | Result   | Units | DF | Date Analyzed    | Batch   |
|--|---------------|--------|------|----------|-------|----|------------------|---------|
| <b>EPA 1664A</b>                                       |               |        |      |          |       |    |                  |         |
| Hexane Extractable Material                            | NELAP         | 4      |      | < 4      | mg/L  | 1  | 02/24/2021 13:09 | R287799 |
| <b>EPA 600 351.2</b>                                   |               |        |      |          |       |    |                  |         |
| Total Kjeldahl Nitrogen (as N)                         | NELAP         | 1.0    |      | < 1.0    | mg/L  | 1  | 02/25/2021 10:24 | 174177  |
| <b>STANDARD METHODS 2320 B (TOTAL) 1997</b>            |               |        |      |          |       |    |                  |         |
| Alkalinity, Bicarbonate (as CaCO3)                     | NELAP         | 0      |      | 274      | mg/L  | 1  | 02/24/2021 12:08 | R287751 |
| <b>STANDARD METHODS 2320 B 1997</b>                    |               |        |      |          |       |    |                  |         |
| Alkalinity, Carbonate (as CaCO3)                       | NELAP         | 0      |      | 214      | mg/L  | 1  | 02/24/2021 12:08 | R287751 |
| <b>STANDARD METHODS 2540 C (TOTAL) 1997</b>            |               |        |      |          |       |    |                  |         |
| Total Dissolved Solids                                 | NELAP         | 20     |      | 166      | mg/L  | 1  | 02/25/2021 14:28 | R287851 |
| <b>STANDARD METHODS 2540 D 1997</b>                    |               |        |      |          |       |    |                  |         |
| Total Suspended Solids                                 | *             | 1.0    |      | 265      | mg/L  | 2  | 02/24/2021 9:55  | R287746 |
| <b>STANDARD METHODS 4500-NH3 G (TOTAL) 1997, 2011</b>  |               |        |      |          |       |    |                  |         |
| Nitrogen, Ammonia (as N)                               | NELAP         | 0.10   |      | 0.23     | mg/L  | 1  | 02/24/2021 16:53 | R287738 |
| <b>STANDARD METHODS 4500-NO2 B (TOTAL) 2000</b>        |               |        |      |          |       |    |                  |         |
| Nitrogen, Nitrite (as N)                               | NELAP         | 0.05   |      | < 0.05   | mg/L  | 1  | 02/23/2021 18:57 | R287672 |
| <b>STANDARD METHODS 4500-NO3 F (TOTAL) 2000, 2011</b>  |               |        |      |          |       |    |                  |         |
| Nitrogen, Nitrate (as N)                               | NELAP         | 0.050  |      | 0.258    | mg/L  | 1  | 02/24/2021 15:59 | R287750 |
| <b>SW-846 7196A</b>                                    |               |        |      |          |       |    |                  |         |
| Chromium, Hexavalent                                   | NELAP         | 0.001  |      | 0.001    | mg/L  | 1  | 02/23/2021 18:04 | R287671 |
| <b>SW-846 9012A (TOTAL)</b>                            |               |        |      |          |       |    |                  |         |
| Cyanide  | NELAP         | 0.005  |      | < 0.005  | mg/L  | 1  | 02/25/2021 9:35  | 174161  |
| <b>SW-846 9036 (TOTAL)</b>                             |               |        |      |          |       |    |                  |         |
| Sulfate  | NELAP         | 10     |      | 45       | mg/L  | 1  | 02/25/2021 17:57 | R287821 |
| <b>SW-846 9066 (TOTAL)</b>                             |               |        |      |          |       |    |                  |         |
| Phenols  | NELAP         | 0.005  |      | < 0.005  | mg/L  | 1  | 02/24/2021 11:06 | R287726 |
| <b>SW-846 9214 (TOTAL)</b>                             |               |        |      |          |       |    |                  |         |
| Fluoride   | NELAP         | 0.10   |      | 0.24     | mg/L  | 1  | 02/25/2021 19:10 | R287857 |
| <b>SW-846 9251 (TOTAL)</b>                             |               |        |      |          |       |    |                  |         |
| Chloride   | NELAP         | 1      |      | 26       | mg/L  | 1  | 02/25/2021 17:58 | R287822 |
| <b>EPA 600 4.1.4, 200.7R4.4, METALS BY ICP (TOTAL)</b> |               |        |      |          |       |    |                  |         |
| Arsenic  | NELAP         | 0.0250 |      | < 0.0250 | mg/L  | 1  | 03/01/2021 17:17 | 174118  |
| Barium   | NELAP         | 0.0025 |      | 0.0497   | mg/L  | 1  | 03/01/2021 17:17 | 174118  |
| Boron  | NELAP         | 0.0200 |      | 0.0420   | mg/L  | 1  | 03/01/2021 17:17 | 174118  |
| Calcium  | NELAP         | 0.100  | S    | 59.9     | mg/L  | 1  | 03/03/2021 15:13 | 174355  |
| Chromium   | NELAP         | 0.0050 |      | < 0.0050 | mg/L  | 1  | 03/01/2021 17:17 | 174118  |
| Copper   | NELAP         | 0.0050 |      | < 0.0050 | mg/L  | 1  | 03/03/2021 15:13 | 174355  |
| Iron   | NELAP         | 0.0400 |      | 1.65     | mg/L  | 1  | 03/03/2021 15:13 | 174355  |
| Lead   | NELAP         | 0.0150 |      | < 0.0150 | mg/L  | 1  | 03/01/2021 17:17 | 174118  |
| Magnesium  | NELAP         | 0.0500 |      | 6.43     | mg/L  | 1  | 03/03/2021 15:13 | 174355  |
| Manganese  | NELAP         | 0.0070 |      | 0.0244   | mg/L  | 1  | 03/03/2021 15:13 | 174355  |
| Nickel   | NELAP         | 0.0050 |      | < 0.0050 | mg/L  | 1  | 03/03/2021 15:13 | 174355  |
| Potassium  | NELAP         | 0.100  |      | 3.24     | mg/L  | 1  | 03/03/2021 15:13 | 174355  |
| Sodium   | NELAP         | 0.0500 |      | 13.7     | mg/L  | 1  | 03/03/2021 15:13 | 174355  |
| Zinc   | NELAP         | 0.0100 |      | < 0.0100 | mg/L  | 1  | 03/03/2021 15:13 | 174355  |



### Laboratory Results

<http://www.teklabinc.com/>

**Client:** Hanson Professional Services, Inc.

**Work Order:** 21021164

**Client Project:** CWLP - 19E0107/4000

**Report Date:** 03-Mar-21

**Lab ID:** 21021164-001

**Client Sample ID:** Clarifier Water

**Matrix:** AQUEOUS

**Collection Date:** 02/23/2021 9:00

| Analyses   | Certification | RL     | Qual | Result   | Units | DF | Date Analyzed    | Batch  |
|--|---------------|--------|------|----------|-------|----|------------------|--------|
| <b>EPA 600 4.1.4, 200.7R4.4, METALS BY ICP (TOTAL)</b>                                       |               |        |      |          |       |    |                  |        |
| <i>Matrix spike control limits for Ca are not applicable due to high sample/spike ratio.</i> |               |        |      |          |       |    |                  |        |
| <b>EPA 600 4.1.4, 200.8 R5.4, METALS BY ICPMS (TOTAL)</b>                                    |               |        |      |          |       |    |                  |        |
| Cadmium  | NELAP         | 0.0010 |      | < 0.0010 | mg/L  | 5  | 02/25/2021 23:44 | 174119 |
| Selenium   | NELAP         | 0.0010 |      | < 0.0010 | mg/L  | 5  | 02/25/2021 23:44 | 174119 |
| Silver   | NELAP         | 0.0010 |      | < 0.0010 | mg/L  | 5  | 02/25/2021 23:44 | 174119 |
| <b>MERCURY BY EPA METHOD 1631E (TOTAL)</b>   |               |        |      |          |       |    |                  |        |
| Mercury  | NELAP         | 0.80   |      | < 0.80   | ng/L  | 1  | 02/25/2021 16:35 | 174152 |



### Laboratory Results

<http://www.teklabinc.com/>

**Client:** Hanson Professional Services, Inc. **Work Order:** 21021164  
**Client Project:** CWLP - 19E0107/4000 **Report Date:** 03-Mar-21  
**Lab ID:** 21021164-002 **Client Sample ID:** Clarifier Water FB  
**Matrix:** AQUEOUS **Collection Date:** 02/23/2021 9:00

| Analyses                                   | Certification | RL   | Qual | Result | Units | DF | Date Analyzed    | Batch  |
|--|---------------|------|------|--------|-------|----|------------------|--------|
| <b>MERCURY BY EPA METHOD 1631E (TOTAL)</b> |               |      |      |        |       |    |                  |        |
| Mercury                                    | NELAP         | 0.80 |      | < 0.80 | ng/L  | 1  | 02/25/2021 15:53 | 174152 |



### Receiving Check List

<http://www.teklabinc.com/>

Client: Hanson Professional Services, Inc.

Work Order: 21021164

Client Project: CWLP - 19E0107/4000

Report Date: 03-Mar-21

Carrier: T. Cooper

Received By: EAH

Completed by: *Mary E. Kemp*  
On: *Mary E. Kemp*  
23-Feb-21  
Mary E. Kemp

Reviewed by: *Elizabeth A. Hurley*  
On: *Elizabeth A. Hurley*  
23-Feb-21  
Elizabeth A. Hurley

Pages to follow: Chain of custody

Extra pages included

- Shipping container/cooler in good condition? Yes  No  Not Present  Temp °C **7.8**
- Type of thermal preservation? None  Ice  Blue Ice  Dry Ice
- Chain of custody present? Yes  No
- Chain of custody signed when relinquished and received? Yes  No
- Chain of custody agrees with sample labels? Yes  No
- Samples in proper container/bottle? Yes  No
- Sample containers intact? Yes  No
- Sufficient sample volume for indicated test? Yes  No
- All samples received within holding time? Yes  No
- Reported field parameters measured: Field  Lab  NA
- Container/Temp Blank temperature in compliance? Yes  No

*When thermal preservation is required, samples are compliant with a temperature between 0.1°C - 6.0°C, or when samples are received on ice the same day as collected.*

- Water – at least one vial per sample has zero headspace? Yes  No  No VOA vials
- Water - TOX containers have zero headspace? Yes  No  No TOX containers
- Water - pH acceptable upon receipt? Yes  No  NA
- NPDES/CWA TCN interferences checked/treated in the field? Yes  No  NA

**Any No responses must be detailed below or on the COC.**

pH strip #74446/75146. - ARH/MKemp - 2/23/2021 4:46:10 PM

Additional sodium hydroxide (75679) was needed upon arrival at the laboratory. - MKemp - 2/23/2021 4:46:31 PM

Samples were preserved with bromine chloride (75629) for low level mercury analysis upon arrival at the laboratory.

# CHAIN OF CUSTODY

pg. \_\_\_\_\_ of \_\_\_\_\_ Work order # PD 021164

**TEKLAB, INC. 5445 Horseshoe Lake Road - Collinsville, IL 62234 - Phone: (618) 344-1004 - Fax: (618) 344-1005**

**Client:** Hanson Professional Services, Inc.  
**Address:** 1525 South Sixth Street  
**City / State / Zip:** Springfield, IL 62703  
**Contact:** Rhon Hasenyager **Phone:** (217) 788-2450  
**E-Mail:** rhasenyager@hanson-inc.com **Fax:** \_\_\_\_\_

**Samples on:**  ICE  BLUE ICE  NO ICE 7.8 °C **LTG#** 3  
**Preserved in:**  LAB  FIELD **FOR LAB USE ONLY**  
**Lab Notes:** Added NaOH (75679)  
AH 2/23/21 74446/75146

Are these samples known to be involved in litigation? If yes, a surcharge will apply  Yes  No  
 Are these samples known to be hazardous?  Yes  No  
 Are there any required reporting limits to be met on the requested analysis?. If yes, please provide limits in the comment section.  Yes  No

**Client Comments:**  
 Metals: As Ba B Cd Ca Cr Cu Fe Pb Mg Mn Ni P K Ag Na Zn ICP/MS: Se  
see attached list,  
\* FB per container - SAH 2/23/21

| Project Name/Number  |   | Sample Collector's Name  |             | MATRIX   |                | INDICATE ANALYSIS REQUESTED |          |               |             |                  |             |                  |              |               |            |        |         |         |                |         |               |                |  |
|--|---|--------------------------|-------------|----------|----------------|-----------------------------|----------|---------------|-------------|------------------|-------------|------------------|--------------|---------------|------------|--------|---------|---------|----------------|---------|---------------|----------------|--|
| CWLP -- 19E0107/4000   |   | <u>Rhon Hasenyager</u>   |             | Aqueous  | Drinking Water | Soil                        | Sludge   | Special Waste | Groundwater | Alkalinity (B/C) | Ammonia/TKN | Chloride/Sulfate | Fluoride/TDS | Hexavalent Cr | LL Mercury | Metals | Nitrate | Nitrite | Oil and Grease | Phenols | Total Cyanide | TSS, Low Range |  |
| Results Requested  | Billing Instructions  | # and Type of Containers |             |          |                |                             |          |               |             |                  |             |                  |              |               |            |        |         |         |                |         |               |                |  |
| <input checked="" type="checkbox"/> Standard <input type="checkbox"/> 1-2 Day (100% Surcharge) | <input type="checkbox"/> Other _____ <input type="checkbox"/> 3 Day (50% Surcharge) | UNPRES                   | HNO3        | NaOH     | H2SO4          | HCL                         | MeOH     | NaHSO4        | OTHER       |                  |             |                  |              |               |            |        |         |         |                |         |               |                |  |
| Lab Use Only   | Sample Identification   | Date/Time Sampled        |             |          |                |                             |          |               |             |                  |             |                  |              |               |            |        |         |         |                |         |               |                |  |
| <u>21021164001</u>   | <u>Clarifier Water</u>  | <u>2/23/21</u>           | <u>9:00</u> | <u>3</u> | <u>1</u>       | <u>1</u>                    | <u>1</u> | <u>1</u>      | <u>2</u>    |                  |             |                  |              |               |            |        |         |         |                |         |               |                |  |
| <u>-002</u>  | <u>* FB</u>   |                          |             |          |                |                             |          |               |             |                  |             |                  |              |               |            |        |         |         |                |         |               |                |  |

| Relinquished By    | Date/Time            | Received By        | Date/Time              |
|--------------------|----------------------|--------------------|------------------------|
| <u>[Signature]</u> | <u>2/23/21 15:09</u> | <u>[Signature]</u> | <u>2/23/2021 15:09</u> |
| <u>[Signature]</u> | <u>2/23/21 16:30</u> | <u>[Signature]</u> | <u>2/23/21 16:30</u>   |

The individual signing this agreement on behalf of the client, acknowledges that he/she has read and understands the terms and conditions of this agreement, and that he/she has the authority to sign on behalf of the client. See www.teklabin.com for terms and conditions.

BottleOrder: 63816



AH  
2/23/2

## 35 IAC 302/304 Parameters

| Analyte<br>as total concentrations | Limit of Detection<br>in mg/L, unless noted | Analyte<br>as total concentrations | Limit of Detection<br>in mg/L, unless noted |
|------------------------------------|---|------------------------------------|---|
| Alkalinity, Bicarbonate            | 2.  | Mercury, low level (in ng/L)       | 0.5   |
| Alkalinity, Carbonate              | 2.  | Nickel                             | 0.005                                       |
| Ammonia                            | 0.1   | Nitrate                            | 0.1   |
| Arsenic                            | 0.05  | Nitrite                            | 0.1   |
| Barium                             | 0.5   | Oil & Grease                       | 3.  |
| Boron                              | 0.1   | Oxidation-Reduction Potential      | n/a   |
| Cadmium                            | 0.001                                       | pH                                 | n/a   |
| Calcium                            | 0.1   | Phenolics, total recoverable       | 0.005                                       |
| Chloride                           | 5.  | Phosphorus                         | 0.01  |
| Chromium                           | 0.05  | Potassium                          | 0.1   |
| Chromium (hexavalent)              | 0.01  | Selenium                           | 0.005                                       |
| Copper                             | 0.005                                       | Silver                             | 0.003                                       |
| Cyanide                            | 0.005                                       | Sodium                             | 0.1   |
| Fluoride                           | 0.1   | Sulfate                            | 0.01  |
| Iron                               | 0.5   | Total Dissolved Solids             | 1.  |
| Lead                               | 0.05  | Total Kjeldahl Nitrogen            | 0.1   |
| Magnesium                          | 0.1   | Total Suspended Solids             | 1.5   |
| Manganese                          | 0.01  | Zinc                               | 0.025                                       |

DOCUMENT 3: LAP - CCR - LIME SLUDGE AND FILTER PLANT  
SLUDGE CCR THAT GOES TO LAP



**STANDARD LABORATORIES, INC.**

8451 River King Drive  
Freeburg, IL 62243

Lab No. 201800517-001  
Date Rec'd. 2/14/2018 10:30:00 AM  
Date Sampled 2/9/2018  
Sampled By CLIENT

Page 2 of 2  
Report Date: 3/7/2018 3:28:35 PM

Remark: FILTER PLANT

FILTER PLANT LIME SLUDGE

| TEST              | Result | UNIT | METHOD             | D.F. | MDL   | DATE     | TIME  | TECH |
|-------------------|--------|------|--------------------|------|-------|----------|-------|------|
| Mercury Total     | < 0.2  | ug/L | SM 3112 B-2009     | 5    | 0.2   | 02/20/18 | 12:06 | ELD  |
| Boron, Total      | 1140   | ug/L | EPA 200.7 4.4 1994 | 2    | 34    | 03/07/18 | 15:20 | KGD  |
| Iron, Total       | 422    | mg/L | EPA 200.7 4.4 1994 | 5    | 0.035 | 02/23/18 | 12:11 | KGD  |
| Magnesium, Total  | 2410   | mg/L | EPA 200.7 4.4 1994 | 10   | 0.2   | 02/23/18 | 15:20 | KGD  |
| Manganese, Total  | 11.8   | mg/L | EPA 200.7 4.4 1994 | 1    | 0.004 | 02/23/18 | 12:11 | KGD  |
| Zinc, Total       | 0.591  | mg/L | EPA 200.7 4.4 1994 | 1    | 0.004 | 02/23/18 | 12:11 | KGD  |
| Silver, Total     | < 1    | ug/L | EPA 200.8 5.5 1998 | 5    | 1     | 02/20/18 | 14:30 | ELD  |
| Arsenic, Total    | 199    | ug/L | EPA 200.8 5.5 1998 | 5    | 3.5   | 02/20/18 | 14:30 | ELD  |
| Barium, Total     | 4550   | ug/L | EPA 200.8 5.5 1998 | 10   | 4     | 02/20/18 | 14:30 | ELD  |
| Beryllium, Total  | 3.3    | ug/L | EPA 200.8 5.5 1998 | 5    | 1     | 02/20/18 | 14:30 | ELD  |
| Cadmium, Total    | 11.4   | ug/L | EPA 200.8 5.5 1998 | 5    | 4     | 02/20/18 | 14:30 | ELD  |
| Cobalt, Total     | 87.9   | ug/L | EPA 200.8 5.5 1998 | 5    | 0.5   | 02/20/18 | 14:30 | ELD  |
| Chromium, Total   | 135    | ug/L | EPA 200.8 5.5 1998 | 5    | 4     | 02/20/18 | 14:30 | ELD  |
| Copper, Total     | 324    | ug/L | EPA 200.8 5.5 1998 | 5    | 4.5   | 02/20/18 | 14:30 | ELD  |
| Molybdenum, Total | 23.1   | ug/L | EPA 200.8 5.5 1998 | 5    | 2.5   | 02/20/18 | 14:30 | ELD  |
| Nickel, Total     | 483    | ug/L | EPA 200.8 5.5 1998 | 10   | 4     | 02/20/18 | 14:30 | ELD  |
| Lead, Total       | 41.5   | ug/L | EPA 200.8 5.5 1998 | 5    | 3.5   | 02/20/18 | 14:30 | ELD  |
| Antimony, Total   | 2.4    | ug/L | EPA 200.8 5.5 1998 | 5    | 1     | 02/20/18 | 14:30 | ELD  |
| Selenium, Total   | 30.0   | ug/L | EPA 200.8 5.5 1998 | 5    | 10    | 02/20/18 | 14:30 | ELD  |
| Thallium, Total   | < 2    | ug/L | EPA 200.8 5.5 1998 | 5    | 2     | 02/20/18 | 14:30 | ELD  |
| Vanadium, Total   | 835    | ug/L | EPA 200.8 5.5 1998 | 10   | 20    | 02/20/18 | 14:30 | ELD  |

*Subsection  
basins.  
coming off  
bit/buckwash*

The analysis, opinions or interpretations contained in this report have been prepared at the client's direction, are based upon observations of material provided by the client and express the best judgement of Standard Laboratories, Inc. Standard Laboratories, Inc. makes no other representation or warranty, expressed or implied, regarding this report. This Certificate of Analysis may not be reproduced except in full, without the written approval of Standard Laboratories, Inc. Invalid if altered

Respectfully Submitted,

*Kayla Dunphy*

DOCUMENT 4: DAP - NON CCR - EVAPORATION POND WATER FROM  
FGDS LANDFILL

# Single Location

## Name: City Water, Light and Power

Location ID:

Evaporati  
on Pond

Number of Sampling Dates:

1

| Parameter Name   | Units | 5/13/2021     |
|--|-------|---------------|
| Alkalinity, Bicarbonate, total (as CaCO <sub>3</sub> ) | mg/L  | 282           |
| Alkalinity, Carbonate, total (as CaCO <sub>3</sub> )   | mg/L  | 0             |
| Arsenic, total   | mg/L  | <0.025/<0.008 |
| Barium, total  | mg/L  | 0.03          |
| Boron, total   | mg/L  | 5.25          |
| Cadmium, total   | mg/L  | <0.001        |
| Calcium, total   | mg/L  | 302           |
| Chloride, total  | mg/L  | 116           |
| Chromium, Hexavalent, dissolved                        | mg/L  | <0.001        |
| Chromium, total  | mg/L  | <0.005        |
| Copper, total  | mg/L  | <0.005        |
| Cyanide, total   | mg/L  | <0.005        |
| Fluoride, total  | mg/L  | 0.34          |
| Hexane Extractable Material                            | mg/L  | <4            |
| Iron, total  | mg/L  | 0.366         |
| pH (lab)   | SU    | 8             |
| Lead, total  | mg/L  | <0.015        |
| Magnesium, total                                       | mg/L  | 85.7          |
| Manganese, total                                       | mg/L  | 0.113         |
| Mercury, total   | ng/L  | 3.53          |
| Nickel, total  | mg/L  | <0.005        |
| Nitrogen, Ammonia, total                               | mg/L  | <0.1          |
| Nitrogen, Nitrite, total                               | mg/L  | <0.05         |
| Phenols  | mg/L  | 0.006         |
| Phosphorus, total (as P)                               | mg/L  | 0.37          |
| Potassium, total                                       | mg/L  | 5.44          |
| Selenium, total  | mg/L  | 0.0016        |
| Silver, total  | mg/L  | <0.001        |
| Sodium, total  | mg/L  | 24.3          |
| Sulfate, total   | mg/L  | 616           |
| Total Dissolved Solids                                 | mg/L  | 1350          |
| Total Kjeldahl Nitrogen                                | mg/L  | 1.5           |
| Total Suspended Solids                                 | mg/L  | 16            |
| Zinc, total  | mg/L  | <0.01         |
| Oxidation-Reduction Potential                          | mV    | 251           |
| Nitrogen, Nitrate (as N)                               | mg/L  | 0.63          |

DOCUMENT 5: DAP - EVAPPOND-21051663

June 04, 2021

Rhon Hasenyager  
Hanson Professional Services, Inc.  
1525 South Sixth Street  
Springfield, IL 62703  
TEL: (217) 747-9235  
FAX: (217) 788-5241



|           |         |
|-----------|---------|
| Illinois  | 100226  |
| Kansas    | E-10374 |
| Louisiana | 05002   |
| Louisiana | 05003   |
| Oklahoma  | 9978    |

**RE: CWLP - Antidegradation Samples**

**WorkOrder: 21051663**

Dear Rhon Hasenyager:

TEKLAB, INC received 1 sample on 5/13/2021 3:36:00 PM for the analysis presented in the following report.

Samples are analyzed on an as received basis unless otherwise requested and documented. The sample results contained in this report relate only to the requested analytes of interest as directed on the chain of custody. NELAP accredited fields of testing are indicated by the letters NELAP under the Certification column. Unless otherwise documented within this report, Teklab Inc. analyzes samples utilizing the most current methods in compliance with 40CFR. All tests are performed in the Collinsville, IL laboratory unless otherwise noted in the Case Narrative.

All quality control criteria applicable to the test methods employed for this project have been satisfactorily met and are in accordance with NELAP except where noted. The following report shall not be reproduced, except in full, without the written approval of Teklab, Inc.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,



Elizabeth A. Hurley  
Project Manager  
(618)344-1004 ex 33  
[ehurley@teklabinc.com](mailto:ehurley@teklabinc.com)



## Report Contents

<http://www.teklabinc.com/>

---

**Client:** Hanson Professional Services, Inc.

**Work Order:** 21051663

**Client Project:** CWLP - Antidegradation Samples

**Report Date:** 04-Jun-21

---

**This reporting package includes the following:**

|                    |          |
|--------------------|----------|
| Cover Letter       | 1        |
| Report Contents    | 2        |
| Definitions        | 3        |
| Case Narrative     | 5        |
| Accreditations     | 6        |
| Laboratory Results | 7        |
| Chain of Custody   | Appended |

## Definitions

<http://www.teklabinc.com/>

**Client:** Hanson Professional Services, Inc.

**Work Order:** 21051663

**Client Project:** CWLP - Antidegradation Samples

**Report Date:** 04-Jun-21

### Abbr Definition

\* Analytes on report marked with an asterisk are not NELAP accredited

CCV Continuing calibration verification is a check of a standard to determine the state of calibration of an instrument between recalibration.

CRQL A Client Requested Quantitation Limit is a reporting limit that varies according to customer request. The CRQL may not be less than the MDL.

DF Dilution factor is the dilution performed during analysis only and does not take into account any dilutions made during sample preparation. The reported result is final and includes all dilution factors.

DNI Did not ignite

DUP Laboratory duplicate is a replicate aliquot prepared under the same laboratory conditions and independently analyzed to obtain a measure of precision.

ICV Initial calibration verification is a check of a standard to determine the state of calibration of an instrument before sample analysis is initiated.

IDPH IL Dept. of Public Health

LCS Laboratory control sample is a sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes and analyzed exactly like a sample to establish intra-laboratory or analyst specific precision and bias or to assess the performance of all or a portion of the measurement system.

LCSD Laboratory control sample duplicate is a replicate laboratory control sample that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).

MBLK Method blank is a sample of a matrix similar to the batch of associated sample (when available) that is free from the analytes of interest and is processed simultaneously with and under the same conditions as samples through all steps of the analytical procedures, and in which no target analytes or interferences should present at concentrations that impact the analytical results for sample analyses.

MDL "The method detection limit is defined as the minimum measured concentration of a substance that can be reported with 99% confidence that the measured concentration is distinguishable from method blank results."

MS Matrix spike is an aliquot of matrix fortified (spiked) with known quantities of specific analytes that is subjected to the entire analytical procedures in order to determine the effect of the matrix on an approved test method's recovery system. The acceptable recovery range is listed in the QC Package (provided upon request).

MSD Matrix spike duplicate means a replicate matrix spike that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).

MW Molecular weight

NC Data is not acceptable for compliance purposes

ND Not Detected at the Reporting Limit

NELAP NELAP Accredited

PQL Practical quantitation limit means the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operation conditions.

RL The reporting limit the lowest level that the data is displayed in the final report. The reporting limit may vary according to customer request or sample dilution. The reporting limit may not be less than the MDL.

RPD Relative percent difference is a calculated difference between two recoveries (ie. MS/MSD). The acceptable recovery limit is listed in the QC Package (provided upon request).

SPK The spike is a known mass of target analyte added to a blank sample or sub-sample; used to determine recovery deficiency or for other quality control purposes.

Surr Surrogates are compounds which are similar to the analytes of interest in chemical composition and behavior in the analytical process, but which are not normally found in environmental samples.

TIC Tentatively identified compound: Analytes tentatively identified in the sample by using a library search. Only results not in the calibration standard will be reported as tentatively identified compounds. Results for tentatively identified compounds that are not present in the calibration standard, but are assigned a specific chemical name based upon the library search, are calculated using total peak areas from reconstructed ion chromatograms and a response factor of one. The nearest Internal Standard is used for the calculation. The results of any TICs must be considered estimated, and are flagged with a "T". If the estimated result is above the calibration range it is flagged "ET"

TNTC Too numerous to count ( > 200 CFU )

## Definitions

<http://www.teklabinc.com/>

**Client:** Hanson Professional Services, Inc.

**Work Order:** 21051663

**Client Project:** CWLP - Antidegradation Samples

**Report Date:** 04-Jun-21

### Qualifiers

- # - Unknown hydrocarbon
- C - RL shown is a Client Requested Quantitation Limit
- H - Holding times exceeded
- J - Analyte detected below quantitation limits
- ND - Not Detected at the Reporting Limit
- S - Spike Recovery outside recovery limits
- X - Value exceeds Maximum Contaminant Level
- B - Analyte detected in associated Method Blank
- E - Value above quantitation range
- I - Associated internal standard was outside method criteria
- M - Manual Integration used to determine area response
- R - RPD outside accepted recovery limits
- T - TIC(Tentatively identified compound)

## Case Narrative

<http://www.teklabinc.com/>

**Client:** Hanson Professional Services, Inc.

**Work Order:** 21051663

**Client Project:** CWLP - Antidegradation Samples

**Report Date:** 04-Jun-21

**Cooler Receipt Temp:** °C

Additional analyses to WO# 21050850.

### Locations

#### Collinsville

**Address** 5445 Horseshoe Lake Road  
Collinsville, IL 62234-7425  
**Phone** (618) 344-1004  
**Fax** (618) 344-1005  
**Email** jhriley@teklabinc.com

#### Collinsville Air

**Address** 5445 Horseshoe Lake Road  
Collinsville, IL 62234-7425  
**Phone** (618) 344-1004  
**Fax** (618) 344-1005  
**Email** EHurley@teklabinc.com

#### Springfield

**Address** 3920 Pintail Dr  
Springfield, IL 62711-9415  
**Phone** (217) 698-1004  
**Fax** (217) 698-1005  
**Email** KKlostermann@teklabinc.com

#### Chicago

**Address** 1319 Butterfield Rd.  
Downers Grove, IL 60515  
**Phone** (630) 324-6855  
**Fax**  
**Email** arenner@teklabinc.com

#### Kansas City

**Address** 8421 Nieman Road  
Lenexa, KS 66214  
**Phone** (913) 541-1998  
**Fax** (913) 541-1998  
**Email** jhriley@teklabinc.com



## Accreditations

<http://www.teklabinc.com/>**Client:** Hanson Professional Services, Inc.**Work Order:** 21051663**Client Project:** CWLP - Antidegradation Samples**Report Date:** 04-Jun-21

| State     | Dept | Cert #  | NELAP | Exp Date  | Lab          |
|-----------|------|---------|-------|-----------|--------------|
| Illinois  | IEPA | 100226  | NELAP | 1/31/2022 | Collinsville |
| Kansas    | KDHE | E-10374 | NELAP | 4/30/2022 | Collinsville |
| Louisiana | LDEQ | 05002   | NELAP | 6/30/2022 | Collinsville |
| Louisiana | LDEQ | 05003   | NELAP | 6/30/2022 | Collinsville |
| Oklahoma  | ODEQ | 9978    | NELAP | 8/31/2021 | Collinsville |
| Arkansas  | ADEQ | 88-0966 |       | 3/14/2022 | Collinsville |
| Illinois  | IDPH | 17584   |       | 5/31/2021 | Collinsville |
| Kentucky  | UST  | 0073    |       | 1/31/2022 | Collinsville |
| Missouri  | MDNR | 00930   |       | 5/31/2021 | Collinsville |
| Missouri  | MDNR | 930     |       | 1/31/2022 | Collinsville |



# Laboratory Results

<http://www.teklabinc.com/>

Client: Hanson Professional Services, Inc.  
 Client Project: CWLP - Antidegradation Samples  
 Lab ID: 21051663-001  
 Matrix: AQUEOUS

Work Order: 21051663  
 Report Date: 04-Jun-21  
 Client Sample ID: Evaporation Pond  
 Collection Date: 05/13/2021 10:15

| Analyses  | Certification | RL    | Qual | Result      | Units | DF | Date Analyzed    | Batch   |
|---|---------------|-------|------|-------------|-------|----|------------------|---------|
| <b>STANDARD METHOD 4500-H B 2000, 2011, LABORATORY ANALYZED</b>     |               |       |      |             |       |    |                  |         |
| Lab pH  | NELAP         | 1.00  |      | <b>8.00</b> |       | 1  | 06/01/2021 15:08 | R291715 |
| <b>STANDARD METHODS 2580B</b>                                       |               |       |      |             |       |    |                  |         |
| Oxidation-Reduction Potential                                       | *             | 0.100 |      | <b>251</b>  | mV    | 1  | 05/28/2021 15:05 | R291776 |
| <i>Sample was analyzed at 19C with saturated Ag/AgCl electrode.</i> |               |       |      |             |       |    |                  |         |

TEKLAB, INC  
5445 Horseshoe Lake Road  
Collinsville, IL 62234-7425  
TEL: (618) 344-1004  
FAX: (618) 344-1005

# CHAIN-OF-CUSTODY RECORD

WorkOrder: 21051663

Client:  
Hanson Professional Services, Inc.  
1525 South Sixth Street  
Springfield, IL 62703

TEL: (217) 788-2450  
FAX: (217) 788-5241  
Project: CWLP - Antidegradation Sa

27-May-21

| Sample ID    | ClientSampID     | Matrix  | Date Collected        | Bottle | Requested Tests |           |  |  |  |  |  |
|--------------|------------------|---------|-----------------------|--------|-----------------|-----------|--|--|--|--|--|
|              |                  |         |                       |        | M2580B          | M4500-H B |  |  |  |  |  |
| 21051663-001 | Evaporation Pond | Aqueous | 5/13/2021 10:15:00 AM |        | A               | A         |  |  |  |  |  |

Comments: Excel PrState EDD  
Per Rhon Hasenyager, additional analyses requested for WO# 21050850. MLDII 5/27/21

| Date/Time              |       | Date/Time                          |                |
|------------------------|-------|------------------------------------|----------------|
| Relinquished by: _____ | _____ | Received by: <u>Elyse K O'Hara</u> | <u>5/27/21</u> |
| Relinquished by: _____ | _____ | Received by: _____                 | _____          |
| Relinquished by: _____ | _____ | Received by: _____                 | _____          |

NOTE: Samples are discarded 60 days after results are reported unless other arrangements are made. Hazardous samples will be returned to client or disposed of at client expense.

Bottle Type: L-Liter V-Voa S-Soil Jar O-Orbo T-Tedlar B-Brass P-Plastic OT-Other

DOCUMENT 6: DAP - EVAPPOND-21050850

May 27, 2021

Rhon Hasenyager  
Hanson Professional Services, Inc.  
1525 South Sixth Street  
Springfield, IL 62703  
TEL: (217) 747-9235  
FAX: (217) 788-5241



|           |         |
|-----------|---------|
| Illinois  | 100226  |
| Kansas    | E-10374 |
| Louisiana | 05002   |
| Louisiana | 05003   |
| Oklahoma  | 9978    |

**RE:** CWLP - Antidegradation Samples

**WorkOrder:** 21050850

Dear Rhon Hasenyager:

TEKLAB, INC received 2 samples on 5/13/2021 3:36:00 PM for the analysis presented in the following report.

Samples are analyzed on an as received basis unless otherwise requested and documented. The sample results contained in this report relate only to the requested analytes of interest as directed on the chain of custody. NELAP accredited fields of testing are indicated by the letters NELAP under the Certification column. Unless otherwise documented within this report, Teklab Inc. analyzes samples utilizing the most current methods in compliance with 40CFR. All tests are performed in the Collinsville, IL laboratory unless otherwise noted in the Case Narrative.

All quality control criteria applicable to the test methods employed for this project have been satisfactorily met and are in accordance with NELAP except where noted. The following report shall not be reproduced, except in full, without the written approval of Teklab, Inc.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,



Marvin L. Darling  
Project Manager  
(618)344-1004 ex 41  
[mdarling@teklabinc.com](mailto:mdarling@teklabinc.com)



## Report Contents

<http://www.teklabinc.com/>

---

**Client:** Hanson Professional Services, Inc.

**Work Order:** 21050850

**Client Project:** CWLP - Antidegradation Samples

**Report Date:** 27-May-21

---

**This reporting package includes the following:**

|                      |          |
|----------------------|----------|
| Cover Letter         | 1        |
| Report Contents      | 2        |
| Definitions          | 3        |
| Case Narrative       | 5        |
| Accreditations       | 6        |
| Laboratory Results   | 7        |
| Receiving Check List | 10       |
| Chain of Custody     | Appended |

## Definitions

<http://www.teklabinc.com/>

**Client:** Hanson Professional Services, Inc.

**Work Order:** 21050850

**Client Project:** CWLP - Antidegradation Samples

**Report Date:** 27-May-21

### Abbr Definition

\* Analytes on report marked with an asterisk are not NELAP accredited

CCV Continuing calibration verification is a check of a standard to determine the state of calibration of an instrument between recalibration.

CRQL A Client Requested Quantitation Limit is a reporting limit that varies according to customer request. The CRQL may not be less than the MDL.

DF Dilution factor is the dilution performed during analysis only and does not take into account any dilutions made during sample preparation. The reported result is final and includes all dilution factors.

DNI Did not ignite

DUP Laboratory duplicate is a replicate aliquot prepared under the same laboratory conditions and independently analyzed to obtain a measure of precision.

ICV Initial calibration verification is a check of a standard to determine the state of calibration of an instrument before sample analysis is initiated.

IDPH IL Dept. of Public Health

LCS Laboratory control sample is a sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes and analyzed exactly like a sample to establish intra-laboratory or analyst specific precision and bias or to assess the performance of all or a portion of the measurement system.

LCSD Laboratory control sample duplicate is a replicate laboratory control sample that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).

MBLK Method blank is a sample of a matrix similar to the batch of associated sample (when available) that is free from the analytes of interest and is processed simultaneously with and under the same conditions as samples through all steps of the analytical procedures, and in which no target analytes or interferences should present at concentrations that impact the analytical results for sample analyses.

MDL "The method detection limit is defined as the minimum measured concentration of a substance that can be reported with 99% confidence that the measured concentration is distinguishable from method blank results."

MS Matrix spike is an aliquot of matrix fortified (spiked) with known quantities of specific analytes that is subjected to the entire analytical procedures in order to determine the effect of the matrix on an approved test method's recovery system. The acceptable recovery range is listed in the QC Package (provided upon request).

MSD Matrix spike duplicate means a replicate matrix spike that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).

MW Molecular weight

NC Data is not acceptable for compliance purposes

ND Not Detected at the Reporting Limit

NELAP NELAP Accredited

PQL Practical quantitation limit means the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operation conditions.

RL The reporting limit the lowest level that the data is displayed in the final report. The reporting limit may vary according to customer request or sample dilution. The reporting limit may not be less than the MDL.

RPD Relative percent difference is a calculated difference between two recoveries (ie. MS/MSD). The acceptable recovery limit is listed in the QC Package (provided upon request).

SPK The spike is a known mass of target analyte added to a blank sample or sub-sample; used to determine recovery deficiency or for other quality control purposes.

Surr Surrogates are compounds which are similar to the analytes of interest in chemical composition and behavior in the analytical process, but which are not normally found in environmental samples.

TIC Tentatively identified compound: Analytes tentatively identified in the sample by using a library search. Only results not in the calibration standard will be reported as tentatively identified compounds. Results for tentatively identified compounds that are not present in the calibration standard, but are assigned a specific chemical name based upon the library search, are calculated using total peak areas from reconstructed ion chromatograms and a response factor of one. The nearest Internal Standard is used for the calculation. The results of any TICs must be considered estimated, and are flagged with a "T". If the estimated result is above the calibration range it is flagged "ET"

TNTC Too numerous to count ( > 200 CFU )

## Definitions

<http://www.teklabinc.com/>

**Client:** Hanson Professional Services, Inc.

**Work Order:** 21050850

**Client Project:** CWLP - Antidegradation Samples

**Report Date:** 27-May-21

### Qualifiers

- # - Unknown hydrocarbon
- C - RL shown is a Client Requested Quantitation Limit
- H - Holding times exceeded
- J - Analyte detected below quantitation limits
- ND - Not Detected at the Reporting Limit
- S - Spike Recovery outside recovery limits
- X - Value exceeds Maximum Contaminant Level
- B - Analyte detected in associated Method Blank
- E - Value above quantitation range
- I - Associated internal standard was outside method criteria
- M - Manual Integration used to determine area response
- R - RPD outside accepted recovery limits
- T - TIC(Tentatively identified compound)

## Case Narrative

<http://www.teklabinc.com/>

**Client:** Hanson Professional Services, Inc.

**Work Order:** 21050850

**Client Project:** CWLP - Antidegradation Samples

**Report Date:** 27-May-21

**Cooler Receipt Temp:** 4.2 °C

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### Locations

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#### Collinsville

**Address** 5445 Horseshoe Lake Road  
Collinsville, IL 62234-7425

**Phone** (618) 344-1004

**Fax** (618) 344-1005

**Email** jhriley@teklabinc.com

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#### Collinsville Air

**Address** 5445 Horseshoe Lake Road  
Collinsville, IL 62234-7425

**Phone** (618) 344-1004

**Fax** (618) 344-1005

**Email** EHurley@teklabinc.com

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#### Springfield

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Springfield, IL 62711-9415

**Phone** (217) 698-1004

**Fax** (217) 698-1005

**Email** KKlostermann@teklabinc.com

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#### Chicago

**Address** 1319 Butterfield Rd.  
Downers Grove, IL 60515

**Phone** (630) 324-6855

**Fax**

**Email** arenner@teklabinc.com

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#### Kansas City

**Address** 8421 Nieman Road  
Lenexa, KS 66214

**Phone** (913) 541-1998

**Fax** (913) 541-1998

**Email** jhriley@teklabinc.com

## Accreditations

<http://www.teklabinc.com/>

**Client:** Hanson Professional Services, Inc.

**Work Order:** 21050850

**Client Project:** CWLP - Antidegradation Samples

**Report Date:** 27-May-21

| <b>State</b> | <b>Dept</b> | <b>Cert #</b> | <b>NELAP</b> | <b>Exp Date</b> | <b>Lab</b>   |
|--------------|-------------|---------------|--------------|-----------------|--------------|
| Illinois     | IEPA        | 100226        | NELAP        | 1/31/2022       | Collinsville |
| Kansas       | KDHE        | E-10374       | NELAP        | 4/30/2022       | Collinsville |
| Louisiana    | LDEQ        | 05002         | NELAP        | 6/30/2021       | Collinsville |
| Louisiana    | LDEQ        | 05003         | NELAP        | 6/30/2021       | Collinsville |
| Oklahoma     | ODEQ        | 9978          | NELAP        | 8/31/2021       | Collinsville |
| Arkansas     | ADEQ        | 88-0966       |              | 3/14/2022       | Collinsville |
| Illinois     | IDPH        | 17584         |              | 5/31/2021       | Collinsville |
| Kentucky     | UST         | 0073          |              | 1/31/2022       | Collinsville |
| Missouri     | MDNR        | 00930         |              | 5/31/2021       | Collinsville |
| Missouri     | MDNR        | 930           |              | 1/31/2022       | Collinsville |



# Laboratory Results

PDF 0445

<http://www.teklabinc.com/>

Client: Hanson Professional Services, Inc.  
 Client Project: CWLP - Antidegradation Samples  
 Lab ID: 21050850-001  
 Matrix: AQUEOUS

Work Order: 21050850  
 Report Date: 27-May-21  
 Client Sample ID: Evaporation Pond  
 Collection Date: 05/13/2021 10:15

| Analyses  | Certification | RL     | Qual | Result   | Units | DF | Date Analyzed    | Batch   |
|---|---------------|--------|------|----------|-------|----|------------------|---------|
| <b>EPA 1664A</b>  |               |        |      |          |       |    |                  |         |
| Hexane Extractable Material   | NELAP         | 4      |      | < 4      | mg/L  | 1  | 05/19/2021 17:31 | R291282 |
| <b>EPA 600 351.2</b>  |               |        |      |          |       |    |                  |         |
| Total Kjeldahl Nitrogen (as N)  | NELAP         | 1.0    |      | 1.5      | mg/L  | 1  | 05/19/2021 13:23 | 177080  |
| <b>EPA 600 365.4 (TOTAL)</b>  |               |        |      |          |       |    |                  |         |
| Phosphorus, Total (as P)  | NELAP         | 0.100  |      | 0.370    | mg/L  | 1  | 05/19/2021 13:21 | 177082  |
| <b>STANDARD METHODS 2320 B (TOTAL) 1997, 2011</b>   |               |        |      |          |       |    |                  |         |
| Alkalinity, Bicarbonate (as CaCO3)  | NELAP         | 0      |      | 282      | mg/L  | 1  | 05/14/2021 17:15 | R291100 |
| <b>STANDARD METHODS 2320 B 1997, 2011</b>   |               |        |      |          |       |    |                  |         |
| Alkalinity, Carbonate (as CaCO3)  | NELAP         | 0      |      | 0        | mg/L  | 1  | 05/14/2021 17:15 | R291100 |
| <b>STANDARD METHODS 2540 C (TOTAL) 1997, 2011</b>   |               |        |      |          |       |    |                  |         |
| Total Dissolved Solids  | NELAP         | 20     |      | 1350     | mg/L  | 1  | 05/19/2021 15:12 | R291299 |
| <b>STANDARD METHODS 2540 D 1997, 2011</b>   |               |        |      |          |       |    |                  |         |
| Total Suspended Solids  | NELAP         | 6      |      | 16       | mg/L  | 1  | 05/19/2021 10:19 | R291259 |
| <b>STANDARD METHODS 4500-NH3 G (TOTAL) 1997, 2011</b>   |               |        |      |          |       |    |                  |         |
| Nitrogen, Ammonia (as N)  | NELAP         | 0.10   |      | < 0.10   | mg/L  | 1  | 05/17/2021 20:37 | R291161 |
| <b>STANDARD METHODS 4500-NO2 B (TOTAL) 2000, 2011</b>   |               |        |      |          |       |    |                  |         |
| Nitrogen, Nitrite (as N)  | NELAP         | 0.05   |      | < 0.05   | mg/L  | 1  | 05/13/2021 20:05 | R290975 |
| <b>STANDARD METHODS 4500-NO3 F (TOTAL) 2000, 2011</b>   |               |        |      |          |       |    |                  |         |
| Nitrogen, Nitrate (as N)  | NELAP         | 0.100  |      | 0.630    | mg/L  | 2  | 05/14/2021 10:50 | R291127 |
| <b>SW-846 7196A</b>   |               |        |      |          |       |    |                  |         |
| Chromium, Hexavalent  | NELAP         | 0.001  |      | < 0.001  | mg/L  | 1  | 05/13/2021 21:20 | R291000 |
| <b>SW-846 9012A (TOTAL)</b>   |               |        |      |          |       |    |                  |         |
| Cyanide   | NELAP         | 0.005  |      | < 0.005  | mg/L  | 1  | 05/21/2021 11:35 | 177169  |
| <i>Sample was checked for Chlorine and Sulfide interferences in the lab and was negative for Sulfide and positive for Chlorine.</i> |               |        |      |          |       |    |                  |         |
| <b>SW-846 9036 (TOTAL)</b>  |               |        |      |          |       |    |                  |         |
| Sulfate   | NELAP         | 200    |      | 616      | mg/L  | 20 | 05/20/2021 15:35 | R291329 |
| <b>SW-846 9066 (TOTAL)</b>  |               |        |      |          |       |    |                  |         |
| Phenols   | NELAP         | 0.005  |      | 0.006    | mg/L  | 1  | 05/17/2021 15:29 | R291143 |
| <b>SW-846 9214 (TOTAL)</b>  |               |        |      |          |       |    |                  |         |
| Fluoride  | NELAP         | 0.10   |      | 0.34     | mg/L  | 1  | 05/18/2021 20:54 | R291254 |
| <b>SW-846 9251 (TOTAL)</b>  |               |        |      |          |       |    |                  |         |
| Chloride  | NELAP         | 10     |      | 116      | mg/L  | 10 | 05/17/2021 20:50 | R291124 |
| <b>EPA 600 4.1.4, 200.7R4.4, METALS BY ICP (TOTAL)</b>  |               |        |      |          |       |    |                  |         |
| Arsenic   | NELAP         | 0.0250 |      | < 0.0250 | mg/L  | 1  | 05/19/2021 21:04 | 176997  |
| Barium  | NELAP         | 0.0025 |      | 0.0300   | mg/L  | 1  | 05/19/2021 21:04 | 176997  |
| Boron   | NELAP         | 0.0200 |      | 5.25     | mg/L  | 1  | 05/19/2021 21:04 | 176997  |
| Calcium   | NELAP         | 0.100  |      | 302      | mg/L  | 1  | 05/19/2021 21:04 | 176997  |
| Chromium  | NELAP         | 0.0050 |      | < 0.0050 | mg/L  | 1  | 05/19/2021 21:04 | 176997  |
| Copper  | NELAP         | 0.0050 |      | < 0.0050 | mg/L  | 1  | 05/19/2021 21:04 | 176997  |
| Iron  | NELAP         | 0.0400 |      | 0.366    | mg/L  | 1  | 05/19/2021 21:04 | 176997  |
| Lead  | NELAP         | 0.0150 |      | < 0.0150 | mg/L  | 1  | 05/19/2021 21:04 | 176997  |
| Magnesium   | NELAP         | 0.0500 |      | 85.7     | mg/L  | 1  | 05/19/2021 21:04 | 176997  |
| Manganese   | NELAP         | 0.0070 |      | 0.113    | mg/L  | 1  | 05/19/2021 21:04 | 176997  |
| Nickel  | NELAP         | 0.0050 |      | < 0.0050 | mg/L  | 1  | 05/19/2021 21:04 | 176997  |



# Laboratory Results

PDF 0446

<http://www.teklabinc.com/>

Client: Hanson Professional Services, Inc.  
 Client Project: CWLP - Antidegradation Samples  
 Lab ID: 21050850-001  
 Matrix: AQUEOUS

Work Order: 21050850  
 Report Date: 27-May-21  
 Client Sample ID: Evaporation Pond  
 Collection Date: 05/13/2021 10:15

| Analyses  | Certification | RL     | Qual | Result   | Units | DF | Date Analyzed    | Batch  |
|---|---------------|--------|------|----------|-------|----|------------------|--------|
| <b>EPA 600 4.1.4, 200.7R4.4, METALS BY ICP (TOTAL)</b>  |               |        |      |          |       |    |                  |        |
| Potassium   | NELAP         | 0.100  |      | 5.44     | mg/L  | 1  | 05/19/2021 21:04 | 176997 |
| Sodium  | NELAP         | 0.0500 | B    | 24.3     | mg/L  | 1  | 05/19/2021 21:04 | 176997 |
| Zinc  | NELAP         | 0.0100 |      | < 0.0100 | mg/L  | 1  | 05/19/2021 21:04 | 176997 |
| <i>Sample result for Na exceeds 10 times the method blank contamination. Data is reportable per the TNI Standard.</i>   |               |        |      |          |       |    |                  |        |
| <b>EPA 600 4.1.4, 200.8 R5.4, METALS BY ICPMS (TOTAL)</b>   |               |        |      |          |       |    |                  |        |
| Cadmium   | NELAP         | 0.0010 |      | < 0.0010 | mg/L  | 5  | 05/19/2021 23:05 | 176996 |
| Selenium  | NELAP         | 0.0010 |      | 0.0016   | mg/L  | 5  | 05/19/2021 23:05 | 176996 |
| Silver  | NELAP         | 0.0010 |      | < 0.0010 | mg/L  | 5  | 05/19/2021 23:05 | 176996 |
| <i>LCS recovered outside upper control limits for Cd, &amp; Ag. Sample results are below the reporting limit. Data is reportable per the TNI Standard.</i>    |               |        |      |          |       |    |                  |        |
| <i>CCV recovered outside the upper control limits for Cd &amp; Ag. Sample results are below the reporting limit. Data is reportable per the TNI standard.</i> |               |        |      |          |       |    |                  |        |
| <b>MERCURY BY EPA METHOD 1631E (TOTAL)</b>  |               |        |      |          |       |    |                  |        |
| Mercury   | NELAP         | 0.80   |      | 3.53     | ng/L  | 1  | 05/14/2021 18:53 | 176939 |



### Laboratory Results

<http://www.teklabinc.com/>

**Client:** Hanson Professional Services, Inc.  
**Client Project:** CWLP - Antidegradation Samples  
**Lab ID:** 21050850-002  
**Matrix:** AQUEOUS

**Work Order:** 21050850  
**Report Date:** 27-May-21  
**Client Sample ID:** Evap. Pond Blank  
**Collection Date:** 05/13/2021 10:15

| Analyses                                   | Certification | RL   | Qual | Result | Units | DF | Date Analyzed    | Batch  |
|--|---------------|------|------|--------|-------|----|------------------|--------|
| <b>MERCURY BY EPA METHOD 1631E (TOTAL)</b> |               |      |      |        |       |    |                  |        |
| Mercury                                    | NELAP         | 0.80 |      | < 0.80 | ng/L  | 1  | 05/14/2021 19:04 | 176939 |



### Receiving Check List

<http://www.teklabinc.com/>

**Client:** Hanson Professional Services, Inc.

**Work Order:** 21050850

**Client Project:** CWLP - Antidegradation Samples

**Report Date:** 27-May-21

Carrier: Employee

Received By: JHR

Completed by: *Mary E. Kemp*  
On: 13-May-21  
Mary E. Kemp

Reviewed by: *Marvin L. Darling II*  
On: 13-May-21  
Marvin L. Darling

Pages to follow: Chain of custody

Extra pages included

- Shipping container/cooler in good condition? Yes  No  Not Present  Temp °C **4.2**
- Type of thermal preservation? None  Ice  Blue Ice  Dry Ice
- Chain of custody present? Yes  No
- Chain of custody signed when relinquished and received? Yes  No
- Chain of custody agrees with sample labels? Yes  No
- Samples in proper container/bottle? Yes  No
- Sample containers intact? Yes  No
- Sufficient sample volume for indicated test? Yes  No
- All samples received within holding time? Yes  No
- Reported field parameters measured: Field  Lab  NA
- Container/Temp Blank temperature in compliance? Yes  No

*When thermal preservation is required, samples are compliant with a temperature between 0.1°C - 6.0°C, or when samples are received on ice the same day as collected.*

- Water – at least one vial per sample has zero headspace? Yes  No  No VOA vials
- Water - TOX containers have zero headspace? Yes  No  No TOX containers
- Water - pH acceptable upon receipt? Yes  No  NA
- NPDES/CWA TCN interferences checked/treated in the field? Yes  No  NA

**Any No responses must be detailed below or on the COC.**

pH strip #75145/75146. - EH/MKemp - 5/13/2021 4:30:32 PM

Additional sodium hydroxide (76347) was needed upon arrival at the laboratory. - EH/MKemp - 5/13/2021 4:30:45 PM

Samples were preserved with bromine chloride (76381) for low level mercury analysis upon arrival at the laboratory. - MKemp - 5/13/2021 4:31:24 PM

# CHAIN OF CUSTODY

pg. \_\_\_ of \_\_\_

Work order # PA 049850

**TEKLAB, INC. 5445 Horseshoe Lake Road - Collinsville, IL 62234 - Phone: (618) 344-1004 - Fax: (618) 344-1005**

**Client:** Hanson Professional Services, Inc.  
**Address:** 1525 South Sixth Street  
**City / State / Zip:** Springfield, IL 62703  
**Contact:** Rhon Hasenyager **Phone:** (217) 788-2450  
**E-Mail:** rhasenyager@hanson-inc.com **Fax:** \_\_\_\_\_

**Samples on:**  ICE  BLUE ICE  NO ICE 4.2°C **LTG#** 3  
**Preserved in:**  LAB  FIELD 5/13/21 **FOR LAB USE ONLY**  
**Lab Notes:** added H<sub>2</sub>SO<sub>4</sub> NaOH (712347) to Evap. Pond  
75145 / 75140 EH 5/13/21

Are these samples known to be involved in litigation? If yes, a surcharge will apply  Yes  No  
Are these samples known to be hazardous?  Yes  No  
Are there any required reporting limits to be met on the requested analysis?. If yes, please provide limits in the comment section.  Yes  No

**Client Comments:**  
Metals: As Ba B Ca Cr Cu Fe Pb Mg Mn Ni K Na Zn ICP/MS: Cd Se Ag

| Project Name/Number  |                         | Sample Collector's Name  |   | MATRIX                   |                | INDICATE ANALYSIS REQUESTED |        |               |             |                  |         |                  |             |                  |               |              |        |         |                |        |         |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|-------------------------|--------------------------|---|--------------------------|----------------|-----------------------------|--------|---------------|-------------|------------------|---------|------------------|-------------|------------------|---------------|--------------|--------|---------|----------------|--------|---------|----------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| CWLP - Antidegradation Samples   |                         | <u>Rhon Hasenyager</u>   |   | Aqueous                  | Drinking Water | Soil                        | Sludge | Special Waste | Groundwater | Alkalinity (B/C) | Ammonia | Chloride/Sulfate | Cyanide (T) | Fluoride/Nitrite | Hex. Chromium | Mercury 1631 | Metals | Nitrate | Oil and Grease | Phenol | TDS/TSS | TKN/Phos |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Results Requested  |                         | Billing Instructions     |   | # and Type of Containers |                |                             |        |               |             |                  |         |                  |             |                  |               |              |        |         |                |        |         |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <input type="checkbox"/> Standard <input type="checkbox"/> 1-2 Day (100% Surcharge)<br><input type="checkbox"/> Other _____ <input type="checkbox"/> 3 Day (50% Surcharge) |                         |                          |   | UNPRES                   | HNO3           | NaOH                        | H2SO4  | HCL           | MeOH        | NaHSO4           | OTHER   |                  |             |                  |               |              |        |         |                |        |         |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Lab Use Only   | Sample Identification   | Date/Time Sampled        |   |                          |                |                             |        |               |             |                  |         |                  |             |                  |               |              |        |         |                |        |         |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2105085001   | <u>Evaporation Pond</u> | <u>13 May 21 @ 10:15</u> | X |                          |                |                             |        |               |             |                  |         | X                | X           | X                | X             | X            | X      | X       | X              | X      | X       | X        | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ↓ 002  | <u>Evap. Pond Blank</u> | <u>13 May 21 @ 10:15</u> |   |                          |                |                             |        |               |             |                  |         |                  |             |                  |               | X            |        |         |                |        |         |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |                         |                          |   |                          |                |                             |        |               |             |                  |         |                  |             |                  |               |              |        |         |                |        |         |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |                         |                          |   |                          |                |                             |        |               |             |                  |         |                  |             |                  |               |              |        |         |                |        |         |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |                         |                          |   |                          |                |                             |        |               |             |                  |         |                  |             |                  |               |              |        |         |                |        |         |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |                         |                          |   |                          |                |                             |        |               |             |                  |         |                  |             |                  |               |              |        |         |                |        |         |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |                         |                          |   |                          |                |                             |        |               |             |                  |         |                  |             |                  |               |              |        |         |                |        |         |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |                         |                          |   |                          |                |                             |        |               |             |                  |         |                  |             |                  |               |              |        |         |                |        |         |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |                         |                          |   |                          |                |                             |        |               |             |                  |         |                  |             |                  |               |              |        |         |                |        |         |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |                         |                          |   |                          |                |                             |        |               |             |                  |         |                  |             |                  |               |              |        |         |                |        |         |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |                         |                          |   |                          |                |                             |        |               |             |                  |         |                  |             |                  |               |              |        |         |                |        |         |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Relinquished By    | Date/Time                | Received By        | Date/Time           |
|--------------------|--------------------------|--------------------|---------------------|
| <u>[Signature]</u> | <u>13 May 21 @ 14:08</u> | <u>[Signature]</u> | <u>5/13/21 2:08</u> |
| <u>[Signature]</u> | <u>5/13/21 3:36</u>      | <u>[Signature]</u> | <u>5/13/21 3:36</u> |
|                    |                          |                    |                     |
|                    |                          |                    |                     |
|                    |                          |                    |                     |

EH  
5/13/21

DOCUMENT 7: DAP - CCR - UNIT 31 32 AND 33 BOTTOM ASH



## STANDARD LABORATORIES, INC.

8451 River King Drive  
Freeburg, IL 62243



Certificate # L2179.02-1 Testing

Lab No. : 201800252-001  
Date Rec'd. : 1/22/2018  
Date Sampled : 1/17/2018  
Sampled By : CLIENT

CITY WATER, LIGHT AND POWER  
MUNICIPAL CENTER, EAST  
800 EAST MONROE ST., 4TH FLOOR  
SPRINGFIELD, IL 62757  
ATTN: BRANDEN POWELL

Page 1 of 3

Report Date: 2/1/2018 12:36:52 PM

Sample ID : 201800252-001

P.O. #: SCM100 CAB 00000557637

Remark: CWLP SPRINGFIELD - UNIT 31 - BOTTOM ASH

| TEST        | DRY BASIS<br>CONCENTRATION | UNITS | METHOD               | DATE      | TECH |
|-------------|----------------------------|-------|----------------------|-----------|------|
| Antimony    | 0.47                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Arsenic     | 1.5                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Barium      | 466                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Beryllium   | 11.1                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| * Boron     | 308                        | µg/g  | ICPMS                | 1/30/2018 | JMW  |
| Cadmium     | 0.14                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Chlorine    | 11                         | µg/g  | ASTM D6721           | 1/31/2018 | CJH  |
| Chromium    | 716                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Cobalt      | 20.7                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Copper      | 33                         | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Fluorine    | < 10                       | µg/g  | ASTM D5987 - IC      | 1/25/2018 | RLR  |
| Lead        | 2.6                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| * Magnesium | 3990                       | µg/g  | ASTM D6357 - ICP-AES | 1/29/2018 | JMW  |
| Manganese   | 621                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Mercury     | < 0.010                    | µg/g  | ASTM D6722           | 1/25/2018 | CJH  |
| Molybdenum  | 82.1                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Nickel      | 390                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Selenium    | < 0.1                      | µg/g  | ASTM D4606           | 1/30/2018 | JMW  |
| Silver      | 0.04                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Thallium    | 0.12                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Vanadium    | 164                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Zinc        | 78                         | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |

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**Lab No :** 201800252-002  
**Date Rec'd :** 1/22/2018  
**Date Sampled** 1/17/2018 to 1/17/2018  
**Sampled By:** CLIENT



Certificate # L2179.02-1 Testing

CITY WATER, LIGHT AND POWER  
 MUNICIPAL CENTER, EAST  
 800 EAST MONROE ST., 4TH FLOOR  
 SPRINGFIELD, IL 62757  
 ATTN: BRANDEN POWELL

Page : 2 of 3  
 Date : 2/12/2018 9:16:33 AM  
 P.O.# : SCM100 CAB 00000557637

Remark: CWLP SPRINGFIELD - UNIT 32 - BOTTOM ASH

|   |          |  | Weight %      |           |   |                     |        |                 |        |
|---|----------|--|---------------|-----------|---|---------------------|--------|-----------------|--------|
| PROXIMATE ANALYSIS                            |          |  | As-Received   | Dry Basis | ULTIMATE ANALYSIS                       |                     |        |                 |        |
| % Moisture                                    | D3302    |  | 25.29         | *****     | % Moisture                              | D3302               | 25.29  | *****           |        |
| % Ash   | D3174    |  | 74.78         | 100.1     | % Carbon                                | D5373               | 0.83   | 1.11            |        |
| % Volatile                                    | D3175    |  | 0.04          | 0.06      | % Hydrogen                              | D5373               | 0.21   | 0.28            |        |
| % Fixed Carbon                                | D3172    |  | < 0.01        | < 0.01    | % Nitrogen                              | D5373               | < 0.01 | < 0.01          |        |
| BTU   | D5865    |  | 212           | 284       | % Chlorine                              | D6721               | < 0.01 | < 0.01          |        |
| MAF BTU                                       | D3180    |  |               | < 1       | % Sulfur                                | D4239               | 0.18   | 0.24            |        |
| % Total Sulfur                                | D4239    |  | 0.18          | 0.24      | % Ash                                   | D3174               | 74.78  | 100.1           |        |
| SULFUR FORMS                                  |          |  |               |           |   | % Oxygen (Diff.)    | D3176  | < 0.01          | < 0.01 |
| % Pyritic                                     | D2492MOD |  | 0.04          | 0.06      | (Chlorine D6721 Dry Basis ug/g 12 )     |                     |        |                 |        |
| % Sulfate                                     | D2492MOD |  | 0.13          | 0.18      | MINERAL ANALYSIS D6349                  |                     |        | % Ignited Basis |        |
| % Organic                                     | D2492MOD |  | < 0.01        | < 0.01    | Phos. Pentoxide, P2O5                   |                     |        | 0.07            |        |
| % Total Sulfur                                | D4239    |  | 0.18          | 0.24      | Silica, SiO2                            |                     |        | 52.35           |        |
| WATER SOLUBLE                                 |          |  |               |           |   | Ferric Oxide, Fe2O3 |        |                 | 21.54  |
| % Na2O  | D8010    |  | 0.007         | 0.009     | Alumina, Al2O3                          |                     |        | 13.32           |        |
| % K2O   | D8010    |  | 0.004         | 0.005     | Titania, TiO2                           |                     |        | 0.72            |        |
| * % Chlorine                                  | ASME1974 |  | *****         | *****     | Lime, CaO                               |                     |        | 5.80            |        |
| Alkalies as Na2O                              | ASME1974 |  | 1.89          | 2.53      | Magnesia, MgO                           |                     |        | 0.64            |        |
| FUSION TEMP. OF ASH D1857 °F                  |          |  | Reducing      | Oxidizing | Sulfur Trioxide, SO3                    |                     |        | 0.31            |        |
| I.D.  |          |  | 1928          | 2279      | Potassium Oxide, K2O                    |                     |        | 1.42            |        |
| H=W   |          |  | 1940          | 2381      | Sodium Oxide, Na2O                      |                     |        | 1.59            |        |
| H=1/2W  |          |  | 1950          | 2486      | Barium Oxide, BaO                       |                     |        | 0.04            |        |
| FLUID   |          |  | 2335          | 2520      | Strontium Oxide, SrO                    |                     |        | 0.02            |        |
| GRINDABILITY INDEX D409                       |          |  | ***** @ ***** | % Moist.  | Manganese Dioxide, MnO2                 |                     |        | 0.10            |        |
| FREE SWELLING INDEX D720                      |          |  | *****         |           | Undetermined                            |                     |        | 2.08            |        |
| * Apparent Specific Gravity of Coal ModIC7113 |          |  | *****         |           | Type of Ash                             | ASME1974            |        | Bituminous      |        |
| % Equilibrium Moisture D1412                  |          |  | *****         |           | Silica Value                            | ASME1974            |        | 65.17           |        |
| * % Loss on Ignition @ 950C D7348             |          |  | *****         |           | T250 Deg F                              | BW                  |        | 2338            |        |
|   |          |  |               |           | Base/Acid Ratio                         | ASME1974            |        | 0.47            |        |
|   |          |  |               |           | lb Ash/mm BTU                           |                     |        | 3524.30         |        |
|   |          |  |               |           | lb SO2/mm BTU                           |                     |        | < 0.01          |        |
|   |          |  |               |           | *Using 20000 as SO2 calculation factor  |                     |        |                 |        |
|   |          |  |               |           | Fouling Index                           | ASME1974            |        | 0.75            |        |
|   |          |  |               |           | Slagging Index                          | ASME1974            |        | < 0.01          |        |
|   |          |  |               |           | (Mercury D6722 Dry Basis ug/g < 0.010 ) |                     |        |                 |        |

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8451 River King Drive  
Freeburg, IL 62243

Certificate # L2179.02-1 Testing

Lab No. : 201800252-002  
 Date Rec'd. : 1/22/2018  
 Date Sampled : 1/17/2018  
 Sampled By : CLIENT

CITY WATER, LIGHT AND POWER  
 MUNICIPAL CENTER, EAST  
 800 EAST MONROE ST., 4TH FLOOR  
 SPRINGFIELD, IL 62757  
 ATTN: BRANDEN POWELL

Page 2 of 3

Report Date: 2/1/2018 12:36:52 PM

Sample ID : 201800252-002

P.O. #: SCM100 CAB 00000557637

Remark: CWLP SPRINGFIELD - UNIT 32 - BOTTOM ASH

| TEST        | DRY BASIS<br>CONCENTRATION | UNITS | METHOD               | DATE      | TECH |
|-------------|----------------------------|-------|----------------------|-----------|------|
| Antimony    | 1.47                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Arsenic     | 3.3                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Barium      | 401                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Beryllium   | 14.0                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| * Boron     | 558                        | µg/g  | ICPMS                | 1/30/2018 | JMW  |
| Cadmium     | 0.70                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Chlorine    | 12                         | µg/g  | ASTM D6721           | 1/31/2018 | CJH  |
| Chromium    | 689                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Cobalt      | 22.4                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Copper      | 43                         | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Fluorine    | < 10                       | µg/g  | ASTM D5987 - IC      | 1/25/2018 | RLR  |
| Lead        | 9.5                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| * Magnesium | 3900                       | µg/g  | ASTM D6357 - ICP-AES | 1/29/2018 | JMW  |
| Manganese   | 600                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Mercury     | < 0.010                    | µg/g  | ASTM D6722           | 1/25/2018 | CJH  |
| Molybdenum  | 78.2                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Nickel      | 369                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Selenium    | < 0.1                      | µg/g  | ASTM D4606           | 1/30/2018 | JMW  |
| Silver      | 0.05                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Thallium    | 0.18                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Vanadium    | 185                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Zinc        | 246                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |

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**Lab No :** 201800252-003  
**Date Rec'd :** 1/22/2018  
**Date Sampled** 1/17/2018 to 1/17/2018  
**Sampled By:** CLIENT



Certificate # L2179.02-1 Testing

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 800 EAST MONROE ST., 4TH FLOOR  
 SPRINGFIELD, IL 62757  
 ATTN: BRANDEN POWELL

Page : 3 of 3  
 Date : 2/12/2018 9:16:33 AM  
 P.O.# : SCM100 CAB 00000557637

Remark: CWLP SPRINGFIELD - UNIT 33 - BOTTOM ASH

|  |           |             |           | Weight %                                |          |                 |           |
|--|-----------|-------------|-----------|---|----------|-----------------|-----------|
| PROXIMATE ANALYSIS                             |           | As-Received | Dry Basis | ULTIMATE ANALYSIS                       |          | As-Received     | Dry Basis |
| % Moisture                                     | D3302     | 21.43       | *****     | % Moisture                              | D3302    | 21.43           | *****     |
| % Ash  | D3174     | 78.58       | 100.0     | % Carbon                                | D5373    | 0.49            | 0.63      |
| % Volatile                                     | D3175     | 0.31        | 0.39      | % Hydrogen                              | D5373    | 0.19            | 0.25      |
| % Fixed Carbon                                 | D3172     | < 0.01      | < 0.01    | % Nitrogen                              | D5373    | < 0.01          | < 0.01    |
| BTU  | D5865     | 222         | 282       | % Chlorine                              | D6721    | < 0.01          | < 0.01    |
| MAF BTU  | D3180     |             | < 1       | % Sulfur                                | D4239    | 0.13            | 0.17      |
| % Total Sulfur                                 | D4239     | 0.13        | 0.17      | % Ash                                   | D3174    | 78.58           | 100.0     |
| SULFUR FORMS                                   |           |             |           | % Oxygen (Diff.)                        | D3176    | < 0.01          | < 0.01    |
| % Pyritic                                      | D2492MOD  | 0.07        | 0.09      | (Chlorine D6721 Dry Basis ug/g 15 )     |          |                 |           |
| % Sulfate                                      | D2492MOD  | 0.06        | 0.08      | MINERAL ANALYSIS D6349                  |          | % Ignited Basis |           |
| % Organic                                      | D2492MOD  | < 0.01      | < 0.01    | Phos. Pentoxide, P2O5                   |          |                 | 0.09      |
| % Total Sulfur                                 | D4239     | 0.13        | 0.17      | Silica, SiO2                            |          |                 | 47.87     |
| WATER SOLUBLE                                  |           |             |           | Ferric Oxide, Fe2O3                     |          |                 | 28.68     |
| % Na2O   | D8010     | 0.006       | 0.007     | Alumina, Al2O3                          |          |                 | 12.12     |
| % K2O  | D8010     | 0.004       | 0.005     | Titania, TiO2                           |          |                 | 0.68      |
| * % Chlorine                                   | ASME1974  | *****       | *****     | Lime, CaO                               |          |                 | 5.80      |
| Alkalies as Na2O                               | ASME1974  | 1.52        | 1.93      | Magnesia, MgO                           |          |                 | 0.61      |
| FUSION TEMP. OF ASH D1857 °F                   |           |             |           | Sulfur Trioxide, SO3                    |          |                 | 0.23      |
| I.D.   |           | Reducing    | Oxidizing | Potassium Oxide, K2O                    |          |                 | 1.27      |
| H=W  |           | 1915        | 2291      | Sodium Oxide, Na2O                      |          |                 | 1.09      |
| H=1/2W   |           | 1948        | 2378      | Barium Oxide, BaO                       |          |                 | 0.05      |
| FLUID  |           | 1990        | 2484      | Strontium Oxide, SrO                    |          |                 | 0.02      |
|  |           | 2370        | 2516      | Manganese Dioxide, MnO2                 |          |                 | 0.09      |
| GRINDABILITY INDEX D409 ***** @ ***** % Moist. |           |             |           | Undetermined                            |          |                 | 1.40      |
| FREE SWELLING INDEX D720 *****                 |           |             |           | Type of Ash                             | ASME1974 | Bituminous      |           |
| * Apparent Specific Gravity of Coal            | ModIC7113 |             | *****     | Silica Value                            | ASME1974 |                 | 57.70     |
| % Equilibrium Moisture                         | D1412     |             | *****     | T250 Deg F                              | BW       |                 | 2240      |
| * % Loss on Ignition @ 950C                    | D7348     |             | *****     | Base/Acid Ratio                         | ASME1974 |                 | 0.62      |
|  |           |             |           | lb Ash/mm BTU                           |          |                 | 3546.45   |
|  |           |             |           | lb SO2/mm BTU                           |          |                 | < 0.01    |
|  |           |             |           | *Using 20000 as SO2 calculation factor  |          |                 |           |
|  |           |             |           | Fouling Index                           | ASME1974 |                 | 0.68      |
|  |           |             |           | Slagging Index                          | ASME1974 |                 | < 0.01    |
|  |           |             |           | (Mercury D6722 Dry Basis ug/g < 0.010 ) |          |                 |           |

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Certificate # L2179.02-1 Testing

Lab No. : 201800252-003  
Date Rec'd. : 1/22/2018  
Date Sampled : 1/17/2018  
Sampled By : CLIENT

CITY WATER, LIGHT AND POWER  
MUNICIPAL CENTER, EAST  
800 EAST MONROE ST., 4TH FLOOR  
SPRINGFIELD, IL 62757  
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Report Date: 2/1/2018 12:36:52 PM

Sample ID : 201800252-003

P.O. #: SCM100 CAB 00000557637

Remark: CWLP SPRINGFIELD - UNIT 33 - BOTTOM ASH

| TEST        | DRY BASIS<br>CONCENTRATION | UNITS | METHOD               | DATE      | TECH |
|-------------|----------------------------|-------|----------------------|-----------|------|
| Antimony    | 1.50                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Arsenic     | 3.2                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Barium      | 432                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Beryllium   | 12.3                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| * Boron     | 684                        | µg/g  | ICPMS                | 1/30/2018 | JMW  |
| Cadmium     | 1.17                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Chlorine    | 15                         | µg/g  | ASTM D6721           | 1/31/2018 | CJH  |
| Chromium    | 505                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Cobalt      | 22.9                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Copper      | 46                         | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Fluorine    | < 10                       | µg/g  | ASTM D5987 - IC      | 1/25/2018 | RLR  |
| Lead        | 12.6                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| * Magnesium | 3780                       | µg/g  | ASTM D6357 - ICP-AES | 1/29/2018 | JMW  |
| Manganese   | 579                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Mercury     | < 0.010                    | µg/g  | ASTM D6722           | 1/25/2018 | CJH  |
| Molybdenum  | 60.7                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Nickel      | 294                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Selenium    | < 0.1                      | µg/g  | ASTM D4606           | 1/30/2018 | JMW  |
| Silver      | 0.09                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Thallium    | 0.28                       | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Vanadium    | 171                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |
| Zinc        | 248                        | µg/g  | ASTM D6357 - ICP-MS  | 1/29/2018 | JMW  |

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**DOCUMENT 8: DAP - CCR - JAN 2017 COMBINED FLY ASH TRACE  
METALS - REPRESENT ALL ASH GOING TO DAP**

Lab No. : 201700339-001  
 Date Rec'd. : 2/1/2017  
 Date Sampled : 1/30/2017  
 Sampled By : CLIENT



**STANDARD LABORATORIES, INC.**

8451 River King Drive  
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 ATTN: BRANDEN POWELL

Page 1 of 1

Report Date: 2/10/2017 3:47:53 PM

Sample ID : 201700339-001

P.O. #: SCM100 557233

Remark: CWLP SPRINGFIELD - COMBINE FLY ASH: D31,32,33

| TEST        | DRY BASIS<br>CONCENTRATION | UNITS | METHOD               | DATE     | TECH |
|-------------|----------------------------|-------|----------------------|----------|------|
| Antimony    | 17.1                       | µg/g  | ASTM D6357 - ICP-MS  | 2/7/2017 | JMW  |
| Arsenic     | 74.7                       | µg/g  | ASTM D6357 - ICP-MS  | 2/7/2017 | JMW  |
| Barium      | 402                        | µg/g  | ASTM D6357 - ICP-MS  | 2/7/2017 | JMW  |
| Beryllium   | 20.2                       | µg/g  | ASTM D6357 - ICP-MS  | 2/7/2017 | JMW  |
| * Boron     | 1950                       | µg/g  | ICPMS                | 2/7/2017 | JMW  |
| Cadmium     | 24.3                       | µg/g  | ASTM D6357 - ICP-MS  | 2/7/2017 | JMW  |
| Chlorine    | 332                        | µg/g  | ASTM D6721           | 2/6/2017 | CJH  |
| Chromium    | 687                        | µg/g  | ASTM D6357 - ICP-MS  | 2/7/2017 | JMW  |
| Cobalt      | 25.1                       | µg/g  | ASTM D6357 - ICP-MS  | 2/7/2017 | JMW  |
| Copper      | 103                        | µg/g  | ASTM D6357 - ICP-MS  | 2/7/2017 | JMW  |
| Fluorine    | 363                        | µg/g  | ASTM D5987 - IC      | 2/6/2017 | RLR  |
| Lead        | 85.5                       | µg/g  | ASTM D6357 - ICP-MS  | 2/7/2017 | JMW  |
| * Magnesium | 3910                       | µg/g  | ASTM D6357 - ICP-AES | 2/7/2017 | JMW  |
| Manganese   | 522                        | µg/g  | ASTM D6357 - ICP-MS  | 2/7/2017 | JMW  |
| Mercury     | 0.335                      | µg/g  | ASTM D6722           | 2/2/2017 | CJH  |
| Molybdenum  | 157                        | µg/g  | ASTM D6357 - ICP-MS  | 2/7/2017 | JMW  |
| Nickel      | 334                        | µg/g  | ASTM D6357 - ICP-MS  | 2/7/2017 | JMW  |
| Selenium    | 140                        | µg/g  | ASTM D4606           | 2/6/2017 | JMW  |
| Silver      | 0.69                       | µg/g  | ASTM D6357 - ICP-MS  | 2/7/2017 | JMW  |
| Thallium    | 17.9                       | µg/g  | ASTM D6357 - ICP-MS  | 2/7/2017 | JMW  |
| Vanadium    | 326                        | µg/g  | ASTM D6357 - ICP-MS  | 2/7/2017 | JMW  |
| Zinc        | 1140                       | µg/g  | ASTM D6357 - ICP-MS  | 2/7/2017 | JMW  |

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**DOCUMENT 9: DAP - CCR - JAN 2017 COMBINED FLY ASH TOTALS  
DALLMAN ASH POND - REPRESENT ALL ASH GOING TO DAP**

**Lab No :** 201700339-001  
**Date Rec'd :** 2/1/2017  
**Date Sampled** 1/30/2017 to 1/30/2017  
**Sampled By:** CLIENT



8451 River King Drive  
 Freeburg, IL 62243



CITY WATER, LIGHT AND POWER  
 MUNICIPAL CENTER, EAST  
 800 EAST MONROE ST., 4TH FLOOR  
 SPRINGFIELD, IL 62757  
 ATTN: BRANDEN POWELL

Page : 1 of 1  
 Date : 2/15/2017 6:11:06 AM  
 P.O.# : SCM100 557233

Remark: CWLP SPRINGFIELD - COMBINE FLY ASH: D31,32,33

|   |               |             |           | Weight %                               |                     |
|---|---------------|-------------|-----------|--|---------------------|
| PROXIMATE ANALYSIS                            |               | As-Received | Dry Basis | ULTIMATE ANALYSIS                      |                     |
| % Moisture                                    | D3302         | 0.83        | *****     | % Moisture                             | D3302 0.83 *****    |
| % Ash   | D3174         | 86.74       | 87.47     | % Carbon                               | D5373 0.69 0.70     |
| % Volatile                                    | D3175         | 15.44       | 15.57     | % Hydrogen                             | D5373 0.75 0.75     |
| % Fixed Carbon                                | D3172         | < 0.01      | < 0.01    | % Nitrogen                             | D5373 0.99 1.00     |
| BTU   | D5865         | < 1         | < 1       | % Chlorine                             | D6721 0.03 0.03     |
| MAF BTU                                       | D3180         |             | < 1       | % Sulfur                               | D4239 5.47 5.52     |
| % Total Sulfur                                | D4239         | 5.47        | 5.52      | % Ash                                  | D3174 86.74 87.47   |
|   |               |             |           | % Oxygen (Diff.)                       | D3176 4.50 4.53     |
|   |               |             |           | (Chlorine D6721 Dry Basis ug/g 332 )   |                     |
| SULFUR FORMS                                  |               |             |           | MINERAL ANALYSIS D6349 % Ignited Basis |                     |
| % Pyritic                                     | D2492MOD      | 0.09        | 0.09      | Phos. Pentoxide, P2O5                  | 0.13                |
| % Sulfate                                     | D2492MOD      | 5.55        | 5.60      | Silica, SiO2                           | 47.75               |
| % Organic                                     | D2492MOD      | < 0.01      | < 0.01    | Ferric Oxide, Fe2O3                    | 21.07               |
| % Total Sulfur                                | D4239         | 5.47        | 5.52      | Alumina, Al2O3                         | 13.76               |
|   |               |             |           | Titania, TiO2                          | 1.04                |
| WATER SOLUBLE                                 |               |             |           | Lime, CaO                              | 5.39                |
| % Na2O  | ASME1974      | 0.891       | 0.898     | Magnesia, MgO                          | 0.75                |
| % K2O   | ASME1974      | 0.270       | 0.272     | Sulfur Trioxide, SO3                   | 5.54                |
| * % Chlorine                                  | ASME1974      | *****       | *****     | Potassium Oxide, K2O                   | 2.18                |
|   |               |             |           | Sodium Oxide, Na2O                     | 2.34                |
| Alkalies as Na2O                              | ASME1974      | 3.27        | 3.30      | Barium Oxide, BaO                      | 0.05                |
|   |               |             |           | Strontium Oxide, SrO                   | 0.04                |
| FUSION TEMP. OF ASH D1857 °F                  |               | Reducing    | Oxidizing | Manganese Dioxide, MnO2                | 0.09                |
| I.D.  |               | 1963        | 2249      | Undetermined                           | -0.13               |
| H=W   |               | 1983        | 2319      | Type of Ash                            | ASME1974 Bituminous |
| H=1/2W  |               | 1994        | 2362      | Silica Value                           | ASME1974 63.70      |
| FLUID   |               | 2193        | 2596      | T250 Deg F                             | BW 2302             |
|   |               |             |           | Base/Acid Ratio                        | ASME1974 0.51       |
| GRINDABILITY INDEX D409                       | ***** @ ***** | % Moist.    |           | lb Ash/mm BTU                          | < 0.01              |
| FREE SWELLING INDEX D720                      | *****         |             |           | lb SO2/mm BTU                          | < 0.01              |
| * Apparent Specific Gravity of Coal ModIC7113 |               | *****       |           | *Using 20000 as SO2 calculation factor |                     |
| % Equilibrium Moisture D1412                  |               | *****       |           | Fouling Index                          | ASME1974 1.19       |
| * % Loss on Ignition @ 950C D7348             |               | *****       |           | Slagging Index                         | ASME1974 2.82       |
|   |               |             |           | (Mercury D6722 Dry Basis ug/g 0.335 )  |                     |

The analysis, opinions or interpretations contained in this report have been prepared at the client's direction, are based upon observations of material provided by the client and express the best judgment of Standard Laboratories, Inc. Standard Laboratories, Inc. makes no other representation or warranty, expressed or implied, regarding this report. This Certificate of Analysis may not be reproduced except in full, without the written approval of Standard Laboratories, Inc. Invalid if altered

Respectfully Submitted, *Steven Arndt*

December 01, 2021

Eric Staley  
City Water, Light & Power  
3100 Stevenson Drive  
2nd Floor Maintenance Building  
Springfield, IL 62712  
TEL: (217) 757-8610  
FAX: (217) 757-8615



|           |         |
|-----------|---------|
| Illinois  | 100226  |
| Kansas    | E-10374 |
| Louisiana | 05002   |
| Louisiana | 05003   |
| Oklahoma  | 9978    |

**RE:** Landfill Leachate

**WorkOrder:** 21110023

Dear Eric Staley:

TEKLAB, INC received 1 sample on 11/11/2021 7:45:00 AM for the analysis presented in the following report.

Samples are analyzed on an as received basis unless otherwise requested and documented. The sample results contained in this report relate only to the requested analytes of interest as directed on the chain of custody. NELAP accredited fields of testing are indicated by the letters NELAP under the Certification column. Unless otherwise documented within this report, Teklab Inc. analyzes samples utilizing the most current methods in compliance with 40CFR. All tests are performed in the Collinsville, IL laboratory unless otherwise noted in the Case Narrative.

All quality control criteria applicable to the test methods employed for this project have been satisfactorily met and are in accordance with NELAP except where noted. The following report shall not be reproduced, except in full, without the written approval of Teklab, Inc.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,



Shelly A. Hennessy  
Project Manager  
(618)344-1004 ex 36  
[SHennessy@teklabinc.com](mailto:SHennessy@teklabinc.com)



## Report Contents

<http://www.teklabinc.com/>

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**Client:** City Water, Light & Power

**Work Order:** 21110023

**Client Project:** Landfill Leachate

**Report Date:** 01-Dec-21

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**This reporting package includes the following:**

|                      |          |
|----------------------|----------|
| Cover Letter         | 1        |
| Report Contents      | 2        |
| Definitions          | 3        |
| Case Narrative       | 5        |
| Accreditations       | 6        |
| Laboratory Results   | 7        |
| Receiving Check List | 9        |
| Chain of Custody     | Appended |

## Definitions

<http://www.teklabinc.com/>

**Client:** City Water, Light & Power

**Work Order:** 21110023

**Client Project:** Landfill Leachate

**Report Date:** 01-Dec-21

### Abbr Definition

\* Analytes on report marked with an asterisk are not NELAP accredited

CCV Continuing calibration verification is a check of a standard to determine the state of calibration of an instrument between recalibration.

CRQL A Client Requested Quantitation Limit is a reporting limit that varies according to customer request. The CRQL may not be less than the MDL.

DF Dilution factor is the dilution performed during analysis only and does not take into account any dilutions made during sample preparation. The reported result is final and includes all dilution factors.

DNI Did not ignite

DUP Laboratory duplicate is a replicate aliquot prepared under the same laboratory conditions and independently analyzed to obtain a measure of precision.

ICV Initial calibration verification is a check of a standard to determine the state of calibration of an instrument before sample analysis is initiated.

IDPH IL Dept. of Public Health

LCS Laboratory control sample is a sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes and analyzed exactly like a sample to establish intra-laboratory or analyst specific precision and bias or to assess the performance of all or a portion of the measurement system.

LCS D Laboratory control sample duplicate is a replicate laboratory control sample that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).

MBLK Method blank is a sample of a matrix similar to the batch of associated sample (when available) that is free from the analytes of interest and is processed simultaneously with and under the same conditions as samples through all steps of the analytical procedures, and in which no target analytes or interferences should present at concentrations that impact the analytical results for sample analyses.

MDL "The method detection limit is defined as the minimum measured concentration of a substance that can be reported with 99% confidence that the measured concentration is distinguishable from method blank results."

MS Matrix spike is an aliquot of matrix fortified (spiked) with known quantities of specific analytes that is subjected to the entire analytical procedures in order to determine the effect of the matrix on an approved test method's recovery system. The acceptable recovery range is listed in the QC Package (provided upon request).

MSD Matrix spike duplicate means a replicate matrix spike that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).

MW Molecular weight

NC Data is not acceptable for compliance purposes

ND Not Detected at the Reporting Limit

NELAP NELAP Accredited

PQL Practical quantitation limit means the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operation conditions.

RL The reporting limit the lowest level that the data is displayed in the final report. The reporting limit may vary according to customer request or sample dilution. The reporting limit may not be less than the MDL.

RPD Relative percent difference is a calculated difference between two recoveries (ie. MS/MSD). The acceptable recovery limit is listed in the QC Package (provided upon request).

SPK The spike is a known mass of target analyte added to a blank sample or sub-sample; used to determine recovery deficiency or for other quality control purposes.

Surr Surrogates are compounds which are similar to the analytes of interest in chemical composition and behavior in the analytical process, but which are not normally found in environmental samples.

TIC Tentatively identified compound: Analytes tentatively identified in the sample by using a library search. Only results not in the calibration standard will be reported as tentatively identified compounds. Results for tentatively identified compounds that are not present in the calibration standard, but are assigned a specific chemical name based upon the library search, are calculated using total peak areas from reconstructed ion chromatograms and a response factor of one. The nearest Internal Standard is used for the calculation. The results of any TICs must be considered estimated, and are flagged with a "T". If the estimated result is above the calibration range it is flagged "ET"

TNTC Too numerous to count ( > 200 CFU )

## Definitions

<http://www.teklabinc.com/>

**Client:** City Water, Light & Power

**Work Order:** 21110023

**Client Project:** Landfill Leachate

**Report Date:** 01-Dec-21

### Qualifiers

- # - Unknown hydrocarbon
- C - RL shown is a Client Requested Quantitation Limit
- H - Holding times exceeded
- J - Analyte detected below quantitation limits
- ND - Not Detected at the Reporting Limit
- S - Spike Recovery outside recovery limits
- X - Value exceeds Maximum Contaminant Level
- B - Analyte detected in associated Method Blank
- E - Value above quantitation range
- I - Associated internal standard was outside method criteria
- M - Manual Integration used to determine area response
- R - RPD outside accepted recovery limits
- T - TIC(Tentatively identified compound)

## Case Narrative

<http://www.teklabinc.com/>

**Client:** City Water, Light & Power

**Work Order:** 21110023

**Client Project:** Landfill Leachate

**Report Date:** 01-Dec-21

**Cooler Receipt Temp:** 1.8 °C

An employee of Teklab, Inc. collected the sample(s).

### Locations

#### Collinsville

**Address** 5445 Horseshoe Lake Road  
Collinsville, IL 62234-7425  
**Phone** (618) 344-1004  
**Fax** (618) 344-1005  
**Email** jhriley@teklabinc.com

#### Collinsville Air

**Address** 5445 Horseshoe Lake Road  
Collinsville, IL 62234-7425  
**Phone** (618) 344-1004  
**Fax** (618) 344-1005  
**Email** EHurley@teklabinc.com

#### Springfield

**Address** 3920 Pintail Dr  
Springfield, IL 62711-9415  
**Phone** (217) 698-1004  
**Fax** (217) 698-1005  
**Email** KKlostermann@teklabinc.com

#### Chicago

**Address** 1319 Butterfield Rd.  
Downers Grove, IL 60515  
**Phone** (630) 324-6855  
**Fax**  
**Email** arenner@teklabinc.com

#### Kansas City

**Address** 8421 Nieman Road  
Lenexa, KS 66214  
**Phone** (913) 541-1998  
**Fax** (913) 541-1998  
**Email** jhriley@teklabinc.com



## Accreditations

<http://www.teklabinc.com/>**Client:** City Water, Light & Power**Work Order:** 21110023**Client Project:** Landfill Leachate**Report Date:** 01-Dec-21

| <b>State</b> | <b>Dept</b> | <b>Cert #</b> | <b>NELAP</b> | <b>Exp Date</b> | <b>Lab</b>   |
|--------------|-------------|---------------|--------------|-----------------|--------------|
| Illinois     | IEPA        | 100226        | NELAP        | 1/31/2022       | Collinsville |
| Kansas       | KDHE        | E-10374       | NELAP        | 4/30/2022       | Collinsville |
| Louisiana    | LDEQ        | 05002         | NELAP        | 6/30/2022       | Collinsville |
| Louisiana    | LDEQ        | 05003         | NELAP        | 6/30/2022       | Collinsville |
| Oklahoma     | ODEQ        | 9978          | NELAP        | 8/31/2022       | Collinsville |
| Arkansas     | ADEQ        | 88-0966       |              | 3/14/2022       | Collinsville |
| Illinois     | IDPH        | 17584         |              | 5/31/2023       | Collinsville |
| Kentucky     | UST         | 0073          |              | 1/31/2022       | Collinsville |
| Missouri     | MDNR        | 00930         |              | 5/31/2023       | Collinsville |
| Missouri     | MDNR        | 930           |              | 1/31/2022       | Collinsville |



# Laboratory Results

PDF 0466

<http://www.teklabinc.com/>

Client: City Water, Light & Power

Work Order: 21110023

Client Project: Landfill Leachate

Report Date: 01-Dec-21

Lab ID: 21110023-001

Client Sample ID: L303

Matrix: LEACHATE

Collection Date: 11/10/2021 13:28

| Analyses  | Certification | RL    | Qual | Result  | Units         | DF  | Date Analyzed    | Batch   |
|---|---------------|-------|------|---------|---------------|-----|------------------|---------|
| <b>FIELD ELEVATION MEASUREMENTS</b>                   |               |       |      |         |               |     |                  |         |
| Depth to leachate from measuring point                | *             | 0     |      | 9.87    | ft            | 1   | 11/10/2021 13:28 | R303136 |
| <b>STANDARD METHODS 2550 B FIELD</b>                  |               |       |      |         |               |     |                  |         |
| Temperature   | *             | 0     |      | 58.3    | °F            | 1   | 11/10/2021 13:28 | R303136 |
| <b>SW-846 9040B</b>                                   |               |       |      |         |               |     |                  |         |
| pH, Field   | *             | 1.00  |      | 7.51    |               | 1   | 11/10/2021 13:28 | R303136 |
| <b>SW-846 9050A</b>                                   |               |       |      |         |               |     |                  |         |
| Spec. Conductance, Field                              | *             | 1.00  |      | 6340    | µmhos/cm @25C | 1   | 11/10/2021 13:28 | R303136 |
| <b>EPA 1664A</b>                                      |               |       |      |         |               |     |                  |         |
| Hexane Extractable Material                           | NELAP         | 6     |      | 12      | mg/L          | 1   | 11/16/2021 8:32  | R302757 |
| <b>STANDARD METHODS 2540 C (TOTAL) 1997, 2011</b>     |               |       |      |         |               |     |                  |         |
| Total Dissolved Solids                                | *             | 50    |      | 6900    | mg/L          | 2.5 | 11/15/2021 14:59 | R302731 |
| <b>STANDARD METHODS 2540 D 1997, 2011</b>             |               |       |      |         |               |     |                  |         |
| Total Suspended Solids                                | NELAP         | 12    |      | 302     | mg/L          | 2   | 11/15/2021 12:49 | R302678 |
| <b>STANDARD METHODS 4500-NH3 G (TOTAL) 1997, 2011</b> |               |       |      |         |               |     |                  |         |
| Nitrogen, Ammonia (as N)                              | NELAP         | 1.00  |      | 10.9    | mg/L          | 10  | 11/15/2021 17:19 | R302667 |
| <b>STANDARD METHODS 4500-NO3 F (TOTAL) 2000, 2011</b> |               |       |      |         |               |     |                  |         |
| Nitrogen, Nitrate (as N)                              | NELAP         | 0.050 |      | < 0.050 | mg/L          | 1   | 11/12/2021 13:01 | R302669 |
| <b>SW-846 9012A (TOTAL)</b>                           |               |       |      |         |               |     |                  |         |
| Cyanide   | NELAP         | 0.005 |      | < 0.005 | mg/L          | 1   | 11/18/2021 12:05 | 185110  |
| <b>SW-846 9036 (TOTAL)</b>                            |               |       |      |         |               |     |                  |         |
| Sulfate   | NELAP         | 1000  |      | 4950    | mg/L          | 100 | 11/15/2021 20:31 | R302737 |
| <b>SW-846 9066 (TOTAL)</b>                            |               |       |      |         |               |     |                  |         |
| Phenols   | NELAP         | 5     |      | 5       | µg/L          | 1   | 11/18/2021 11:55 | R302843 |
| <b>SW-846 9214 (TOTAL)</b>                            |               |       |      |         |               |     |                  |         |
| Fluoride  | NELAP         | 0.10  |      | 4.98    | mg/L          | 1   | 11/11/2021 11:16 | R302521 |
| <b>SW-846 9251 (TOTAL)</b>                            |               |       |      |         |               |     |                  |         |
| Chloride  | NELAP         | 10    |      | 233     | mg/L          | 10  | 11/15/2021 20:27 | R302744 |
| <b>SW-846 3005A, 6010B, METALS BY ICP (DISSOLVED)</b> |               |       |      |         |               |     |                  |         |
| Iron  | NELAP         | 40.0  |      | 120     | µg/L          | 1   | 11/11/2021 22:17 | 184923  |
| <b>SW-846 3005A, 6010B, METALS BY ICP (TOTAL)</b>     |               |       |      |         |               |     |                  |         |
| Aluminum  | NELAP         | 25.0  |      | 260     | µg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Arsenic   | NELAP         | 25.0  |      | < 25.0  | µg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Barium  | NELAP         | 2.5   |      | 43.7    | µg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Beryllium   | NELAP         | 0.5   |      | < 0.5   | µg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Boron   | NELAP         | 200   |      | 23800   | µg/L          | 10  | 11/16/2021 15:40 | 184917  |
| Cadmium   | NELAP         | 2.0   |      | < 2.0   | µg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Calcium   | NELAP         | 0.100 |      | 592     | mg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Cobalt  | NELAP         | 5.0   |      | < 5.0   | µg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Iron  | NELAP         | 40.0  |      | 2660    | µg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Lead  | NELAP         | 15.0  |      | < 15.0  | µg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Magnesium   | NELAP         | 0.050 |      | 1060    | mg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Manganese   | NELAP         | 7.0   |      | 1080    | µg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Sodium  | NELAP         | 0.050 |      | 117     | mg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Zinc  | NELAP         | 10.0  |      | < 10.0  | µg/L          | 1   | 11/12/2021 21:58 | 184917  |

Client: City Water, Light & Power

Work Order: 21110023

Client Project: Landfill Leachate

Report Date: 01-Dec-21

Lab ID: 21110023-001

Client Sample ID: L303

Matrix: LEACHATE

Collection Date: 11/10/2021 13:28

| Analyses  | Certification | RL        | Qual | Result | Units | DF | Date Analyzed    | Batch  |
|---|---------------|-----------|------|--------|-------|----|------------------|--------|
| <b>SW-846 3005A, 6010B, METALS BY ICP (TOTAL)</b>   |               |           |      |        |       |    |                  |        |
| <i>Sample result(s) for B exceed 10 times the CCB. Data is reportable per the TNI Standard.</i> |               |           |      |        |       |    |                  |        |
| <b>SW-846 3510C, 8081B, CHLORINATED PESTICIDES BY GC/ECD</b>                                    |               |           |      |        |       |    |                  |        |
| 4,4'-DDE  | NELAP         | 0.50      |      | ND     | µg/L  | 5  | 11/17/2021 20:19 | 185068 |
| Dieldrin  | NELAP         | 0.50      |      | ND     | µg/L  | 5  | 11/17/2021 20:19 | 185068 |
| Endosulfan I  | NELAP         | 0.50      |      | ND     | µg/L  | 5  | 11/17/2021 20:19 | 185068 |
| Methoxychlor  | NELAP         | 0.50      |      | ND     | µg/L  | 5  | 11/17/2021 20:19 | 185068 |
| Chlordane   | NELAP         | 1.00      |      | ND     | µg/L  | 5  | 11/17/2021 20:19 | 185068 |
| Surr: Decachlorobiphenyl  | *             | 5-135     |      | 91.6   | %REC  | 5  | 11/17/2021 20:19 | 185068 |
| Surr: Tetrachloro-m-xylene  | *             | 12-145    |      | 27.9   | %REC  | 5  | 11/17/2021 20:19 | 185068 |
| <i>Elevated reporting limit due to sample composition.</i>                                      |               |           |      |        |       |    |                  |        |
| <b>SW-846 3510C, 8151A, CHLORINATED HERBICIDES BY GC/ECD</b>                                    |               |           |      |        |       |    |                  |        |
| 2,4,5-TP (Silvex)   | NELAP         | 1.00      |      | ND     | µg/L  | 1  | 11/19/2021 20:31 | 185062 |
| Pentachlorophenol   | NELAP         | 0.50      |      | ND     | µg/L  | 1  | 11/19/2021 20:31 | 185062 |
| Surr: 2,4-Dichlorophenylacetic acid   | *             | 18.4-136  |      | 66.6   | %REC  | 1  | 11/19/2021 20:31 | 185062 |
| <i>Elevated reporting limit due to sample composition.</i>                                      |               |           |      |        |       |    |                  |        |
| <b>SW-846 3510C, 8270C, SEMI-VOLATILE ORGANIC COMPOUNDS BY GC/MS (TOTAL)</b>                    |               |           |      |        |       |    |                  |        |
| 2-Nitrophenol   | NELAP         | 200       |      | ND     | µg/L  | 1  | 11/17/2021 16:32 | 185023 |
| Parathion   | NELAP         | 90.0      |      | ND     | µg/L  | 1  | 11/17/2021 13:29 | 185023 |
| Phenanthrene  | NELAP         | 100       |      | ND     | µg/L  | 1  | 11/17/2021 16:32 | 185023 |
| Surr: 2,4,6-Tribromophenol  | *             | 28.4-122  |      | 50.0   | %REC  | 1  | 11/17/2021 16:32 | 185023 |
| Surr: 2-Fluorobiphenyl  | *             | 36.3-102  | S    | 35.8   | %REC  | 1  | 11/17/2021 16:32 | 185023 |
| Surr: 2-Fluorophenol  | *             | 12.3-72.5 |      | 21.4   | %REC  | 1  | 11/17/2021 16:32 | 185023 |
| Surr: Nitrobenzene-d5   | *             | 32.3-100  | S    | 30.8   | %REC  | 1  | 11/17/2021 16:32 | 185023 |
| Surr: Phenol-d5   | *             | 10-62.5   |      | 16.5   | %REC  | 1  | 11/17/2021 16:32 | 185023 |
| Surr: p-Terphenyl-d14   | *             | 10-112    |      | 41.4   | %REC  | 1  | 11/17/2021 16:32 | 185023 |
| <i>Surrogate recovery is outside QC limits due to sample composition.</i>                       |               |           |      |        |       |    |                  |        |
| <b>SW-846 5030, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS</b>                                  |               |           |      |        |       |    |                  |        |
| Bromomethane  | NELAP         | 2.00      |      | ND     | µg/L  | 1  | 11/13/2021 0:43  | 184975 |
| Carbon disulfide  | NELAP         | 2.00      |      | 3.61   | µg/L  | 1  | 11/13/2021 0:43  | 184975 |
| Chloroethane  | NELAP         | 2.00      |      | ND     | µg/L  | 1  | 11/13/2021 0:43  | 184975 |
| Vinyl acetate   | NELAP         | 5.00      |      | ND     | µg/L  | 1  | 11/13/2021 0:43  | 184975 |
| Surr: 1,2-Dichloroethane-d4   | *             | 80-120    |      | 113.7  | %REC  | 1  | 11/13/2021 0:43  | 184975 |
| Surr: 4-Bromofluorobenzene  | *             | 80-120    |      | 103.8  | %REC  | 1  | 11/13/2021 0:43  | 184975 |
| Surr: Dibromofluoromethane  | *             | 80-120    |      | 98.5   | %REC  | 1  | 11/13/2021 0:43  | 184975 |
| Surr: Toluene-d8  | *             | 80-120    |      | 103.8  | %REC  | 1  | 11/13/2021 0:43  | 184975 |



# Receiving Check List

<http://www.teklabinc.com/>

Client: City Water, Light & Power

Work Order: 21110023

Client Project: Landfill Leachate

Report Date: 01-Dec-21

Carrier: Joseph Riley

Received By: PWR

Completed by: *Marvin L. Darling II*

Reviewed by: *Elizabeth A. Hurley*

On:

On:

11-Nov-21

11-Nov-21

Marvin L. Darling

Elizabeth A. Hurley

Pages to follow: Chain of custody

Extra pages included

- Shipping container/cooler in good condition? Yes  No  Not Present  Temp °C **1.8**
- Type of thermal preservation? None  Ice  Blue Ice  Dry Ice
- Chain of custody present? Yes  No
- Chain of custody signed when relinquished and received? Yes  No
- Chain of custody agrees with sample labels? Yes  No
- Samples in proper container/bottle? Yes  No
- Sample containers intact? Yes  No
- Sufficient sample volume for indicated test? Yes  No
- All samples received within holding time? Yes  No
- Reported field parameters measured: Field  Lab  NA
- Container/Temp Blank temperature in compliance? Yes  No

*When thermal preservation is required, samples are compliant with a temperature between 0.1°C - 6.0°C, or when samples are received on ice the same day as collected.*

- Water – at least one vial per sample has zero headspace? Yes  No  No VOA vials
- Water - TOX containers have zero headspace? Yes  No  No TOX containers
- Water - pH acceptable upon receipt? Yes  No  NA
- NPDES/CWA TCN interferences checked/treated in the field? Yes  No  NA

**Any No responses must be detailed below or on the COC.**

pH strip# 77625/76907. PR 11/11/21

Additional sodium hydroxide (78386) was needed upon arrival at the laboratory. PR 11/11/21

Sample was filtered and preserved with nitric acid (79318) for the dissolved metals analysis upon arrival at the laboratory. MLDII 11/11/21

# CHAIN OF CUSTODY

TEKLAB INC, 5445 Horseshoe Lake Road, Collinsville, IL 62234 Phone (618) 344-1004 Fax (618) 344-1005

|  |                        |   |          |   |  |   |          |          |          |          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
|--|------------------------|---|----------|---|--|---|----------|----------|----------|----------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Client: <u>City Water, Light &amp; Power</u><br>Address: <u>3100 Stevenson Drive, 2nd Floor Maintenance Building</u><br>City/State/Zip: <u>Springfield IL 62712</u><br>Contact: <u>Eric Staley</u> Phone: <u>(217) 757-8610</u><br>Email: <u>eric.staley@cwlp.com</u> Fax: _____   |                        |   |          | Samples on: <input checked="" type="checkbox"/> ICE <input type="checkbox"/> BLUE ICE <input type="checkbox"/> NO ICE <u>LB</u> °C <u>LTG</u><br>Preserved in: <input checked="" type="checkbox"/> LAB <input type="checkbox"/> FIELD <sup>77625</sup> <sub>76907</sub> <u>FOR LAB USE ONLY</u> <u>1</u><br>LAB NOTES:<br><u>Add NaOH (78386) PK 11/11/21 dHS-MLOE-11/11/21</u> |  |   |          |          |          |          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
| Are these samples known to be involved in litigation? If yes, a surcharge will apply: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>Are these samples known to be hazardous? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>Are there any required reporting limits to be met on the requested analysis?. If yes, please provide limits in the comment section: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <u>Permit on file</u> |                        |   |          | Client Comments: <u>Filter in LAB</u><br>2nd/4th quarter<br>*elevations, pH, conductivity, temperature<br>**Al As Ba Be B Cd Co Fe Pb Mn Zn Ca Mg Na  |  |   |          |          |          |          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
| PROJECT NAME/NUMBER<br><u>Landfill Leachate</u>  |                        | SAMPLE COLLECTOR'S NAME<br><u>J. RILEY ABRIDGES</u> |          | # and Type of Containers  |  | INDICATE ANALYSIS REQUESTED   |          |          |          |          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
| RESULTS REQUESTED<br><input checked="" type="checkbox"/> Standard <input type="checkbox"/> 1-2 Day (100% Surcharge)<br><input type="checkbox"/> Other _____ <input type="checkbox"/> 3 Day (50% Surcharge)   |                        | BILLING INSTRUCTIONS                                |          | UNP<br>HNO3<br>NaOH<br>H2SO4<br>HCL<br>MeOH<br>NaHSO4<br>TSP<br>Other   |  | Field parameters*<br>Cl F SO4 TSS TDS<br>Metals (T)**<br>Iron (D)<br>Cyanide Phenols<br>Nitrate Ammonia (T)<br>Oil and Grease<br>SVOC<br>Pest Herb<br>VOC |          |          |          |          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
| Lab Use Only   | Sample ID              | Date/Time Sampled                                   | Matrix   |   |  |   |          |          |          |          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
| <u>21110023-001</u>  | <u>L303</u> <u>(X)</u> | <u>11/19/21</u> <u>1328</u>                         | Leachate |   |  | <u>5</u>  | <u>2</u> | <u>1</u> | <u>3</u> | <u>3</u> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
|  |                        |   | Aqueous  |   |  |   |          |          |          |          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
|  |                        |   | Aqueous  |   |  |   |          |          |          |          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
|  |                        |   | Aqueous  |   |  |   |          |          |          |          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
|  |                        |   | Aqueous  |   |  |   |          |          |          |          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
|  |                        |   | Aqueous  |   |  |   |          |          |          |          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
|  |                        |   | Aqueous  |   |  |   |          |          |          |          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
|  |                        |   | Aqueous  |   |  |   |          |          |          |          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
|  |                        |   | Aqueous  |   |  |   |          |          |          |          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
|  |                        |   | Aqueous  |   |  |   |          |          |          |          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
|  |                        |   | Aqueous  |   |  |   |          |          |          |          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
|  |                        |   | Aqueous  |   |  |   |          |          |          |          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
| Relinquished By  |                        | Date/Time   |          | Received By   |  | Date/Time   |          |          |          |          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
| <u>[Signature]</u>   |                        | <u>11/19/21</u> <u>0149</u>                         |          | <u>[Signature]</u>  |  | <u>11/11/21</u> <u>0745</u>   |          |          |          |          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |

\*The individual signing this agreement on behalf of the client, acknowledges that he/she has read and understands the terms and conditions of this agreement, and that he/she has the authority to sign on behalf of the client. See www.teklabinc.com for terms and conditions

PK  
11/19/21

| Well ID |           |      | Final | Units  |
|---------|-----------|------|-------|--------|
| L303    | DTW       | 9.87 |       | ft     |
|         | DTB       |      |       | ft     |
|         | MP Elev   |      |       | ft     |
|         | Time      | 1328 |       |        |
|         | Temp      | 14.6 |       | C      |
|         | D.O.      |      |       | Mg/l   |
|         | Cond      | 6343 |       | uS/cm  |
|         | pH        | 7.51 |       |        |
|         | Orp       |      |       | mV     |
|         | Turbidity |      |       | NTU    |
|         | Drawdn    |      |       | ft     |
|         | Volume    |      |       | Gallon |

MODERATE TURB  
 STRONG ODOR  
 FILTER IN LAB  
 CLOUDY  
 BROWN/GREY COLOR  
 BAILER

**DOCUMENT 10: DAP - CCR - FLUE GAS DESULFURIZATION SLUDGE  
ENTERING DAP**



# Laboratory Results

PDF 0472

<http://www.teklabinc.com/>

Client: Hanson Professional Services, Inc.

Work Order: 20111337

Client Project: CWLP analysis

Report Date: 01-Dec-2020

Lab ID: 20111337-003

Client Sample ID: FGD SD

Matrix: AQUEOUS

Collection Date: 11/20/2020 11:50

| Analyses  | Certification | RL     | Qual | Result  | Units | DF    | Date Analyzed    | Batch   |
|---|---------------|--------|------|---------|-------|-------|------------------|---------|
| <b>EPA 1664A</b>  |               |        |      |         |       |       |                  |         |
| Hexane Extractable Material   | NELAP         | 6      |      | < 6     | mg/L  | 1     | 11/25/2020 7:25  | R284609 |
| <b>EPA 600 351.2</b>  |               |        |      |         |       |       |                  |         |
| Total Kjeldahl Nitrogen (as N)  | NELAP         | 25     |      | 200     | mg/L  | 1     | 11/24/2020 8:57  | 171484  |
| <b>EPA 600 365.4 (TOTAL)</b>  |               |        |      |         |       |       |                  |         |
| Phosphorus, Total (as P)  | NELAP         | 2.50   |      | 74.6    | mg/L  | 1     | 11/24/2020 8:56  | 171486  |
| <b>EPA 600 420.4 R1.0 (TOTAL)</b>   |               |        |      |         |       |       |                  |         |
| Phenols   | NELAP         | 0.010  |      | < 0.010 | mg/L  | 2     | 11/30/2020 10:53 | R284625 |
| <i>Elevated reporting limit due to sample composition.</i>                            |               |        |      |         |       |       |                  |         |
| <b>STANDARD METHOD 4500-H B 2000, LABORATORY ANALYZED</b>                             |               |        |      |         |       |       |                  |         |
| Lab pH  | NELAP         | 1.00   |      | 7.56    |       | 1     | 11/23/2020 15:42 | R284492 |
| <b>STANDARD METHODS 2320 B (TOTAL) 1997</b>   |               |        |      |         |       |       |                  |         |
| Alkalinity, Bicarbonate (as CaCO <sub>3</sub> )                                       | NELAP         | 0      |      | 1750    | mg/L  | 1     | 11/25/2020 11:32 | R284575 |
| <b>STANDARD METHODS 2320 B 1997</b>   |               |        |      |         |       |       |                  |         |
| Alkalinity, Carbonate (as CaCO <sub>3</sub> )   | NELAP         | 0      |      | 0       | mg/L  | 1     | 11/25/2020 11:32 | R284575 |
| <b>STANDARD METHODS 2540 C (TOTAL) 1997</b>   |               |        |      |         |       |       |                  |         |
| Total Dissolved Solids  | NELAP         | 400    |      | 26100   | mg/L  | 20    | 11/23/2020 16:52 | R284524 |
| <b>STANDARD METHODS 2540 D 1997</b>   |               |        |      |         |       |       |                  |         |
| Total Suspended Solids  | NELAP         | 545    |      | 71100   | mg/L  | 90.91 | 11/23/2020 13:29 | R284469 |
| <b>STANDARD METHODS 4500-CL E (TOTAL) 1997</b>  |               |        |      |         |       |       |                  |         |
| Chloride  | NELAP         | 2000   |      | 5300    | mg/L  | 500   | 11/23/2020 19:56 | R284496 |
| <b>STANDARD METHODS 4500-NH<sub>3</sub> G (TOTAL) 1997</b>                            |               |        |      |         |       |       |                  |         |
| Nitrogen, Ammonia (as N)  | NELAP         | 0.50   |      | 3.99    | mg/L  | 5     | 11/24/2020 15:39 | R284521 |
| <b>STANDARD METHODS 4500-NO<sub>2</sub> B (TOTAL) 2000</b>                            |               |        |      |         |       |       |                  |         |
| Nitrogen, Nitrite (as N)  | NELAP         | 0.05   |      | < 0.05  | mg/L  | 1     | 11/20/2020 20:52 | R284404 |
| <b>STANDARD METHODS 4500-NO<sub>3</sub> F (DISSOLVED) 2000</b>                        |               |        |      |         |       |       |                  |         |
| Nitrogen, Nitrate-Nitrite (as N)  | NELAP         | 0.100  |      | < 0.100 | mg/L  | 1     | 11/24/2020 13:49 | R284515 |
| <b>SW-846 7196A</b>   |               |        |      |         |       |       |                  |         |
| Chromium, Hexavalent  | NELAP         | 0.005  | S    | < 0.005 | mg/L  | 5     | 11/20/2020 18:58 | R284371 |
| <i>Matrix spike did not recover within control limits due to matrix interference.</i> |               |        |      |         |       |       |                  |         |
| <i>Elevated reporting limit due to matrix interference.</i>                           |               |        |      |         |       |       |                  |         |
| <b>SW-846 9012A (TOTAL)</b>   |               |        |      |         |       |       |                  |         |
| Cyanide   | NELAP         | 0.100  |      | 0.412   | mg/L  | 20    | 11/24/2020 15:54 | 171466  |
| <b>SW-846 9036 (TOTAL)</b>  |               |        |      |         |       |       |                  |         |
| Sulfate   | NELAP         | 500    |      | 1130    | mg/L  | 50    | 11/23/2020 19:51 | R284495 |
| <b>SW-846 9214 (TOTAL)</b>  |               |        |      |         |       |       |                  |         |
| Fluoride  | NELAP         | 0.10   |      | 3.22    | mg/L  | 1     | 11/24/2020 12:56 | R284532 |
| <b>EPA 600 4.1.4, 200.7R4.4, METALS BY ICP (TOTAL)</b>                                |               |        |      |         |       |       |                  |         |
| Arsenic   | NELAP         | 0.125  |      | 1.10    | mg/L  | 5     | 11/25/2020 17:27 | 171423  |
| Barium  | NELAP         | 0.0125 |      | 1.57    | mg/L  | 5     | 11/25/2020 17:27 | 171423  |
| Boron   | NELAP         | 1.00   |      | 202     | mg/L  | 50    | 11/30/2020 23:38 | 171423  |
| Calcium   | NELAP         | 0.500  | B    | 6600    | mg/L  | 5     | 11/25/2020 17:27 | 171423  |
| Chromium  | NELAP         | 0.0250 |      | 3.99    | mg/L  | 5     | 11/25/2020 17:27 | 171423  |
| Copper  | NELAP         | 0.0250 |      | 3.52    | mg/L  | 5     | 11/25/2020 17:27 | 171423  |
| Iron  | NELAP         | 0.200  |      | 1490    | mg/L  | 5     | 11/25/2020 17:27 | 171423  |
| Lead  | NELAP         | 0.0750 |      | 1.32    | mg/L  | 5     | 11/25/2020 17:27 | 171423  |



# Laboratory Results

PDF 0473

<http://www.teklabinc.com/>

Client: Hanson Professional Services, Inc.

Work Order: 20111337

Client Project: CWLP analysis

Report Date: 01-Dec-2020

Lab ID: 20111337-003

Client Sample ID: FGD SD

Matrix: AQUEOUS

Collection Date: 11/20/2020 11:50

| Analyses   | Certification | RL     | Qual | Result        | Units | DF  | Date Analyzed    | Batch  |
|--|---------------|--------|------|---------------|-------|-----|------------------|--------|
| <b>EPA 600 4.1.4, 200.7R4.4, METALS BY ICP (TOTAL)</b>   |               |        |      |               |       |     |                  |        |
| Magnesium  | NELAP         | 0.250  |      | <b>780</b>    | mg/L  | 5   | 11/25/2020 17:27 | 171423 |
| Manganese  | NELAP         | 0.0350 |      | <b>51.6</b>   | mg/L  | 5   | 11/25/2020 17:27 | 171423 |
| Nickel   | NELAP         | 0.0250 |      | <b>6.46</b>   | mg/L  | 5   | 11/25/2020 17:27 | 171423 |
| Potassium  | NELAP         | 2.00   |      | <b>153</b>    | mg/L  | 20  | 11/25/2020 17:23 | 171423 |
| Sodium   | NELAP         | 0.250  | B    | <b>303</b>    | mg/L  | 5   | 11/25/2020 17:27 | 171423 |
| Zinc   | NELAP         | 0.0500 |      | <b>2.26</b>   | mg/L  | 5   | 11/25/2020 17:27 | 171423 |
| <i>Sample results for Ca and Na exceed 10 times the method blank contamination. Data is reportable per the TNI Standard.</i> |               |        |      |               |       |     |                  |        |
| <b>EPA 600 4.1.4, 200.8 R5.4, METALS BY ICPMS (TOTAL)</b>  |               |        |      |               |       |     |                  |        |
| Cadmium  | NELAP         | 0.0010 |      | <b>0.176</b>  | mg/L  | 5   | 11/25/2020 14:52 | 171424 |
| Selenium   | NELAP         | 0.0010 |      | <b>4.84</b>   | mg/L  | 5   | 11/25/2020 14:52 | 171424 |
| Silver   | NELAP         | 0.0010 |      | <b>0.0030</b> | mg/L  | 5   | 11/25/2020 14:52 | 171424 |
| <b>MERCURY BY EPA METHOD 1631E (TOTAL)</b>   |               |        |      |               |       |     |                  |        |
| Mercury  | NELAP         | 400    |      | <b>30800</b>  | ng/L  | 500 | 11/24/2020 13:29 | 171455 |

DOCUMENT 11: FGDS DEVELOPMENT LANDFILL LEACHATE  
ENTERING DAP

December 01, 2021

Eric Staley  
City Water, Light & Power  
3100 Stevenson Drive  
2nd Floor Maintenance Building  
Springfield, IL 62712  
TEL: (217) 757-8610  
FAX: (217) 757-8615



|           |         |
|-----------|---------|
| Illinois  | 100226  |
| Kansas    | E-10374 |
| Louisiana | 05002   |
| Louisiana | 05003   |
| Oklahoma  | 9978    |

**RE:** Landfill Leachate

**WorkOrder:** 21110023

Dear Eric Staley:

TEKLAB, INC received 1 sample on 11/11/2021 7:45:00 AM for the analysis presented in the following report.

Samples are analyzed on an as received basis unless otherwise requested and documented. The sample results contained in this report relate only to the requested analytes of interest as directed on the chain of custody. NELAP accredited fields of testing are indicated by the letters NELAP under the Certification column. Unless otherwise documented within this report, Teklab Inc. analyzes samples utilizing the most current methods in compliance with 40CFR. All tests are performed in the Collinsville, IL laboratory unless otherwise noted in the Case Narrative.

All quality control criteria applicable to the test methods employed for this project have been satisfactorily met and are in accordance with NELAP except where noted. The following report shall not be reproduced, except in full, without the written approval of Teklab, Inc.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,



Shelly A. Hennessy  
Project Manager  
(618)344-1004 ex 36  
[SHennessy@teklabinc.com](mailto:SHennessy@teklabinc.com)



## Report Contents

<http://www.teklabinc.com/>

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**Client:** City Water, Light & Power

**Work Order:** 21110023

**Client Project:** Landfill Leachate

**Report Date:** 01-Dec-21

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**This reporting package includes the following:**

|                      |          |
|----------------------|----------|
| Cover Letter         | 1        |
| Report Contents      | 2        |
| Definitions          | 3        |
| Case Narrative       | 5        |
| Accreditations       | 6        |
| Laboratory Results   | 7        |
| Receiving Check List | 9        |
| Chain of Custody     | Appended |

## Definitions

**Client:** City Water, Light & Power

**Work Order:** 21110023

**Client Project:** Landfill Leachate

**Report Date:** 01-Dec-21

### Abbr Definition

\* Analytes on report marked with an asterisk are not NELAP accredited

CCV Continuing calibration verification is a check of a standard to determine the state of calibration of an instrument between recalibration.

CRQL A Client Requested Quantitation Limit is a reporting limit that varies according to customer request. The CRQL may not be less than the MDL.

DF Dilution factor is the dilution performed during analysis only and does not take into account any dilutions made during sample preparation. The reported result is final and includes all dilution factors.

DNI Did not ignite

DUP Laboratory duplicate is a replicate aliquot prepared under the same laboratory conditions and independently analyzed to obtain a measure of precision.

ICV Initial calibration verification is a check of a standard to determine the state of calibration of an instrument before sample analysis is initiated.

IDPH IL Dept. of Public Health

LCS Laboratory control sample is a sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes and analyzed exactly like a sample to establish intra-laboratory or analyst specific precision and bias or to assess the performance of all or a portion of the measurement system.

LCSD Laboratory control sample duplicate is a replicate laboratory control sample that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).

MBLK Method blank is a sample of a matrix similar to the batch of associated sample (when available) that is free from the analytes of interest and is processed simultaneously with and under the same conditions as samples through all steps of the analytical procedures, and in which no target analytes or interferences should present at concentrations that impact the analytical results for sample analyses.

MDL "The method detection limit is defined as the minimum measured concentration of a substance that can be reported with 99% confidence that the measured concentration is distinguishable from method blank results."

MS Matrix spike is an aliquot of matrix fortified (spiked) with known quantities of specific analytes that is subjected to the entire analytical procedures in order to determine the effect of the matrix on an approved test method's recovery system. The acceptable recovery range is listed in the QC Package (provided upon request).

MSD Matrix spike duplicate means a replicate matrix spike that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).

MW Molecular weight

NC Data is not acceptable for compliance purposes

ND Not Detected at the Reporting Limit

NELAP NELAP Accredited

PQL Practical quantitation limit means the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operation conditions.

RL The reporting limit the lowest level that the data is displayed in the final report. The reporting limit may vary according to customer request or sample dilution. The reporting limit may not be less than the MDL.

RPD Relative percent difference is a calculated difference between two recoveries (ie. MS/MSD). The acceptable recovery limit is listed in the QC Package (provided upon request).

SPK The spike is a known mass of target analyte added to a blank sample or sub-sample; used to determine recovery deficiency or for other quality control purposes.

Surr Surrogates are compounds which are similar to the analytes of interest in chemical composition and behavior in the analytical process, but which are not normally found in environmental samples.

TIC Tentatively identified compound: Analytes tentatively identified in the sample by using a library search. Only results not in the calibration standard will be reported as tentatively identified compounds. Results for tentatively identified compounds that are not present in the calibration standard, but are assigned a specific chemical name based upon the library search, are calculated using total peak areas from reconstructed ion chromatograms and a response factor of one. The nearest Internal Standard is used for the calculation. The results of any TICs must be considered estimated, and are flagged with a "T". If the estimated result is above the calibration range it is flagged "ET"

TNTC Too numerous to count ( > 200 CFU )

## Definitions

<http://www.teklabinc.com/>

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**Client:** City Water, Light & Power

**Work Order:** 21110023

**Client Project:** Landfill Leachate

**Report Date:** 01-Dec-21

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### Qualifiers

- |   |  |
|---|--|
| # - Unknown hydrocarbon                               | B - Analyte detected in associated Method Blank              |
| C - RL shown is a Client Requested Quantitation Limit | E - Value above quantitation range                           |
| H - Holding times exceeded                            | I - Associated internal standard was outside method criteria |
| J - Analyte detected below quantitation limits        | M - Manual Integration used to determine area response       |
| ND - Not Detected at the Reporting Limit              | R - RPD outside accepted recovery limits                     |
| S - Spike Recovery outside recovery limits            | T - TIC(Tentatively identified compound)                     |
| X - Value exceeds Maximum Contaminant Level           |  |

## Case Narrative

<http://www.teklabinc.com/>

**Client:** City Water, Light & Power

**Work Order:** 21110023

**Client Project:** Landfill Leachate

**Report Date:** 01-Dec-21

**Cooler Receipt Temp:** 1.8 °C

An employee of Teklab, Inc. collected the sample(s).

### Locations

#### Collinsville

**Address** 5445 Horseshoe Lake Road  
Collinsville, IL 62234-7425

**Phone** (618) 344-1004

**Fax** (618) 344-1005

**Email** jhriley@teklabinc.com

#### Collinsville Air

**Address** 5445 Horseshoe Lake Road  
Collinsville, IL 62234-7425

**Phone** (618) 344-1004

**Fax** (618) 344-1005

**Email** EHurley@teklabinc.com

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**Address** 3920 Pintail Dr  
Springfield, IL 62711-9415

**Phone** (217) 698-1004

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#### Chicago

**Address** 1319 Butterfield Rd.  
Downers Grove, IL 60515

**Phone** (630) 324-6855

**Fax**

**Email** arenner@teklabinc.com

#### Kansas City

**Address** 8421 Nieman Road  
Lenexa, KS 66214

**Phone** (913) 541-1998

**Fax** (913) 541-1998

**Email** jhriley@teklabinc.com

## Accreditations

<http://www.teklabinc.com/>

**Client:** City Water, Light & Power

**Work Order:** 21110023

**Client Project:** Landfill Leachate

**Report Date:** 01-Dec-21

| <b>State</b> | <b>Dept</b> | <b>Cert #</b> | <b>NELAP</b> | <b>Exp Date</b> | <b>Lab</b>   |
|--------------|-------------|---------------|--------------|-----------------|--------------|
| Illinois     | IEPA        | 100226        | NELAP        | 1/31/2022       | Collinsville |
| Kansas       | KDHE        | E-10374       | NELAP        | 4/30/2022       | Collinsville |
| Louisiana    | LDEQ        | 05002         | NELAP        | 6/30/2022       | Collinsville |
| Louisiana    | LDEQ        | 05003         | NELAP        | 6/30/2022       | Collinsville |
| Oklahoma     | ODEQ        | 9978          | NELAP        | 8/31/2022       | Collinsville |
| Arkansas     | ADEQ        | 88-0966       |              | 3/14/2022       | Collinsville |
| Illinois     | IDPH        | 17584         |              | 5/31/2023       | Collinsville |
| Kentucky     | UST         | 0073          |              | 1/31/2022       | Collinsville |
| Missouri     | MDNR        | 00930         |              | 5/31/2023       | Collinsville |
| Missouri     | MDNR        | 930           |              | 1/31/2022       | Collinsville |



# Laboratory Results

PDF 0481

<http://www.teklabinc.com/>

Client: City Water, Light & Power

Work Order: 21110023

Client Project: Landfill Leachate

Report Date: 01-Dec-21

Lab ID: 21110023-001

Client Sample ID: L303

Matrix: LEACHATE

Collection Date: 11/10/2021 13:28

| Analyses  | Certification | RL    | Qual | Result  | Units         | DF  | Date Analyzed    | Batch   |
|---|---------------|-------|------|---------|---------------|-----|------------------|---------|
| <b>FIELD ELEVATION MEASUREMENTS</b>                   |               |       |      |         |               |     |                  |         |
| Depth to leachate from measuring point                | *             | 0     |      | 9.87    | ft            | 1   | 11/10/2021 13:28 | R303136 |
| <b>STANDARD METHODS 2550 B FIELD</b>                  |               |       |      |         |               |     |                  |         |
| Temperature   | *             | 0     |      | 58.3    | °F            | 1   | 11/10/2021 13:28 | R303136 |
| <b>SW-846 9040B</b>                                   |               |       |      |         |               |     |                  |         |
| pH, Field   | *             | 1.00  |      | 7.51    |               | 1   | 11/10/2021 13:28 | R303136 |
| <b>SW-846 9050A</b>                                   |               |       |      |         |               |     |                  |         |
| Spec. Conductance, Field                              | *             | 1.00  |      | 6340    | µmhos/cm @25C | 1   | 11/10/2021 13:28 | R303136 |
| <b>EPA 1664A</b>                                      |               |       |      |         |               |     |                  |         |
| Hexane Extractable Material                           | NELAP         | 6     |      | 12      | mg/L          | 1   | 11/16/2021 8:32  | R302757 |
| <b>STANDARD METHODS 2540 C (TOTAL) 1997, 2011</b>     |               |       |      |         |               |     |                  |         |
| Total Dissolved Solids                                | *             | 50    |      | 6900    | mg/L          | 2.5 | 11/15/2021 14:59 | R302731 |
| <b>STANDARD METHODS 2540 D 1997, 2011</b>             |               |       |      |         |               |     |                  |         |
| Total Suspended Solids                                | NELAP         | 12    |      | 302     | mg/L          | 2   | 11/15/2021 12:49 | R302678 |
| <b>STANDARD METHODS 4500-NH3 G (TOTAL) 1997, 2011</b> |               |       |      |         |               |     |                  |         |
| Nitrogen, Ammonia (as N)                              | NELAP         | 1.00  |      | 10.9    | mg/L          | 10  | 11/15/2021 17:19 | R302667 |
| <b>STANDARD METHODS 4500-NO3 F (TOTAL) 2000, 2011</b> |               |       |      |         |               |     |                  |         |
| Nitrogen, Nitrate (as N)                              | NELAP         | 0.050 |      | < 0.050 | mg/L          | 1   | 11/12/2021 13:01 | R302669 |
| <b>SW-846 9012A (TOTAL)</b>                           |               |       |      |         |               |     |                  |         |
| Cyanide   | NELAP         | 0.005 |      | < 0.005 | mg/L          | 1   | 11/18/2021 12:05 | 185110  |
| <b>SW-846 9036 (TOTAL)</b>                            |               |       |      |         |               |     |                  |         |
| Sulfate   | NELAP         | 1000  |      | 4950    | mg/L          | 100 | 11/15/2021 20:31 | R302737 |
| <b>SW-846 9066 (TOTAL)</b>                            |               |       |      |         |               |     |                  |         |
| Phenols   | NELAP         | 5     |      | 5       | µg/L          | 1   | 11/18/2021 11:55 | R302843 |
| <b>SW-846 9214 (TOTAL)</b>                            |               |       |      |         |               |     |                  |         |
| Fluoride  | NELAP         | 0.10  |      | 4.98    | mg/L          | 1   | 11/11/2021 11:16 | R302521 |
| <b>SW-846 9251 (TOTAL)</b>                            |               |       |      |         |               |     |                  |         |
| Chloride  | NELAP         | 10    |      | 233     | mg/L          | 10  | 11/15/2021 20:27 | R302744 |
| <b>SW-846 3005A, 6010B, METALS BY ICP (DISSOLVED)</b> |               |       |      |         |               |     |                  |         |
| Iron  | NELAP         | 40.0  |      | 120     | µg/L          | 1   | 11/11/2021 22:17 | 184923  |
| <b>SW-846 3005A, 6010B, METALS BY ICP (TOTAL)</b>     |               |       |      |         |               |     |                  |         |
| Aluminum  | NELAP         | 25.0  |      | 260     | µg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Arsenic   | NELAP         | 25.0  |      | < 25.0  | µg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Barium  | NELAP         | 2.5   |      | 43.7    | µg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Beryllium   | NELAP         | 0.5   |      | < 0.5   | µg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Boron   | NELAP         | 200   |      | 23800   | µg/L          | 10  | 11/16/2021 15:40 | 184917  |
| Cadmium   | NELAP         | 2.0   |      | < 2.0   | µg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Calcium   | NELAP         | 0.100 |      | 592     | mg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Cobalt  | NELAP         | 5.0   |      | < 5.0   | µg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Iron  | NELAP         | 40.0  |      | 2660    | µg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Lead  | NELAP         | 15.0  |      | < 15.0  | µg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Magnesium   | NELAP         | 0.050 |      | 1060    | mg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Manganese   | NELAP         | 7.0   |      | 1080    | µg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Sodium  | NELAP         | 0.050 |      | 117     | mg/L          | 1   | 11/12/2021 21:58 | 184917  |
| Zinc  | NELAP         | 10.0  |      | < 10.0  | µg/L          | 1   | 11/12/2021 21:58 | 184917  |

Client: City Water, Light & Power

Work Order: 21110023

Client Project: Landfill Leachate

Report Date: 01-Dec-21

Lab ID: 21110023-001

Client Sample ID: L303

Matrix: LEACHATE

Collection Date: 11/10/2021 13:28

| Analyses  | Certification | RL        | Qual | Result | Units | DF | Date Analyzed    | Batch  |
|---|---------------|-----------|------|--------|-------|----|------------------|--------|
| <b>SW-846 3005A, 6010B, METALS BY ICP (TOTAL)</b>   |               |           |      |        |       |    |                  |        |
| <i>Sample result(s) for B exceed 10 times the CCB. Data is reportable per the TNI Standard.</i> |               |           |      |        |       |    |                  |        |
| <b>SW-846 3510C, 8081B, CHLORINATED PESTICIDES BY GC/ECD</b>                                    |               |           |      |        |       |    |                  |        |
| 4,4'-DDE  | NELAP         | 0.50      |      | ND     | µg/L  | 5  | 11/17/2021 20:19 | 185068 |
| Dieldrin  | NELAP         | 0.50      |      | ND     | µg/L  | 5  | 11/17/2021 20:19 | 185068 |
| Endosulfan I  | NELAP         | 0.50      |      | ND     | µg/L  | 5  | 11/17/2021 20:19 | 185068 |
| Methoxychlor  | NELAP         | 0.50      |      | ND     | µg/L  | 5  | 11/17/2021 20:19 | 185068 |
| Chlordane   | NELAP         | 1.00      |      | ND     | µg/L  | 5  | 11/17/2021 20:19 | 185068 |
| Surr: Decachlorobiphenyl  | *             | 5-135     |      | 91.6   | %REC  | 5  | 11/17/2021 20:19 | 185068 |
| Surr: Tetrachloro-m-xylene  | *             | 12-145    |      | 27.9   | %REC  | 5  | 11/17/2021 20:19 | 185068 |
| <i>Elevated reporting limit due to sample composition.</i>                                      |               |           |      |        |       |    |                  |        |
| <b>SW-846 3510C, 8151A, CHLORINATED HERBICIDES BY GC/ECD</b>                                    |               |           |      |        |       |    |                  |        |
| 2,4,5-TP (Silvex)   | NELAP         | 1.00      |      | ND     | µg/L  | 1  | 11/19/2021 20:31 | 185062 |
| Pentachlorophenol   | NELAP         | 0.50      |      | ND     | µg/L  | 1  | 11/19/2021 20:31 | 185062 |
| Surr: 2,4-Dichlorophenylacetic acid   | *             | 18.4-136  |      | 66.6   | %REC  | 1  | 11/19/2021 20:31 | 185062 |
| <i>Elevated reporting limit due to sample composition.</i>                                      |               |           |      |        |       |    |                  |        |
| <b>SW-846 3510C, 8270C, SEMI-VOLATILE ORGANIC COMPOUNDS BY GC/MS (TOTAL)</b>                    |               |           |      |        |       |    |                  |        |
| 2-Nitrophenol   | NELAP         | 200       |      | ND     | µg/L  | 1  | 11/17/2021 16:32 | 185023 |
| Parathion   | NELAP         | 90.0      |      | ND     | µg/L  | 1  | 11/17/2021 13:29 | 185023 |
| Phenanthrene  | NELAP         | 100       |      | ND     | µg/L  | 1  | 11/17/2021 16:32 | 185023 |
| Surr: 2,4,6-Tribromophenol  | *             | 28.4-122  |      | 50.0   | %REC  | 1  | 11/17/2021 16:32 | 185023 |
| Surr: 2-Fluorobiphenyl  | *             | 36.3-102  | S    | 35.8   | %REC  | 1  | 11/17/2021 16:32 | 185023 |
| Surr: 2-Fluorophenol  | *             | 12.3-72.5 |      | 21.4   | %REC  | 1  | 11/17/2021 16:32 | 185023 |
| Surr: Nitrobenzene-d5   | *             | 32.3-100  | S    | 30.8   | %REC  | 1  | 11/17/2021 16:32 | 185023 |
| Surr: Phenol-d5   | *             | 10-62.5   |      | 16.5   | %REC  | 1  | 11/17/2021 16:32 | 185023 |
| Surr: p-Terphenyl-d14   | *             | 10-112    |      | 41.4   | %REC  | 1  | 11/17/2021 16:32 | 185023 |
| <i>Surrogate recovery is outside QC limits due to sample composition.</i>                       |               |           |      |        |       |    |                  |        |
| <b>SW-846 5030, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS</b>                                  |               |           |      |        |       |    |                  |        |
| Bromomethane  | NELAP         | 2.00      |      | ND     | µg/L  | 1  | 11/13/2021 0:43  | 184975 |
| Carbon disulfide  | NELAP         | 2.00      |      | 3.61   | µg/L  | 1  | 11/13/2021 0:43  | 184975 |
| Chloroethane  | NELAP         | 2.00      |      | ND     | µg/L  | 1  | 11/13/2021 0:43  | 184975 |
| Vinyl acetate   | NELAP         | 5.00      |      | ND     | µg/L  | 1  | 11/13/2021 0:43  | 184975 |
| Surr: 1,2-Dichloroethane-d4   | *             | 80-120    |      | 113.7  | %REC  | 1  | 11/13/2021 0:43  | 184975 |
| Surr: 4-Bromofluorobenzene  | *             | 80-120    |      | 103.8  | %REC  | 1  | 11/13/2021 0:43  | 184975 |
| Surr: Dibromofluoromethane  | *             | 80-120    |      | 98.5   | %REC  | 1  | 11/13/2021 0:43  | 184975 |
| Surr: Toluene-d8  | *             | 80-120    |      | 103.8  | %REC  | 1  | 11/13/2021 0:43  | 184975 |



### Receiving Check List

<http://www.teklabinc.com/>

Client: City Water, Light & Power

Work Order: 21110023

Client Project: Landfill Leachate

Report Date: 01-Dec-21

Carrier: Joseph Riley

Received By: PWR

Completed by: *Marvin L. Darling II*

Reviewed by: *Elizabeth A. Hurley*

On:

On:

11-Nov-21

11-Nov-21

Marvin L. Darling

Elizabeth A. Hurley

Pages to follow: Chain of custody

Extra pages included

- Shipping container/cooler in good condition? Yes  No  Not Present  Temp °C **1.8**
- Type of thermal preservation? None  Ice  Blue Ice  Dry Ice
- Chain of custody present? Yes  No
- Chain of custody signed when relinquished and received? Yes  No
- Chain of custody agrees with sample labels? Yes  No
- Samples in proper container/bottle? Yes  No
- Sample containers intact? Yes  No
- Sufficient sample volume for indicated test? Yes  No
- All samples received within holding time? Yes  No
- Reported field parameters measured: Field  Lab  NA
- Container/Temp Blank temperature in compliance? Yes  No

*When thermal preservation is required, samples are compliant with a temperature between 0.1°C - 6.0°C, or when samples are received on ice the same day as collected.*

- Water – at least one vial per sample has zero headspace? Yes  No  No VOA vials
- Water - TOX containers have zero headspace? Yes  No  No TOX containers
- Water - pH acceptable upon receipt? Yes  No  NA
- NPDES/CWA TCN interferences checked/treated in the field? Yes  No  NA

**Any No responses must be detailed below or on the COC.**

pH strip# 77625/76907. PR 11/11/21

Additional sodium hydroxide (78386) was needed upon arrival at the laboratory. PR 11/11/21

Sample was filtered and preserved with nitric acid (79318) for the dissolved metals analysis upon arrival at the laboratory. MLDII 11/11/21

# CHAIN OF CUSTODY

TEKLAB INC, 5445 Horseshoe Lake Road, Collinsville, IL 62234 Phone (618) 344-1004 Fax (618) 344-1005

|  |                        |   |                 |  |          |                             |          |          |      |        |     |       |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
|--|------------------------|---|-----------------|--|----------|-----------------------------|----------|----------|------|--------|-----|-------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Client: <u>City Water, Light &amp; Power</u><br>Address: <u>3100 Stevenson Drive, 2nd Floor Maintenance Building</u><br>City/State/Zip: <u>Springfield IL 62712</u><br>Contact: <u>Eric Staley</u> Phone: <u>(217) 757-8610</u><br>Email: <u>eric.staley@cwlp.com</u> Fax: _____   |                        |   |                 | Samples on: <input checked="" type="checkbox"/> ICE <input type="checkbox"/> BLUE ICE <input type="checkbox"/> NO ICE <u>LB</u> °C <u>LTS</u><br>Preserved in: <input checked="" type="checkbox"/> LAB <input type="checkbox"/> FIELD <sup>77625</sup> <sub>76907</sub> <u>FOR LAB USE ONLY</u> <u>1</u><br>LAB NOTES: <u>Add NaOH (78386) PK 11/11/21 dHS-MLOE-11/11/21</u> |          |                             |          |          |      |        |     |       |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
| Are these samples known to be involved in litigation? If yes, a surcharge will apply: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>Are these samples known to be hazardous? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>Are there any required reporting limits to be met on the requested analysis?. If yes, please provide limits in the comment section: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <u>Permit on file</u> |                        |   |                 | Client Comments: <u>Filter in LAB</u><br>2nd/4th quarter<br>*elevations, pH, conductivity, temperature<br>**Al As Ba Be B Cd Co Fe Pb Mn Zn Ca Mg Na   |          |                             |          |          |      |        |     |       |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
| PROJECT NAME/NUMBER<br><u>Landfill Leachate</u>  |                        | SAMPLE COLLECTOR'S NAME<br><u>J. RILEY ABRIDGES</u> |                 | # and Type of Containers   |          | INDICATE ANALYSIS REQUESTED |          |          |      |        |     |       |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
| RESULTS REQUESTED<br><input checked="" type="checkbox"/> Standard <input type="checkbox"/> 1-2 Day (100% Surcharge)<br><input type="checkbox"/> Other _____ <input type="checkbox"/> 3 Day (50% Surcharge)   |                        | BILLING INSTRUCTIONS                                |                 | UNP  | HNO3     | NaOH                        | H2SO4    | HCL      | MeOH | NaHSO4 | TSP | Other | Field parameters*                   | Cl F SO4 TSS TDS                    | Metals (T)**                        | Iron (D)                            | Cyanide Phenols                     | Nitrate Ammonia (T)                 | Oil and Grease                      | SVOC                                | Pest Herb                           | VOC                                 |                                     |
| Lab Use Only   | Sample ID              | Date/Time Sampled                                   | Matrix          |  |          |                             |          |          |      |        |     |       |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
| <u>21110023-001</u>  | <u>L303</u> <u>(X)</u> | <u>11/19/21</u> <u>1328</u>                         | <u>Leachate</u> | <u>5</u>   | <u>2</u> | <u>1</u>                    | <u>3</u> | <u>3</u> |      |        |     |       | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
|  |                        |   | Aqueous         |  |          |                             |          |          |      |        |     |       |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
|  |                        |   | Aqueous         |  |          |                             |          |          |      |        |     |       |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
|  |                        |   | Aqueous         |  |          |                             |          |          |      |        |     |       |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
|  |                        |   | Aqueous         |  |          |                             |          |          |      |        |     |       |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
|  |                        |   | Aqueous         |  |          |                             |          |          |      |        |     |       |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
|  |                        |   | Aqueous         |  |          |                             |          |          |      |        |     |       |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
|  |                        |   | Aqueous         |  |          |                             |          |          |      |        |     |       |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
|  |                        |   | Aqueous         |  |          |                             |          |          |      |        |     |       |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
|  |                        |   | Aqueous         |  |          |                             |          |          |      |        |     |       |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
| Relinquished By  |                        | Date/Time   |                 | Received By  |          | Date/Time                   |          |          |      |        |     |       |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |
| <u>[Signature]</u>   |                        | <u>11/19/21</u> <u>0149</u>                         |                 | <u>[Signature]</u>   |          | <u>11/11/21</u> <u>075</u>  |          |          |      |        |     |       |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |

\*The individual signing this agreement on behalf of the client, acknowledges that he/she has read and understands the terms and conditions of this agreement, and that he/she has the authority to sign on behalf of the client. See www.teklabinc.com for terms and conditions

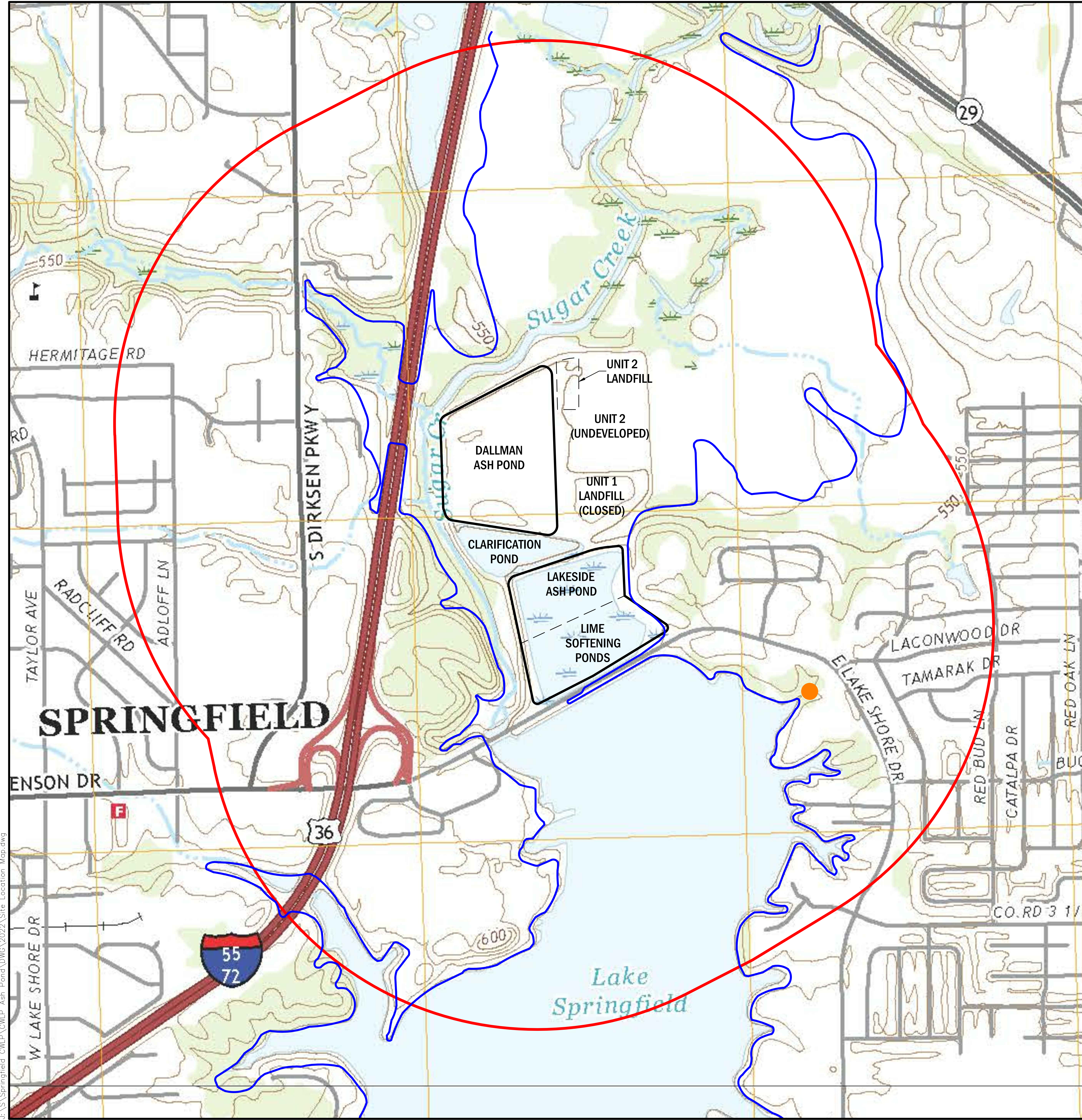
PK  
11/19/21

| Well ID |           |      | Final | Units  |
|---------|-----------|------|-------|--------|
| L303    | DTW       | 9.87 |       | ft     |
|         | DTB       |      |       | ft     |
|         | MP Elev   |      |       | ft     |
|         | Time      | 1328 |       |        |
|         | Temp      | 14.6 |       | C      |
|         | D.O.      |      |       | Mg/l   |
|         | Cond      | 6343 |       | uS/cm  |
|         | pH        | 7.51 |       |        |
|         | Orp       |      |       | mV     |
|         | Turbidity |      |       | NTU    |
|         | Drawdn    |      |       | ft     |
|         | Volume    |      |       | Gallon |





MODERATE TURB  
 STRONG ODOR  
 FILTER IN LAB  
 CLOUDY  
 BROWN/GREY COLOR  
 BAILER

**ATTACHMENT 6**  
**SITE LOCATION MAP**

Tab: Layout11 Last Saved: January 28, 2022, by Mike Nguyen Plotted: Friday, January 28, 2022, 8:45:03 AM  
J:\Springfield\_CWP\_Ash\_Pond\DWG\2022\_Site\_Location\_Map.dwg



**LEGEND**

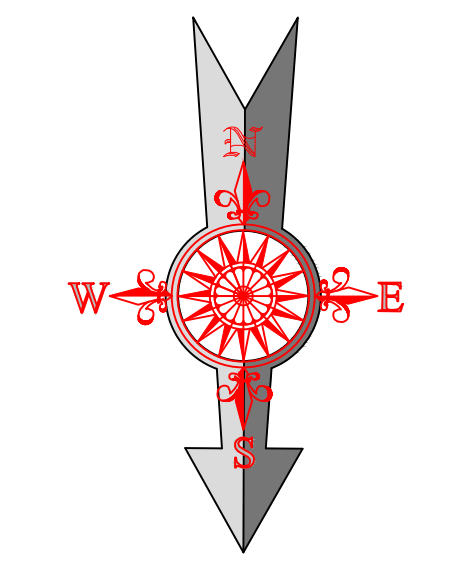
-  CCR SURFACE IMPOUNDMENT
-  100-YEAR FLOOD PLANE
-  FACILITY BOUNDARY (3280 FT RADIUS)
-  CRITICAL HABITATS

**NOTES**

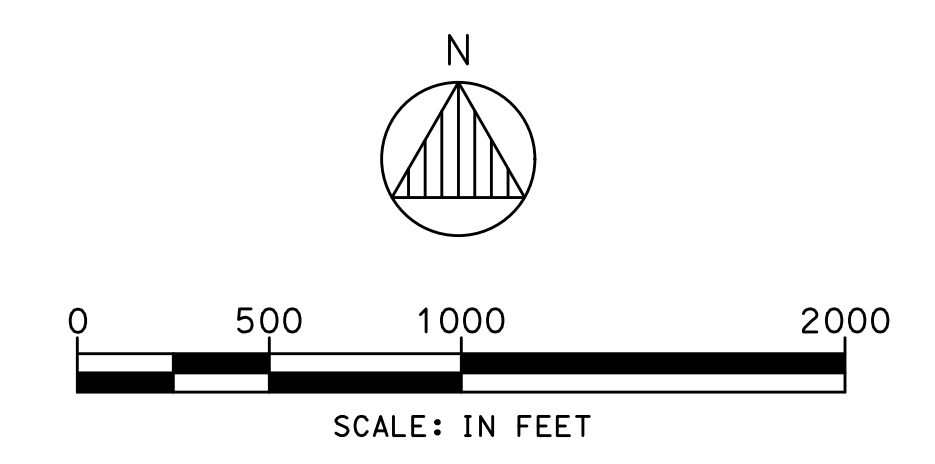
1. NO ALL-NATURAL AREAS DESIGNATED AS A DEDICATED ILLINOIS NATURE PRESERVE UNDER THE ILLINOIS NATURAL AREAS PRESERVATION ACT ARE LOCATED NEAR THE FACILITY.
2. NO HISTORIC OR ARCHAEOLOGICAL SITES DESIGNATED BY THE NATIONAL HISTORIC PRESERVATION ACT AND THE ILLINOIS HISTORIC SITES ADVISORY COUNCIL ACT ARE LOCATED NEAR THE FACILITY.
3. 7.5 MINUTE QUADRANGLES FROM ILLINOIS NATURAL RESOURCES GEOSPATIAL DATA CLEARINGHOUSE.

**SOURCES**

1. PREVAILING WIND DIRECTION - ILLINOIS STATE WATER SURVEY
2. 100-YEAR FLOODPLAIN - FEMA
3. ALL-NATURAL AREAS - DEPARTMENT OF NATURAL RESOURCES
4. HISTORIC AND ARCHAEOLOGICAL SITES - HARGIS
5. CRITICAL HABITATS - DEPARTMENT OF NATURAL RESOURCES



PREVAILING WIND



|   |               |   |
|---|---------------|---|
| SITE LOCATION MAP   |               | <b>ANDREWS ENGINEERING</b><br>3300 GINGER CREEK DRIVE<br>SPRINGFIELD, ILLINOIS 62711-7233<br>PH (217) 787-2334 WWW.ANDREWS-ENG.COM<br>PONTIAC, IL • LOMBARD, IL • INDIANAPOLIS, IN • WARRENTON, OR<br>APPROVED BY: BJH DESIGNED BY: BJH DRAWN BY: BCK |
| PREPARED FOR<br>CITY, WATER, LIGHT, AND POWER<br>SPRINGFIELD, SANGAMON COUNTY, ILLINOIS |               |   |
| DATE:   | FEBRUARY 2022 | <b>FIG. 1</b>   |
| PROJECT ID:   | 200387/0002   |   |
| SHEET NUMBER:   |               |   |

**ATTACHMENT 7**  
**SITE PLAN MAP**



**LEGEND**

- - - CCR SURFACE IMPOUNDMENT
- ▣ EXISTING MONITORING WELL
- ⊕ TEMPORARY ASSESSMENT WELL

N

0    150    300    600

SCALE: IN FEET

- NOTES**
1. IMAGE SOURCE: GOOGLE EARTH PRO, IMAGE DATE OCTOBER 16, 2018.
  2. CROSS SECTIONS ILLUSTRATING VERTICAL BOUNDARIES OF THE IMPOUNDMENTS ARE PROVIDED IN ATTACHMENT 8.

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SITE PLAN MAP

PLANS PREPARED FOR  
CITY, WATER, LIGHT AND POWER  
SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

|                            |
|----------------------------|
| DATE:<br>FEBRUARY 2022     |
| PROJECT ID:<br>200387/0026 |
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**ATTACHMENT 8**

PLANS AND SPECIFICATIONS  
AND  
CONSTRUCTION QUALITY ASSURANCE PLAN

PLANS AND SPECIFICATIONS

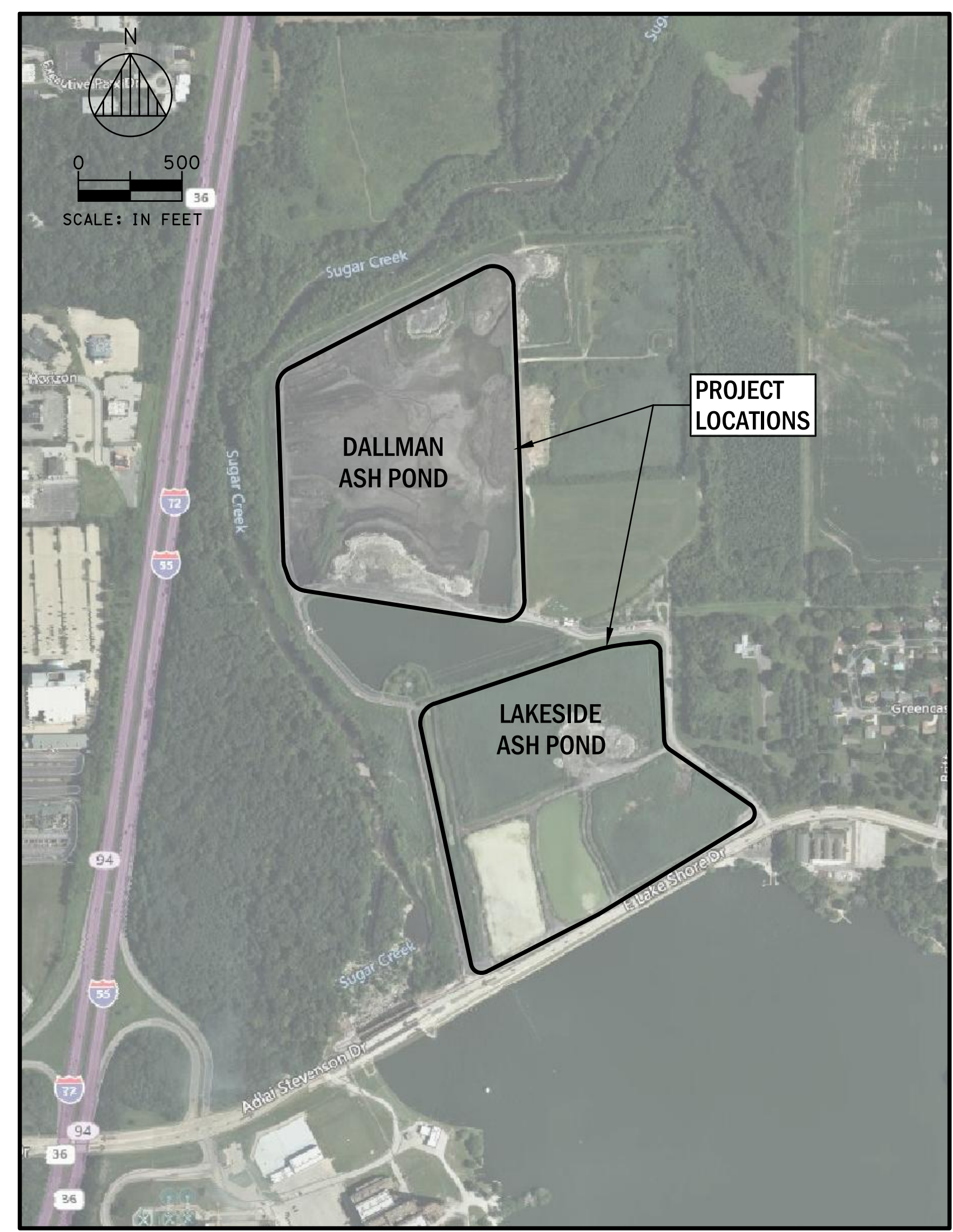
# CLOSURE PLANS

# CITY WATER, LIGHT, AND POWER

## SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

### FEBRUARY 2022

NO. DATE REVISION DESCRIPTION BY



VICINITY MAP

| INDEX OF SHEETS |   |  |
|-----------------|---|--|
| NO.             | - | TITLE  |
| 1               | - | COVER SHEET  |
| 2               | - | SITE MAP   |
| 3               | - | DALLMAN ASH POND TOP OF FINAL COVER                |
| 4               | - | LAKESIDE ASH POND TOP OF FINAL COVER               |
| 5               | - | DALLMAN ASH POND N 1129600 AND E 2455900 PROFILES  |
| 6               | - | LAKESIDE ASH POND N 1127900 AND E 2456700 PROFILES |
| 7               | - | GENERALIZED CROSS-SECTIONS                         |
| 8               | - | DETAILS  |

PREPARED FOR:



CITY WATER, LIGHT, AND POWER  
3100 STEVENSON DRIVE  
SPRINGFIELD, ILLINOIS 62702

PREPARED BY:

**ANDREWS  
ENGINEERING**  
215 W. WASHINGTON STREET  
PONTIAC, ILLINOIS 61764-1805  
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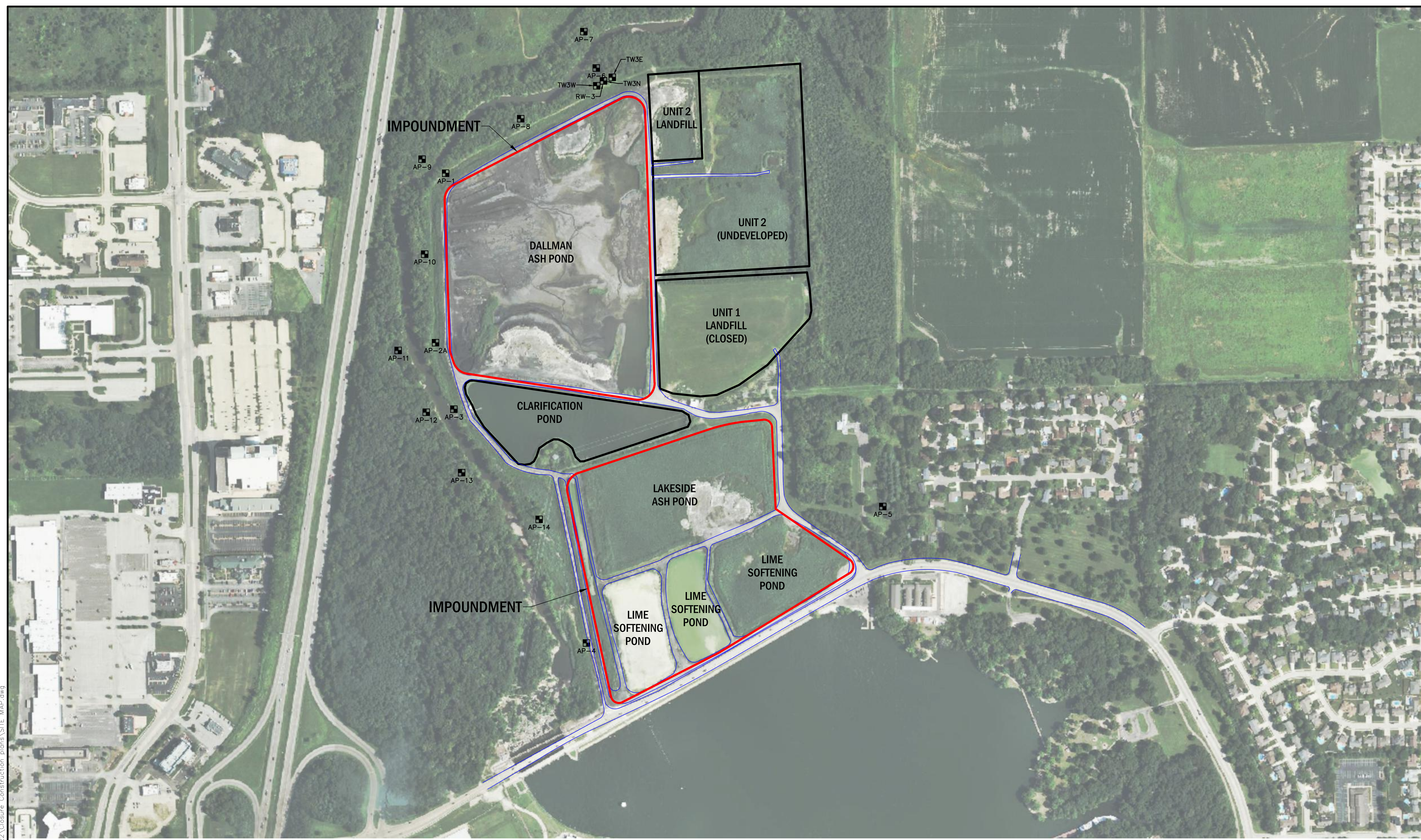
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| I HEREBY AFFIRM THAT ALL INFORMATION CONTAINED ON THESE DRAWINGS ARE TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF. | SEAL:         |
| _____<br>PAUL VAN METRE, P.E.<br>ILLINOIS LICENSE NO. 062-064175   | DATE<br>_____ |
| EXPIRATION DATE: 11/30/2023  |               |

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| DATE:<br>FEBRUARY 2022  |
| PROJECT ID:<br>200387/0032  |
| SHEET NUMBER:<br><div style="text-align: center; font-size: 24pt; font-weight: bold;">1</div> |

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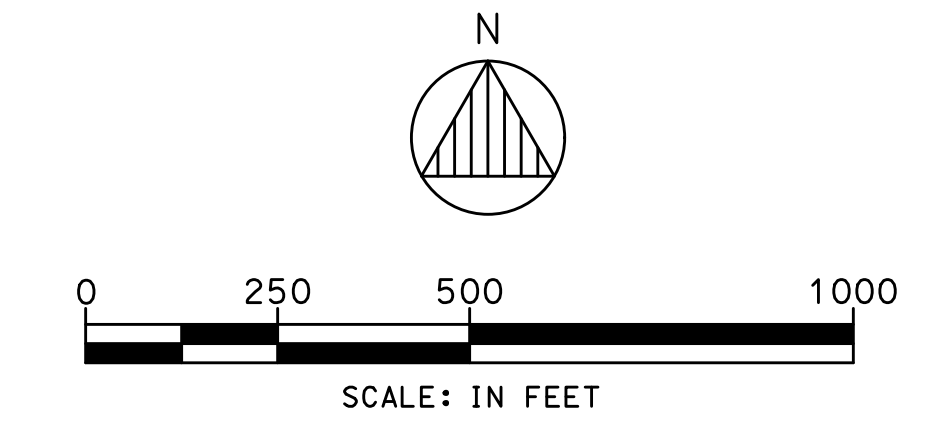


**NOTES**

- 1. ALL BOUNDARIES SHOWN ARE APPROXIMATE. ACTUAL LOCATIONS WILL BE DETERMINED IN THE FIELD.
- 2. ALL WEATHER ROADWAYS SHALL BE PROVIDED TO PREVENT TRACKING OF MUD ONTO OFFSITE ROADS. LOCATION AND SIZE OF ROADS ARE APPROXIMATE AND MAY DIFFER DUE TO FIELD CONDITIONS AND SITE REQUIREMENTS.
- 3. MONITORING WELLS HAVE BEEN INSTALLED IN ACCORDANCE WITH GROUNDWATER MONITORING PROGRAM.
- 4. BACKGROUND IMAGE DERIVED FROM BING.

**LEGEND**

- POND/LANDFILL BOUNDARY
- ACCESS ROADS
- IMPOUNDMENT BOUNDARY
- MONITORING WELLS



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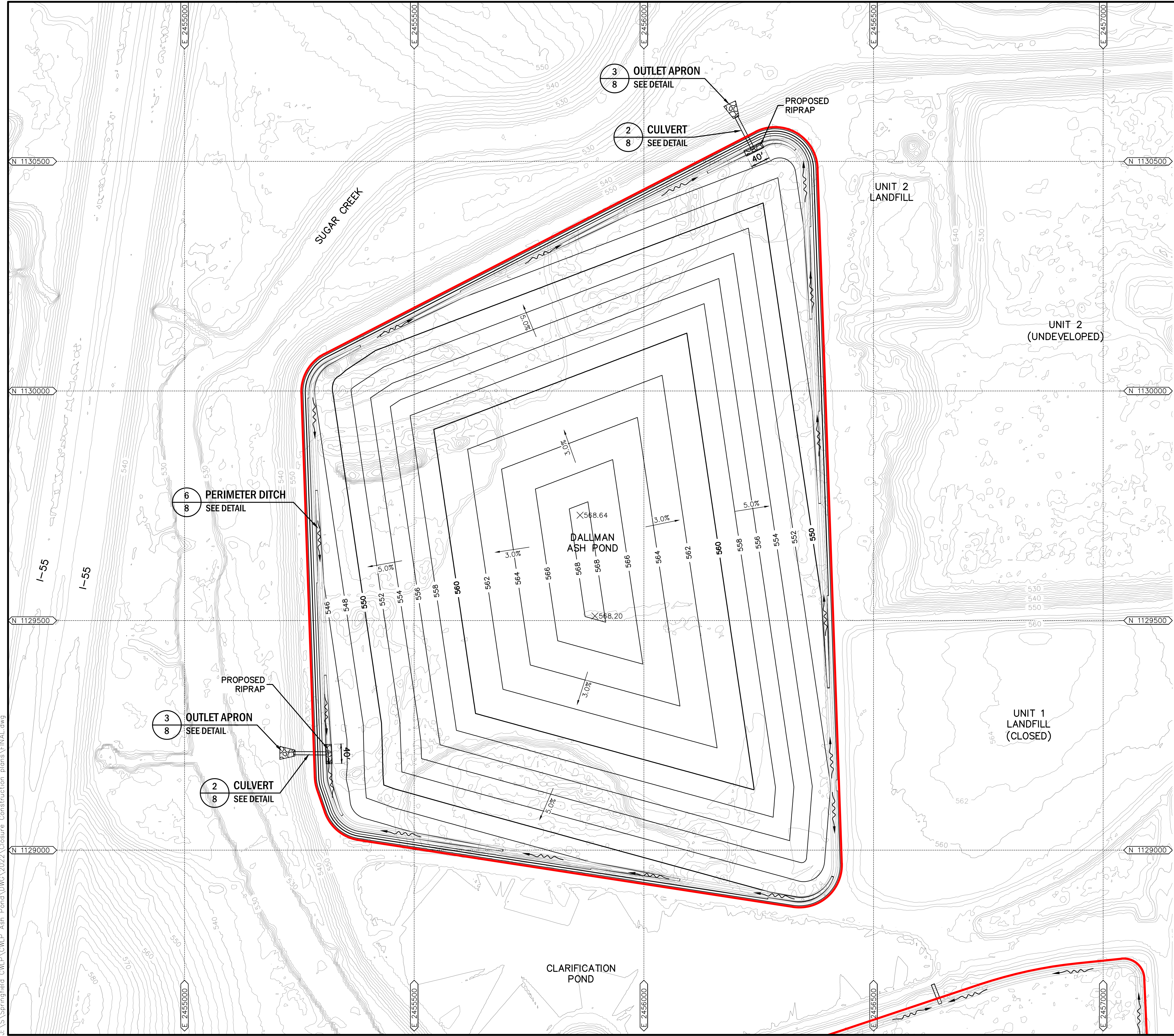
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SITE MAP  
 PREPARED FOR  
 CITY, WATER, LIGHT AND POWER  
 SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

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| DATE:         | FEBRUARY 2022 |
| PROJECT ID:   | 200387/0002   |
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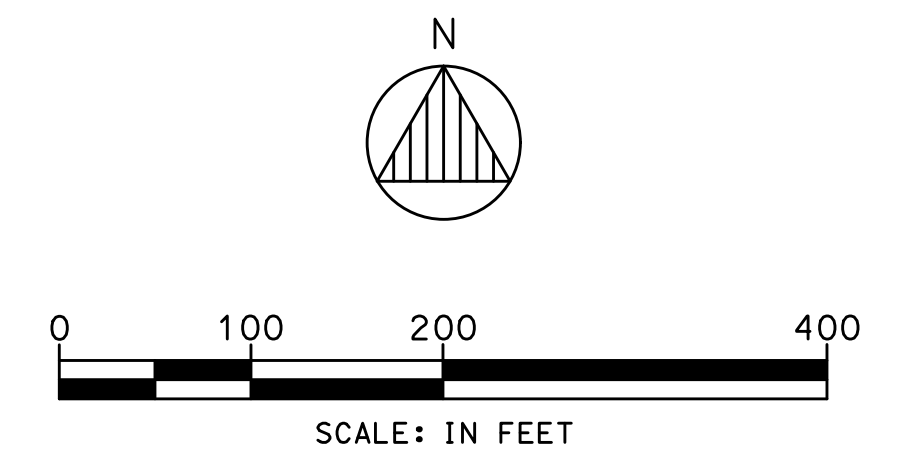
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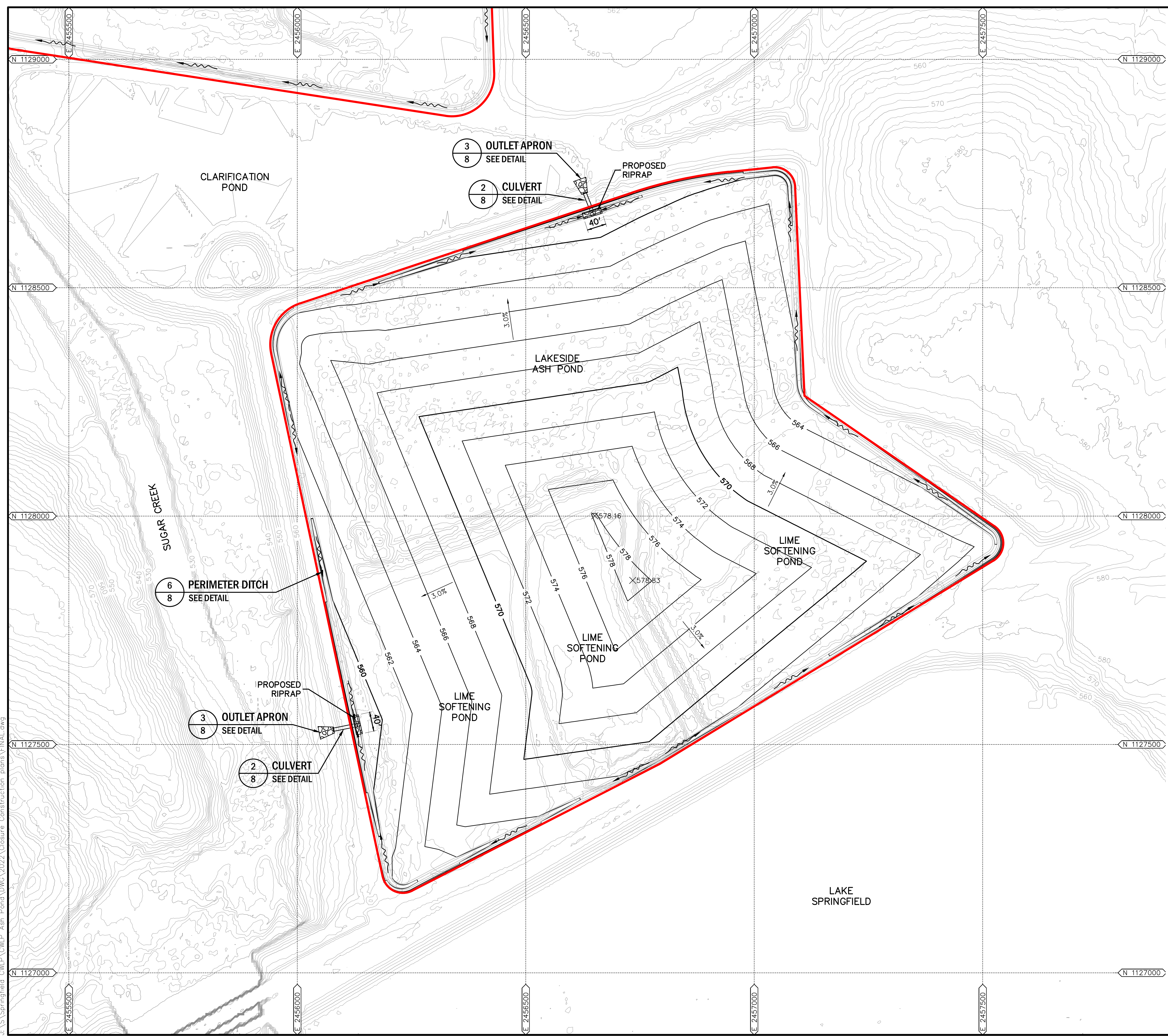
|  |                      |
|--|----------------------|
|  | IMPOUNDMENT BOUNDARY |
|  | EXISTING 10' CONTOUR |
|  | EXISTING 2' CONTOUR  |
|  | PROPOSED 10' CONTOUR |
|  | PROPOSED 2' CONTOUR  |
|  | PROPOSED DITCH FLOW  |
|  | PROPOSED RIPRAP      |

- NOTES**
- EXISTING AERIAL TOPOGRAPHY WAS GENERATED FROM LIDAR DATA TAKEN ON OCTOBER 15, 2018 FROM NATIONALMAP.GOV WEBSITE. CONTOUR INTERVAL SHOWN IS 2 FEET.
  - CURRENT TOPOGRAPHY MAY DIFFER FROM THAT SHOWN DUE TO MAINTENANCE ACTIVITIES ON-GOING AT THE FACILITY.
  - FOR CLARITY, NOT ALL SITE FEATURES ARE SHOWN.
  - IMPOUNDMENT BOUNDARY SHOWN IS APPROXIMATE. ACTUAL LOCATIONS WILL BE DETERMINED IN THE FIELD.
  - ALL WEATHER ROADWAYS SHALL BE PROVIDED TO PREVENT TRACKING OF MUD ONTO OFFSITE ROADS. LOCATION AND SIZE OF ROADS ARE APPROXIMATE AND MAY DIFFER DUE TO FIELD CONDITIONS AND SITE REQUIREMENTS.
  - TEMPORARY DRAINAGE DIVERSION BERMS, DITCHES, CULVERTS, ETC., WILL BE USED AS NECESSARY TO DIVERT STORMWATER. EXCAVATED AREAS WILL BE PUMPED TO TEMPORARY OR PERIMETER DITCHES.
  - FINAL CONTOURS SHOWN ARE APPROXIMATE AND WILL BE AMENDED BASED UPON THE FINAL VOLUME OF MATERIAL PLACED IN THE IMPOUNDMENTS. A MINIMUM SLOPE OF TWO PERCENT SHALL BE MAINTAINED TO PROMOTE DRAINAGE AND PREVENT PONDING DUE TO SETTLEMENT ON THE TOP SLOPES.



|  |  |
|--|--|
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| <p>DALLMAN ASH POND<br/>                 TOP OF FINAL COVER</p> <p>PREPARED FOR<br/>                 CITY WATER, LIGHT, AND POWER<br/>                 SPRINGFIELD, SANGAMON COUNTY, ILLINOIS</p>  |  |
| <p>DATE: FEBRUARY 2022</p> <p>PROJECT ID: 200387/0032</p> <p>SHEET NUMBER:</p>   |  |
| <p><b>3</b></p>  |  |
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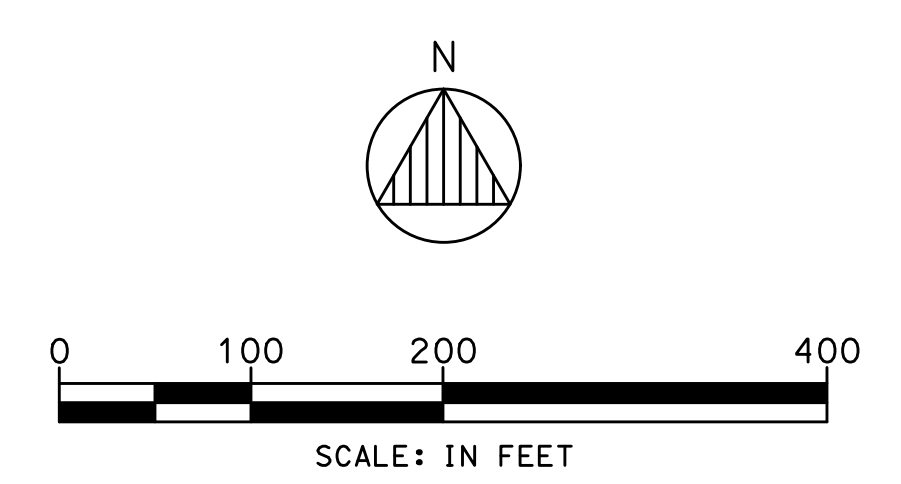


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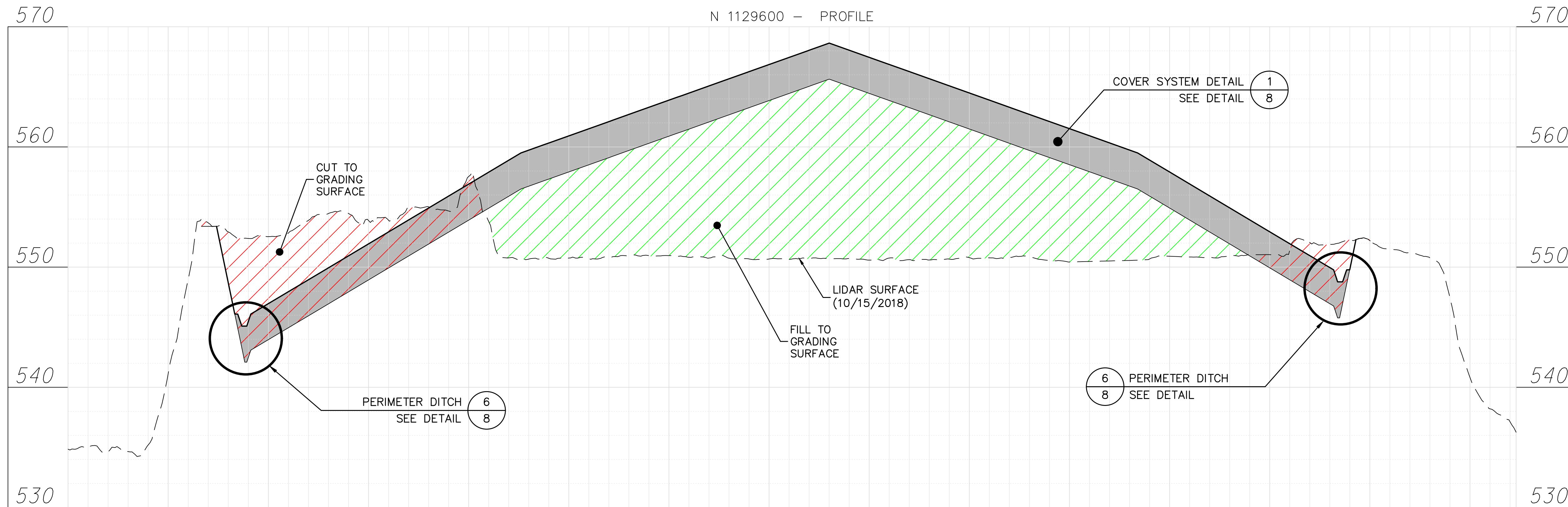
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|  | IMPOUNDMENT BOUNDARY |
|  | EXISTING 10' CONTOUR |
|  | EXISTING 2' CONTOUR  |
|  | PROPOSED 10' CONTOUR |
|  | PROPOSED 2' CONTOUR  |
|  | PROPOSED DITCH FLOW  |
|  | PROPOSED RIPRAP      |

**NOTES**

- EXISTING AERIAL TOPOGRAPHY WAS GENERATED FROM LIDAR DATA TAKEN ON OCTOBER 15, 2018 FROM NATIONALMAP.GOV WEBSITE. CONTOUR INTERVAL SHOWN IS 2 FEET.
- CURRENT TOPOGRAPHY MAY DIFFER FROM THAT SHOWN DUE TO MAINTENANCE ACTIVIES ON-GOING AT THE FACILITY.
- FOR CLARITY, NOT ALL SITE FEATURES ARE SHOWN.
- IMPOUNDMENT BOUNDARY SHOWN IS APPROXIMATE. ACTUAL LOCATIONS WILL BE DETERMINED IN THE FIELD.
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- FINAL CONTOURS SHOWN ARE APPROXIMATE AND WILL BE AMENDED BASED UPON THE FINAL VOLUME OF MATERIAL PLACED IN THE IMPOUNDMENTS. A MINIMUM SLOPE OF TWO PERCENT SHALL BE MAINTAINED TO PROMOTE DRAINAGE AND PREVENT PONDING DUE TO SETTLEMENT ON THE TOP SLOPES.

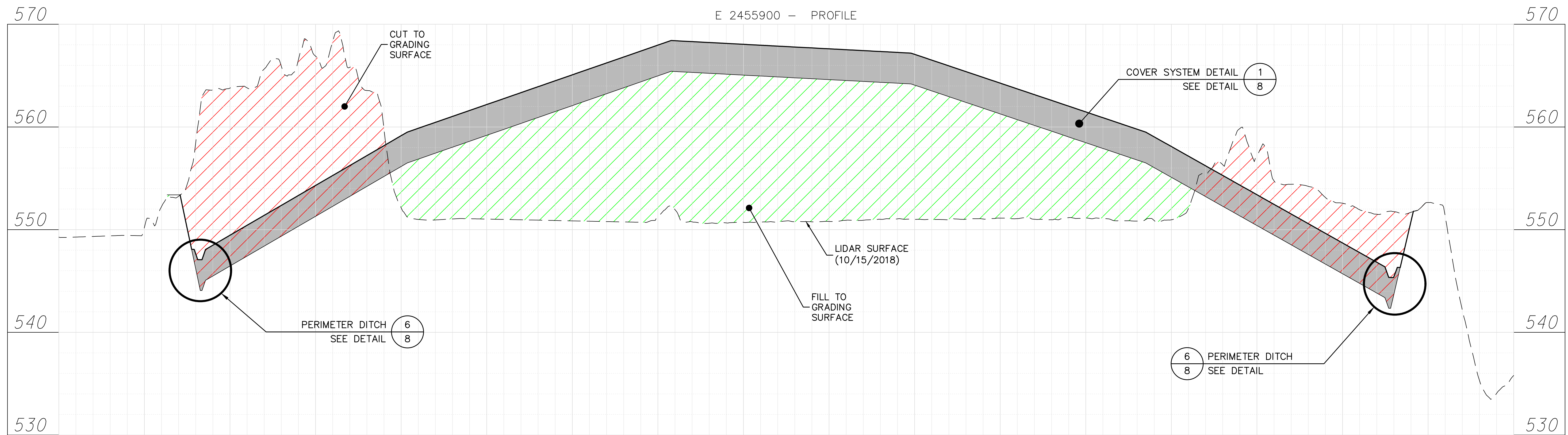
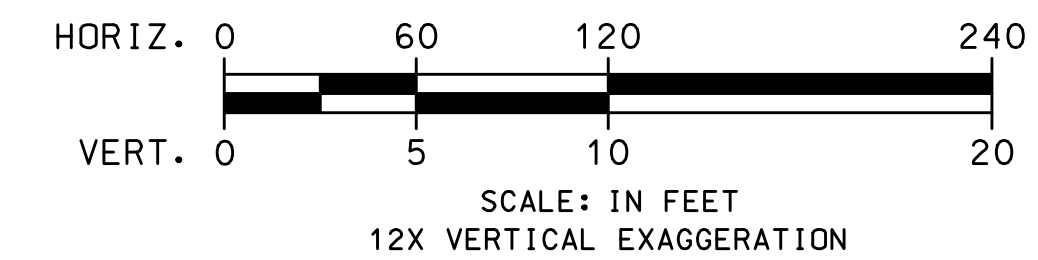


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| <p>LAKESIDE ASH POND<br/>TOP OF FINAL COVER</p> <p>PREPARED FOR<br/>CITY WATER, LIGHT, AND POWER<br/>SPRINGFIELD, SANGAMON COUNTY, ILLINOIS</p>   | <p>APPROVED BY: DWM DESIGNED BY: DWM DRAWN BY: MPN</p> <p>DATE: FEBRUARY 2022</p> <p>PROJECT ID:<br/>200387/0032</p> <p>SHEET NUMBER:<br/><b>4</b></p> |



**NOTES**

1. TOP OF FINAL COVER GRADES WERE DERIVED FROM THE CONTOURS ON SHEET NUMBER 3.
2. FOR CLARITY NOT ALL EXISTING SITE FEATURES ARE SHOWN.
3. FOR CLARITY IN DEPICTING THE FEATURES SHOWN ON THIS SHEET, THE PROFILES HAVE BEEN DISTORTED BY A FACTOR OF 12 IN THE VERTICAL SCALE.
4. FINAL CONTOURS SHOWN ARE APPROXIMATE AND WILL BE AMENDED BASED UPON THE FINAL VOLUME OF MATERIAL PLACED IN THE IMPOUNDMENTS. A MINIMUM SLOPE OF TWO PERCENT SHALL BE MAINTAINED TO PROMOTE DRAINAGE AND PREVENT PONDING DUE TO SETTLEMENT ON THE TOP SLOPES.



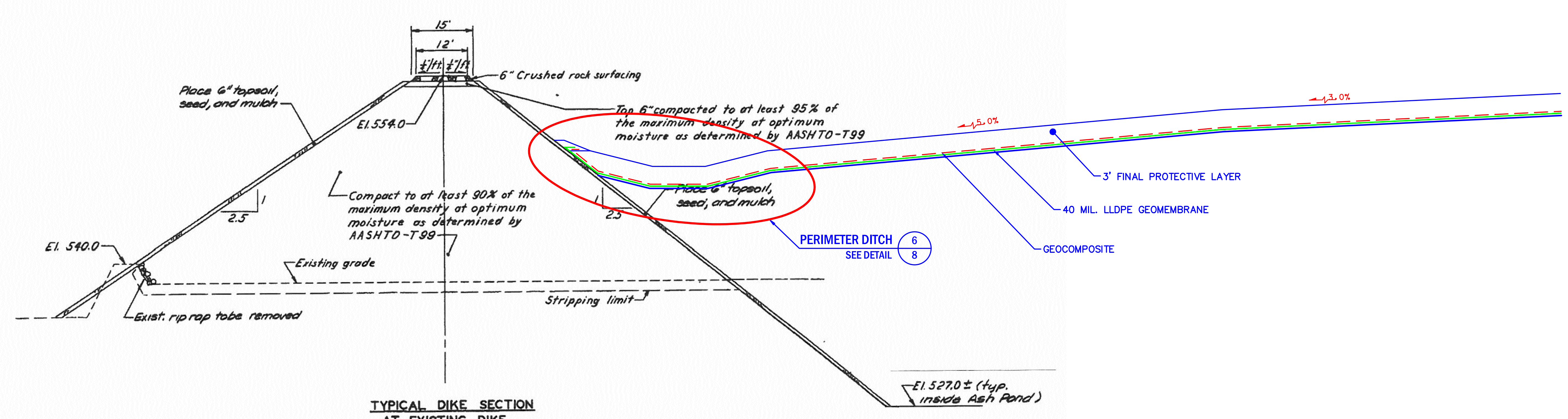
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DALLMAN ASH POND  
 N 1129600 AND E 2455900 PROFILES  
 PREPARED FOR  
 CITY WATER, LIGHT, AND POWER  
 SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

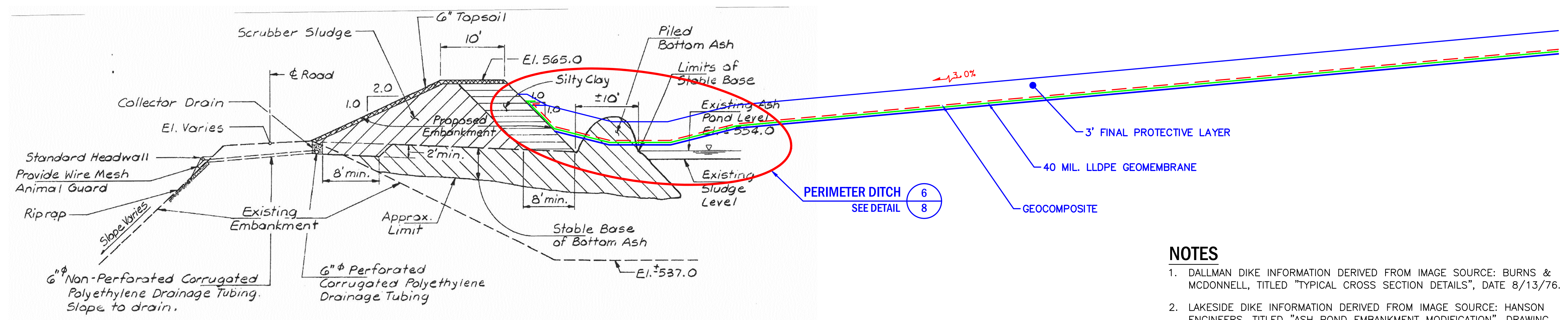
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**TYPICAL DIKE SECTION  
AT EXISTING DIKE  
FOR ASH POND DIKE  
DIKE A AND DIKE ACCESS ROAD  
Not to Scale**

1 DALLMAN ASH POND GENERALIZED CROSS-SECTION  
7 SCALE: NONE



2 LAKESIDE ASH POND GENERALIZED CROSS-SECTION  
7 SCALE: NONE

**NOTES**

- DALLMAN DIKE INFORMATION DERIVED FROM IMAGE SOURCE: BURNS & MCDONNELL, TITLED "TYPICAL CROSS SECTION DETAILS", DATE 8/13/76.
- LAKESIDE DIKE INFORMATION DERIVED FROM IMAGE SOURCE: HANSON ENGINEERS, TITLED "ASH POND EMBANKMENT MODIFICATION", DRAWING SHEET 1, DATE 8/03/87.
- FINAL COVER GRADES WERE DERIVED FROM THE CONTOURS SHOWN ON SHEET NUMBER 3 AND 4, RESPECTIVELY.
- FINAL CONTOURS SHOWN ARE APPROXIMATE AND WILL BE AMENDED BASED UPON THE FINAL VOLUME OF MATERIAL PLACED IN THE IMPOUNDMENTS. A MINIMUM SLOPE OF TWO PERCENT SHALL BE MAINTAINED TO PROMOTE DRAINAGE AND PREVENT PONDING DUE TO SETTLEMENT ON THE TOP SLOPES.

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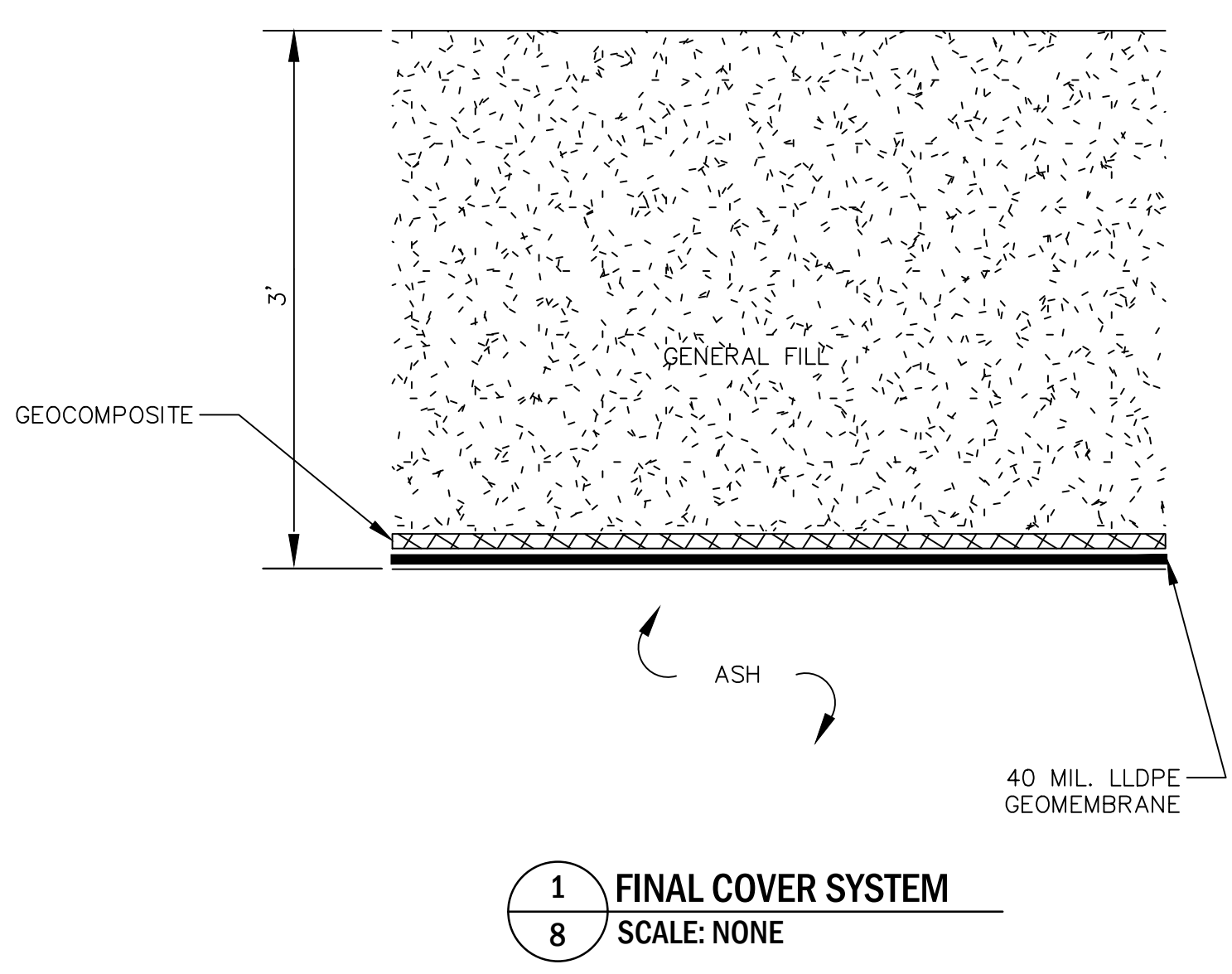
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GENERALIZED CROSS-SECTIONS  
PREPARED FOR  
CITY WATER, LIGHT, AND POWER  
SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

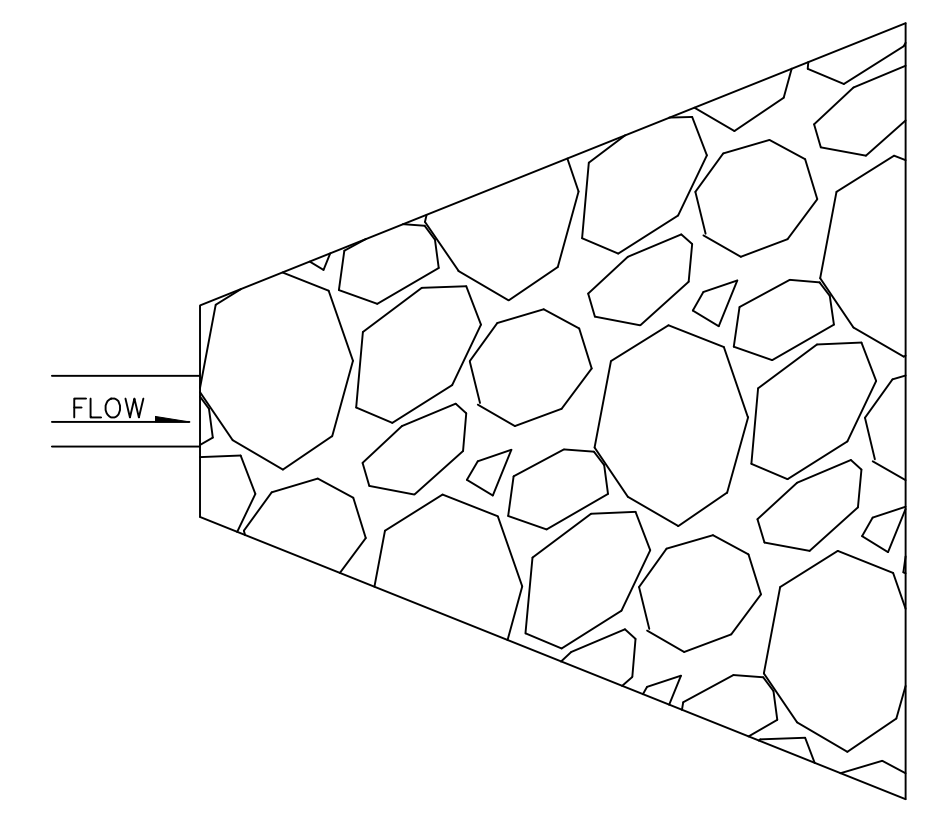
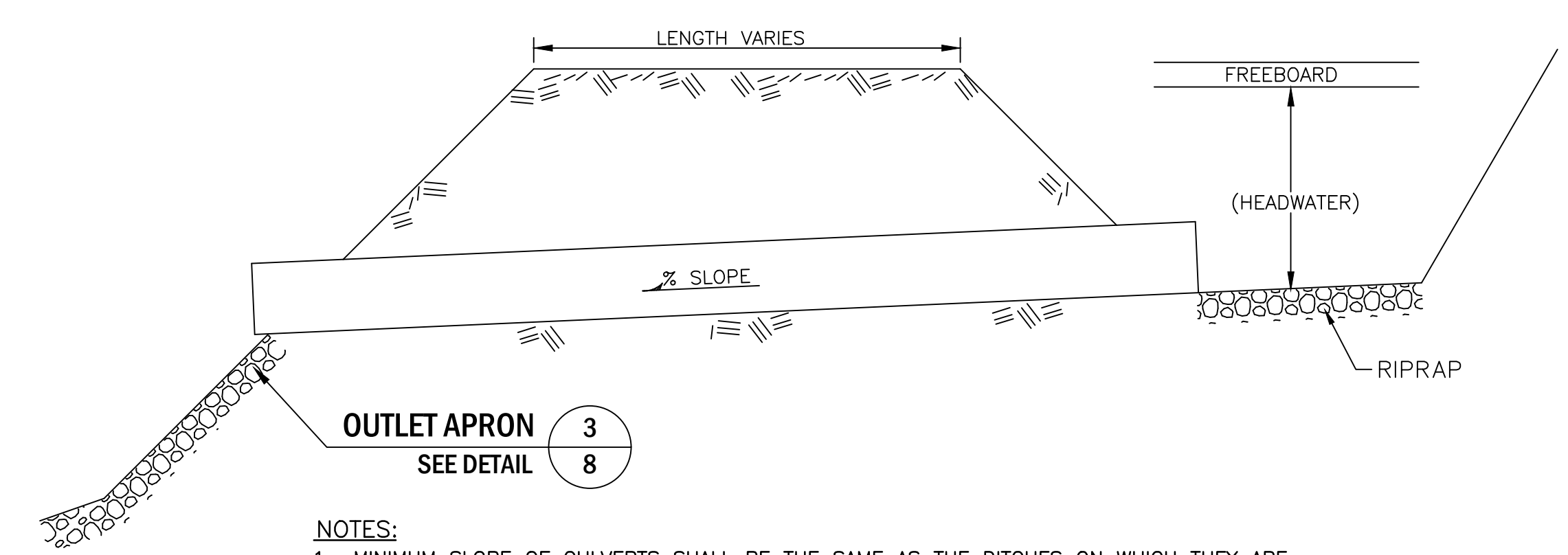
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**1 FINAL COVER SYSTEM**  
SCALE: NONE

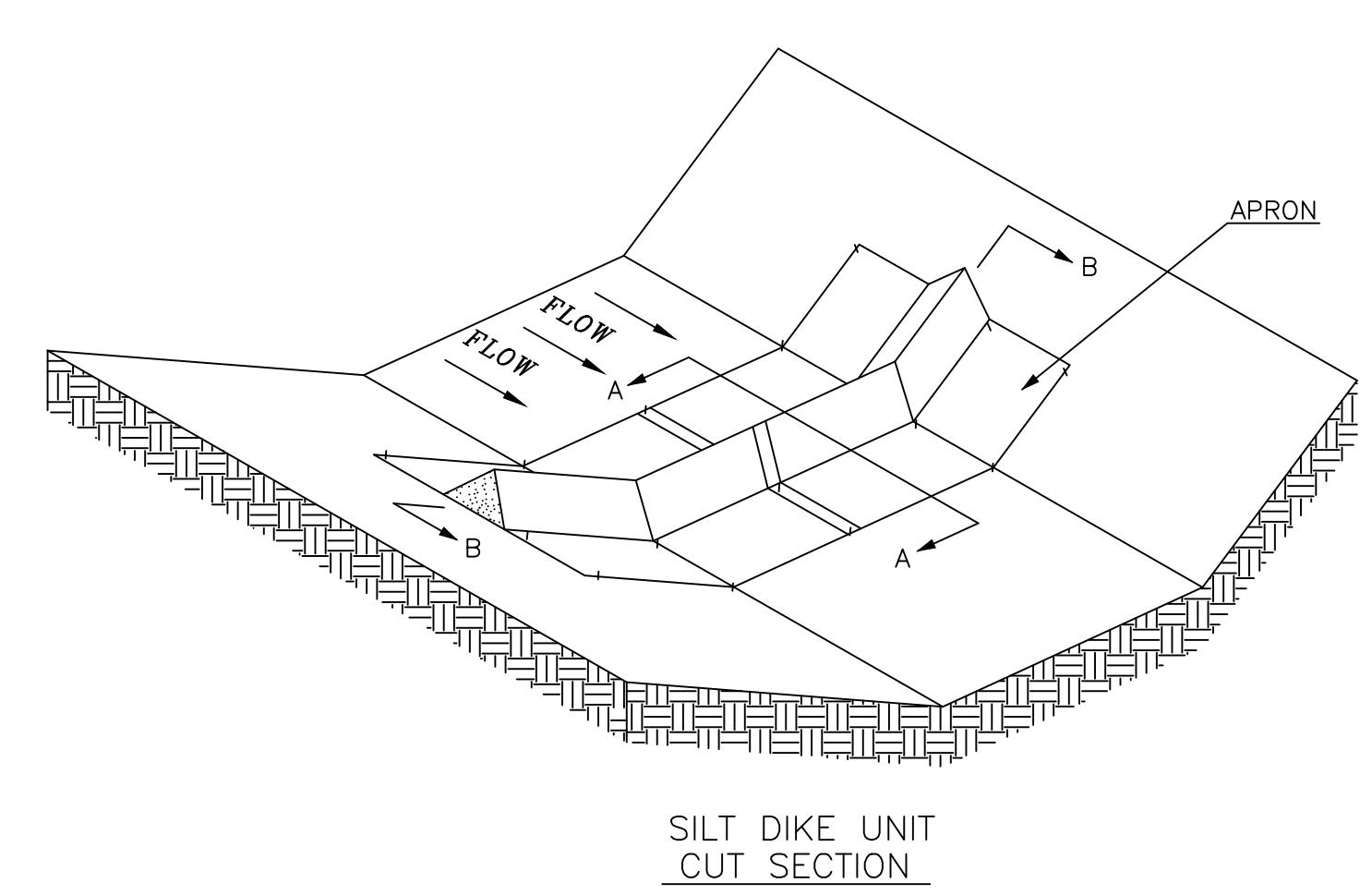


- NOTES:**
1. MINIMUM SLOPE OF CULVERTS SHALL BE THE SAME AS THE DITCHES ON WHICH THEY ARE PLACED.
  2. THE DESIGN CAPACITIES OF THE CULVERTS ARE BASED UPON THE SAME CRITERIA AS THE DITCHES THE SERVE.
  3. RIPRAP OR OTHER SUITABLE EROSION CONTROL MEASURES SHALL BE UTILIZED AROUND THE CULVERTS INLET AND OUTLET AS NECESSARY TO PREVENT SCOURING.
  4. FINAL CULVERT DESIGN WILL BE DETERMINED AFTER DESIGN OF THE FINAL COVER HAS BEEN COMPLETED.

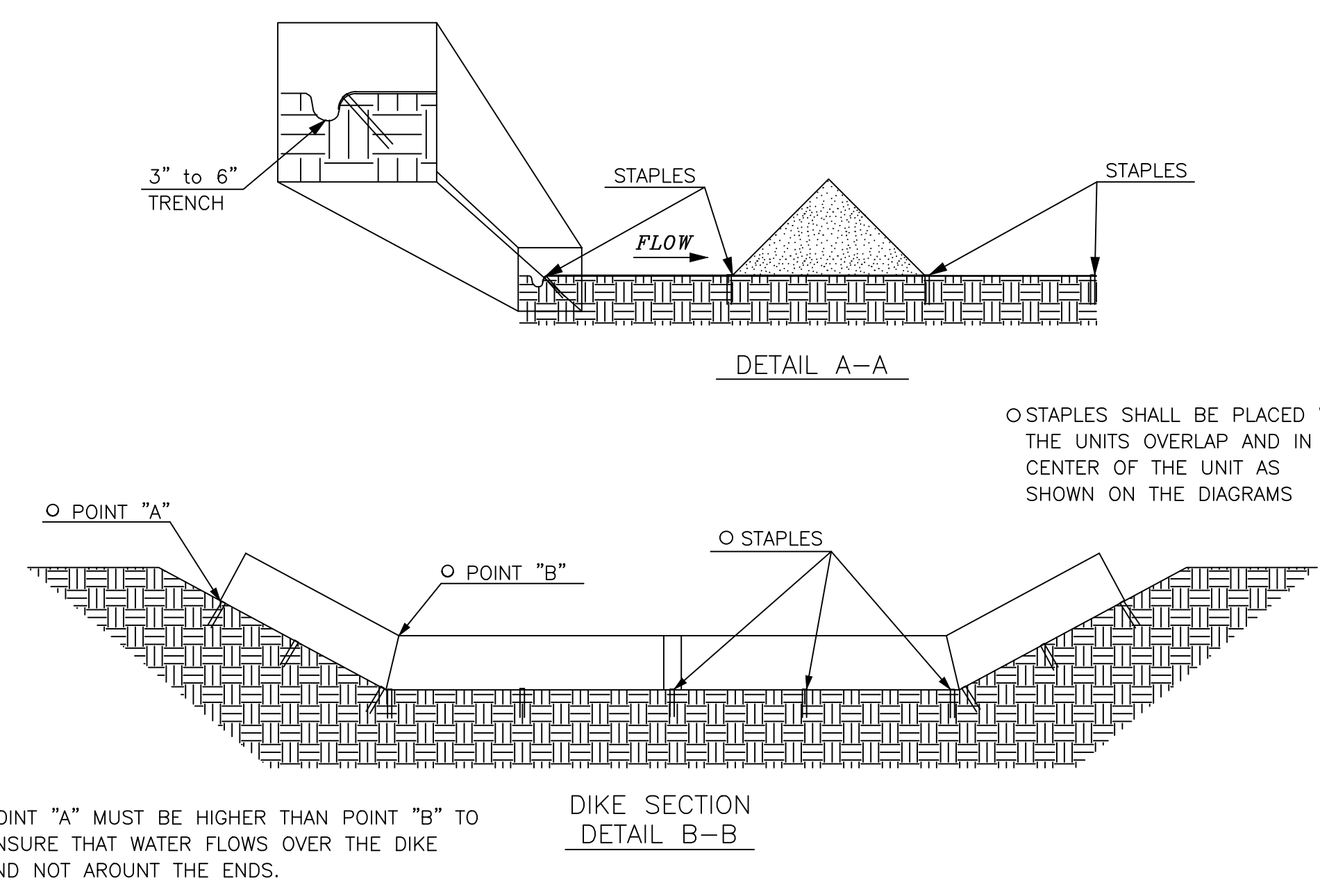
- NOTES:**
1. RIPRAP SIZING WILL BE DETERMINED AFTER DESIGN OF THE FINAL COVER AND CULVERT(S) HAVE BEEN COMPLETED.
  2. RIPRAP PLACEMENT SHALL BE IN ACCORDANCE WITH IDOT SPECIFICATIONS.
  3. RIPRAP OR AN EQUIVALENT EROSION CONTROL PRODUCT MAY BE UTILIZED WITH APPROVAL OF AN ILLINOIS REGISTERED PROFESSIONAL ENGINEER.

**2 CULVERT DETAIL**  
SCALE: NONE

**3 OUTLET APRON DETAIL**  
SCALE: NONE



**SILT DIKE UNIT CUT SECTION**

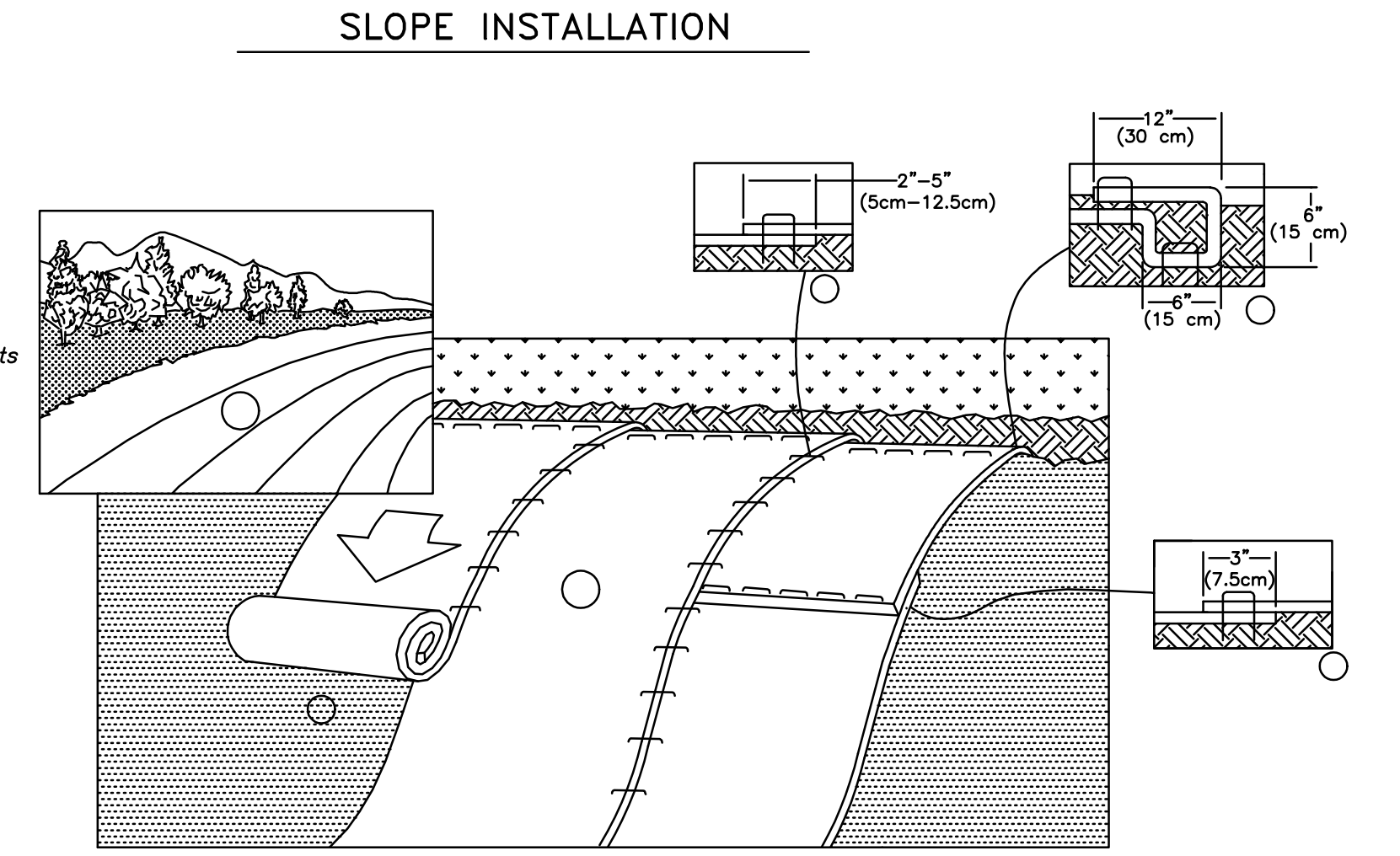


STAPLES SHALL BE PLACED WHERE THE UNITS OVERLAP AND IN THE CENTER OF THE UNIT AS SHOWN ON THE DIAGRAMS

POINT "A" MUST BE HIGHER THAN POINT "B" TO ENSURE THAT WATER FLOWS OVER THE DIKE AND NOT AROUND THE ENDS.

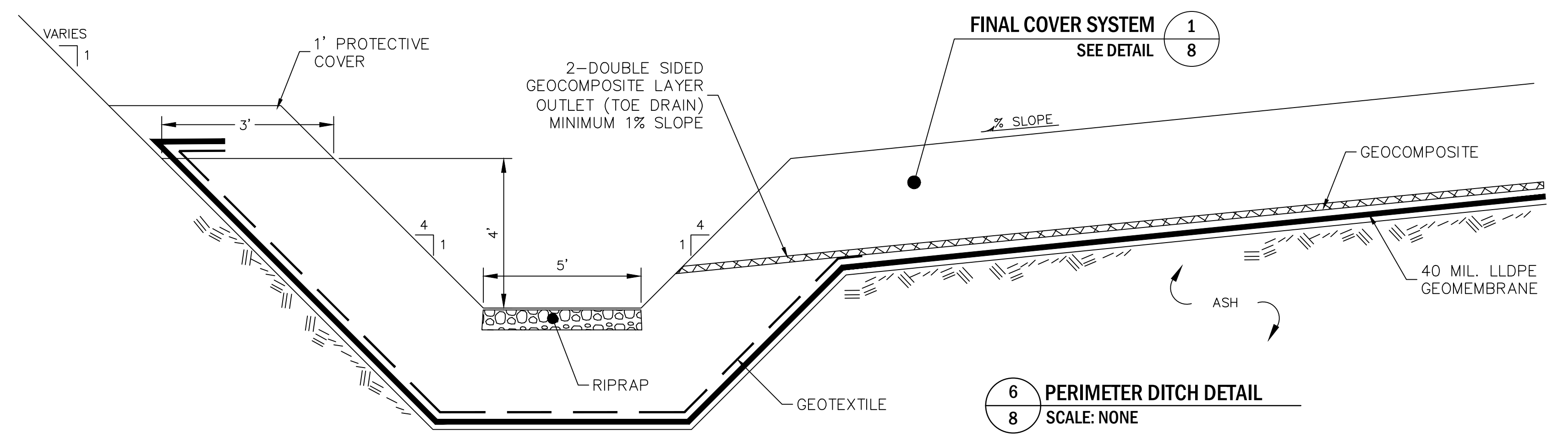
**4 TRIANGULAR SILT DIKE INSTALLATION FOR DRAINAGE DITCH**  
SCALE: NONE

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- NOTES:**
1. PREPARE SOIL BEFORE INSTALLING ROLLED EROSION CONTROL PRODUCTS (RECP's), INCLUDING ANY NECESSARY APPLICATION OF LIME, FERTILIZER, AND SEED.  
NOTE: WHEN USING CELL-0-SEED DO NOT SEED PREPARED AREA. CELL-0-SEED MUST BE INSTALLED WITH PAPER SIDE DOWN.
  2. BEGIN AT THE TOP OF THE SLOPE BY ANCHORING THE RECP's IN A 6" (15 CM) DEEP X 6" (15 CM) WIDE TRENCH WITH APPROXIMATELY 12" (30cm) OF RECP's EXTENDED BEYOND THE UP-SLOPE PORTION OF THE TRENCH. ANCHOR THE RECP's WITH A ROW OF STAPLES/STAKES APPROXIMATELY 12" (30 CM) APART IN THE BOTTOM OF THE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING. APPLY SEED TO COMPACTED SOIL AND FOLD REMAINING 12" (30 CM) PORTION OF RECP'S BACK OVER SEED AND COMPACTED SOIL. SECURE RECP'S OVER COMPACTED SOIL WITH A ROW OF STAPLES/STAKES SPACED APPROXIMATELY 12" (30 CM) APART ACROSS THE WIDTH OF THE RECP's.
  3. ROLL THE RECP's (A) DOWN OR (B) HORIZONTALLY ACROSS THE SLOPE. RECP's WILL UNROLL WITH APPROPRIATE SIDE AGAINST THE SOIL SURFACE. ALL RECP's MUST BE SECURELY FASTENED TO SOIL SURFACE BY PLACING STAPLES/STAKES IN APPROPRIATE LOCATIONS AS SHOWN IN THE STAPLE PATTERN GUIDE. WHEN USING THE DOT SYSTEM™, STAPLES/STAKES SHOULD BE PLACED THROUGH EACH OF THE COLORED DOTS CORRESPONDING TO THE APPROPRIATE STAPLE PATTERN.
  4. THE EDGES OF PARALLEL RECP's MUST BE STAPLED WITH APPROXIMATELY 2" - 5" (5 CM - 12.5 CM) OVERLAP DEPENDING ON RECP's TYPE.
  5. CONSECUTIVE RECP's SPICED DOWN THE SLOPE MUST BE PLACED END OVER END (SHINGLE STYLE) WITH AN APPROXIMATE 3" (7.5 CM) OVERLAP. STAPLE THROUGH OVERLAPPED AREA, APPROXIMATELY 12" (30 CM) APART ACROSS ENTIRE RECP's WIDTH.  
NOTE:  
\*IN LOOSE SOIL CONDITIONS, THE USE OF STAPLE OR STAKE LENGTHS GREATER THAN 6" (15 CM) MAY BE NECESSARY TO PROPERLY SECURE THE RECP's.

**5 EROSION CONTROL BLANKET**  
SCALE: NONE



**6 PERIMETER DITCH DETAIL**  
SCALE: NONE

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DETAILS  
PREPARED FOR  
CITY WATER, LIGHT, AND POWER  
SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

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|----------------------------|
| DATE:<br>FEBRUARY 2022     |
| PROJECT ID:<br>200387/0032 |
| SHEET NUMBER:<br><b>8</b>  |

# CONSTRUCTION QUALITY ASSURANCE PLAN

**City Water, Light & Power**  
**CCR Impoundments – Lakeside and Dallman Ash Ponds**  
**Springfield, Sangamon County, Illinois**

**Construction Quality Assurance Plan**

**February 2022**



*Submitted to:*  
Illinois Environmental Protection Agency  
Bureau of Land  
Springfield, Illinois



*Prepared for:*  
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## 1. INTRODUCTION

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Characteristics of the Lakeside and Dallman Ash Ponds have been evaluated pursuant to 35 Illinois Administrative Code (IAC) 845.300 (Subpart C – Location Restrictions). Based on extensive hydrogeologic investigations at and in the near proximity to the impoundments, it has been determined the impoundments do not meet the requirements of Section 845.300 (Placement above the Uppermost Aquifer). Therefore, pursuant to Section 845.350, the closure process defined in Section 845.700 must be implemented.

The closure construction permit application contains information specific to both closure of the impoundments and corrective action pursuant to 35 IAC 845.220(f). A closure alternatives analysis (CAA) was completed pursuant to Section 845.710. In addition, the facility anticipates conducting closure activities simultaneously with corrective action based on location restrictions and results from groundwater sampling and analyses. Therefore, the Corrective Measures Assessment was conducted pursuant to 35 IAC 845.660. Pursuant to the Closure Alternatives Assessment and Assessment of Corrective Measures provided in Attachment 11 of the Closure Construction Permit Application, the Construction Quality Assurance (CQA) Plan is specific to closure by final cover system defined in Section 845.750. Any specific reference to the closure process or components will also infer reference to corrective measures.

This CQA Plan reflects the requirements of 35 IAC Part 845, Subpart B. All structures necessary to comply with the requirements of Section 845.750 shall be constructed pursuant to the monitoring and certification activities summarized in this CQA Plan.

This program provides an outline of inspection activities and responsibilities to ensure proper performance of the closure components. The Owner or Operator will designate a qualified professional engineer as the CQA Officer. The CQA Officer will supervise, approve, and be responsible for all inspections, testing, and other activities required in this plan. The CQA Officer will be an Illinois Registered Professional Engineer with experience in geosynthetics. In addition, the CQA Officer will be responsible for providing documentation and as-built record drawings of completed construction and maintaining records of the construction sequences throughout the development, operation, and closure of the impoundments. The CQA Officer will comply with the regulations of Section 845.290(b) and will accept full responsibility for all inspections performed and reports prepared by the designated CQA Officer-in-Absentia during the absence of the CQA Officer. The CQA Officer may utilize one or more inspectors to assist the CQA Officer with the various inspections and testing to be conducted in the field. Any such inspector will work under the direct supervision of the CQA Officer and will be properly trained and/or experienced, as appropriate.

## 2. INSPECTION ACTIVITIES

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The CQA Officer will be present to provide supervision and assume responsibility for performing all inspections of the following activities:

1. Excavation in Borrow Areas, including topsoil and vegetation stripping.
2. CCR grading of the final cover area and compaction of subgrade.
3. Erosion control, storm water pollution prevention and all required pumping.

4. Construction of Final Cover including geomembrane installation.
5. Seed, fertilize, and mulch Final Cover and borrow pits.
6. Construction of ditches, culverts, and letdowns.

If the CQA Officer is unable to be present, the CQA Officer will designate a person who will exercise professional judgment in carrying out the duties of a CQA Officer as the designated CQA Officer-in-absentia. The CQA Officer should be present at least one day of every week.

### **3. SAMPLING PLAN**

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A sampling plan will be implemented as part of the CQA Plan for all construction activities.

The CQA Officer will review all specifications and requirements for the manufactured items used in the construction of those components requiring inspection. (See Inspection Activities section previously presented herein.) The CQA Officer will approve all materials based on satisfaction of their individual specification. Furthermore, the CQA Officer will ensure that proper installation methods are used. Structural fill may not be necessary. However, if needed, the specifications are provided in Table 1.

| <b><u>Facility Component</u></b>               | <b><u>Sample Program Location</u></b> |
|--|---------------------------------------|
| Structural Fill (if needed)/Compacted Subgrade | Table 1                               |
| Protective/Vegetative Cover Layer              | Table 2                               |
| Textured Geomembrane Cover Liner (40-mil)      | Table 3                               |
| Final Cover Drainage Layer                     | Table 4                               |
| Ditches, Drainage Structures                   | Table 5                               |

Additional testing and sampling may be required at the discretion of the CQA Officer, if in the CQA Officer's judgment they are necessary to ensure proper materials usage and construction procedures set forth by Federal and State Regulations. Furthermore, the CQA Officer will authorize additional sampling or sampling frequencies as necessary to ensure statistical sampling techniques are employed.

**TABLE 1  
STRUCTURAL FILL/COMPACTED SUBGRADE CQA SAMPLING PROGRAM**

| <b>STRUCTURAL FILL CONFORMANCE TESTING</b> |  |  |
|--|--|--|
| <u>Test/Procedure</u>                      | <u>Minimum Frequency</u>                     | <u>Acceptable Values</u>               |
| Grain Size Distribution<br>(ASTM D422)     | 1 per 10,000 cy                              | P <sub>200</sub> > 50%                 |
| Atterberg Limits<br>(ASTM D4318)           | 1 per 10,000 cy<br>(fine-grained soils only) | CL, ML, CH<br>CL-ML                    |
| Standard Proctor<br>(ASTM D698)            | 1 per 10,000 cy<br>or soil change            | > 95% Max. Dry<br>Density by ASTM D698 |
| <b>CONSTRUCTION TESTING</b>                |  |  |
| <u>Test/Procedure</u>                      | <u>Minimum Frequency</u>                     | <u>Acceptable Values</u>               |
| Nuclear Density<br>(ASTM D6938)            | 5 per Acre-Lift                              | > 95% Max. Dry<br>Density by ASTM D698 |
| In-Place Moisture Content<br>(ASTM D6938)  | 5 per Acre-Lift                              | -3 to +3 % of<br>by ASTM D698          |
| Base Elevation                             | 100-ft grid                                  | ≤ As necessary                         |
| Top Elevation                              | 100-ft grid                                  | ≤ As necessary                         |

**Table 2  
Protective/Vegetative Cover Layer CQA Sampling Program**

| <u>Test/Procedure</u> | <u>Minimum Frequency</u> | <u>Acceptable Values</u>                |
|-----------------------|--------------------------|---|
| Base Elevation        | 100-ft grid              | ≤ Final Permitted Elevation – 36 inches |
| Top Elevation         | 100-ft grid              | ≤ Final Permitted Elevation             |
| Thickness             | 100-ft grid              | ≥ 36 inches normal to surface           |

**TABLE 3**  
**TEXTURED GEOMEMBRANE BASE LINER CQA SAMPLING PROGRAM**  
**(40-mil LLDPE Geomembrane)**

| <b>MANUFACTURER QUALITY CONTROL (MQC) TESTING</b>                  |                                       |  |
|--|---------------------------------------|--|
| <u>Test/Procedure</u>  | <u>Minimum Frequency</u>              | <u>Acceptable Values</u>                             |
| Geosynthetic Research<br>Institute (GRI) GM-17 Testing<br>Standard | Per GRI GM17                          | Per GRI GM17   |
| <b>CONFORMANCE TESTING</b>   |                                       |  |
| <u>Test/Procedure</u>  | <u>Minimum Frequency</u>              | <u>Acceptable Values</u>                             |
| Thickness<br>(ASTM D5994)  | 1 per 100,000 ft <sup>2</sup> per lot | 38 mil   |
| Asperity Heights<br>(ASTM D7466)                                   | 1 per 100,000 ft <sup>2</sup> per lot | ≥ 16 mil   |
| Density<br>(ASTM D1505 or<br>ASTM D792)                            | 1 per lot                             | ≥ 0.939  |
| Tensile Strength at Break<br>(ASTM D6693)                          | 1 per 100,000 ft <sup>2</sup> per lot | ≥ 60 ppi   |
| Elongation at Break<br>(ASTM D6693)                                | 1 per 100,000 ft <sup>2</sup> per lot | ≥ 250%   |
| Tear Resistance<br>(ASTM D1004)                                    | 1 per 100,000 ft <sup>2</sup> per lot | ≥ 22 lbs   |
| Puncture Resistance<br>(ASTM D4833)                                | 1 per 100,000 ft <sup>2</sup> per lot | ≥ 44 lbs   |
| Carbon Black Content<br>(ASTM D4218)                               | 1 per lot                             | 2.0 to 3.0%  |
| Carbon Black Dispersion<br>(ASTM D5596)                            | 1 per lot                             | 9 in 10 Views<br>Cat. 1 Or 2<br>1 in 10 Views Cat. 3 |

**TABLE 4**  
**FINAL COVER DRAINAGE LAYER CQA SAMPLING PROGRAM**  
**Geocomposite Drainage Layer Configuration**  
**(200-mil. Double Sided Geotextile)**

| <b>MANUFACTURER QUALITY CONTROL (MQC) TESTING</b>   |   |   |
|---|---|---|
| <b><u>Double-Sided Geocomposite</u></b>   |   |   |
| <b><u>Test/Procedure</u></b>  | <b><u>Minimum Frequency</u></b>   | <b><u>Acceptable Values</u></b>   |
| Tests and Procedures in accordance with the manufacturer's product specification sheet  | Testing Frequency in accordance with manufacturer's product specification sheet | Acceptable Values in accordance with the manufacturer's product specification sheet |
| <b>MANUFACTURER QUALITY ASSURANCE (MQA) TESTING</b>   |   |   |
| <b><u>Double-Sided Geocomposite</u></b>   |   |   |
| <b><u>Test/Procedure</u></b>  | <b><u>Minimum Frequency</u></b>   | <b><u>Acceptable Values</u></b>   |
| 100-Hour Transmissivity*<br>(ASTM D4716)  | 1 test per Manufacturer of<br>Double Sided Geocomposite                         | $> 1.0 \times 10^{-4}$ m <sup>2</sup> /sec (min)                                    |
| *Test to be completed using 200-mil. GSE FabriNet Double Sided Geocomposite (or equivalent) layered between samples of a 40-mil. HPDE geomembrane and the project specific general protective layer material. The sample shall be presoaked for 24 hours, loaded with a 1,000 psf normal load, and run at a flow gradient of 0.1. |   |   |
| Ply Adhesion<br>(ASTM D7005)  | 1 per 100,000 ft <sup>2</sup> per lot   | $> 1$ ppi   |
| <b><u>Geonet Core</u></b>   |   |   |
| <b><u>Test/Procedure</u></b>  | <b><u>Minimum Frequency</u></b>   | <b><u>Acceptable Values</u></b>   |
| Thickness<br>(ASTM D5199)   | 1 per 100,000 ft <sup>2</sup> per lot   | 200 mil. avg.   |
| Density<br>(ASTM D1505)   | 1 per 100,000 ft <sup>2</sup> per lot   | $> 0.940$   |
| Carbon Black Content<br>(ASTM D1603)  | 1 per 100,000 ft <sup>2</sup> per lot   | $> 2.0\%$   |

**TABLE 4 (cont.)  
CONFORMANCE TESTING**

**Geotextile (Prior to Lamination)**

| <b><u>Test/Procedure</u></b>       | <b><u>Minimum Frequency</u></b>       | <b><u>Acceptable Values</u></b> |
|------------------------------------|---------------------------------------|---------------------------------|
| Mass per unit Area<br>(ASTM D5261) | 1 per 100,000 ft <sup>2</sup> per lot | 6 oz./yd <sup>2</sup>           |
| Grab Tensile<br>(ASTM D4632)       | 1 per 100,000 ft <sup>2</sup> per lot | 160 lbs.                        |
| Puncture Strength<br>(ASTM D4833)  | 1 per 100,000 ft <sup>2</sup> per lot | 90 lbs.                         |
| AOS, US Sieve<br>(ASTM D4751)      | 1 per 540,000 ft <sup>2</sup> per lot | 70                              |
| Permittivity<br>(ASTM D4491)       | 1 per 540,000 ft <sup>2</sup> per lot | 1.5 sec <sup>-1</sup>           |

**Table 5  
Ponds, Ditches, Drainage Structures CQA Sampling Program**

| <b>MANUFACTURER DATA SHEETS AND QUALITY CONTROL (MQC) TESTING</b>                                 |   |   |
|---|---|---|
| <b><u>Drainage Structures (Inlet/Outlet Structures, Culverts, Drainage Tile)</u></b>              |   |   |
| <b><u>Test/Procedure</u></b>  | <b><u>Minimum Frequency</u></b>                     | <b><u>Acceptable Values</u></b>                       |
| Obtain Manufacturer's product specification sheets and MQC testing (if available)                 | Per Material Order and Product Type                 | At discretion of CQA Officer per design applicability |
| <b><u>Channel Lining Material (Armored Channel Lining, Erosion Control Material, Rip Rap)</u></b> |   |   |
| <b><u>Test/Procedure</u></b>  | <b><u>Minimum Frequency</u></b>                     | <b><u>Acceptable Values</u></b>                       |
| Obtain Manufacturer's product specification sheets and MQC testing (if available)                 | Per Material Order and Product Type                 | At discretion of CQA Officer per design applicability |
| Rip Rap Supplier Gradation Certification  | Per Material Order and Product Type                 | At discretion of CQA Officer per design applicability |
| <b>CONFORMANCE TESTING</b>  |   |   |
| <b><u>Pond Berm Construction</u></b>  |   |   |
| <b><u>Test/Procedure</u></b>  | <b><u>Minimum Frequency</u></b>                     | <b><u>Acceptable Values</u></b>                       |
| Grain Size Distribution (ASTM D422)   | 1 per 10,000 cy                                     | P <sub>200</sub> > 50%                                |
| Atterberg Limits (ASTM D4318)   | 1 per 10,000 cy (fine-grained soils only)           | CL, ML, CH<br>CL-ML                                   |
| Standard Proctor (ASTM D698)  | 1 per 10,000 cy or soil change                      | > 95% Max. Dry Density by ASTM D698                   |
| <b>CONSTRUCTION TESTING</b>   |   |   |
| <b><u>Drainage Structures (Inlet/Outlet Structures, Culverts, Drainage Tile)</u></b>              |   |   |
| <b><u>Test/Procedure</u></b>  | <b><u>Minimum Frequency</u></b>                     | <b><u>Acceptable Values</u></b>                       |
| Survey of Drainage Structure Location (Northing, Easting, and Elevation)                          | Inlets, Outlets, Joints<br>Other pertinent features | In accordance with the design                         |

**Table 5 (cont.)  
CONSTRUCTION TESTING (cont.)**

**Detention Pond Berms**

| <b><u>Test/Procedure</u></b>                               | <b><u>Minimum Frequency</u></b> | <b><u>Acceptable Values</u></b>                          |
|--|---------------------------------|--|
| Nuclear Density<br>(ASTM D2922)                            | 5 per Acre-Lift                 | > 95% Max. Dry<br>Density by ASTM D698                   |
| In-Place Moisture Content<br>(ASTM D3017 or<br>ASTM D2216) | 5 per Acre-Lift                 | 0 to +6 % of<br>optimum moisture content<br>by ASTM D698 |
| Base Elevation   | 100-ft grid                     | ≤ As necessary   |
| Top Elevation  | 100-ft grid                     | ≤ As necessary   |
| Survey<br>Discharge and Effluent<br>Elevations             | At discretion of CQA Officer    | At discretion of CQA Officer                             |

**Ditches**

| <b><u>Test/Procedure</u></b>  | <b><u>Minimum Frequency</u></b>                   | <b><u>Acceptable Values</u></b> |
|-------------------------------|---|---------------------------------|
| Survey<br>Centerline Profiles | 100-foot intervals or<br>at major breaks in grade | At discretion of CQA Officer    |
| Cross-Sections                | 200-foot intervals or<br>at major breaks in grade | At discretion of CQA Officer    |

## **4. CONSTRUCTION MEETINGS**

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The CQA Officer may hold meetings prior to, and during, construction to ensure proper construction techniques, understanding of the specifications and plans, the proper handling of deviations from the plans necessitated by site-specific field conditions and to review the appropriate chain-of-command used if unsuitable work is discovered. Meetings shall be held with Owner, all Contractors, and Operator representatives involved with the project to discuss their individual responsibilities.

## **5. DOCUMENTATION**

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### **5.1 Daily Summary Report**

A daily summary report will be prepared by the CQA Officer, or under the direct supervision of the CQA Officer, during each day of activity. The report will contain, at a minimum:

1. The date
2. A summary of the weather conditions
3. A summary of locations where construction is occurring
4. Equipment and personnel on the project
5. A summary of any meetings held and attendees
6. A description of all materials used and references or results of testing and documentation
7. The calibration and recalibration (if needed) of test equipment
8. The daily inspection report from each inspector

### **5.2 Daily Inspection Reports**

Each inspector will complete a daily inspection report containing the following information:

1. The location
2. The type of inspection
3. The procedure used
4. Test data
5. Acceptable limits for construction testing analysis
6. In the event of unsuitable materials or construction techniques, documentation regarding corrective action taken and causes for the incongruity
7. Results of the activity
8. Personnel involved in the inspection and sampling activities
9. The signature of the inspector

### 5.3 Weekly Summary Report

A weekly summary report will be prepared by the CQA Officer, or under the direct supervision of the CQA Officer at the end of each week of construction until the end of construction. The CQA Officer must review and approve the report. The owner/operator of the facility must place the weekly reports in the facility's operating record, which is specified under Section 845.800(d)(3). The report will contain, at a minimum:

1. The dates of the week
2. Descriptions of the weather
3. Locations where construction occurred during the week
4. Materials used
5. Testing results
6. Inspection reports
7. Procedures used to perform the inspections

### 5.4 Photographic Records

Photographs may be used as tools to document the progress and acceptability of the work and may be incorporated into a daily summary report, a daily inspection report, and an acceptance report.

### 5.5 Acceptance Report

Upon completion of the construction of each major phase, the CQA Officer will submit an acceptance report to the Illinois Environmental Protection Agency (Illinois EPA) and the Owner and Operator. The acceptance report will be submitted before the structure is placed into service and will contain the following:

1. A certification by the CQA Officer that the construction has been prepared and constructed in accordance with the engineering design
2. As-built record drawings
3. All daily summary, inspection, and work location reports

## 6. FINAL COVER SYSTEM

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### 6.1 Geomembrane

The CQA Officer will thoroughly inspect the subgrade surface layer on which the geomembrane cover is to be laid prior to proof rolling. The inspector will concentrate on the following and completion of the corrective action required:

1. The subgrade surface layer will be inspected and surveyed ensuring the grades and lines are consistent with those on the design plans.
2. The surface will be examined ensuring that all rocks, litter, construction debris, and/or undesirable objects are not present that could weaken the support of the geomembrane cover or puncture it.

3. All depressions will be filled and raised areas leveled.
4. Any desiccation cracks will be corrected as necessary to ensure proper performance of the subgrade layer.
5. No vegetative growth will be present.
6. All surfaces are firm and have not been wetted excessively in local areas in the preceding period before the geomembrane installation.

It is expected that fine finishing of the final surface will be required, starting from the top and working down. Uniform application of additional moisture to the surface may provide a smoother surface if grading is required. The geomembrane installer will conduct an additional inspection near the time of geomembrane placement, and any necessary repairs to its supporting layer will be made.

Prior to any geomembrane installation, the installer will provide the CQA Officer with a panel layout plan for the specific area included in his construction bid. The installer or manufacturer will also provide assurance that the geomembrane material is compatible with the soils to be contacted, and furthermore, that the liner is believed to have sufficient strength and durability to function at the site for the design period under the maximum expected loadings imposed by heavy equipment and stresses imposed by settlement, temperature, construction, and operation. These assurances will be approved by the CQA Officer. Alternatively, the CQA Officer may perform and/or subcontract performance of tests and/or calculations, as necessary to realize such assurances independent of the installer/manufacturer. The CQA Officer will also ensure that the geomembrane utilized has an adequate angle of friction based upon the actual materials/products that it will have contact with. As necessary, alternative products, materials, and/or thicknesses may be used to meet or exceed the geomembrane specifications, presented in Table 3.

A 40-mil LLDPE geomembrane cover will be installed on top of the subgrade layer in accordance with the drawings, specifications, and manufacturer's instructions by persons experienced in similar cover installation. Furthermore, the geomembrane cover will be installed in accordance with the installer's panel layout plan, and it may be revised with the approval of the CQA Officer to suit field conditions at the time of installation. All field seaming will be in accordance with the manufacturer's specifications. Any necessary revisions during installation will be reflected on the record as-built drawings.

Geomembrane bonding will use fusion welding when possible and extrusion welding as a secondary means. Fusion welding will typically consist of applying dynamic energy and heat between two overlapped panels. This will allow panel-to-panel bonding, providing a homogenous mass along the area of the seam. Extrusion welding will be completed via an extrudate gun equipped with an extrusion head and pre-heat blower to ensure proper pre-heating of the geomembrane seams.

Equipment used to bond the LLDPE geomembrane cover will be equipped with monitors capable of providing instantaneous temperature readings regarding the zone of contact. This will allow the operator to manually or automatically alter the bonding process to ensure integrity based on changes in environment.

The quality control aspects of LLDPE geomembrane cover installation will include, but not necessarily be limited to:

1. Inspection of the procedures and adequacy used for cleaning and/or drying the surfaces of the geomembrane to be seamed.
2. Monitoring of the temperature and speed of welding.
3. Only smooth soled shoes will be allowed on the geomembrane cover.

No vehicles will be allowed directly on the geomembrane cover. Subsequent placement of the final protective layer will be with a LGP dozer or other suitable equipment and the materials advanced in front of the equipment so that operation directly on the cover does not occur.

The quality assurance aspects of LLDPE geomembrane cover installation will include, but not necessarily be limited to:

1. Conformance testing of the geomembrane material meets the minimum requirements of Table 3.
2. Test welds on scrap geomembrane cover materials will be produced by each seamer at least twice daily, in the early morning and afternoon, under the same conditions as production seaming to verify conditions are adequate.
3. All field seams will be pressure or vacuum tested over their full length.
4. Samples of actual field seams will be tested on an average basis of at least once every 500 feet of seam length by sample removal and laboratory testing for bonded seam strength and peel adhesion as recommended in the Geosynthetic Research Institutes' (GRI) GM-19 Technical Guidance. The test results will be considered acceptable if they meet the minimum requirements of the GRI GM-19 standards (Patches will be welded over holes created by sampling.)
5. Inadequate seams will be cut out and rewelded or an additional layer of geomembrane will be welded over the suspect seam.
6. Documentation of the location of each panel, sample point, repaired areas, and the test results.

Using the above-mentioned procedures and others that may be required or deemed appropriate by the CQA Officer, upon completion of the cover installation, the CQA Officer will exercise professional judgment to certify:

1. The bedding material contained no undesirable objects.
2. The placement plan has been followed.
3. The final protective layer was applied to prevent damage to the geomembrane cover.
4. All tears, rips, punctures, and other damages were repaired.
5. The anchor trench and backfill are constructed to prevent damage to the geosynthetic membrane.
6. All geomembrane seams were properly constructed and tested in accordance with the manufacturer's specifications.

## 6.2 Geocomposite Drainage Layer and Geocomposite Toe Drain

Installation of the geocomposite drainage layer and toe drain shall be made in accordance with the manufacturer's specifications. The geocomposite shall be installed in the direction of the slope and flow unless specified by the design engineer. The toe drain will be installed as shown on the drawings and care will be used when spreading the protective cover layer over the entire length of the geocomposite. Seams and edges of the geocomposite shall be butted against each other and joined with ties placed no greater than every five feet along the seam. End-to-end seams shall be overlapped by a minimum of 12 inches, shingled in the direction of flow with ties no greater than five feet along the seam. Testing requirements for the geocomposite will be conducted in accordance with Table 4.

## 6.3 Final Protective Layer

The final protective layer will consist of a minimum 36 inch thickness of soil. A layer of double-sided geocomposite will be placed directly over the geomembrane layer to provide a free-draining element to remove moisture from the final cover system. The soils overlaying the double-sided geocomposite will not be compacted, with the top 6 inches being the best onsite, readily available soil for supporting vegetation. The thickness of the final protective layer will be documented by comparing the finished elevation of the low permeability layer with the final surface. The minimum thickness of the final protective layer will be placed as soon as possible after placement of the geomembrane low permeability layer.

Loams of the United States Department of Agriculture (USDA) soils classification system or USCS classes GM, GC, SM, SC, ML, and CL are all considered suitable protective soils. The final protective layer may include soils from on- and/or offsite sources and compost. Other products that may be considered waste besides compost (such as sewage treatment sludge) may be used as a soil amendment if all necessary permits/authorizations are secured.

The finished surface of the final cover system will be surveyed on a spacing, which will not exceed 100 feet in any ordinate direction. This survey and acceptance criteria will apply to final protective layers of the final cover system, with allowance for the minimum three-foot difference between their surfaces.

In conjunction with the monitoring activities described above, the CQA Officer will implement the sampling program summarized in Table 2.

## 6.4 Vegetative Cover

Finalized areas will be prepared and seeded as soon as reasonably possible to prevent potential erosion impacts. Composite soil sample testing should be done to determine the amount of lime and/or fertilizer needed. Seed will typically be incorporated into the upper surface of the final protective layer using a disk or harrow, or by using hydroseeding techniques. The seed mixture selected must be amenable to the soil quality/thickness, slopes, and moisture/climatological conditions that exist without the need for continued maintenance and with minimal potential for root penetration into the low permeability layer. Such vegetation will be established by seeding with a dry prairie mix or dry-mesic prairie mix as recommended by the local Soil and Water Conservation Office. Fertilizer, lime, and straw mulch should be used at rates necessary to establish proper growth of the seed.

Landscaping or seeding professionals knowledgeable of Springfield area climatological conditions will be consulted in determining necessary soil amendments and application rates based upon specific seasonal conditions at the time of closure. As a guide, the design procedures and specifications presented in the handbook *Procedures and Standards for Urban Soil Erosion and Sediment Control in Illinois* may be utilized. Mulch consisting of straw, jute, and/or wood excelsior will be used as necessary to hold the seed in place and conserve moisture. The CQA Officer should record the amount of amendments and seed, and the boundaries of the completed areas on the as-built record drawings.

## **6.5 Drainage Control Structures**

The CQA Officer shall inspect the final cover ditches, berms, and related drainage features to ensure proper construction of these structures as indicated by the drawings. Deviations from the plans shall be noted on the as-built record drawings with the appropriate erosion control covering as soon as reasonably possible. Repairs as warranted should be done prior to applying the coverings.

## **7. ROADWAYS**

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The CQA Officer will inspect the location of the roadways in relation to the transportation plan. The CQA Officer's primary responsibility will be to ensure proper grading of the roadway surfaces enabling runoff water to enter the stormwater runoff collection ditching as appropriate.

## **8. SURFACE WATER CONTROL**

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The CQA Officer will inspect the ditches, culverts, and sediment control devices to ensure proper construction of these structures as indicated by the drawings. Deviations from the plans will be noted on the as-built record drawings with the appropriate calculations showing that the hydraulic carrying capacity remains sufficient. All ditches will be completed with the appropriate erosion control coverings as soon as practicable. Repairs, as warranted, should be done prior to applying the coverings.

In conjunction with the monitoring activities described above, the CQA Officer will implement the sampling program summarized in Table 5.

## **9. EXCEPTIONS**

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The CQA Officer shall have the authority to modify the design shown on the plans based upon unexpected conditions encountered in the field. Small changes or modifications are historically required on any construction job of this size. Accordingly, the changes or modifications should be incorporated into the Acceptance Report and/or record drawings. Calculations, supporting discussion, etc. shall also be included to authenticate the adequacy of the changes in relation to the original design.

**ATTACHMENT 9**  
SIGNATURE AND SEAL OF QUALIFIED ENGINEER

# Certification Statement

Pursuant to Section 4 of IEPA Form CCR 2CC – Closure Construction, the undersigned has reviewed this Coal Combustion Residuals (CCR) Surface Impoundment Permit Application for Closure Construction and has determined that the contents are true to the best of their knowledge and belief, and fulfill the requirements for Closure of CCR Surface Impoundments under 35 Ill. Adm Code 845 Subpart G.

  
\_\_\_\_\_  
Paul Van Metre, P.E.

1-28-2022  
\_\_\_\_\_  
Date



**ATTACHMENT 10**  
**COMPLETION OF PUBLIC NOTICE AND PUBLIC MEETINGS**  
**CERTIFICATION**

**City Water, Light and Power  
Coal Combustion Residuals  
Surface Impoundments**

**Documentation of Public Meeting  
35 Ill. Adm. Code 845.240(d) and 845.800(d)(2)**

**December 2021**



City Water, Light and Power (CWLP) owns and operates two existing coal combustion residual (CCR) surface impoundments, operating as a single multi-unit system for purposes of groundwater monitoring and closure. These CCR surface impoundments are identified as the Lakeside Ash Pond and the Dallman Ash Pond and are located northeast of the power plant complex in Springfield, Illinois. Because the location of the ash ponds is designated as a potential area of environmental justice concern in the Illinois Environmental Protection Agency's (Agency) EJ Start screening tool, CWLP is required to submit a combined construction permit application for closure and corrective action with the Agency by February 1, 2022.

Pursuant to Section 845.240, CWLP held a public meeting on the tentative application and as required by subsection (d) of that section, CWLP is placing documentation of the meeting in its operating record consisting of the following Exhibits:

- Exhibit A: Public Notice (November 1, 2021)
- Exhibit B: Map of 1-mile radius of impoundments
- Exhibit C: Mailing list of residents and property owners within 1-mile radius
- Exhibit D: Map and list of incorporated areas within 10-miles of the impoundments
- Exhibit E: Letter to Clerks of incorporated communities
- Exhibit F: Posting of notice in conspicuous locations in incorporated communities
- Exhibit G: Email to Illinois EPA requesting notice be sent to listserv for CWLP
- Exhibit H: City's Neighborhood newsletter (November 24, 2021)
- Exhibit I: Web Copy for CWLP's Public Notices
- Exhibit J: List of attendees requesting summary of meeting or placement on Agency listserv
- Exhibit K: List of attendees and email addresses requesting addition to Agency's listserv for facility
- Exhibit L: Public Meeting Panel Members
- Exhibit M: Power Point presentation for December 2, 2021 public meetings
- Exhibit N: Summary of Public Meetings

# Exhibit A

Public Notice (November 1, 2021)



### **NOTICE OF PUBLIC MEETINGS**

CITY OF SPRINGFIELD, ILLINOIS OFFICE OF PUBLIC UTILITIES, CITY WATER, LIGHT AND POWER

Notice is Hereby Given that the City of Springfield Office of Public Utilities Will Hold Public Meetings on Coal Combustion Residuals (CCR) Surface Impoundments Closure Alternatives Analysis and Assessment of Corrective Measures. Prior to submitting a construction permit application to Illinois EPA to be granted permission to close its Lakeside and Dallman ash ponds, 35 Illinois Administrative Code Section 845.240 requires the Office of Public Utilities to hold two public meetings to discuss the proposed construction project.

#### **The Meetings Will Take Place:**

**Thursday, December 2, 2021**  
**Meeting 1: 2:00 - 4:00 p.m.**  
**Meeting 2: 5:30 - 7:30 p.m.**  
**Municipal Center West**  
**City Council Chambers, 3<sup>rd</sup> Floor**  
**300 S. Seventh St. Springfield, IL**

**What is the meeting about?** These public meetings will present the closure alternatives analysis and assessment of corrective measures relating to the City Water, Light and Power (CWLP) ash ponds located near 3100 Stevenson Drive in Springfield, Illinois.

CWLP evaluated two ash pond closure scenarios: (1) closure with a final cover system and (2) closure by removal that includes removing all coal combustion residual material from the ash pond site and transporting it to a permitted landfill.

In the meeting CWLP representatives will describe each closure scenario, the groundwater impacts of each alternative, explain the basis for choice of the preferred alternative and respond to questions from the public. The meeting will also cover various corrective action alternatives.

A copy of supporting documentation, CWLP's Closure Alternatives Assessment and Assessment of Corrective Measures and related materials will be posted online at <https://www.cwlp.com/IllinoisCCRCCompliance.aspx> 30 days in advance of the public meetings and a printed copy will be made available for inspection upon request.

**Meeting Accommodations:** In accordance with the provisions of the Americans with Disabilities Act, any individual who is in need of a reasonable accommodation in order to participate in or benefit from attendance at a public hearing of the City of Springfield should contact the ADA Coordinator, at (217) 789-2270 prior to the meeting date.

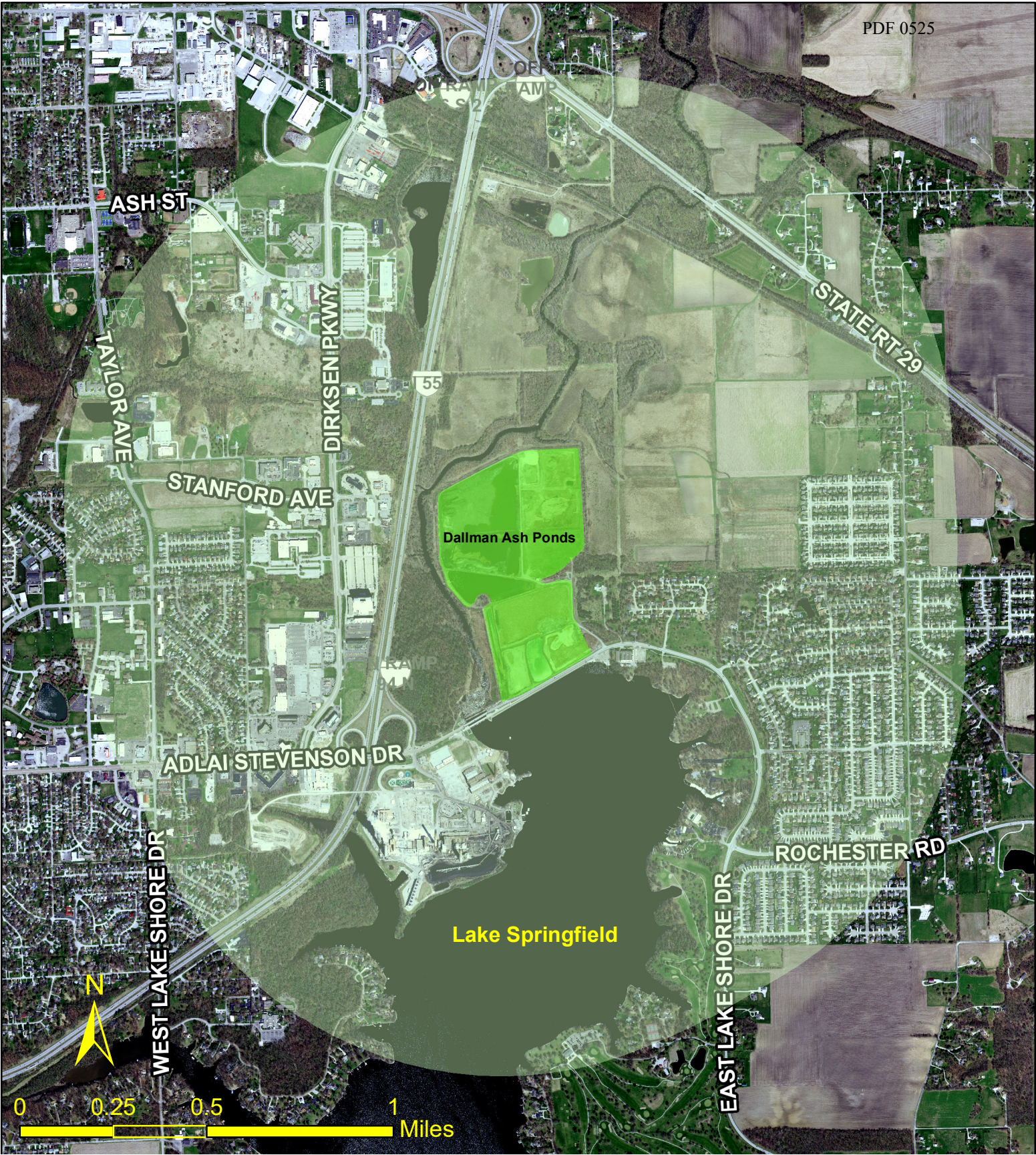
**Questions?** Contact Deborah Williams at 217-789-2116 ext. 2636 or [publicinformation@cwlp.com](mailto:publicinformation@cwlp.com).

*Notice Dated: November 1, 2021*

**CITY WATER, LIGHT AND POWER GENERAL OFFICE • WWW.CWLP.COM**  
**800 EAST MONROE, MUNICIPAL CENTER EAST, SPRINGFIELD, IL 62701**

# Exhibit B

Map of 1-mile radius impoundments



# Dallman Ash Ponds with a 1 Mile Buffer

**Legend**

- Dallman Ash Ponds
- Dallman Ash Ponds 1 Mile Buffer



**City Water Light and Power**  
**Geographic Information System**  
 1008 East Miller Street  
 Springfield, IL 62702  
 Voice 217.757.8520  
 Fax 217.789.2082  
Compiled by Mark Stone 01/06/2020 Dallman Ash Ponds.mxd

# Exhibit C

Mailing list of residents and property owners within 1-mile radius

| Owner1                         | PropHouse | PropDir | PropStreet         | PropBuildN | PropUnitN | PropCity    | PropState | PropZip | BillingAddress1               | BillingAddress2         | BillingCity  | BillingState | BillingZip |
|--------------------------------|-----------|---------|--------------------|------------|-----------|-------------|-----------|---------|-------------------------------|-------------------------|--------------|--------------|------------|
| Current Resident               | 3120      |         | 3120 PALMYRA RD    |            |           | HANNIBAL    | MO        | 63401   | 3120 PALMYRA RD               |                         | HANNIBAL     | MO           | 63401      |
| Current Resident               | 2703      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | 1 CVS DR                      |                         | WOONSOCKET   | RI           | 2895       |
| PREHN PLAZA INC                | 3090      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | 102 BELLARDIA CT              |                         | MONTGOMERY   | TX           | 77316      |
| LUI INVESTMENT LLC             | 2636      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | 129 HIDDEN POND CIR           |                         | AURORA       | IL           | 60504      |
| Current Resident               | 2501      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | 216 KING DANIEL LN            |                         | GOLETA       | CA           | 93117      |
| EROP LLC                       | 2905      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | 2390 E FEDERAL DR             |                         | DECATUR      | IL           | 62526      |
| EXTREME CLEAN CAR WASH         | 2620      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | 25 REDBUD LN                  |                         | LINCOLN      | IL           | 62656      |
| Current Resident               | 2840      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | 26 HOSPERS DR                 |                         | SPRINGFIELD  | IL           | 62712      |
| BANK OF SPRINGFIELD            | 2600      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | 2600 ADLAI STEVENSON DR       |                         | SPRINGFIELD  | IL           | 62703      |
| Current Resident               | 2720      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | 2720 ADLAI STEVENSON DR       |                         | SPRINGFIELD  | IL           | 62703      |
| Current Resident               | 2800      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | 2800 ADLAI STEVENSON DR       |                         | SPRINGFIELD  | IL           | 62703      |
| Current Resident               | 2700      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | 4080 W JONATHAN MOORE PIKE    |                         | COLUMBUS     | IN           | 47201      |
| PREHN PLAZA INC                | 3050      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | 8111 SMITHS MILL RD           |                         | NEW ALBANY   | OH           | 43054      |
| Current Resident               | 2830      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | 836 W MAIN ST                 |                         | TROY         | OH           | 45373      |
| Current Resident               | 2860      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | ATTN: ANIL SUTHAR             | 2860 ADLAI STEVENSON DR | SPRINGFIELD  | IL           | 62703      |
| Current Resident               | 2625      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | PO BOX 1159                   |                         | DEERFIELD    | IL           | 60015      |
| PATRIOT PLAZA LLC              | 2601      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | PO BOX 13167                  |                         | SPRINGFIELD  | IL           | 62791      |
| Illinois Baptist State Associa | 3085      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | PO BOX 19247                  |                         | SPRINGFIELD  | IL           | 62794      |
| COUTAR REMAINDER III LLC       | 2901      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | PO BOX 347                    |                         | COLUMBUS     | IN           | 47202      |
| Current Resident               | 2713      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | PO BOX 9169                   |                         | SPRINGFIELD  | IL           | 62791      |
| Current Resident               | 3200      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | REAL ESTATE DEPARTMENT        | 200 E LAKE SHORE DR     | SPRINGFIELD  | IL           | 62712      |
| Current Resident               | 3000      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | REAL ESTATE DEPARTMENT        | 200 E LAKE SHORE DR     | SPRINGFIELD  | IL           | 62712      |
| Current Resident               | 2810      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | REAL ESTATE DEPARTMENT        | 200 E LAKE SHORE DR     | SPRINGFIELD  | IL           | 62712      |
| Current Resident               | 2810      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | REAL ESTATE DEPARTMENT        | 200 E LAKE SHORE DR     | SPRINGFIELD  | IL           | 62712      |
| Current Resident               | 3000      |         | ADLAI STEVENSON DR |            |           | SPRINGFIELD | IL        | 62703   | REAL ESTATE DEPARTMENT        | 200 E LAKE SHORE DR     | SPRINGFIELD  | IL           | 62712      |
| Current Resident               | 1         |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 1 ADLOFF LN                   |                         | SPRINGFIELD  | IL           | 62703      |
| Current Resident               | 101       |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 101 ADLOFF LN                 |                         | SPRINGFIELD  | IL           | 62703      |
| SPRINGFIELD CLINIC LLP         | 3180      |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62072   | 1025 S 6TH ST                 |                         | SPRINGFIELD  | IL           | 62703      |
| Current Resident               | 105       |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 105 ADLOFF LN                 |                         | SPRINGFIELD  | IL           | 62703      |
| Current Resident               | 109       |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 109 ADLOFF LN                 |                         | SPRINGFIELD  | IL           | 62703      |
| Current Resident               | 113       |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 113 ADLOFF LN                 |                         | SPRINGFIELD  | IL           | 62703      |
| Current Resident               | 117       |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 117 ADLOFF LN                 |                         | SPRINGFIELD  | IL           | 62703      |
| Current Resident               | 2644      |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 1207 DORCHESTER DR            |                         | CHAMPAIGN    | IL           | 61821      |
| Current Resident               | 125       |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 125 ADLOFF LN                 |                         | SPRINGFIELD  | IL           | 62703      |
| Current Resident               | 13        |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 13 ADLOFF LN                  |                         | SPRINGFIELD  | IL           | 62703      |
| Current Resident               | 17        |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 17 ADLOFF LN                  |                         | SPRINGFIELD  | IL           | 62703      |
| Current Resident               | 21        |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 21 ADLOFF LN                  |                         | SPRINGFIELD  | IL           | 62703      |
| Current Resident               | 85        |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 2101 LEXINGTON DR APT 3       |                         | SPRINGFIELD  | IL           | 62704      |
| Current Resident               | 89        |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 2251 W WASHINGTON ST APT 1002 |                         | SPRINGFIELD  | IL           | 62702      |
| Current Resident               | 25        |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 25 ADLOFF LN                  |                         | SPRINGFIELD  | IL           | 62703      |
| Current Resident               | 57        |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 2500 WESTFIELD DR STE 102     |                         | ELGIN        | IL           | 60124      |
| Current Resident               | 29        |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 29 ADLOFF LN                  |                         | SPRINGFIELD  | IL           | 62703      |
| Current Resident               | 62        |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 312 GARVEY LN                 |                         | CHATHAM      | IL           | 62629      |
| Current Resident               | 60        |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 3120 PALMYRA RD               |                         | HANNIBAL     | MO           | 63401      |
| Current Resident               | 33        |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 33 ADLOFF LN                  |                         | SPRINGFIELD  | IL           | 62703      |
| Current Resident               | 40        |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 412 E 700TH AVE               |                         | ALTAMONT     | IL           | 62411      |
| Current Resident               | 50        |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 468 HALLE PARK DR             |                         | COLLIERVILLE | TN           | 38017      |
| Current Resident               | 49        |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 49 ADLOFF LN                  |                         | SPRINGFIELD  | IL           | 62703      |
| Current Resident               | 5         |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 5 ADLOFF LN                   |                         | SPRINGFIELD  | IL           | 62703      |
| Current Resident               | 53        |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 53 ADLOFF LN                  |                         | SPRINGFIELD  | IL           | 62703      |
| Current Resident               | 61        |         | ADLOFF LN          |            |           | SPRINGFIELD | IL        | 62703   | 61 ADLOFF LN                  |                         | SPRINGFIELD  | IL           | 62703      |



|                         |      |                 |             |    |                            |                  |         |          |
|-------------------------|------|-----------------|-------------|----|----------------------------|------------------|---------|----------|
| Current Resident        | 4001 | ALMAHURST DR    | SPRINGFIELD | IL | 62712 4001 ALMAHURST DR    | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 4005 | ALMAHURST DR    | SPRINGFIELD | IL | 62712 4005 ALMAHURST DR    | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 2900 | ALPINE DR       | SPRINGFIELD | IL | 62707 2737 DELAWARE DR     | SPRINGFIELD      | IL      | 62702    |
| Current Resident        | 2870 | ALPINE DR       | SPRINGFIELD | IL | 62712 2870 ALPINE DR       | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 2972 | ALPINE DR       | SPRINGFIELD | IL | 62712 2972 ALPINE DR       | SPRINGFIELD      | IL      | 62712    |
| SHERMAN INVESTORS LLC   | 3064 | ASH ST          | SPRINGFIELD | IL | 62703 2345 S DIRKSEN PKWY  | SPRINGFIELD      | IL      | 62703    |
| AGREE LIMITED PARTNERSH | 3040 | ASH ST          | SPRINGFIELD | IL | 62703 70 E LONG LAKE RD    | BLOOMFIELD HI MI |         | 48304    |
| Current Resident        | 3600 | BANYAN DR       | SPRINGFIELD | IL | 62712 % CHASE BANK NA      | PO BOX 78420     | PHOENIX | AZ 85062 |
| Current Resident        | 3500 | BANYAN DR       | SPRINGFIELD | IL | 62712 3500 BANYAN DR       | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3504 | BANYAN DR       | SPRINGFIELD | IL | 62712 3504 BANYAN DR       | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3508 | BANYAN DR       | SPRINGFIELD | IL | 62712 3508 BANYAN DR       | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3509 | BANYAN DR       | SPRINGFIELD | IL | 62712 3509 BANYAN DR       | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3512 | BANYAN DR       | SPRINGFIELD | IL | 62712 3512 BANYAN DR       | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3516 | BANYAN DR       | SPRINGFIELD | IL | 62711 3516 BANYAN DR       | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3517 | BANYAN DR       | SPRINGFIELD | IL | 62712 3517 BANYAN DR       | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3520 | BANYAN DR       | SPRINGFIELD | IL | 62707 3520 BANYAN DR       | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3524 | BANYAN DR       | SPRINGFIELD | IL | 62707 3524 BANYAN DR       | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3525 | BANYAN DR       | SPRINGFIELD | IL | 62712 3525 BANYAN DR       | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3528 | BANYAN DR       | SPRINGFIELD | IL | 62712 3528 BANYAN DR       | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3601 | BANYAN DR       | SPRINGFIELD | IL | 62707 PO BOX 2513          | SPRINGFIELD      | IL      | 62708    |
| Current Resident        | 105  | BASSWOOD RD     | SPRINGFIELD | IL | 62712 105 BASSWOOD RD      | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 106  | BASSWOOD RD     | SPRINGFIELD | IL | 62707 106 BASSWOOD RD      | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 109  | BASSWOOD RD     | SPRINGFIELD | IL | 62712 109 BASSWOOD RD      | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 110  | BASSWOOD RD     | SPRINGFIELD | IL | 62712 110 BASSWOOD RD      | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 113  | BASSWOOD RD     | SPRINGFIELD | IL | 62712 113 BASSWOOD RD      | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 114  | BASSWOOD RD     | SPRINGFIELD | IL | 62707 114 BASSWOOD RD      | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 117  | BASSWOOD RD     | SPRINGFIELD | IL | 62712 117 BASSWOOD RD      | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 120  | BASSWOOD RD     | SPRINGFIELD | IL | 62712 120 BASSWOOD RD      | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 121  | BASSWOOD RD     | SPRINGFIELD | IL | 62712 121 BASSWOOD RD      | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 124  | BASSWOOD RD     | SPRINGFIELD | IL | 62707 124 BASSWOOD RD      | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 125  | BASSWOOD RD     | SPRINGFIELD | IL | 62712 125 BASSWOOD RD      | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 128  | BASSWOOD RD     | SPRINGFIELD | IL | 62707 128 BASSWOOD RD      | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 129  | BASSWOOD RD     | SPRINGFIELD | IL | 62712 129 BASSWOOD RD      | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 132  | BASSWOOD RD     | SPRINGFIELD | IL | 62712 132 BASSWOOD RD      | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 133  | BASSWOOD RD     | SPRINGFIELD | IL | 62712 133 BASSWOOD RD      | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 136  | BASSWOOD RD     | SPRINGFIELD | IL | 62712 136 BASSWOOD RD      | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 137  | BASSWOOD RD     | SPRINGFIELD | IL | 62712 137 BASSWOOD RD      | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3101 | BEAVER CREEK LN | SPRINGFIELD | IL | 62707 3101 BEAVER CREEK LN | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3104 | BEAVER CREEK LN | SPRINGFIELD | IL | 62712 3104 BEAVER CREEK LN | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3109 | BEAVER CREEK LN | SPRINGFIELD | IL | 62712 3109 BEAVER CREEK LN | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3110 | BEAVER CREEK LN | SPRINGFIELD | IL | 62712 3110 BEAVER CREEK LN | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3116 | BEAVER CREEK LN | SPRINGFIELD | IL | 62712 3116 BEAVER CREEK LN | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3128 | BEAVER CREEK LN | SPRINGFIELD | IL | 62712 3128 BEAVER CREEK LN | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3132 | BEAVER CREEK LN | SPRINGFIELD | IL | 62712 3132 BEAVER CREEK LN | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3133 | BEAVER CREEK LN | SPRINGFIELD | IL | 62707 3133 BEAVER CREEK LN | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3136 | BEAVER CREEK LN | SPRINGFIELD | IL | 62707 3136 BEAVER CREEK LN | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3140 | BEAVER CREEK LN | SPRINGFIELD | IL | 62707 3140 BEAVER CREEK LN | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3141 | BEAVER CREEK LN | SPRINGFIELD | IL | 62712 3141 BEAVER CREEK LN | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3146 | BEAVER CREEK LN | SPRINGFIELD | IL | 62712 3146 BEAVER CREEK LN | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3149 | BEAVER CREEK LN | SPRINGFIELD | IL | 62712 3149 BEAVER CREEK LN | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3154 | BEAVER CREEK LN | SPRINGFIELD | IL | 62712 3154 BEAVER CREEK LN | SPRINGFIELD      | IL      | 62712    |
| Current Resident        | 3157 | BEAVER CREEK LN | SPRINGFIELD | IL | 62712 3157 BEAVER CREEK LN | SPRINGFIELD      | IL      | 62712    |

|                      |      |                 |             |    |                                 |             |    |       |
|----------------------|------|-----------------|-------------|----|---------------------------------|-------------|----|-------|
| Current Resident     | 3160 | BEAVER CREEK LN | SPRINGFIELD | IL | 62707 3160 BEAVER CREEK LN      | SPRINGFIELD | IL | 62712 |
| Current Resident     | 3165 | BEAVER CREEK LN | SPRINGFIELD | IL | 62707 3165 BEAVER CREEK LN      | SPRINGFIELD | IL | 62712 |
| Current Resident     | 3168 | BEAVER CREEK LN | SPRINGFIELD | IL | 62707 3168 BEAVER CREEK LN      | SPRINGFIELD | IL | 62712 |
| Current Resident     | 3173 | BEAVER CREEK LN | SPRINGFIELD | IL | 62707 3173 BEAVER CREEK LN      | SPRINGFIELD | IL | 62712 |
| Current Resident     | 3178 | BEAVER CREEK LN | SPRINGFIELD | IL | 62712 3178 BEAVER CREEK LN      | SPRINGFIELD | IL | 62712 |
| Current Resident     | 3181 | BEAVER CREEK LN | SPRINGFIELD | IL | 62712 3181 BEAVER CREEK LN      | SPRINGFIELD | IL | 62712 |
| Current Resident     | 3186 | BEAVER CREEK LN | SPRINGFIELD | IL | 62712 3186 BEAVER CREEK LN      | SPRINGFIELD | IL | 62712 |
| Current Resident     | 3189 | BEAVER CREEK LN | SPRINGFIELD | IL | 62707 3189 BEAVER CREEK LN      | SPRINGFIELD | IL | 62712 |
| Current Resident     | 3194 | BEAVER CREEK LN | SPRINGFIELD | IL | 62712 3194 BEAVER CREEK LN      | SPRINGFIELD | IL | 62712 |
| Current Resident     | 3198 | BEAVER CREEK LN | SPRINGFIELD | IL | 62707 3198 BEAVER CREEK LN      | SPRINGFIELD | IL | 62712 |
| Current Resident     | 2645 | BEECHLER CT     | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR        | CHAMPAIGN   | IL | 61821 |
| Current Resident     | 2600 | BEECHLER CT     | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR        | CHAMPAIGN   | IL | 61821 |
| Current Resident     | 2626 | BEECHLER CT     | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR        | CHAMPAIGN   | IL | 61821 |
| SANGAMON COUNTY FARM | 2631 | BEECHLER CT     | SPRINGFIELD | IL | 62703 2631 BEECHLER CT          | SPRINGFIELD | IL | 62703 |
| Current Resident     | 2648 | BEECHLER CT     | SPRINGFIELD | IL | 62703 2648 BEECHLER CT          | SPRINGFIELD | IL | 62703 |
| Current Resident     | 1    | BEL AIRE DR     | SPRINGFIELD | IL | 62703 1 BEL AIRE DR             | SPRINGFIELD | IL | 62703 |
| Current Resident     | 12   | BEL AIRE DR     | SPRINGFIELD | IL | 62704 12 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 13   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 13 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 14   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 14 W BEL AIRE DR          | SPRINGFIELD | IL | 62703 |
| Current Resident     | 16   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 16 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 17   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 17 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 18   | BEL AIRE DR     | SPRINGFIELD | IL | 62702 18 W BEL AIRE DR          | SPRINGFIELD | IL | 62703 |
| Current Resident     | 45   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 1801 E 9TH ST STE 200     | CLEVELAND   | OH | 44114 |
| Current Resident     | 61   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 1905 CREIGHTON RD         | SPRINGFIELD | IL | 62703 |
| Current Resident     | 21   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 21 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 22   | BEL AIRE DR     | SPRINGFIELD | IL | 62707 22 W BEL AIRE DR          | SPRINGFIELD | IL | 62703 |
| Current Resident     | 24   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 24 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 25   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 25 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 64   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 2500 WESTFIELD DR STE 102 | ELGIN       | IL | 60124 |
| Current Resident     | 26   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 26 W BEL AIRE DR          | SPRINGFIELD | IL | 62703 |
| Current Resident     | 28   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 28 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 29   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 29 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 32   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 32 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 33   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 33 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 36   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 36 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 37   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 37 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 4    | BEL AIRE DR     | SPRINGFIELD | IL | 62703 4 BEL AIRE DR             | SPRINGFIELD | IL | 62703 |
| Current Resident     | 40   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 40 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 41   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 41 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 77   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 4109 RUSSELL DR           | SPRINGFIELD | IL | 62703 |
| Current Resident     | 44   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 44 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 48   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 48 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 49   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 49 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 5    | BEL AIRE DR     | SPRINGFIELD | IL | 62703 5 BEL AIRE DR             | SPRINGFIELD | IL | 62703 |
| Current Resident     | 23   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 5005 CRANE DR             | SPRINGFIELD | IL | 62711 |
| Current Resident     | 52   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 52 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 53   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 53 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 56   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 56 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 57   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 57 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 6    | BEL AIRE DR     | SPRINGFIELD | IL | 62703 6 BEL AIRE DR             | SPRINGFIELD | IL | 62703 |
| Current Resident     | 65   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 65 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident     | 68   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 68 BEL AIRE DR            | SPRINGFIELD | IL | 62703 |

|                  |      |                 |             |    |                                   |                      |              |           |       |       |
|------------------|------|-----------------|-------------|----|-----------------------------------|----------------------|--------------|-----------|-------|-------|
| Current Resident | 69   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 69 BEL AIRE DR              |                      | SPRINGFIELD  | IL        | 62703 |       |
| Current Resident | 72   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 72 BEL AIRE DR              |                      | SPRINGFIELD  | IL        | 62703 |       |
| Current Resident | 73   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 73 BEL AIRE DR              |                      | SPRINGFIELD  | IL        | 62703 |       |
| Current Resident | 8    | BEL AIRE DR     | SPRINGFIELD | IL | 62703 8 BEL AIRE DR               |                      | SPRINGFIELD  | IL        | 62703 |       |
| Current Resident | 9    | BEL AIRE DR     | SPRINGFIELD | IL | 62703 9 BEL AIRE DR               |                      | SPRINGFIELD  | IL        | 62703 |       |
| Current Resident | 60   | BEL AIRE DR     | SPRINGFIELD | IL | 62703 PO BOX 20005                |                      |              | OWENSBORO | KY    | 42304 |
| Current Resident | 3705 | BERGAMOT DR     | SPRINGFIELD | IL | 62712 % LEADER ONE FINANCIAL CORP | 11020 KING ST STE 35 | OVERLAND PAR | KS        | 66210 |       |
| Current Resident | 3725 | BERGAMOT DR     | SPRINGFIELD | IL | 62707 212 S 2ND ST                |                      | SPRINGFIELD  | IL        | 62701 |       |
| Current Resident | 3720 | BERGAMOT DR     | SPRINGFIELD | IL | 62707 2500 WESTFIELD DR STE 102   |                      | ELGIN        | IL        | 60124 |       |
| Current Resident | 3700 | BERGAMOT DR     | SPRINGFIELD | IL | 62712 3700 BERGAMOT DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3701 | BERGAMOT DR     | SPRINGFIELD | IL | 62712 3701 BERGAMOT DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3709 | BERGAMOT DR     | SPRINGFIELD | IL | 62712 3709 BERGAMOT DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3713 | BERGAMOT DR     | SPRINGFIELD | IL | 62712 3713 BERGAMOT DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3716 | BERGAMOT DR     | SPRINGFIELD | IL | 62707 3716 BERGAMOT DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3717 | BERGAMOT DR     | SPRINGFIELD | IL | 62712 3717 BERGAMOT DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3721 | BERGAMOT DR     | SPRINGFIELD | IL | 62712 3721 BERGAMOT DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3724 | BERGAMOT DR     | SPRINGFIELD | IL | 62712 3724 BERGAMOT DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3728 | BERGAMOT DR     | SPRINGFIELD | IL | 62712 3728 BERGAMOT DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3729 | BERGAMOT DR     | SPRINGFIELD | IL | 62712 3729 BERGAMOT DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3801 | BERGAMOT DR     | SPRINGFIELD | IL | 62707 3801 BERGAMOT DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3600 | BIRKDALE DR     | SPRINGFIELD | IL | 62712 3600 BIRKDALE DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3601 | BIRKDALE DR     | SPRINGFIELD | IL | 62712 3601 BIRKDALE DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3604 | BIRKDALE DR     | SPRINGFIELD | IL | 62712 3604 BIRKDALE DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3608 | BIRKDALE DR     | SPRINGFIELD | IL | 62712 3608 BIRKDALE DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3609 | BIRKDALE DR     | SPRINGFIELD | IL | 62712 3609 BIRKDALE DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3612 | BIRKDALE DR     | SPRINGFIELD | IL | 62712 3612 BIRKDALE DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3616 | BIRKDALE DR     | SPRINGFIELD | IL | 62712 3616 BIRKDALE DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3620 | BIRKDALE DR     | SPRINGFIELD | IL | 62712 3620 BIRKDALE DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3624 | BIRKDALE DR     | SPRINGFIELD | IL | 62712 3624 BIRKDALE DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3627 | BIRKDALE DR     | SPRINGFIELD | IL | 62701 3627 BIRKDALE DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3628 | BIRKDALE DR     | SPRINGFIELD | IL | 62712 3628 BIRKDALE DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3632 | BIRKDALE DR     | SPRINGFIELD | IL | 62707 3632 BIRKDALE DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3636 | BIRKDALE DR     | SPRINGFIELD | IL | 62712 3636 BIRKDALE DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3640 | BIRKDALE DR     | SPRINGFIELD | IL | 62707 3640 BIRKDALE DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3644 | BIRKDALE DR     | SPRINGFIELD | IL | 62712 3644 BIRKDALE DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 3648 | BIRKDALE DR     | SPRINGFIELD | IL | 62712 3648 BIRKDALE DR            |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 2829 | BLACKWATER BLVD | SPRINGFIELD | IL | 62712 222 2ND AVE SE              |                      | CEDAR RAPIDS | IA        | 52401 |       |
| Current Resident | 2601 | BLACKWATER BLVD | SPRINGFIELD | IL | 62712 2601 BLACKWATER BLVD        |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 2605 | BLACKWATER BLVD | SPRINGFIELD | IL | 62712 2605 BLACKWATER BLVD        |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 2613 | BLACKWATER BLVD | SPRINGFIELD | IL | 62712 2613 BLACKWATER BLVD        |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 2617 | BLACKWATER BLVD | SPRINGFIELD | IL | 62712 2617 BLACKWATER BLVD        |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 2701 | BLACKWATER BLVD | SPRINGFIELD | IL | 62712 2701 BLACKWATER BLVD        |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 2705 | BLACKWATER BLVD | SPRINGFIELD | IL | 62707 2705 BLACKWATER BLVD        |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 2709 | BLACKWATER BLVD | SPRINGFIELD | IL | 62712 2709 BLACKWATER BLVD        |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 2801 | BLACKWATER BLVD | SPRINGFIELD | IL | 62712 2801 BLACKWATER BLVD        |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 2805 | BLACKWATER BLVD | SPRINGFIELD | IL | 62707 2805 BLACKWATER BLVD        |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 2809 | BLACKWATER BLVD | SPRINGFIELD | IL | 62712 2809 BLACKWATER BLVD        |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 2813 | BLACKWATER BLVD | SPRINGFIELD | IL | 62707 2813 BLACKWATER BLVD        |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 2817 | BLACKWATER BLVD | SPRINGFIELD | IL | 62712 2817 BLACKWATER BLVD        |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 2821 | BLACKWATER BLVD | SPRINGFIELD | IL | 62712 2821 BLACKWATER BLVD        |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 2825 | BLACKWATER BLVD | SPRINGFIELD | IL | 62712 2825 BLACKWATER BLVD        |                      | SPRINGFIELD  | IL        | 62712 |       |
| Current Resident | 2609 | BLACKWATER BLVD | SPRINGFIELD | IL | 62712 401 N MADISON ST            | PO BOX 410           | LITCHFIELD   | IL        | 62056 |       |

|                  |      |                |             |    |                             |             |           |       |       |
|------------------|------|----------------|-------------|----|-----------------------------|-------------|-----------|-------|-------|
| Current Resident | 2501 | BLUEBIRD CT    | SPRINGFIELD | IL | 62703 PO BOX 2216           | SPRINGFIELD | IL        | 62705 |       |
| Current Resident | 2511 | BLUEBIRD CT    | SPRINGFIELD | IL | 62703 PO BOX 2216           | SPRINGFIELD | IL        | 62705 |       |
| Current Resident | 2601 | BLUEBIRD CT    | SPRINGFIELD | IL | 62703 PO BOX 2216           | SPRINGFIELD | IL        | 62705 |       |
| Current Resident | 2510 | BLUEBIRD CT    | SPRINGFIELD | IL | 62703 PO BOX 2216           | SPRINGFIELD | IL        | 62705 |       |
| Current Resident | 2611 | BLUEBIRD CT    | SPRINGFIELD | IL | 62703 PO BOX 2216           | SPRINGFIELD | IL        | 62705 |       |
| Current Resident | 2621 | BLUEBIRD CT    | SPRINGFIELD | IL | 62703 PO BOX 2216           | SPRINGFIELD | IL        | 62705 |       |
| Current Resident | 2500 | BLUEBIRD CT    | SPRINGFIELD | IL | 62703 PO BOX 3363           | SPRINGFIELD | IL        | 62708 |       |
| Current Resident | 2631 | BLUEBIRD CT    | SPRINGFIELD | IL | 62703 PO BOX 3363           | SPRINGFIELD | IL        | 62708 |       |
| Current Resident | 2610 | BLUEBIRD CT    | SPRINGFIELD | IL | 62703 PO BOX 3363           | SPRINGFIELD | IL        | 62708 |       |
| Current Resident | 2620 | BLUEBIRD CT    | SPRINGFIELD | IL | 62703 PO BOX 3363           | SPRINGFIELD | IL        | 62708 |       |
| Current Resident | 2630 | BLUEBIRD CT    | SPRINGFIELD | IL | 62703 PO BOX 3363           | SPRINGFIELD | IL        | 62708 |       |
| Hope School      | 3728 | BLUESTEM CT    | SPRINGFIELD | IL | 62707 15 EAST HAZEL DELL LN | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3700 | BLUESTEM CT    | SPRINGFIELD | IL | 62712 3700 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3701 | BLUESTEM CT    | SPRINGFIELD | IL | 62712 3701 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3704 | BLUESTEM CT    | SPRINGFIELD | IL | 62712 3704 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3705 | BLUESTEM CT    | SPRINGFIELD | IL | 62712 3705 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3708 | BLUESTEM CT    | SPRINGFIELD | IL | 62712 3708 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3709 | BLUESTEM CT    | SPRINGFIELD | IL | 62707 3709 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3712 | BLUESTEM CT    | SPRINGFIELD | IL | 62707 3712 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3713 | BLUESTEM CT    | SPRINGFIELD | IL | 62712 3713 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3716 | BLUESTEM CT    | SPRINGFIELD | IL | 62712 3716 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3717 | BLUESTEM CT    | SPRINGFIELD | IL | 62712 3717 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3720 | BLUESTEM CT    | SPRINGFIELD | IL | 62712 3720 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3721 | BLUESTEM CT    | SPRINGFIELD | IL | 62712 3721 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3724 | BLUESTEM CT    | SPRINGFIELD | IL | 62712 3724 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3725 | BLUESTEM CT    | SPRINGFIELD | IL | 62712 3725 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3732 | BLUESTEM CT    | SPRINGFIELD | IL | 62712 3732 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3804 | BLUESTEM CT    | SPRINGFIELD | IL | 62712 3804 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3805 | BLUESTEM CT    | SPRINGFIELD | IL | 62712 3805 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3808 | BLUESTEM CT    | SPRINGFIELD | IL | 62712 3808 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3809 | BLUESTEM CT    | SPRINGFIELD | IL | 62712 3809 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3812 | BLUESTEM CT    | SPRINGFIELD | IL | 62712 3812 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3813 | BLUESTEM CT    | SPRINGFIELD | IL | 62712 3813 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3816 | BLUESTEM CT    | SPRINGFIELD | IL | 62707 3816 BLUESTEM CT      | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3801 | BLUESTEM CT    | SPRINGFIELD | IL | 62707 PO BOX 1820           | DAYTON      | OH        | 45401 |       |
| Current Resident | 3204 | BOWWOOD DR     | SPRINGFIELD | IL | 62712 3204 BOWWOOD DR       | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3205 | BOWWOOD DR     | SPRINGFIELD | IL | 62712 3205 BOWWOOD DR       | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3208 | BOWWOOD DR     | SPRINGFIELD | IL | 62712 3208 BOWWOOD DR       | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3209 | BOWWOOD DR     | SPRINGFIELD | IL | 62712 3209 BOWWOOD DR       | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3212 | BOWWOOD DR     | SPRINGFIELD | IL | 62712 3212 BOWWOOD DR       | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3213 | BOWWOOD DR     | SPRINGFIELD | IL | 62712 3213 BOWWOOD DR       | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3217 | BOWWOOD DR     | SPRINGFIELD | IL | 62712 3217 BOWWOOD DR       | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 7950 | BRANER RD      | ROCHESTER   | IL | 62563 7950 BRANER RD        | PO BOX 350  | ROCHESTER | IL    | 62563 |
| Current Resident | 3704 | BRISTLECONE DR | SPRINGFIELD | IL | 62712 2812 WHITESIDE PL     | SPRINGFIELD | IL        | 62711 |       |
| Current Resident | 3706 | BRISTLECONE DR | SPRINGFIELD | IL | 62712 2812 WHITESIDE PL     | SPRINGFIELD | IL        | 62711 |       |
| Current Resident | 3805 | BRISTLECONE DR | SPRINGFIELD | IL | 62712 3225 RED OAK LN       | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3700 | BRISTLECONE DR | SPRINGFIELD | IL | 62712 3700 BRISTLECONE DR   | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3708 | BRISTLECONE DR | SPRINGFIELD | IL | 62712 3708 BRISTLECONE DR   | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3710 | BRISTLECONE DR | SPRINGFIELD | IL | 62712 3710 BRISTLECONE DR   | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3800 | BRISTLECONE DR | SPRINGFIELD | IL | 62712 3800 BRISTLECONE DR   | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3802 | BRISTLECONE DR | SPRINGFIELD | IL | 62712 3802 BRISTLECONE DR   | SPRINGFIELD | IL        | 62712 |       |
| Current Resident | 3804 | BRISTLECONE DR | SPRINGFIELD | IL | 62712 3804 BRISTLECONE DR   | SPRINGFIELD | IL        | 62712 |       |

|                  |      |                 |             |    |                                 |                     |                |       |       |
|------------------|------|-----------------|-------------|----|---------------------------------|---------------------|----------------|-------|-------|
| Current Resident | 3806 | BRISTLECONE DR  | SPRINGFIELD | IL | 62712 3806 BRISTLECONE DR       | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3808 | BRISTLECONE DR  | SPRINGFIELD | IL | 62712 3808 BRISTLECONE DR       | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3810 | BRISTLECONE DR  | SPRINGFIELD | IL | 62707 3810 BRISTLECONE DR       | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 2    | BRITTANY ST     | SPRINGFIELD | IL | 62712 2 BRITTANY ST             | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3601 | BUCKEYE DR      | SPRINGFIELD | IL | 62707 22ND FLR                  | 50 E NORTH TEMPLE   | SALT LAKE CITY | UT    | 84150 |
| Current Resident | 3500 | BUCKEYE DR      | SPRINGFIELD | IL | 62712 3500 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3501 | BUCKEYE DR      | SPRINGFIELD | IL | 62712 3501 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3508 | BUCKEYE DR      | SPRINGFIELD | IL | 62712 3508 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3509 | BUCKEYE DR      | SPRINGFIELD | IL | 62712 3509 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3512 | BUCKEYE DR      | SPRINGFIELD | IL | 62712 3512 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3600 | BUCKEYE DR      | SPRINGFIELD | IL | 62712 3600 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3604 | BUCKEYE DR      | SPRINGFIELD | IL | 62712 3604 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3605 | BUCKEYE DR      | SPRINGFIELD | IL | 62712 3605 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3701 | BUCKEYE DR      | SPRINGFIELD | IL | 62712 3701 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3704 | BUCKEYE DR      | SPRINGFIELD | IL | 62707 3704 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3709 | BUCKEYE DR      | SPRINGFIELD | IL | 62707 3709 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3711 | BUCKEYE DR      | SPRINGFIELD | IL | 62712 3711 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3800 | BUCKEYE DR      | SPRINGFIELD | IL | 62712 3800 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3801 | BUCKEYE DR      | SPRINGFIELD | IL | 62712 3801 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3804 | BUCKEYE DR      | SPRINGFIELD | IL | 62707 3804 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3809 | BUCKEYE DR      | SPRINGFIELD | IL | 62712 3809 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3900 | BUCKEYE DR      | SPRINGFIELD | IL | 62707 3900 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3905 | BUCKEYE DR      | SPRINGFIELD | IL | 62712 3905 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3910 | BUCKEYE DR      | SPRINGFIELD | IL | 62707 3910 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3916 | BUCKEYE DR      | SPRINGFIELD | IL | 62712 3916 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3925 | BUCKEYE DR      | SPRINGFIELD | IL | 62707 3925 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3926 | BUCKEYE DR      | SPRINGFIELD | IL | 62707 3926 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3932 | BUCKEYE DR      | SPRINGFIELD | IL | 62707 3932 BUCKEYE DR           | SPRINGFIELD         | IL             | 62712 |       |
| Current Resident | 3603 | BUCKEYE DR      | SPRINGFIELD | IL | 62712 PO BOX 4895               | SPRINGFIELD         | IL             | 62708 |       |
| Current Resident | 3920 | BUCKEYE DR      | SPRINGFIELD | IL | 62712 PO BOX 9219               | COPPELL             | TX             | 75019 |       |
| Current Resident | 2720 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 % BP ADVISOR              | 1800 JOHN F KENNEDY | PHILADELPHIA   | PA    | 19103 |
| Current Resident | 2609 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2500 WESTFIELD DR STE 102 | ELGIN               | IL             | 60124 |       |
| Current Resident | 2600 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2600 CARL PRAIRIE DR      | SPRINGFIELD         | IL             | 62703 |       |
| Current Resident | 2604 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2604 CARL PRAIRIE DR      | SPRINGFIELD         | IL             | 62703 |       |
| Current Resident | 2605 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2605 CARL PRAIRIE DR      | SPRINGFIELD         | IL             | 62703 |       |
| Current Resident | 2608 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2608 CARL PRAIRIE DR      | SPRINGFIELD         | IL             | 62703 |       |
| Current Resident | 2612 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2612 CARL PRAIRIE DR      | SPRINGFIELD         | IL             | 62703 |       |
| Current Resident | 2613 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2613 CARL PRAIRIE DR      | SPRINGFIELD         | IL             | 62703 |       |
| Current Resident | 2616 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2616 CARL PRAIRIE DR      | SPRINGFIELD         | IL             | 62703 |       |
| Current Resident | 2617 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2617 CARL PRAIRIE DR      | SPRINGFIELD         | IL             | 62703 |       |
| Current Resident | 2620 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2620 CARL PRAIRIE DR      | SPRINGFIELD         | IL             | 62703 |       |
| Current Resident | 2621 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2621 CARL PRAIRIE DR      | SPRINGFIELD         | IL             | 62703 |       |
| Current Resident | 2700 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2700 CARL PRAIRIE DR      | SPRINGFIELD         | IL             | 62703 |       |
| Current Resident | 2701 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2701 CARL PRAIRIE DR      | SPRINGFIELD         | IL             | 62703 |       |
| Current Resident | 2704 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2704 CARL PRAIRIE DR      | SPRINGFIELD         | IL             | 62703 |       |
| Current Resident | 2705 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2705 CARL PRAIRIE DR      | SPRINGFIELD         | IL             | 62703 |       |
| Current Resident | 2708 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2708 CARL PRAIRIE DR      | SPRINGFIELD         | IL             | 62703 |       |
| Current Resident | 2709 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2709 CARL PRAIRIE DR      | SPRINGFIELD         | IL             | 62703 |       |
| Current Resident | 2712 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2712 CARL PRAIRIE DR      | SPRINGFIELD         | IL             | 62703 |       |
| Current Resident | 2713 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2713 CARL PRAIRIE DR      | SPRINGFIELD         | IL             | 62703 |       |
| Current Resident | 2716 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2716 CARL PRAIRIE DR      | SPRINGFIELD         | IL             | 62703 |       |
| Current Resident | 2717 | CARL PRAIRIE DR | SPRINGFIELD | IL | 62703 2717 CARL PRAIRIE DR      | SPRINGFIELD         | IL             | 62703 |       |



|                  |      |                  |             |    |       |                               |             |    |       |
|------------------|------|------------------|-------------|----|-------|-------------------------------|-------------|----|-------|
| Current Resident | 3612 | CARNOUSTIE DR    | SPRINGFIELD | IL | 62712 | 3612 CARNOUSTIE DR            | SPRINGFIELD | IL | 62712 |
| Current Resident | 3613 | CARNOUSTIE DR    | SPRINGFIELD | IL | 62707 | 3613 CARNOUSTIE DR            | SPRINGFIELD | IL | 62712 |
| Current Resident | 3616 | CARNOUSTIE DR    | SPRINGFIELD | IL | 62712 | 3616 CARNOUSTIE DR            | SPRINGFIELD | IL | 62712 |
| Current Resident | 3617 | CARNOUSTIE DR    | SPRINGFIELD | IL | 62712 | 3617 CARNOUSTIE DR            | SPRINGFIELD | IL | 62712 |
| Current Resident | 3708 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 2050 PARKWAY OFFICE CIR       | BIRMINGHAM  | AL | 35244 |
| Current Resident | 3717 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 2500 WESTFIELD DR STE 102     | ELGIN       | IL | 60124 |
| Current Resident | 3713 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3341 OLD JACKSONVILLE RD      | SPRINGFIELD | IL | 62711 |
| Current Resident | 3725 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3350 PEACHTREE RD NE STE 1000 | ATLANTA     | GA | 30326 |
| Current Resident | 3700 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3700 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3701 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3701 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3704 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62707 | 3704 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3705 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3705 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3709 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3709 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3712 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3712 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3716 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3716 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3720 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3720 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3724 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3724 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3800 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3800 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3801 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62707 | 3801 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3804 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62707 | 3804 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3805 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3805 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3808 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3808 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3809 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3809 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3812 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3812 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3813 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3813 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3816 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3816 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3817 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3817 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3820 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3820 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3821 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62707 | 3821 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3824 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3824 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3825 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62712 | 3825 CASTLE HILL BLVD         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3721 | CASTLE HILL BLVD | SPRINGFIELD | IL | 62707 | 7811 N 11TH AVE               | PHOENIX     | AZ | 85021 |
| Current Resident | 3000 | CATALPA DR       | SPRINGFIELD | IL | 62712 | 3000 CATALPA DR               | SPRINGFIELD | IL | 62712 |
| Current Resident | 3001 | CATALPA DR       | SPRINGFIELD | IL | 62712 | 3001 CATALPA DR               | SPRINGFIELD | IL | 62712 |
| Current Resident | 3004 | CATALPA DR       | SPRINGFIELD | IL | 62712 | 3004 CATALPA DR               | SPRINGFIELD | IL | 62712 |
| Current Resident | 3005 | CATALPA DR       | SPRINGFIELD | IL | 62712 | 3005 CATALPA DR               | SPRINGFIELD | IL | 62712 |
| Current Resident | 3008 | CATALPA DR       | SPRINGFIELD | IL | 62712 | 3008 CATALPA DR               | SPRINGFIELD | IL | 62712 |
| Current Resident | 3009 | CATALPA DR       | SPRINGFIELD | IL | 62712 | 3009 CATALPA DR               | SPRINGFIELD | IL | 62712 |
| Current Resident | 3012 | CATALPA DR       | SPRINGFIELD | IL | 62712 | 3012 CATALPA DR               | SPRINGFIELD | IL | 62712 |
| Current Resident | 3013 | CATALPA DR       | SPRINGFIELD | IL | 62712 | 3013 CATALPA DR               | SPRINGFIELD | IL | 62712 |
| Current Resident | 3016 | CATALPA DR       | SPRINGFIELD | IL | 62707 | 3016 CATALPA DR               | SPRINGFIELD | IL | 62712 |
| Current Resident | 3017 | CATALPA DR       | SPRINGFIELD | IL | 62707 | 3017 CATALPA DR               | SPRINGFIELD | IL | 62712 |
| Current Resident | 3100 | CATALPA DR       | SPRINGFIELD | IL | 62707 | 3100 CATALPA DR               | SPRINGFIELD | IL | 62712 |
| Current Resident | 3101 | CATALPA DR       | SPRINGFIELD | IL | 62707 | 3101 CATALPA DR               | SPRINGFIELD | IL | 62712 |
| Current Resident | 3104 | CATALPA DR       | SPRINGFIELD | IL | 62707 | 3104 CATALPA DR               | SPRINGFIELD | IL | 62712 |
| Current Resident | 3105 | CATALPA DR       | SPRINGFIELD | IL | 62707 | 3105 CATALPA DR               | SPRINGFIELD | IL | 62712 |
| Current Resident | 3108 | CATALPA DR       | SPRINGFIELD | IL | 62712 | 3108 CATALPA DR               | SPRINGFIELD | IL | 62712 |
| Current Resident | 3109 | CATALPA DR       | SPRINGFIELD | IL | 62712 | 3109 CATALPA DR               | SPRINGFIELD | IL | 62712 |
| Current Resident | 3112 | CATALPA DR       | SPRINGFIELD | IL | 62712 | 3112 CATALPA DR               | SPRINGFIELD | IL | 62712 |
| Current Resident | 3113 | CATALPA DR       | SPRINGFIELD | IL | 62712 | 3113 CATALPA DR               | SPRINGFIELD | IL | 62712 |
| Current Resident | 3116 | CATALPA DR       | SPRINGFIELD | IL | 62712 | 3116 CATALPA DR               | SPRINGFIELD | IL | 62712 |
| Current Resident | 3117 | CATALPA DR       | SPRINGFIELD | IL | 62712 | 3117 CATALPA DR               | SPRINGFIELD | IL | 62712 |

|                  |       |                          |              |    |                                      |                    |              |       |
|------------------|-------|--------------------------|--------------|----|--------------------------------------|--------------------|--------------|-------|
| Current Resident | 3120  | CATALPA DR               | SPRINGFIELD  | IL | 62707 3120 CATALPA DR                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 3121  | CATALPA DR               | SPRINGFIELD  | IL | 62707 3121 CATALPA DR                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 3125  | CATALPA DR               | SPRINGFIELD  | IL | 62712 3125 CATALPA DR                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 3204  | CATALPA DR               | SPRINGFIELD  | IL | 62712 3204 CATALPA DR                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 3205  | CATALPA DR               | SPRINGFIELD  | IL | 62712 3205 CATALPA DR                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 3208  | CATALPA DR               | SPRINGFIELD  | IL | 62712 3208 CATALPA DR                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 3212  | CATALPA DR               | SPRINGFIELD  | IL | 62712 3212 CATALPA DR                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 3213  | CATALPA DR               | SPRINGFIELD  | IL | 62712 3213 CATALPA DR                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 3216  | CATALPA DR               | SPRINGFIELD  | IL | 62707 3216 CATALPA DR                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 3217  | CATALPA DR               | SPRINGFIELD  | IL | 62712 3217 CATALPA DR                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 3220  | CATALPA DR               | SPRINGFIELD  | IL | 62712 3220 CATALPA DR                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 3221  | CATALPA DR               | SPRINGFIELD  | IL | 62712 3221 CATALPA DR                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 3224  | CATALPA DR               | SPRINGFIELD  | IL | 62707 3224 CATALPA DR                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 3225  | CATALPA DR               | SPRINGFIELD  | IL | 62707 3225 CATALPA DR                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 3228  | CATALPA DR               | SPRINGFIELD  | IL | 62707 3228 CATALPA DR                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 3229  | CATALPA DR               | SPRINGFIELD  | IL | 62707 3229 CATALPA DR                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 3300  | CATALPA DR               | SPRINGFIELD  | IL | 62712 3300 CATALPA DR                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 3301  | CATALPA DR               | SPRINGFIELD  | IL | 62707 3301 CATALPA DR                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 3304  | CATALPA DR               | SPRINGFIELD  | IL | 62707 3304 CATALPA DR                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 3200  | CATALPA DR               | SPRINGFIELD  | IL | 62707 3708 BUCKEYE DR                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 3209  | CATALPA DR               | SPRINGFIELD  | IL | 62707 62 LAMAR CT                    | RIVERTON           | IL           | 62561 |
| Current Resident | 2725  | CATHERINE LN             | SPRINGFIELD  | IL | 62703 151 TWIN OAKS DR               | CHATHAM            | IL           | 62629 |
| Current Resident | 2721  | CATHERINE LN             | SPRINGFIELD  | IL | 62703 2721 CATHERINE LN              | SPRINGFIELD        | IL           | 62703 |
| Current Resident | 2801  | CATHERINE LN             | SPRINGFIELD  | IL | 62703 2801 CATHERINE LN              | SPRINGFIELD        | IL           | 62703 |
| Current Resident | 2807  | CATHERINE LN             | SPRINGFIELD  | IL | 62703 2807 CATHERINE LN              | SPRINGFIELD        | IL           | 62703 |
| Current Resident | 2805  | CATHERINE LN             | SPRINGFIELD  | IL | 62703 2912 TAYLOR AVE APT 3          | SPRINGFIELD        | IL           | 62703 |
| Current Resident | 2809  | CATHERINE LN             | SPRINGFIELD  | IL | 62703 2912 TAYLOR AVE APT 3          | SPRINGFIELD        | IL           | 62703 |
| Current Resident | 4439  | CESSNA LN                | SPRINGFIELD  | IL | 62707 4439 CESSNA LN                 | SPRINGFIELD        | IL           | 62707 |
| Current Resident | 30    | CHAMPLAIN DR             | SPRINGFIELD  | IL | 62707 30 CHAMPLAIN DR                | SPRINGFIELD        | IL           | 62707 |
| Current Resident | 2724  | CHESHIRE RD              | SPRINGFIELD  | IL | 62703 % NAVY FEDERAL CREDIT UNION    | 5550 HERITAGE OAKS | PENSACOLA FL | 32526 |
| Current Resident | 2701  | CHESHIRE RD              | SPRINGFIELD  | IL | 62703 2701 CHESHIRE RD               | SPRINGFIELD        | IL           | 62703 |
| Current Resident | 2704  | CHESHIRE RD              | SPRINGFIELD  | IL | 62703 2704 CHESHIRE RD               | SPRINGFIELD        | IL           | 62703 |
| Current Resident | 2708  | CHESHIRE RD              | SPRINGFIELD  | IL | 62703 2708 CHESHIRE RD               | SPRINGFIELD        | IL           | 62703 |
| Current Resident | 2709  | CHESHIRE RD              | SPRINGFIELD  | IL | 62703 2709 CHESHIRE RD               | SPRINGFIELD        | IL           | 62703 |
| Current Resident | 2712  | CHESHIRE RD              | SPRINGFIELD  | IL | 62703 2712 CHESHIRE RD               | SPRINGFIELD        | IL           | 62703 |
| Current Resident | 2713  | CHESHIRE RD              | SPRINGFIELD  | IL | 62703 2713 CHESHIRE RD               | SPRINGFIELD        | IL           | 62703 |
| Current Resident | 2716  | CHESHIRE RD              | SPRINGFIELD  | IL | 62703 2716 CHESHIRE RD               | SPRINGFIELD        | IL           | 62703 |
| Current Resident | 2720  | CHESHIRE RD              | SPRINGFIELD  | IL | 62703 2720 CHESHIRE RD               | SPRINGFIELD        | IL           | 62703 |
| Current Resident | 3000  | CHICKADEE CT             | SPRINGFIELD  | IL | 62703 PO BOX 2216                    | SPRINGFIELD        | IL           | 62705 |
| Current Resident | 3020  | CHICKADEE CT             | SPRINGFIELD  | IL | 62703 PO BOX 2216                    | SPRINGFIELD        | IL           | 62705 |
| Current Resident | 17998 | CHSTRFLD APRT RD STE 200 | CHESTERFIELD | MO | 63005 17998 CHSTRFLD APRT RD STE 200 | CHESTERFIELD       | MO           | 63005 |
| Current Resident | 2804  | CLARK ST                 | SPRINGFIELD  | IL | 62703 3941 TAMIAAMI TRL              | PUNTA GORDA        | FL           | 33950 |
| Current Resident | 1     | COLUMBINE LN             | SPRINGFIELD  | IL | 62712 1 COLUMBINE LN                 | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 15    | COLUMBINE LN             | SPRINGFIELD  | IL | 62707 15 COLUMBINE LN                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 20    | COLUMBINE LN             | SPRINGFIELD  | IL | 62712 20 COLUMBINE LN                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 21    | COLUMBINE LN             | SPRINGFIELD  | IL | 62712 21 COLUMBINE LN                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 33    | COLUMBINE LN             | SPRINGFIELD  | IL | 62712 33 COLUMBINE LN                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 14    | COLUMBINE LN             | SPRINGFIELD  | IL | 62707 3341 OLD JACKSONVILLE RD       | SPRINGFIELD        | IL           | 62711 |
| Current Resident | 39    | COLUMBINE LN             | SPRINGFIELD  | IL | 62707 39 COLUMBINE LN                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 45    | COLUMBINE LN             | SPRINGFIELD  | IL | 62712 45 COLUMBINE LN                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 50    | COLUMBINE LN             | SPRINGFIELD  | IL | 62712 50 COLUMBINE LN                | SPRINGFIELD        | IL           | 62712 |
| Current Resident | 51    | COLUMBINE LN             | SPRINGFIELD  | IL | 62712 51 COLUMBINE LN                | SPRINGFIELD        | IL           | 62712 |

|                  |      |                |             |    |                           |                      |                 |          |
|------------------|------|----------------|-------------|----|---------------------------|----------------------|-----------------|----------|
| Current Resident | 57   | COLUMBINE LN   | SPRINGFIELD | IL | 62712 57 COLUMBINE LN     | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 6    | COLUMBINE LN   | SPRINGFIELD | IL | 62712 6 COLUMBINE LN      | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 60   | COLUMBINE LN   | SPRINGFIELD | IL | 62707 60 COLUMBINE LN     | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 63   | COLUMBINE LN   | SPRINGFIELD | IL | 62712 63 COLUMBINE LN     | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 66   | COLUMBINE LN   | SPRINGFIELD | IL | 62712 66 COLUMBINE LN     | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 69   | COLUMBINE LN   | SPRINGFIELD | IL | 62707 69 COLUMBINE LN     | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 7    | COLUMBINE LN   | SPRINGFIELD | IL | 62712 7 COLUMBINE LN      | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 75   | COLUMBINE LN   | SPRINGFIELD | IL | 62707 75 COLUMBINE LN     | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 2500 | COLUMBUS CIR   | SPRINGFIELD | IL | 62703 2500 COLUMBUS CIR   | SPRINGFIELD          | IL              | 62703    |
| Current Resident | 2505 | COLUMBUS CIR   | SPRINGFIELD | IL | 62703 2505 COLUMBUS CIR   | SPRINGFIELD          | IL              | 62703    |
| Current Resident | 2508 | COLUMBUS CIR   | SPRINGFIELD | IL | 62703 2508 COLUMBUS CIR   | SPRINGFIELD          | IL              | 62703    |
| Current Resident | 2509 | COLUMBUS CIR   | SPRINGFIELD | IL | 62703 2509 COLUMBUS CIR   | SPRINGFIELD          | IL              | 62703    |
| Current Resident | 2512 | COLUMBUS CIR   | SPRINGFIELD | IL | 62703 2512 COLUMBUS CIR   | SPRINGFIELD          | IL              | 62703    |
| Current Resident | 2513 | COLUMBUS CIR   | SPRINGFIELD | IL | 62703 2513 COLUMBUS CIR   | SPRINGFIELD          | IL              | 62703    |
| Current Resident | 2516 | COLUMBUS CIR   | SPRINGFIELD | IL | 62703 2516 COLUMBUS CIR   | SPRINGFIELD          | IL              | 62703    |
| Current Resident | 2517 | COLUMBUS CIR   | SPRINGFIELD | IL | 62703 2517 COLUMBUS CIR   | SPRINGFIELD          | IL              | 62703    |
| Current Resident | 2520 | COLUMBUS CIR   | SPRINGFIELD | IL | 62703 2520 COLUMBUS CIR   | SPRINGFIELD          | IL              | 62703    |
| Current Resident | 2521 | COLUMBUS CIR   | SPRINGFIELD | IL | 62703 2521 COLUMBUS CIR   | SPRINGFIELD          | IL              | 62703    |
| Current Resident | 2524 | COLUMBUS CIR   | SPRINGFIELD | IL | 62703 2524 COLUMBUS CIR   | SPRINGFIELD          | IL              | 62703    |
| Current Resident | 2525 | COLUMBUS CIR   | SPRINGFIELD | IL | 62703 2525 COLUMBUS CIR   | SPRINGFIELD          | IL              | 62703    |
| Current Resident | 2532 | COLUMBUS CIR   | SPRINGFIELD | IL | 62703 2532 COLUMBUS CIR   | SPRINGFIELD          | IL              | 62703    |
| Current Resident | 2504 | COLUMBUS CIR   | SPRINGFIELD | IL | 62703 3180 RIDER TRL S    | EARTH CITY           | MO              | 63045    |
| Current Resident | 2528 | COLUMBUS CIR   | SPRINGFIELD | IL | 62703 PO BOX 23689        | ROCHESTER            | NY              | 14692    |
| Current Resident | 2536 | COLUMBUS CIR   | SPRINGFIELD | IL | 62703 PO BOX 8800         | DAYTON               | OH              | 45401    |
| Current Resident | 3820 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 % LEADERONE         | 11020 KING ST STE 35 | OVERLAND PAR KS | 66210    |
| Current Resident | 3716 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62707 % REGIONS BANK      | 1 INDIANA SQ STE 70  | INDIANAPOLIS IN | 46204    |
| Current Resident | 3724 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62707 3600 WABASH AVE     | SPRINGFIELD          | IL              | 62711    |
| Current Resident | 3700 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3700 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3701 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3701 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3704 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3704 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3705 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3705 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3708 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3708 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3709 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3709 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3717 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3717 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3720 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3720 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3721 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3721 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3725 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3725 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3800 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3800 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3801 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3801 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3804 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3804 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3805 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62707 3805 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3808 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3808 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3809 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3809 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3812 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3812 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3813 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3813 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3816 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3816 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3817 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3817 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3821 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3821 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3824 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3824 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3825 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 3825 CRANLEIGH BLVD | SPRINGFIELD          | IL              | 62712    |
| Current Resident | 3713 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 401 N MADISON ST    | PO BOX 410           | LITCHFIELD      | IL 62056 |
| Current Resident | 3712 | CRANLEIGH BLVD | SPRINGFIELD | IL | 62712 PO BOX 20005        | OWENSBORO            | KY              | 42304    |

|                        |        |               |             |    |                                      |                     |                |    |       |
|------------------------|--------|---------------|-------------|----|--------------------------------------|---------------------|----------------|----|-------|
| Current Resident       | 96     | DEL MAR DR    | SPRINGFIELD | IL | 62703 % CASCADE FINANCIAL SERV ISAOA | 3345 S VAL VISTA DR | GILBERT        | AZ | 85297 |
| Current Resident       | 103    | DEL MAR DR    | SPRINGFIELD | IL | 62703 % NATIONAL CITY MTG            | PO BOX 1820         | DAYTON         | OH | 45401 |
| Current Resident       | 16     | DEL MAR DR    | SPRINGFIELD | IL | 62703 % PNC MORTGAGE                 | 3232 NEWMARK DR     | MIAMISBURG     | OH | 45342 |
| Current Resident       | 11     | DEL MAR DR    | SPRINGFIELD | IL | 62703 11 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 12     | DEL MAR DR    | SPRINGFIELD | IL | 62703 12 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 15     | DEL MAR DR    | SPRINGFIELD | IL | 62703 15 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 76     | DEL MAR DR    | SPRINGFIELD | IL | 62704 1527 W HOMEWOOD AVE            |                     | SPRINGFIELD    | IL | 62704 |
| Current Resident       | 19     | DEL MAR DR    | SPRINGFIELD | IL | 62703 19 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 23     | DEL MAR DR    | SPRINGFIELD | IL | 62703 23 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 24     | DEL MAR DR    | SPRINGFIELD | IL | 62703 24 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 20     | DEL MAR DR    | SPRINGFIELD | IL | 62703 2500 WESTFIELD DR STE 102      |                     | ELGIN          | IL | 60124 |
| Current Resident       | 107    | DEL MAR DR    | SPRINGFIELD | IL | 62703 25186 LAKE ST                  |                     | HEMET          | CA | 92544 |
| Current Resident       | 28     | DEL MAR DR    | SPRINGFIELD | IL | 62703 28 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 31     | DEL MAR DR    | SPRINGFIELD | IL | 62703 31 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 35     | DEL MAR DR    | SPRINGFIELD | IL | 62703 35 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 27     | DEL MAR DR    | SPRINGFIELD | IL | 62703 3801 WEST BLUFFS RD            |                     | SPRINGFIELD    | IL | 62711 |
| Current Resident       | 100    | DEL MAR DR    | SPRINGFIELD | IL | 62703 400 NATIONAL WAY               |                     | SIMI VALLEY    | CA | 93065 |
| Current Resident       | 63     | DEL MAR DR    | SPRINGFIELD | IL | 62703 63 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 67     | DEL MAR DR    | SPRINGFIELD | IL | 62703 67 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 68     | DEL MAR DR    | SPRINGFIELD | IL | 62703 68 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 7      | DEL MAR DR    | SPRINGFIELD | IL | 62703 7 DEL MAR DR                   |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 71     | DEL MAR DR    | SPRINGFIELD | IL | 62703 71 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 72     | DEL MAR DR    | SPRINGFIELD | IL | 62703 72 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 75     | DEL MAR DR    | SPRINGFIELD | IL | 62703 75 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 8      | DEL MAR DR    | SPRINGFIELD | IL | 62703 8 DEL MAR DR                   |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 87     | DEL MAR DR    | SPRINGFIELD | IL | 62703 87 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 88     | DEL MAR DR    | SPRINGFIELD | IL | 62703 88 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 91     | DEL MAR DR    | SPRINGFIELD | IL | 62703 91 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 92     | DEL MAR DR    | SPRINGFIELD | IL | 62703 92 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 95     | DEL MAR DR    | SPRINGFIELD | IL | 62703 95 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 99     | DEL MAR DR    | SPRINGFIELD | IL | 62703 99 DEL MAR DR                  |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 3901   | DESTINY DR    | SPRINGFIELD | IL | 62707 3901 DESTINY DR                |                     | SPRINGFIELD    | IL | 62712 |
| Current Resident       | 3905   | DESTINY DR    | SPRINGFIELD | IL | 62712 3905 DESTINY DR                |                     | SPRINGFIELD    | IL | 62712 |
| Current Resident       | 3908   | DESTINY DR    | SPRINGFIELD | IL | 62707 3908 DESTINY DR                |                     | SPRINGFIELD    | IL | 62712 |
| Current Resident       | 3909   | DESTINY DR    | SPRINGFIELD | IL | 62712 3909 DESTINY DR                |                     | SPRINGFIELD    | IL | 62712 |
| Current Resident       | 3912   | DESTINY DR    | SPRINGFIELD | IL | 62712 3912 DESTINY DR                |                     | SPRINGFIELD    | IL | 62712 |
| Current Resident       | 3913   | DESTINY DR    | SPRINGFIELD | IL | 62712 3913 DESTINY DR                |                     | SPRINGFIELD    | IL | 62712 |
| Current Resident       | 3916   | DESTINY DR    | SPRINGFIELD | IL | 62712 3916 DESTINY DR                |                     | SPRINGFIELD    | IL | 62712 |
| Current Resident       | 3917   | DESTINY DR    | SPRINGFIELD | IL | 62712 3917 DESTINY DR                |                     | SPRINGFIELD    | IL | 62712 |
| Current Resident       | 4000   | DESTINY DR    | SPRINGFIELD | IL | 62712 4000 DESTINY DR                |                     | SPRINGFIELD    | IL | 62712 |
| Current Resident       | 4001   | DESTINY DR    | SPRINGFIELD | IL | 62712 4001 DESTINY DR                |                     | SPRINGFIELD    | IL | 62712 |
| Current Resident       | 4004   | DESTINY DR    | SPRINGFIELD | IL | 62712 4004 DESTINY DR                |                     | SPRINGFIELD    | IL | 62712 |
| Current Resident       | 4005   | DESTINY DR    | SPRINGFIELD | IL | 62712 4005 DESTINY DR                |                     | SPRINGFIELD    | IL | 62712 |
| Current Resident       | 4008   | DESTINY DR    | SPRINGFIELD | IL | 62707 4008 DESTINY DR                |                     | SPRINGFIELD    | IL | 62712 |
| Current Resident       | 4009   | DESTINY DR    | SPRINGFIELD | IL | 62707 4009 DESTINY DR                |                     | SPRINGFIELD    | IL | 62712 |
| Current Resident       | 4012   | DESTINY DR    | SPRINGFIELD | IL | 62707 4012 DESTINY DR                |                     | SPRINGFIELD    | IL | 62712 |
| Current Resident       | 4013   | DESTINY DR    | SPRINGFIELD | IL | 62712 4013 DESTINY DR                |                     | SPRINGFIELD    | IL | 62712 |
| Current Resident       | 2601   | DEVONSHIRE RD | SPRINGFIELD | IL | 62703 2601 E DEVONSHIRE RD           |                     | SPRINGFIELD    | IL | 62703 |
| Current Resident       | 2608   | DEVONSHIRE RD | SPRINGFIELD | IL | 62703 2608 E DEVONSHIRE RD           |                     | SPRINGFIELD    | IL | 62703 |
| D I HOTELS CORP        | 3180 S | DIRKSEN PKY   | SPRINGFIELD | IL | 62703 101 S FARRAR DR                |                     | CAPE GIRARDEAU | MO | 63701 |
| DIRKSEN PARKWAY VENTUR | 3130 S | DIRKSEN PKY   | SPRINGFIELD | IL | 62703 2144 S MACARTHUR BLVD          |                     | SPRINGFIELD    | IL | 62704 |
| KARMA REAL ESTATE LLC  | 3152 S | DIRKSEN PKY   | SPRINGFIELD | IL | 62703 2480 E MAIN ST STE E           |                     | JACKSON        | MO | 63755 |

|                           |        |                    |             |    |                                 |                     |                  |    |       |
|---------------------------|--------|--------------------|-------------|----|---------------------------------|---------------------|------------------|----|-------|
| ETPE LLC                  | 1820   | DIRKSEN PKY        | SPRINGFIELD | IL | 62703 4825 SAGE RD              |                     | ROCHESTER        | IL | 62563 |
| AMERIVEST LLC SERIES 1800 | 1800 S | DIRKSEN PKY        | SPRINGFIELD | IL | 62703 PO BOX 9169               |                     | SPRINGFIELD      | IL | 62791 |
| Current Resident          | 1207   | DORCHESTER RD      | CHAMPAIGN   | IL | 61821 1207 DORCHESTER DR        |                     | CHAMPAIGN        | IL | 61821 |
| Current Resident          | 3105   | DOTMAR DR          | SPRINGFIELD | IL | 62703 4825 SAGE RD              |                     | ROCHESTER        | IL | 62563 |
| Current Resident          | 3115   | DOTMAR DR          | SPRINGFIELD | IL | 62703 7700 BLACKBERRY ROW       |                     | WATERLOO         | IL | 62298 |
| Current Resident          | 2900   | DOTMAR DR          | SPRINGFIELD | IL | 62707 UNIT 3157 PMB 304         | 3941 TAMIAMI TRL    | PUNTA GORDA      | FL | 33950 |
| Current Resident          | 2922   | DOTMAR DR          | SPRINGFIELD | IL | 62707 UNIT 3157 PMB 304         | 3941 TAMIAMI TRL    | PUNTA GORDA      | FL | 33950 |
| Current Resident          | 3000   | DOTMAR DR          | SPRINGFIELD | IL | 62707 UNIT 3157 PMB 304         | 3941 TAMIAMI TRL    | PUNTA GORDA      | FL | 33950 |
| Current Resident          | 2901   | DOTMAR DR          | SPRINGFIELD | IL | 62540 UNIT 3157 PMB 304         | 3941 TAMIAMI TRL    | PUNTA GORDA      | FL | 33950 |
| Current Resident          | 2924   | E 45TH CT          | DAVENPORT   | IA | 52807 2924 E 45TH CT            |                     | DAVENPORT        | IA | 52807 |
| IDOT                      | 126    | E ASH ST           | SPRINGFIELD | IL | 62704 126 E ASH ST              |                     | SPRINGFIELD      | IL | 62704 |
| Current Resident          | 126    | E ASH ST           | SPRINGFIELD | IL | 62704 126 E ASH ST              |                     | SPRINGFIELD      | IL | 62704 |
| Current Resident          | 3010   | E ASH ST           | SPRINGFIELD | IL | 62703 148 WELDON PKWY           |                     | MARYLAND HEIGHTS | MO | 63043 |
| Current Resident          | 2929   | E ASH ST           | SPRINGFIELD | IL | 62703 200 S 9TH ST STE 201      |                     | SPRINGFIELD      | IL | 62701 |
| Current Resident          | 2640   | E ASH ST           | SPRINGFIELD | IL | 62703 2640 E ASH ST             |                     | SPRINGFIELD      | IL | 62703 |
| Current Resident          | 2700   | E ASH ST           | SPRINGFIELD | IL | 62703 2700 E ASH ST             |                     | SPRINGFIELD      | IL | 62703 |
| Current Resident          | 3045   | E ASH ST           | SPRINGFIELD | IL | 62703 815 N DIRKSEN PKWY        |                     | SPRINGFIELD      | IL | 62702 |
| Current Resident          | 3001   | E ASH ST           | SPRINGFIELD | IL | 62703 PO BOX 1092               |                     | PAWNEE           | IL | 62558 |
| Current Resident          | 2701   | E ASH ST           | SPRINGFIELD | IL | 62703 UNIT 3157 PMB 304         | 3941 TAMIAMI TRL    | PUNTA GORDA      | FL | 33950 |
| Current Resident          | 4350   | E BASELINE RD      | BELGRADE    | MT | 59714 4350 E BASELINE RD        |                     | BELGRADE         | MT | 59714 |
| Current Resident          | 2600   | E CORNELL AVE      | SPRINGFIELD | IL | 62703 2600 E CORNELL AVE        |                     | SPRINGFIELD      | IL | 62703 |
| Current Resident          | 300    | E LAKE SHORE DR    | SPRINGFIELD | IL | 62712 REAL ESTATE DEPARTMENT    | 200 E LAKE SHORE DR | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 2860   | E STATE ROUTE 29   | SPRINGFIELD | IL | 62712 2860 E STATE ROUTE 29     |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 3250   | E STATE ROUTE 29   | SPRINGFIELD | IL | 62712 3250 E STATE ROUTE 29     |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 2950   | E STATE RT 29      | SPRINGFIELD | IL | 62707 2623 HILLTOP RD           |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 3438   | E STATE RT 29      | SPRINGFIELD | IL | 62712 3438 E STATE ROUTE 29     |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 3502   | E STATE RT 29      | SPRINGFIELD | IL | 62712 3502 E STATE ROUTE 29     |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 3548   | E STATE RT 29      | SPRINGFIELD | IL | 62712 3548 E STATE ROUTE 29     |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 3807   | E STATE RT 29      | SPRINGFIELD | IL | 62712 3807 E STATE ROUTE 29     |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 3596   | E STATE RT 29      | SPRINGFIELD | IL | 62712 5015 SPAULDING ORCHARD RD |                     | CHATHAM          | IL | 62629 |
| Current Resident          | 3532   | E STATE RT 29      | SPRINGFIELD | IL | 62707 7211 RAMBLEWOOD DR        |                     | ROCHESTER        | IL | 62563 |
| Current Resident          | 3626   | E STATE RT 29      | SPRINGFIELD | IL | 62707 9515 GORDON DR            |                     | CHATHAM          | IL | 62629 |
| Current Resident          | 3000   | E STATE RT 29      | SPRINGFIELD | IL | 62712 LAND & WATER RESOURCES    | 200 E LAKE SHORE DR | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 2840   | E STATE RT 29      | SPRINGFIELD | IL | 62712 PO BOX 1804               |                     | DAYTON           | OH | 45401 |
| Hope School               | 15     | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 15 EAST HAZEL DELL LN     |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 152    | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 152 EAST HAZEL DELL LN    |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 156    | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 156 EAST HAZEL DELL LN    |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 160    | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62707 156 EAST HAZEL DELL LN    |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 156    | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 156 EAST HAZEL DELL LN    |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 168    | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62707 168 EAST HAZEL DELL LN    |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 172    | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 172 EAST HAZEL DELL LN    |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 176    | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 176 EAST HAZEL DELL LN    |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 180    | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 180 EAST HAZEL DELL LN    |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 184    | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 184 EAST HAZEL DELL LN    |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 188    | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 188 EAST HAZEL DELL LN    |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 192    | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 192 EAST HAZEL DELL LN    |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 196    | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 196 EAST HAZEL DELL LN    |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 200    | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 200 EAST HAZEL DELL LN    |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 204    | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 204 EAST HAZEL DELL LN    |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 208    | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 208 EAST HAZEL DELL LN    |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 212    | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 212 EAST HAZEL DELL LN    |                     | SPRINGFIELD      | IL | 62712 |
| Current Resident          | 216    | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 216 EAST HAZEL DELL LN    |                     | SPRINGFIELD      | IL | 62712 |

|                           |      |                    |             |    |                              |                     |             |       |       |
|---------------------------|------|--------------------|-------------|----|------------------------------|---------------------|-------------|-------|-------|
| Current Resident          | 220  | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 220 EAST HAZEL DELL LN | SPRINGFIELD         | IL          | 62712 |       |
| Current Resident          | 222  | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 222 EAST HAZEL DELL LN | SPRINGFIELD         | IL          | 62712 |       |
| Current Resident          | 224  | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 224 EAST HAZEL DELL LN | SPRINGFIELD         | IL          | 62712 |       |
| Current Resident          | 228  | EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 228 EAST HAZEL DELL LN | SPRINGFIELD         | IL          | 62712 |       |
| Current Resident          | 205  | EAST LAKE SHORE DR | SPRINGFIELD | IL | 62712 205 E LAKE SHORE DR    | SPRINGFIELD         | IL          | 62712 |       |
| Current Resident          | 209  | EAST LAKE SHORE DR | SPRINGFIELD | IL | 62712 209 E LAKE SHORE DR    | SPRINGFIELD         | IL          | 62712 |       |
| SPRINGFIELD PARK DISTRICT | 701  | EAST LAKE SHORE DR | SPRINGFIELD | IL | 62712 2500 S 11TH ST         | SPRINGFIELD         | IL          | 62703 |       |
| Current Resident          | 420  | EAST LAKE SHORE DR | SPRINGFIELD | IL | 62712 2613 QUEENSWAY RD      | SPRINGFIELD         | IL          | 62703 |       |
| Sangamo Surf Club         | 405  | EAST LAKE SHORE DR | SPRINGFIELD | IL | 62712 405 E LAKE SHORE DR    | SPRINGFIELD         | IL          | 62712 |       |
| Current Resident          | 407  | EAST LAKE SHORE DR | SPRINGFIELD | IL | 62707 407 E LAKE SHORE DR    | SPRINGFIELD         | IL          | 62712 |       |
| BPOE LODGE 158            | 409  | EAST LAKE SHORE DR | SPRINGFIELD | IL | 62712 409 E LAKE SHORE DR    | SPRINGFIELD         | IL          | 62712 |       |
| BLUE RIDGE CLUB           | 411  | EAST LAKE SHORE DR | SPRINGFIELD | IL | 62712 411 E LAKE SHORE DR    | SPRINGFIELD         | IL          | 62712 |       |
| Current Resident          | 418  | EAST LAKE SHORE DR | SPRINGFIELD | IL | 62712 418 E LAKE SHORE DR    | SPRINGFIELD         | IL          | 62712 |       |
| Current Resident          | 560  | EAST LAKE SHORE DR | SPRINGFIELD | IL | 62712 560 E LAKE SHORE DR    | SPRINGFIELD         | IL          | 62712 |       |
| Current Resident          | 570  | EAST LAKE SHORE DR | SPRINGFIELD | IL | 62712 570 E LAKE SHORE DR    | SPRINGFIELD         | IL          | 62712 |       |
| Current Resident          | 580  | EAST LAKE SHORE DR | SPRINGFIELD | IL | 62712 580 E LAKE SHORE DR    | SPRINGFIELD         | IL          | 62712 |       |
| Current Resident          | 700  | EAST LAKE SHORE DR | SPRINGFIELD | IL | 62712 700 E LAKE SHORE DR    | SPRINGFIELD         | IL          | 62712 |       |
| Current Resident          | 177  | EAST LAKE SHORE DR | SPRINGFIELD | IL | 62712 LAND & WATER RESOURCES | 200 E LAKE SHORE DF | SPRINGFIELD | IL    | 62712 |
| Current Resident          | 100  | EAST LAKE SHORE DR | SPRINGFIELD | IL | 62712 REAL ESTATE DEPARTMENT | 200 E LAKE SHORE DF | SPRINGFIELD | IL    | 62712 |
| Current Resident          | 171  | EAST LAKE SHORE DR | SPRINGFIELD | IL | 62712 REAL ESTATE DEPARTMENT | 200 E LAKE SHORE DF | SPRINGFIELD | IL    | 62712 |
| Current Resident          | 181  | EAST LAKE SHORE DR | SPRINGFIELD | IL | 62712 REAL ESTATE DEPARTMENT | 200 E LAKE SHORE DF | SPRINGFIELD | IL    | 62712 |
| Current Resident          | 182  | EAST LAKE SHORE DR | SPRINGFIELD | IL | 62712 REAL ESTATE DEPARTMENT | 200 E LAKE SHORE DF | SPRINGFIELD | IL    | 62712 |
| Current Resident          | 2154 | EASTDALE AVE       | SPRINGFIELD | IL | 62703 10 LAKE KNOLLS DR      | CHATHAM             | IL          | 62629 |       |
| Current Resident          | 2178 | EASTDALE AVE       | SPRINGFIELD | IL | 62703 10 LAKE KNOLLS DR      | CHATHAM             | IL          | 62629 |       |
| Current Resident          | 2182 | EASTDALE AVE       | SPRINGFIELD | IL | 62703 112 KINGSPPOINT        | SHERMAN             | IL          | 62684 |       |
| Current Resident          | 2166 | EASTDALE AVE       | SPRINGFIELD | IL | 62703 2804 CLARK ST          | SPRINGFIELD         | IL          | 62703 |       |
| Current Resident          | 2170 | EASTDALE AVE       | SPRINGFIELD | IL | 62703 2804 CLARK ST          | SPRINGFIELD         | IL          | 62703 |       |
| Current Resident          | 2142 | EASTDALE AVE       | SPRINGFIELD | IL | 62703 2974 TUSCARORA TRL     | MIDDLEBURG          | FL          | 32068 |       |
| Current Resident          | 2146 | EASTDALE AVE       | SPRINGFIELD | IL | 62703 2974 TUSCARORA TRL     | MIDDLEBURG          | FL          | 32068 |       |
| Current Resident          | 2530 | EMPOWERMENT RD     | SPRINGFIELD | IL | 62703 2525 TAYLOR AVE        | SPRINGFIELD         | IL          | 62703 |       |
| Current Resident          | 2500 | EMPOWERMENT RD     | SPRINGFIELD | IL | 62703 2525 TAYLOR AVE        | SPRINGFIELD         | IL          | 62703 |       |
| GOVERNMENT PROPERTY FI    | 3215 | EXECUTIVE PARK DR  | SPRINGFIELD | IL | 62703 1530 J ST STE 200      | SACRAMENTO          | CA          | 95814 |       |
| Current Resident          | 3250 | EXECUTIVE PARK DR  | SPRINGFIELD | IL | 62703 20 S CLARK ST STE 1600 | CHICAGO             | IL          | 60603 |       |
| BI PETRO INC              | 3150 | EXECUTIVE PARK DR  | SPRINGFIELD | IL | 62703 3150 EXECUTIVE PARK DR | SPRINGFIELD         | IL          | 62703 |       |
| ASSOCIATED GENERAL        | 3219 | EXECUTIVE PARK DR  | SPRINGFIELD | IL | 62703 3219 EXECUTIVE PARK DR | SPRINGFIELD         | IL          | 62703 |       |
| DIRKSEN DRIVE ASSOCIATES  | 3220 | EXECUTIVE PARK DR  | SPRINGFIELD | IL | 62703 3220 EXECUTIVE PARK DR | SPRINGFIELD         | IL          | 62703 |       |
| PETTYWORKS II LLC         | 3220 | EXECUTIVE PARK DR  | SPRINGFIELD | IL | 62703 3220 EXECUTIVE PARK DR | SPRINGFIELD         | IL          | 62703 |       |
| Current Resident          | 31   | FAIRVIEW LN        | SPRINGFIELD | IL | 62711 31 FAIRVIEW LN         | SPRINGFIELD         | IL          | 62711 |       |
| Current Resident          | 4308 | FOX HALL LN        | SPRINGFIELD | IL | 62711 4308 FOXHALL LN        | SPRINGFIELD         | IL          | 62711 |       |
| Current Resident          | 312  | GARVEY LANE        | CHATHAM     | IL | 62629 312 GARVEY LN          | CHATHAM             | IL          | 62629 |       |
| Current Resident          | 312  | GARVEY LANE        | CHATHAM     | IL | 62629 312 GARVEY LN          | CHATHAM             | IL          | 62629 |       |
| Current Resident          | 77   | GLEN AIRE DR       | SPRINGFIELD | IL | 62703 % US BANK NA           | PO BOX 7298         | SPRINGFIELD | OH    | 45501 |
| Current Resident          | 100  | GLEN AIRE DR       | SPRINGFIELD | IL | 62703 100 GLEN AIRE DR       | SPRINGFIELD         | IL          | 62703 |       |
| Current Resident          | 101  | GLEN AIRE DR       | SPRINGFIELD | IL | 62703 101 GLEN AIRE DR       | SPRINGFIELD         | IL          | 62703 |       |
| Current Resident          | 104  | GLEN AIRE DR       | SPRINGFIELD | IL | 62703 104 GLEN AIRE DR       | SPRINGFIELD         | IL          | 62703 |       |
| Current Resident          | 105  | GLEN AIRE DR       | SPRINGFIELD | IL | 62703 105 GLEN AIRE DR       | SPRINGFIELD         | IL          | 62703 |       |
| Current Resident          | 108  | GLEN AIRE DR       | SPRINGFIELD | IL | 62703 108 GLEN AIRE DR       | SPRINGFIELD         | IL          | 62703 |       |
| Current Resident          | 109  | GLEN AIRE DR       | SPRINGFIELD | IL | 62703 109 GLEN AIRE DR       | SPRINGFIELD         | IL          | 62703 |       |
| Current Resident          | 113  | GLEN AIRE DR       | SPRINGFIELD | IL | 62703 113 GLEN AIRE DR       | SPRINGFIELD         | IL          | 62703 |       |
| Current Resident          | 114  | GLEN AIRE DR       | SPRINGFIELD | IL | 62703 114 GLEN AIRE DR       | SPRINGFIELD         | IL          | 62703 |       |
| Current Resident          | 116  | GLEN AIRE DR       | SPRINGFIELD | IL | 62703 116 GLEN AIRE DR       | SPRINGFIELD         | IL          | 62703 |       |
| Current Resident          | 117  | GLEN AIRE DR       | SPRINGFIELD | IL | 62703 117 GLEN AIRE DR       | SPRINGFIELD         | IL          | 62703 |       |

|                  |     |              |             |    |                                 |             |    |       |
|------------------|-----|--------------|-------------|----|---------------------------------|-------------|----|-------|
| Current Resident | 12  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 12 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 120 | GLEN AIRE DR | SPRINGFIELD | IL | 62703 120 GLEN AIRE DR          | SPRINGFIELD | IL | 62703 |
| Current Resident | 125 | GLEN AIRE DR | SPRINGFIELD | IL | 62703 125 GLEN AIRE DR          | SPRINGFIELD | IL | 62703 |
| Current Resident | 126 | GLEN AIRE DR | SPRINGFIELD | IL | 62703 126 GLEN AIRE DR          | SPRINGFIELD | IL | 62703 |
| Current Resident | 129 | GLEN AIRE DR | SPRINGFIELD | IL | 62703 129 GLEN AIRE DR          | SPRINGFIELD | IL | 62703 |
| Current Resident | 133 | GLEN AIRE DR | SPRINGFIELD | IL | 62703 133 GLEN AIRE DR          | SPRINGFIELD | IL | 62703 |
| Current Resident | 134 | GLEN AIRE DR | SPRINGFIELD | IL | 62703 134 GLEN AIRE DR          | SPRINGFIELD | IL | 62703 |
| Current Resident | 137 | GLEN AIRE DR | SPRINGFIELD | IL | 62703 137 GLEN AIRE DR          | SPRINGFIELD | IL | 62703 |
| Current Resident | 138 | GLEN AIRE DR | SPRINGFIELD | IL | 62703 138 GLEN AIRE DR          | SPRINGFIELD | IL | 62703 |
| Current Resident | 141 | GLEN AIRE DR | SPRINGFIELD | IL | 62703 141 GLEN AIRE DR          | SPRINGFIELD | IL | 62703 |
| Current Resident | 142 | GLEN AIRE DR | SPRINGFIELD | IL | 62703 142 GLEN AIRE DR          | SPRINGFIELD | IL | 62703 |
| Current Resident | 146 | GLEN AIRE DR | SPRINGFIELD | IL | 62703 146 GLEN AIRE DR          | SPRINGFIELD | IL | 62703 |
| Current Resident | 15  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 15 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 40  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 1801 E 9TH ST STE 200     | CLEVELAND   | OH | 44114 |
| Current Resident | 2   | GLEN AIRE DR | SPRINGFIELD | IL | 62703 2 GLEN AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident | 20  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 20 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 21  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 21 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 24  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 24 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 25  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 25 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 53  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 2500 WESTFIELD DR STE 102 | ELGIN       | IL | 60124 |
| Current Resident | 28  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 28 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 29  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 29 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 44  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 307 ASPEN DR              | CHATHAM     | IL | 62629 |
| Current Resident | 32  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 32 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 33  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 33 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 36  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 36 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 37  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 37 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 41  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 41 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 45  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 45 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 48  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 48 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 49  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 49 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 56  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 56 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 60  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 60 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 61  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 61 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 64  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 64 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 65  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 65 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 68  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 68 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 69  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 69 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 73  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 73 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 8   | GLEN AIRE DR | SPRINGFIELD | IL | 62703 8 GLEN AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident | 85  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 85 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 89  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 89 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 9   | GLEN AIRE DR | SPRINGFIELD | IL | 62703 9 GLEN AIRE DR            | SPRINGFIELD | IL | 62703 |
| Current Resident | 90  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 90 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 93  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 93 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 94  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 94 GLEN AIRE DR           | SPRINGFIELD | IL | 62703 |
| Current Resident | 130 | GLEN AIRE DR | SPRINGFIELD | IL | 62703 PO BOX 1804               | DAYTON      | OH | 45401 |
| Current Resident | 81  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 PO BOX 183                | LOAMI       | IL | 62661 |
| Current Resident | 121 | GLEN AIRE DR | SPRINGFIELD | IL | 62703 PO BOX 20005              | OWENSBORO   | KY | 42304 |
| Current Resident | 17  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 PO BOX 20005              | OWENSBORO   | KY | 42304 |
| Current Resident | 1   | GLEN AIRE DR | SPRINGFIELD | IL | 62703 PO BOX 650043             | DALLAS      | TX | 75265 |
| Current Resident | 57  | GLEN AIRE DR | SPRINGFIELD | IL | 62703 PO BOX 650043             | DALLAS      | TX | 75265 |



|                           |      |                    |             |    |                               |                   |             |    |       |
|---------------------------|------|--------------------|-------------|----|-------------------------------|-------------------|-------------|----|-------|
| Current Resident          | 12   | GREENCASTLE CIR    | SPRINGFIELD | IL | 62712 PO BOX 20005            |                   | OWENSBORO   | KY | 42304 |
| Current Resident          | 69   | GREENCASTLE CIR    | SPRINGFIELD | IL | 62707 PO BOX 320              |                   | ATHENS      | IL | 62613 |
| Current Resident          | 3151 | GREENHEAD DR STE A | SPRINGFIELD | IL | 62711 3151 GREENHEAD DR STE A |                   | SPRINGFIELD | IL | 62711 |
| Current Resident          | 2200 | GROTH ST           | SPRINGFIELD | IL | 62703 2200 GROTH              |                   | SPRINGFIELD | IL | 62703 |
| Current Resident          | 2051 | GROTH ST           | SPRINGFIELD | IL | 62703 2211 GROTH              |                   | SPRINGFIELD | IL | 62703 |
| Current Resident          | 2101 | GROTH ST           | SPRINGFIELD | IL | 62703 2211 GROTH              |                   | SPRINGFIELD | IL | 62703 |
| Current Resident          | 2211 | GROTH ST           | SPRINGFIELD | IL | 62703 2211 GROTH              |                   | SPRINGFIELD | IL | 62703 |
| Current Resident          | 2215 | GROTH ST           | SPRINGFIELD | IL | 62703 2215 GROTH              |                   | SPRINGFIELD | IL | 62703 |
| Current Resident          | 2241 | GROTH ST           | SPRINGFIELD | IL | 62703 2215 GROTH              |                   | SPRINGFIELD | IL | 62703 |
| Current Resident          | 2215 | GROTH ST           | SPRINGFIELD | IL | 62703 2215 GROTH              |                   | SPRINGFIELD | IL | 62703 |
| Current Resident          | 2236 | GROTH ST           | SPRINGFIELD | IL | 62703 2236 GROTH              |                   | SPRINGFIELD | IL | 62703 |
| Current Resident          | 2210 | GROTH ST           | SPRINGFIELD | IL | 62703 PO BOX 20005            |                   | OWENSBORO   | KY | 42304 |
| Current Resident          | 2005 | GROTH ST           | SPRINGFIELD | IL | 62703 PO BOX 723597           |                   | ATLANTA     | GA | 31139 |
| Current Resident          | 25   | HAWTHORN LANE      | SPRINGFIELD | IL | 62712 25 HAWTHORNE LN         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 37   | HAWTHORN LANE      | SPRINGFIELD | IL | 62712 37 HAWTHORNE LN         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 13   | HAWTHORN LN        | SPRINGFIELD | IL | 62712 13 HAWTHORNE LN         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 17   | HAWTHORN LN        | SPRINGFIELD | IL | 62712 17 HAWTHORNE LN         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 21   | HAWTHORN LN        | SPRINGFIELD | IL | 62712 21 HAWTHORNE LN         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 33   | HAWTHORN LN        | SPRINGFIELD | IL | 62712 33 HAWTHORNE LN         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 9    | HAWTHORN LN        | SPRINGFIELD | IL | 62712 9 HAWTHORNE LN          |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 29   | HAWTHORNE LANE     | SPRINGFIELD | IL | 62712 29 HAWTHORNE LN         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 21   | HAWTHORNE LN       | SPRINGFIELD | IL | 62712 21 HAWTHORNE LN         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 41   | HAWTHORNE LN       | SPRINGFIELD | IL | 62712 41 HAWTHORNE LN         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 5    | HAWTHORNE LN       | SPRINGFIELD | IL | 62712 5 HAWTHORNE LN          |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 49   | HAZEL LN           | SPRINGFIELD | IL | 62707 49 HAZEL LN             |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2890 | HERMITAGE RD       | SPRINGFIELD | IL | 62703 %RALPH C MCGEE          | 2890 HERMITAGE RD | SPRINGFIELD | IL | 62703 |
| FIRST GENERAL BAPTIST CHI | 2701 | HERMITAGE RD       | SPRINGFIELD | IL | 62703 2450 TAYLOR AVE         |                   | SPRINGFIELD | IL | 62703 |
| Current Resident          | 2883 | HERMITAGE RD       | SPRINGFIELD | IL | 62703 2888 HERMITAGE RD       |                   | SPRINGFIELD | IL | 62703 |
| Current Resident          | 2895 | HERMITAGE RD       | SPRINGFIELD | IL | 62703 2890 HERMITAGE RD       |                   | SPRINGFIELD | IL | 62703 |
| SHEPPARD AUTO SALES & P,  | 2755 | HERMITAGE RD       | SPRINGFIELD | IL | 62703 3201 OLD 36             |                   | ALEXANDER   | IL | 62601 |
| SHEPPARD AUTO SALES & P,  | 2765 | HERMITAGE RD       | SPRINGFIELD | IL | 62703 3201 OLD 36             |                   | ALEXANDER   | IL | 62601 |
| Current Resident          | 2632 | HILLTOP RD         | SPRINGFIELD | IL | 62712 %EDWARD J ECK           | 2632 HILLTOP RD   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2610 | HILLTOP RD         | SPRINGFIELD | IL | 62712 2610 HILLTOP RD         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2611 | HILLTOP RD         | SPRINGFIELD | IL | 62712 2611 HILLTOP RD         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2623 | HILLTOP RD         | SPRINGFIELD | IL | 62712 2623 HILLTOP RD         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2635 | HILLTOP RD         | SPRINGFIELD | IL | 62712 2635 HILLTOP RD         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2641 | HILLTOP RD         | SPRINGFIELD | IL | 62707 2641 HILLTOP RD         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2647 | HILLTOP RD         | SPRINGFIELD | IL | 62707 2647 HILLTOP RD         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2659 | HILLTOP RD         | SPRINGFIELD | IL | 62707 2659 HILLTOP RD         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2683 | HILLTOP RD         | SPRINGFIELD | IL | 62707 2683 HILLTOP RD         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2695 | HILLTOP RD         | SPRINGFIELD | IL | 62712 2695 HILLTOP RD         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2696 | HILLTOP RD         | SPRINGFIELD | IL | 62712 2696 HILLTOP RD         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2712 | HILLTOP RD         | SPRINGFIELD | IL | 62712 2712 HILLTOP RD         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2721 | HILLTOP RD         | SPRINGFIELD | IL | 62712 2721 HILLTOP RD         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2724 | HILLTOP RD         | SPRINGFIELD | IL | 62707 2724 HILLTOP RD         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2736 | HILLTOP RD         | SPRINGFIELD | IL | 62712 2736 HILLTOP RD         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2741 | HILLTOP RD         | SPRINGFIELD | IL | 62712 2741 HILLTOP RD         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2748 | HILLTOP RD         | SPRINGFIELD | IL | 62712 2748 HILLTOP RD         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2760 | HILLTOP RD         | SPRINGFIELD | IL | 62712 2760 HILLTOP RD         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2784 | HILLTOP RD         | SPRINGFIELD | IL | 62712 2784 HILLTOP RD         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2816 | HILLTOP RD         | SPRINGFIELD | IL | 62712 2816 HILLTOP RD         |                   | SPRINGFIELD | IL | 62712 |
| Current Resident          | 2848 | HILLTOP RD         | SPRINGFIELD | IL | 62707 2848 HILLTOP RD         |                   | SPRINGFIELD | IL | 62712 |

|                          |      |               |             |    |                                      |                   |             |    |       |
|--------------------------|------|---------------|-------------|----|--------------------------------------|-------------------|-------------|----|-------|
| Current Resident         | 2864 | HILLTOP RD    | SPRINGFIELD | IL | 62712 2864 HILLTOP RD                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 2880 | HILLTOP RD    | SPRINGFIELD | IL | 62712 2880 HILLTOP RD                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3200 | HILLTOP RD    | SPRINGFIELD | IL | 62712 3200 HILLTOP RD                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3226 | HILLTOP RD    | SPRINGFIELD | IL | 62712 3226 HILLTOP RD                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3250 | HILLTOP RD    | SPRINGFIELD | IL | 62712 3250 HILLTOP RD                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3266 | HILLTOP RD    | SPRINGFIELD | IL | 62712 3266 HILLTOP RD                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3286 | HILLTOP RD    | SPRINGFIELD | IL | 62707 3286 HILLTOP RD                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3300 | HILLTOP RD    | SPRINGFIELD | IL | 62707 3300 HILLTOP RD                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3324 | HILLTOP RD    | SPRINGFIELD | IL | 62707 3324 HILLTOP RD                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3348 | HILLTOP RD    | SPRINGFIELD | IL | 62712 3348 HILLTOP RD                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3352 | HILLTOP RD    | SPRINGFIELD | IL | 62707 3352 HILLTOP RD                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 2905 | HILLTOP RD    | SPRINGFIELD | IL | 62712 MC210                          | PO BOX 66149      | SAINT LOUIS | MO | 63166 |
| Current Resident         | 2909 | HILLTOP RD    | SPRINGFIELD | IL | 62707 MC210                          | PO BOX 66149      | SAINT LOUIS | MO | 63166 |
| Current Resident         | 3241 | HORIZON DR    | SPRINGFIELD | IL | 62707 %CENTRECORP MANAGEMENT SERVICE | 2718 FAIRMOUNT ST | DALLAS      | TX | 75201 |
| CAPITAL HOSPITALITY GROU | 3121 | HORIZON DR    | SPRINGFIELD | IL | 62703 2 MELGROVE LN                  |                   | HANNIBAL    | MO | 63401 |
| Current Resident         | 3120 | HORIZON DR    | SPRINGFIELD | IL | 62703 3131 MCKINNEY AVE STE L10      |                   | DALLAS      | TX | 75204 |
| WEST LAKE ANIMAL LLC     | 3220 | HORIZON DR    | SPRINGFIELD | IL | 62703 3220 HORIZON                   |                   | SPRINGFIELD | IL | 62703 |
| Current Resident         | 3151 | HORIZON DR    | SPRINGFIELD | IL | 62703 43 DEERFIELD LN                |                   | CHARLESTON  | IL | 61920 |
| AWH SPRINGFIELD LLC      | 3201 | HORIZON DR    | SPRINGFIELD | IL | 62707 500 TOTTEN POND RD             |                   | WALTHAM     | MA | 2451  |
| Bi-Petro Inc.            | 3240 | HORIZON DR    | SPRINGFIELD | IL | 62703 PO BOX 19246                   |                   | SPRINGFIELD | IL | 62794 |
| Bi-Petro Inc.            | 3120 | HORIZON DR    | SPRINGFIELD | IL | 62703 PO BOX 19246                   |                   | SPRINGFIELD | IL | 62794 |
| Current Resident         | 3500 | HOYLAKE DR    | SPRINGFIELD | IL | 62712 3500 HOYLAKE DR                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3504 | HOYLAKE DR    | SPRINGFIELD | IL | 62712 3504 HOYLAKE DR                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3505 | HOYLAKE DR    | SPRINGFIELD | IL | 62712 3505 HOYLAKE DR                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3508 | HOYLAKE DR    | SPRINGFIELD | IL | 62712 3508 HOYLAKE DR                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3512 | HOYLAKE DR    | SPRINGFIELD | IL | 62712 3512 HOYLAKE DR                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3513 | HOYLAKE DR    | SPRINGFIELD | IL | 62712 3513 HOYLAKE DR                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3516 | HOYLAKE DR    | SPRINGFIELD | IL | 62712 3516 HOYLAKE DR                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3600 | HOYLAKE DR    | SPRINGFIELD | IL | 62712 3600 HOYLAKE DR                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3601 | HOYLAKE DR    | SPRINGFIELD | IL | 62712 3601 HOYLAKE DR                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3604 | HOYLAKE DR    | SPRINGFIELD | IL | 62712 3604 HOYLAKE DR                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3605 | HOYLAKE DR    | SPRINGFIELD | IL | 62712 3605 HOYLAKE DR                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3608 | HOYLAKE DR    | SPRINGFIELD | IL | 62712 3608 HOYLAKE DR                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3609 | HOYLAKE DR    | SPRINGFIELD | IL | 62712 3609 HOYLAKE DR                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3612 | HOYLAKE DR    | SPRINGFIELD | IL | 62712 3612 HOYLAKE DR                |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3613 | HOYLAKE DR    | SPRINGFIELD | IL | 62707 44 RITA RD                     |                   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 3509 | HOYLAKE DR    | SPRINGFIELD | IL | 62712 PO BOX 20005                   |                   | OWENSBORO   | KY | 42304 |
| Current Resident         | 2635 | HUNTINGTON RD | SPRINGFIELD | IL | 62703 2500 WESTFIELD DR STE 102      |                   | ELGIN       | IL | 60124 |
| Current Resident         | 2607 | HUNTINGTON RD | SPRINGFIELD | IL | 62703 2607 HUNTINGTON RD             |                   | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2611 | HUNTINGTON RD | SPRINGFIELD | IL | 62703 2611 HUNTINGTON RD             |                   | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2615 | HUNTINGTON RD | SPRINGFIELD | IL | 62703 2615 HUNTINGTON RD             |                   | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2619 | HUNTINGTON RD | SPRINGFIELD | IL | 62703 2619 HUNTINGTON RD             |                   | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2626 | HUNTINGTON RD | SPRINGFIELD | IL | 62703 2626 HUNTINGTON RD             |                   | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2627 | HUNTINGTON RD | SPRINGFIELD | IL | 62703 2627 HUNTINGTON RD             |                   | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2630 | HUNTINGTON RD | SPRINGFIELD | IL | 62703 2630 HUNTINGTON RD             |                   | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2631 | HUNTINGTON RD | SPRINGFIELD | IL | 62703 2631 HUNTINGTON RD             |                   | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2702 | HUNTINGTON RD | SPRINGFIELD | IL | 62703 2702 HUNTINGTON RD             |                   | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2703 | HUNTINGTON RD | SPRINGFIELD | IL | 62703 2703 HUNTINGTON RD             |                   | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2706 | HUNTINGTON RD | SPRINGFIELD | IL | 62703 2706 HUNTINGTON RD             |                   | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2707 | HUNTINGTON RD | SPRINGFIELD | IL | 62703 2707 HUNTINGTON RD             |                   | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2710 | HUNTINGTON RD | SPRINGFIELD | IL | 62703 2710 HUNTINGTON RD             |                   | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2714 | HUNTINGTON RD | SPRINGFIELD | IL | 62703 2714 HUNTINGTON RD             |                   | SPRINGFIELD | IL | 62703 |

|                  |      |                 |             |    |                            |                           |    |       |
|------------------|------|-----------------|-------------|----|----------------------------|---------------------------|----|-------|
| Current Resident | 2721 | HUNTINGTON RD   | SPRINGFIELD | IL | 62703 2721 HUNTINGTON RD   | SPRINGFIELD               | IL | 62703 |
| Current Resident | 2725 | HUNTINGTON RD   | SPRINGFIELD | IL | 62703 2725 HUNTINGTON RD   | SPRINGFIELD               | IL | 62703 |
| Current Resident | 2711 | HUNTINGTON RD   | SPRINGFIELD | IL | 62703 63 DANBURY DR        | SPRINGFIELD               | IL | 62704 |
| Current Resident | 2622 | HUNTINGTON RD   | SPRINGFIELD | IL | 62703 PO BOX 20005         | OWENSBORO                 | KY | 42304 |
| Current Resident | 2623 | HUNTINGTON RD   | SPRINGFIELD | IL | 62703 PO BOX 6371          | SPRINGFIELD               | IL | 62708 |
| Current Resident | 3700 | INDIAN GRASS LN | SPRINGFIELD | IL | 62712 3700 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3701 | INDIAN GRASS LN | SPRINGFIELD | IL | 62707 3701 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3704 | INDIAN GRASS LN | SPRINGFIELD | IL | 62712 3704 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3705 | INDIAN GRASS LN | SPRINGFIELD | IL | 62712 3705 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3708 | INDIAN GRASS LN | SPRINGFIELD | IL | 62712 3708 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3709 | INDIAN GRASS LN | SPRINGFIELD | IL | 62712 3709 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3712 | INDIAN GRASS LN | SPRINGFIELD | IL | 62707 3712 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3716 | INDIAN GRASS LN | SPRINGFIELD | IL | 62712 3716 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3717 | INDIAN GRASS LN | SPRINGFIELD | IL | 62712 3717 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3720 | INDIAN GRASS LN | SPRINGFIELD | IL | 62712 3720 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3721 | INDIAN GRASS LN | SPRINGFIELD | IL | 62712 3721 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3724 | INDIAN GRASS LN | SPRINGFIELD | IL | 62712 3724 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3725 | INDIAN GRASS LN | SPRINGFIELD | IL | 62712 3725 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3728 | INDIAN GRASS LN | SPRINGFIELD | IL | 62712 3728 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3729 | INDIAN GRASS LN | SPRINGFIELD | IL | 62712 3729 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3732 | INDIAN GRASS LN | SPRINGFIELD | IL | 62712 3732 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3800 | INDIAN GRASS LN | SPRINGFIELD | IL | 62712 3800 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3804 | INDIAN GRASS LN | SPRINGFIELD | IL | 62707 3804 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3805 | INDIAN GRASS LN | SPRINGFIELD | IL | 62712 3805 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3809 | INDIAN GRASS LN | SPRINGFIELD | IL | 62707 3809 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3813 | INDIAN GRASS LN | SPRINGFIELD | IL | 62712 3813 INDIAN GRASS LN | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3713 | INDIAN GRASS LN | SPRINGFIELD | IL | 62712 7676 TIVERTON DR     | SPRINGFIELD               | VA | 22152 |
| Current Resident | 3112 | IRONHILL DR     | SPRINGFIELD | IL | 62711 3112 IRONHILL DR     | SPRINGFIELD               | IL | 62711 |
| Current Resident | 316  | KENNEDY RD      | ELKHART     | IL | 62634 316 KENNEDY RD       | ELKHART                   | IL | 62634 |
| Current Resident | 2629 | KENT DR         | SPRINGFIELD | IL | 62703 2629 KENT DR         | SPRINGFIELD               | IL | 62703 |
| Current Resident | 3704 | KERRY BLVD      | SPRINGFIELD | IL | 62707 % PRIMELENDING       | 18111 PRESTON RD S DALLAS | TX | 75252 |
| Current Resident | 3700 | KERRY BLVD      | SPRINGFIELD | IL | 62712 3700 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3701 | KERRY BLVD      | SPRINGFIELD | IL | 62712 3701 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3708 | KERRY BLVD      | SPRINGFIELD | IL | 62712 3708 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3709 | KERRY BLVD      | SPRINGFIELD | IL | 62712 3709 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3712 | KERRY BLVD      | SPRINGFIELD | IL | 62712 3712 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3716 | KERRY BLVD      | SPRINGFIELD | IL | 62712 3716 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3717 | KERRY BLVD      | SPRINGFIELD | IL | 62712 3717 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3720 | KERRY BLVD      | SPRINGFIELD | IL | 62712 3720 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3721 | KERRY BLVD      | SPRINGFIELD | IL | 62712 3721 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3724 | KERRY BLVD      | SPRINGFIELD | IL | 62712 3724 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3725 | KERRY BLVD      | SPRINGFIELD | IL | 62712 3725 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3801 | KERRY BLVD      | SPRINGFIELD | IL | 62712 3801 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3804 | KERRY BLVD      | SPRINGFIELD | IL | 62712 3804 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3805 | KERRY BLVD      | SPRINGFIELD | IL | 62712 3805 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3808 | KERRY BLVD      | SPRINGFIELD | IL | 62712 3808 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3809 | KERRY BLVD      | SPRINGFIELD | IL | 62712 3809 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3812 | KERRY BLVD      | SPRINGFIELD | IL | 62712 3812 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3813 | KERRY BLVD      | SPRINGFIELD | IL | 62712 3813 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3816 | KERRY BLVD      | SPRINGFIELD | IL | 62707 3816 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3817 | KERRY BLVD      | SPRINGFIELD | IL | 62712 3817 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |
| Current Resident | 3820 | KERRY BLVD      | SPRINGFIELD | IL | 62712 3820 KERRY BLVD      | SPRINGFIELD               | IL | 62712 |

|                  |      |               |             |    |                                      |                |              |    |       |
|------------------|------|---------------|-------------|----|--------------------------------------|----------------|--------------|----|-------|
| Current Resident | 3821 | KERRY BLVD    | SPRINGFIELD | IL | 62712 3821 KERRY BLVD                |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 3824 | KERRY BLVD    | SPRINGFIELD | IL | 62712 3824 KERRY BLVD                |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 3825 | KERRY BLVD    | SPRINGFIELD | IL | 62712 3825 KERRY BLVD                |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 3800 | KERRY BLVD    | SPRINGFIELD | IL | 62707 401 N MADISON ST               | PO BOX 410     | LITCHFIELD   | IL | 62056 |
| Current Resident | 3713 | KERRY BLVD    | SPRINGFIELD | IL | 62712 PO BOX 1804                    |                | DAYTON       | OH | 45401 |
| Current Resident | 3705 | KERRY BLVD    | SPRINGFIELD | IL | 62712 PO BOX 20005                   |                | OWENSBORO    | KY | 42304 |
| Current Resident | 56   | LACONWOOD DR  | SPRINGFIELD | IL | 62707 % FREEDOM MORTGAGE CORP        | PO BOX 8001    | FISHERS      | IN | 46038 |
| Current Resident | 100  | LACONWOOD DR  | SPRINGFIELD | IL | 62712 100 LACONWOOD DR               |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 102  | LACONWOOD DR  | SPRINGFIELD | IL | 62712 102 LACONWOOD DR               |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 107  | LACONWOOD DR  | SPRINGFIELD | IL | 62712 107 LACONWOOD DR               |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 108  | LACONWOOD DR  | SPRINGFIELD | IL | 62712 108 LACONWOOD DR               |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 74   | LACONWOOD DR  | SPRINGFIELD | IL | 62707 11020 KING ST STE 390          |                | OVERLAND PAR | KS | 66210 |
| Current Resident | 112  | LACONWOOD DR  | SPRINGFIELD | IL | 62712 112 LACONWOOD DR               |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 113  | LACONWOOD DR  | SPRINGFIELD | IL | 62712 113 LACONWOOD DR               |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 116  | LACONWOOD DR  | SPRINGFIELD | IL | 62712 116 LACONWOOD DR               |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 85   | LACONWOOD DR  | SPRINGFIELD | IL | 62712 116 S FOX MILL LN              |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 119  | LACONWOOD DR  | SPRINGFIELD | IL | 62712 119 LACONWOOD DR               |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 120  | LACONWOOD DR  | SPRINGFIELD | IL | 62712 120 LACONWOOD DR               |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 123  | LACONWOOD DR  | SPRINGFIELD | IL | 62712 123 LACONWOOD DR               |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 124  | LACONWOOD DR  | SPRINGFIELD | IL | 62712 124 LACONWOOD DR               |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 127  | LACONWOOD DR  | SPRINGFIELD | IL | 62707 127 LACONWOOD DR               |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 128  | LACONWOOD DR  | SPRINGFIELD | IL | 62707 128 LACONWOOD DR               |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 132  | LACONWOOD DR  | SPRINGFIELD | IL | 62712 132 LACONWOOD DR               |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 135  | LACONWOOD DR  | SPRINGFIELD | IL | 62707 135 LACONWOOD DR               |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 136  | LACONWOOD DR  | SPRINGFIELD | IL | 62712 136 LACONWOOD DR               |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 139  | LACONWOOD DR  | SPRINGFIELD | IL | 62712 139 LACONWOOD DR               |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 140  | LACONWOOD DR  | SPRINGFIELD | IL | 62712 140 LACONWOOD DR               |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 143  | LACONWOOD DR  | SPRINGFIELD | IL | 62707 143 LACONWOOD DR               |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 144  | LACONWOOD DR  | SPRINGFIELD | IL | 62707 144 LACONWOOD DR               |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 31   | LACONWOOD DR  | SPRINGFIELD | IL | 62712 31 LACONWOOD DR                |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 23   | LACONWOOD DR  | SPRINGFIELD | IL | 62712 3600 TAMARAK DR                |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 55   | LACONWOOD DR  | SPRINGFIELD | IL | 62712 55 LACONWOOD DR                |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 61   | LACONWOOD DR  | SPRINGFIELD | IL | 62707 61 LACONWOOD DR                |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 62   | LACONWOOD DR  | SPRINGFIELD | IL | 62707 62 LACONWOOD DR                |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 73   | LACONWOOD DR  | SPRINGFIELD | IL | 62712 73 LACONWOOD DR                |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 79   | LACONWOOD DR  | SPRINGFIELD | IL | 62707 79 LACONWOOD DR                |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 80   | LACONWOOD DR  | SPRINGFIELD | IL | 62712 80 LACONWOOD DR                |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 86   | LACONWOOD DR  | SPRINGFIELD | IL | 62712 86 LACONWOOD DR                |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 91   | LACONWOOD DR  | SPRINGFIELD | IL | 62712 91 LACONWOOD DR                |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 92   | LACONWOOD DR  | SPRINGFIELD | IL | 62707 92 LACONWOOD DR                |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 94   | LACONWOOD DR  | SPRINGFIELD | IL | 62712 94 LACONWOOD DR                |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 95   | LACONWOOD DR  | SPRINGFIELD | IL | 62707 95 LACONWOOD DR                |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 96   | LACONWOOD DR  | SPRINGFIELD | IL | 62712 96 LACONWOOD DR                |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 98   | LACONWOOD DR  | SPRINGFIELD | IL | 62712 98 LACONWOOD DR                |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 99   | LACONWOOD DR  | SPRINGFIELD | IL | 62712 99 LACONWOOD DR                |                | SPRINGFIELD  | IL | 62712 |
| Current Resident | 68   | LACONWOOD DR  | SPRINGFIELD | IL | 62707 ONE SPARCENTER PLAZA           | 232 N BRUNS LN | SPRINGFIELD  | IL | 62702 |
| Current Resident | 131  | LACONWOOD DR  | SPRINGFIELD | IL | 62707 PO BOX 1804                    |                | DAYTON       | OH | 45401 |
| Current Resident | 67   | LACONWOOD DR  | SPRINGFIELD | IL | 62707 PO BOX 6250                    |                | SPRINGFIELD  | IL | 62708 |
| Current Resident | 2473 | LADLEY CT     | SPRINGFIELD | IL | 62703 17998 CHSTRFLD APRT RD STE 200 |                | CHESTERFIELD | MO | 63005 |
| Current Resident | 2430 | LADLEY CT     | SPRINGFIELD | IL | 62703 17998 CHSTRFLD APRT RD STE 200 |                | CHESTERFIELD | MO | 63005 |
| Current Resident | 3220 | LAKE PLAZA DR | SPRINGFIELD | IL | 62704 8252 E LANSING RD              |                | DURAND       | MI | 48429 |
| Current Resident | 113  | LINDEN LN     | SPRINGFIELD | IL | 62712 113 LINDEN LN                  |                | SPRINGFIELD  | IL | 62712 |



|                  |      |             |             |    |                                   |             |              |       |       |
|------------------|------|-------------|-------------|----|-----------------------------------|-------------|--------------|-------|-------|
| Current Resident | 1    | MARKWOOD LN | SPRINGFIELD | IL | 62712 1 MARKWOOD LN               | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 2    | MARKWOOD LN | SPRINGFIELD | IL | 62712 2 MARKWOOD LN               | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3000 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3000 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3001 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3001 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3004 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3004 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3005 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3005 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3008 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3008 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3009 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3009 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3100 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3100 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3101 | MARKWOOD LN | SPRINGFIELD | IL | 62707 3101 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3104 | MARKWOOD LN | SPRINGFIELD | IL | 62707 3104 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3105 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3105 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3108 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3108 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3109 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3109 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3112 | MARKWOOD LN | SPRINGFIELD | IL | 62707 3112 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3113 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3113 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3116 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3116 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3117 | MARKWOOD LN | SPRINGFIELD | IL | 62707 3117 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3120 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3120 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3121 | MARKWOOD LN | SPRINGFIELD | IL | 62707 3121 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3124 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3124 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3204 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3204 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3205 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3205 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3208 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3208 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3209 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3209 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3212 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3212 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3213 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3213 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3216 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3216 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3217 | MARKWOOD LN | SPRINGFIELD | IL | 62712 3217 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 3221 | MARKWOOD LN | SPRINGFIELD | IL | 62707 3221 MARKWOOD LN            | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 7    | MARKWOOD LN | SPRINGFIELD | IL | 62712 7 MARKWOOD LN               | SPRINGFIELD | IL           | 62712 |       |
| Current Resident | 2432 | MAYFAIR RD  | SPRINGFIELD | IL | 62703 12401 RAMONA AVE            | HAWTHORNE   | CA           | 90250 |       |
| Current Resident | 2409 | MAYFAIR RD  | SPRINGFIELD | IL | 62703 2409 MAYFAIR RD             | SPRINGFIELD | IL           | 62703 |       |
| Current Resident | 2412 | MAYFAIR RD  | SPRINGFIELD | IL | 62703 2412 MAYFAIR RD             | SPRINGFIELD | IL           | 62703 |       |
| Current Resident | 2413 | MAYFAIR RD  | SPRINGFIELD | IL | 62703 2413 MAYFAIR RD             | SPRINGFIELD | IL           | 62703 |       |
| Current Resident | 2420 | MAYFAIR RD  | SPRINGFIELD | IL | 62703 2420 MAYFAIR RD             | SPRINGFIELD | IL           | 62703 |       |
| Current Resident | 2421 | MAYFAIR RD  | SPRINGFIELD | IL | 62703 2421 MAYFAIR RD             | SPRINGFIELD | IL           | 62703 |       |
| Current Resident | 2425 | MAYFAIR RD  | SPRINGFIELD | IL | 62703 2425 MAYFAIR RD             | SPRINGFIELD | IL           | 62703 |       |
| Current Resident | 2428 | MAYFAIR RD  | SPRINGFIELD | IL | 62703 2428 MAYFAIR RD             | SPRINGFIELD | IL           | 62703 |       |
| Current Resident | 2429 | MAYFAIR RD  | SPRINGFIELD | IL | 62703 2429 MAYFAIR RD             | SPRINGFIELD | IL           | 62703 |       |
| Current Resident | 2436 | MAYFAIR RD  | SPRINGFIELD | IL | 62703 2436 MAYFAIR RD             | SPRINGFIELD | IL           | 62703 |       |
| Current Resident | 2440 | MAYFAIR RD  | SPRINGFIELD | IL | 62703 2440 MAYFAIR RD             | SPRINGFIELD | IL           | 62703 |       |
| Current Resident | 2444 | MAYFAIR RD  | SPRINGFIELD | IL | 62703 2444 MAYFAIR RD             | SPRINGFIELD | IL           | 62703 |       |
| Current Resident | 44   | MELODY LN   | SPRINGFIELD | IL | 62702 44 MELODY LN                | SPRINGFIELD | IL           | 62702 |       |
| Current Resident | 3313 | MOORGATE DR | SPRINGFIELD | IL | 62703 % JACKSONVILLE SAVINGS BANK | PO BOX 880  | JACKSONVILLE | IL    | 62651 |
| Current Resident | 3420 | MOORGATE DR | SPRINGFIELD | IL | 62703 10482 WINCHESTER CT         |             | FORT MYERS   | FL    | 33908 |
| Current Resident | 3312 | MOORGATE DR | SPRINGFIELD | IL | 62703 113 WHITE BIRCH RD          |             | SPRINGFIELD  | IL    | 62712 |
| Current Resident | 3424 | MOORGATE DR | SPRINGFIELD | IL | 62703 1273 KYSOR DR               |             | BYRON        | IL    | 61010 |
| Current Resident | 3400 | MOORGATE DR | SPRINGFIELD | IL | 62703 18 N VILLA GRV              |             | SPRINGFIELD  | IL    | 62712 |
| Current Resident | 3328 | MOORGATE DR | SPRINGFIELD | IL | 62703 2408 JOYCE LN               |             | NAPERVILLE   | IL    | 60564 |
| Current Resident | 3432 | MOORGATE DR | SPRINGFIELD | IL | 62703 29 MIDLAND CT               |             | SPRINGFIELD  | IL    | 62702 |
| Current Resident | 3300 | MOORGATE DR | SPRINGFIELD | IL | 62703 3300 MOORGATE DR            |             | SPRINGFIELD  | IL    | 62703 |

|                          |      |             |             |    |                                      |                  |                |    |       |
|--------------------------|------|-------------|-------------|----|--------------------------------------|------------------|----------------|----|-------|
| Current Resident         | 3305 | MOORGATE DR | SPRINGFIELD | IL | 62703 3305 MOORGATE DR               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3308 | MOORGATE DR | SPRINGFIELD | IL | 62703 3308 MOORGATE DR               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3309 | MOORGATE DR | SPRINGFIELD | IL | 62703 3309 MOORGATE DR               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3316 | MOORGATE DR | SPRINGFIELD | IL | 62703 3316 MOORGATE DR               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3320 | MOORGATE DR | SPRINGFIELD | IL | 62703 3320 MOORGATE DR               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3321 | MOORGATE DR | SPRINGFIELD | IL | 62703 3321 MOORGATE DR               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3324 | MOORGATE DR | SPRINGFIELD | IL | 62703 3324 MOORGATE DR               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3332 | MOORGATE DR | SPRINGFIELD | IL | 62703 3332 MOORGATE DR               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3336 | MOORGATE DR | SPRINGFIELD | IL | 62703 3336 MOORGATE DR               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3340 | MOORGATE DR | SPRINGFIELD | IL | 62703 3340 MOORGATE DR               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3401 | MOORGATE DR | SPRINGFIELD | IL | 62703 3401 MOORGATE DR               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3408 | MOORGATE DR | SPRINGFIELD | IL | 62703 3408 MOORGATE DR               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3409 | MOORGATE DR | SPRINGFIELD | IL | 62703 3409 MOORGATE DR               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3412 | MOORGATE DR | SPRINGFIELD | IL | 62703 3412 MOORGATE DR               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3413 | MOORGATE DR | SPRINGFIELD | IL | 62703 3413 MOORGATE DR               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3416 | MOORGATE DR | SPRINGFIELD | IL | 62703 3416 MOORGATE DR               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3428 | MOORGATE DR | SPRINGFIELD | IL | 62703 3428 MOORGATE DR               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3509 | MOORGATE DR | SPRINGFIELD | IL | 62703 3509 MOORGATE DR               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3517 | MOORGATE DR | SPRINGFIELD | IL | 62703 3517 MOORGATE DR               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3304 | MOORGATE DR | SPRINGFIELD | IL | 62703 3600 WABASH AVE                |                  | SPRINGFIELD    | IL | 62711 |
| Current Resident         | 3404 | MOORGATE DR | SPRINGFIELD | IL | 62703 3600 WABASH AVE                |                  | SPRINGFIELD    | IL | 62711 |
| Current Resident         | 3605 | MOORGATE DR | SPRINGFIELD | IL | 62703 3601 SHEFFIELD RD              |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3609 | MOORGATE DR | SPRINGFIELD | IL | 62703 3609 MOORGATE DR               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3405 | MOORGATE DR | SPRINGFIELD | IL | 62703 395 CAMPUS VIEW DR             |                  | LINCOLN        | IL | 62656 |
| Current Resident         | 3317 | MOORGATE DR | SPRINGFIELD | IL | 62703 PO BOX 8800                    |                  | DAYTON         | OH | 45401 |
| Sangamon County Water Re | 3000 | N 8TH ST RD | SPRINGFIELD | IL | 62707 RECLAMATION DISTRICT           | 3000 N 8TH ST RD | SPRINGFIELD    | IL | 62707 |
| SOUTH CONGREGATION OF    | 3076 | NORMANDY RD | SPRINGFIELD | IL | 62703 % RODNEY HODGE                 | 3076 NORMANDY RD | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3090 | NORMANDY RD | SPRINGFIELD | IL | 62704 1 COLUMBUS CTR STE 700         |                  | VIRGINIA BEACH | VA | 23462 |
| Current Resident         | 2967 | NORMANDY RD | SPRINGFIELD | IL | 62703 17998 CHESTERFIELD AIRPORT RD  |                  | CHESTERFIELD   | MO | 63005 |
| Current Resident         | 2971 | NORMANDY RD | SPRINGFIELD | IL | 62703 17998 CHESTERFIELD AIRPORT RD  |                  | CHESTERFIELD   | MO | 63005 |
| Current Resident         | 2951 | NORMANDY RD | SPRINGFIELD | IL | 62703 17998 CHSTRFLD APRT RD STE 200 |                  | CHESTERFIELD   | MO | 63005 |
| Current Resident         | 2947 | NORMANDY RD | SPRINGFIELD | IL | 62703 17998 CHSTRFLD APRT RD STE 200 |                  | CHESTERFIELD   | MO | 63005 |
| Current Resident         | 2939 | NORMANDY RD | SPRINGFIELD | IL | 62703 17998 CHSTRFLD APRT RD STE 200 |                  | CHESTERFIELD   | MO | 63005 |
| Current Resident         | 2943 | NORMANDY RD | SPRINGFIELD | IL | 62703 17998 CHSTRFLD APRT RD STE 200 |                  | CHESTERFIELD   | MO | 63005 |
| Current Resident         | 2955 | NORMANDY RD | SPRINGFIELD | IL | 62703 17998 CHSTRFLD APRT RD STE 200 |                  | CHESTERFIELD   | MO | 63005 |
| Current Resident         | 2959 | NORMANDY RD | SPRINGFIELD | IL | 62703 17998 CHSTRFLD APRT RD STE 200 |                  | CHESTERFIELD   | MO | 63005 |
| Current Resident         | 2963 | NORMANDY RD | SPRINGFIELD | IL | 62703 17998 CHSTRFLD APRT RD STE 200 |                  | CHESTERFIELD   | MO | 63005 |
| Current Resident         | 2975 | NORMANDY RD | SPRINGFIELD | IL | 62703 17998 CHSTRFLD APRT RD STE 200 |                  | CHESTERFIELD   | MO | 63005 |
| Current Resident         | 2959 | NORMANDY RD | SPRINGFIELD | IL | 62703 17998 CHSTRFLD APRT RD STE 200 |                  | CHESTERFIELD   | MO | 63005 |
| YOUTH SERVICE & BUREAU   | 2901 | NORMANDY RD | SPRINGFIELD | IL | 62703 2901 NORMANDY RD               |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident         | 3112 | NORMANDY RD | SPRINGFIELD | IL | 62704 3800 WOODHAVEN DR              |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident         | 3086 | NORMANDY RD | SPRINGFIELD | IL | 62703 401 N MADISON ST               | PO BOX 410       | LITCHFIELD     | IL | 62056 |
| Current Resident         | 3086 | NORMANDY RD | SPRINGFIELD | IL | 62703 401 N MADISON ST               | PO BOX 410       | LITCHFIELD     | IL | 62056 |
| Current Resident         | 3100 | NORMANDY RD | SPRINGFIELD | IL | 62704 606 DRAKE LN                   |                  | WASHINGTON     | IL | 61571 |
| Current Resident         | 490  | NORTH ST    | SPRINGFIELD | IL | 62704 490 NORTH ST                   |                  | SPRINGFIELD    | IL | 62704 |
| WOODSIDE TOWNSHIP        | 490  | NORTH ST    | SPRINGFIELD | IL | 62704 490 NORTH ST                   |                  | SPRINGFIELD    | IL | 62704 |
| Current Resident         | 9    | OAK LN      | SPRINGFIELD | IL | 62712 9 OAK LN                       |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident         | 103  | OAKMONT DR  | SPRINGFIELD | IL | 62704 103 OAKMONT DR                 |                  | SPRINGFIELD    | IL | 62704 |
| Current Resident         | 103  | OAKMONT DR  | SPRINGFIELD | IL | 62704 103 OAKMONT DR                 |                  | SPRINGFIELD    | IL | 62704 |
| Current Resident         | 3901 | OAKVIEW DR  | SPRINGFIELD | IL | 62707 3901 OAKVIEW DR                |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident         | 3905 | OAKVIEW DR  | SPRINGFIELD | IL | 62712 3905 OAKVIEW DR                |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident         | 3908 | OAKVIEW DR  | SPRINGFIELD | IL | 62712 3908 OAKVIEW DR                |                  | SPRINGFIELD    | IL | 62712 |

|                  |      |                        |                 |    |                                    |                  |                |    |       |
|------------------|------|------------------------|-----------------|----|------------------------------------|------------------|----------------|----|-------|
| Current Resident | 3909 | OAKVIEW DR             | SPRINGFIELD     | IL | 62712 3909 OAKVIEW DR              |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3912 | OAKVIEW DR             | SPRINGFIELD     | IL | 62707 3912 OAKVIEW DR              |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3913 | OAKVIEW DR             | SPRINGFIELD     | IL | 62712 3913 OAKVIEW DR              |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3916 | OAKVIEW DR             | SPRINGFIELD     | IL | 62712 3916 OAKVIEW DR              |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3917 | OAKVIEW DR             | SPRINGFIELD     | IL | 62712 3917 OAKVIEW DR              |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 4000 | OAKVIEW DR             | SPRINGFIELD     | IL | 62712 4000 OAKVIEW DR              |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 4001 | OAKVIEW DR             | SPRINGFIELD     | IL | 62707 4001 OAKVIEW DR              |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 4004 | OAKVIEW DR             | SPRINGFIELD     | IL | 62712 4004 OAKVIEW DR              |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 4005 | OAKVIEW DR             | SPRINGFIELD     | IL | 62712 4005 OAKVIEW DR              |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 4012 | OAKVIEW DR             | SPRINGFIELD     | IL | 62712 4012 OAKVIEW DR              |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 4013 | OAKVIEW DR             | SPRINGFIELD     | IL | 62712 4013 OAKVIEW DR              |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 2721 | OLD ASH ST             | SPRINGFIELD     | IL | 62703 % CATHLEEN HANDLEY           | 3643 SOUTH GRAND | SPRINGFIELD    | IL | 62712 |
| Current Resident | 2725 | OLD ASH ST             | SPRINGFIELD     | IL | 62703 % CATHLEEN HANDLEY           | 3643 SOUTH GRAND | SPRINGFIELD    | IL | 62712 |
| Current Resident | 2735 | OLD ASH ST             | SPRINGFIELD     | IL | 62703 2735 E OLD ASH ST            |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident | 2937 | OLD ROCHESTER RD STE 1 | SPRINGFIELD     | IL | 62703 2937 OLD ROCHESTER RD STE 1  |                  | SPRINGFIELD    | IL | 62703 |
| Current Resident | 3127 | OTTER LN               | SPRINGFIELD     | IL | 62707 3127 OTTER LN                |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3135 | OTTER LN               | SPRINGFIELD     | IL | 62712 3135 OTTER LN                |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3142 | OTTER LN               | SPRINGFIELD     | IL | 62712 3142 OTTER LN                |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3143 | OTTER LN               | SPRINGFIELD     | IL | 62707 3143 OTTER LN                |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3150 | OTTER LN               | SPRINGFIELD     | IL | 62712 3150 OTTER LN                |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3151 | OTTER LN               | SPRINGFIELD     | IL | 62712 3151 OTTER LN                |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3158 | OTTER LN               | SPRINGFIELD     | IL | 62707 3158 OTTER LN                |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3159 | OTTER LN               | SPRINGFIELD     | IL | 62107 3159 OTTER LN                |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3166 | OTTER LN               | SPRINGFIELD     | IL | 62712 3166 OTTER LN                |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3167 | OTTER LN               | SPRINGFIELD     | IL | 62707 3167 OTTER LN                |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3174 | OTTER LN               | SPRINGFIELD     | IL | 62707 3174 OTTER LN                |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3175 | OTTER LN               | SPRINGFIELD     | IL | 62712 3175 OTTER LN                |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3182 | OTTER LN               | SPRINGFIELD     | IL | 62707 3182 OTTER LN                |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3183 | OTTER LN               | SPRINGFIELD     | IL | 62712 3183 OTTER LN                |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3190 | OTTER LN               | SPRINGFIELD     | IL | 62712 3190 OTTER LN                |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3191 | OTTER LN               | SPRINGFIELD     | IL | 62712 3191 OTTER LN                |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3196 | OTTER LN               | SPRINGFIELD     | IL | 62712 3196 OTTER LN                |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 1    | PARKVIEW PLZ FL 9      | OAKBROOK TERRAC | IL | 60181 1 PARKVIEW PLZ FL 9          |                  | OAKBROOK TER   | IL | 60181 |
| Current Resident | 3600 | PERSIMMON DR           | SPRINGFIELD     | IL | 62712 % FARMERS STATE BANK & TR CO | PO BOX 1330      | JACKSONVILLE   | IL | 62651 |
| Current Resident | 3605 | PERSIMMON DR           | SPRINGFIELD     | IL | 62712 1959 E 2150 NORTH RD         |                  | CONGERVILLE    | IL | 61729 |
| Current Resident | 3500 | PERSIMMON DR           | SPRINGFIELD     | IL | 62712 3500 PERSIMMON DR            |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3501 | PERSIMMON DR           | SPRINGFIELD     | IL | 62712 3501 PERSIMMON DR            |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3504 | PERSIMMON DR           | SPRINGFIELD     | IL | 62712 3504 PERSIMMON DR            |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3508 | PERSIMMON DR           | SPRINGFIELD     | IL | 62712 3508 PERSIMMON DR            |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3511 | PERSIMMON DR           | SPRINGFIELD     | IL | 62707 3511 PERSIMMON DR            |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3512 | PERSIMMON DR           | SPRINGFIELD     | IL | 62712 3512 PERSIMMON DR            |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3516 | PERSIMMON DR           | SPRINGFIELD     | IL | 62712 3516 PERSIMMON DR            |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3601 | PERSIMMON DR           | SPRINGFIELD     | IL | 62712 3601 PERSIMMON DR            |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3604 | PERSIMMON DR           | SPRINGFIELD     | IL | 62707 3608 PERSIMMON DR            |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 3608 | PERSIMMON DR           | SPRINGFIELD     | IL | 62712 3608 PERSIMMON DR            |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 60   | PINE COVE              | SPRINGFIELD     | IL | 62712 % HICKORY POINT BANK         | 3131 WABASH AVE  | SPRINGFIELD    | IL | 62704 |
| Current Resident | 54   | PINE COVE              | SPRINGFIELD     | IL | 62712 3637 SENTARA WAY             |                  | VIRGINIA BEACH | VA | 23452 |
| Current Resident | 55   | PINE COVE              | SPRINGFIELD     | IL | 62712 55 PINE CV                   |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 61   | PINE COVE              | SPRINGFIELD     | IL | 62712 61 PINE CV                   |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 66   | PINE COVE              | SPRINGFIELD     | IL | 62712 66 PINE CV                   |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 67   | PINE COVE              | SPRINGFIELD     | IL | 62707 67 PINE CV                   |                  | SPRINGFIELD    | IL | 62712 |
| Current Resident | 72   | PINE COVE              | SPRINGFIELD     | IL | 62712 72 PINE CV                   |                  | SPRINGFIELD    | IL | 62712 |

|                         |      |                  |              |    |                             |                   |              |    |       |
|-------------------------|------|------------------|--------------|----|-----------------------------|-------------------|--------------|----|-------|
| Current Resident        | 73   | PINE COVE        | SPRINGFIELD  | IL | 62712 73 PINE CV            |                   | SPRINGFIELD  | IL | 62712 |
| EVERS DEVELOPMENT INC   | 3900 | PINTAIL DR STE C | SPRINGFIELD  | IL | 62711 3900 PINTAIL DR STE C |                   | SPRINGFIELD  | IL | 62711 |
| Waste Management        |      | PO BOX 1450      | CHICAGO      | IL | 60690 WASTE MGMT            | PO BOX 1450       | CHICAGO      | IL | 60690 |
| Bi-Petro Inc.           |      | PO BOX 19246     | SPRINGFIELD  | IL | 62794 PO BOX 19246          |                   | SPRINGFIELD  | IL | 62794 |
| FIRSTBANK CO            |      | PO BOX 19264     | SPRINGFIELD  | IL | 62794 205 S 5TH STREET      | PO BOX 19264      | SPRINGFIELD  | IL | 62794 |
| Current Resident        |      | PO BOX 20005     | OWENSBORO    | KY | 42304 PO BOX 20005          |                   | OWENSBORO    | KY | 42304 |
| LAMOUR GROUP LLC        |      | PO BOX 20345     | SPRINGFIELD  | IL | 62708 PO BOX 20345          |                   | SPRINGFIELD  | IL | 62708 |
| DOTMAR INC              |      | PO BOX 2549      | SPRINGFIELD  | IL | 62708 %DRAKE ROBERT         | PO BOX 2549       | SPRINGFIELD  | IL | 62708 |
| DOTMAR INC              |      | PO BOX 2549      | SPRINGFIELD  | IL | 62708 PO BOX 2549           |                   | SPRINGFIELD  | IL | 62708 |
| BJD PROPERTIES LLC      |      | PO BOX 450       | LITCHFIELD   | IL | 62056 324 N STATE           | PO BOX 450        | LITCHFIELD   | IL | 62056 |
| WPFL LLC                |      | PO BOX 79        | SPRINGFIELD  | IL | 62705 PO BOX 79             |                   | SPRINGFIELD  | IL | 62705 |
| SANGAMON COUNTY TRUSTEE |      | PO BOX 96        | EDWARDSVILLE | IL | 62025 PO BOX 96             |                   | EDWARDSVILLE | IL | 62025 |
| Current Resident        | 2500 | PORTSMOUTH CIR   | SPRINGFIELD  | IL | 62703 2500 PORTSMOUTH CIR   |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2504 | PORTSMOUTH CIR   | SPRINGFIELD  | IL | 62703 2504 PORTSMOUTH CIR   |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2508 | PORTSMOUTH CIR   | SPRINGFIELD  | IL | 62703 2508 PORTSMOUTH CIR   |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2509 | PORTSMOUTH CIR   | SPRINGFIELD  | IL | 62703 2509 PORTSMOUTH CIR   |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2512 | PORTSMOUTH CIR   | SPRINGFIELD  | IL | 62703 2512 PORTSMOUTH CIR   |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2513 | PORTSMOUTH CIR   | SPRINGFIELD  | IL | 62703 2513 PORTSMOUTH CIR   |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2516 | PORTSMOUTH CIR   | SPRINGFIELD  | IL | 62703 2516 PORTSMOUTH CIR   |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2517 | PORTSMOUTH CIR   | SPRINGFIELD  | IL | 62703 2517 PORTSMOUTH CIR   |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2520 | PORTSMOUTH CIR   | SPRINGFIELD  | IL | 62703 2520 PORTSMOUTH CIR   |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2524 | PORTSMOUTH CIR   | SPRINGFIELD  | IL | 62703 2524 PORTSMOUTH CIR   |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2525 | PORTSMOUTH CIR   | SPRINGFIELD  | IL | 62703 2525 PORTSMOUTH CIR   |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2528 | PORTSMOUTH CIR   | SPRINGFIELD  | IL | 62703 2528 PORTSMOUTH CIR   |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2529 | PORTSMOUTH CIR   | SPRINGFIELD  | IL | 62703 2529 PORTSMOUTH CIR   |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2532 | PORTSMOUTH CIR   | SPRINGFIELD  | IL | 62703 2532 PORTSMOUTH CIR   |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2533 | PORTSMOUTH CIR   | SPRINGFIELD  | IL | 62703 2533 PORTSMOUTH CIR   |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2505 | PORTSMOUTH CIR   | SPRINGFIELD  | IL | 62703 PO BOX 1804           |                   | DAYTON       | OH | 45401 |
| Current Resident        | 2521 | PORTSMOUTH CIR   | SPRINGFIELD  | IL | 62703 PO BOX 268888         |                   | OKLAHOMA CIT | OK | 73126 |
| Current Resident        | 3600 | PRAIRIE SMOKE CT | SPRINGFIELD  | IL | 62712 3600 PRAIRIE SMOKE CT |                   | SPRINGFIELD  | IL | 62712 |
| Current Resident        | 3604 | PRAIRIE SMOKE CT | SPRINGFIELD  | IL | 62712 3604 PRAIRIE SMOKE CT |                   | SPRINGFIELD  | IL | 62712 |
| Current Resident        | 3605 | PRAIRIE SMOKE CT | SPRINGFIELD  | IL | 62707 3605 PRAIRIE SMOKE CT |                   | SPRINGFIELD  | IL | 62712 |
| Current Resident        | 3608 | PRAIRIE SMOKE CT | SPRINGFIELD  | IL | 62707 3608 PRAIRIE SMOKE CT |                   | SPRINGFIELD  | IL | 62712 |
| Current Resident        | 3609 | PRAIRIE SMOKE CT | SPRINGFIELD  | IL | 62712 3609 PRAIRIE SMOKE CT |                   | SPRINGFIELD  | IL | 62712 |
| Current Resident        | 3612 | PRAIRIE SMOKE CT | SPRINGFIELD  | IL | 62707 3612 PRAIRIE SMOKE CT |                   | SPRINGFIELD  | IL | 62712 |
| Current Resident        | 3613 | PRAIRIE SMOKE CT | SPRINGFIELD  | IL | 62712 3613 PRAIRIE SMOKE CT |                   | SPRINGFIELD  | IL | 62712 |
| Current Resident        | 3616 | PRAIRIE SMOKE CT | SPRINGFIELD  | IL | 62712 3616 PRAIRIE SMOKE CT |                   | SPRINGFIELD  | IL | 62712 |
| Current Resident        | 3620 | PRAIRIE SMOKE CT | SPRINGFIELD  | IL | 62712 3620 PRAIRIE SMOKE CT |                   | SPRINGFIELD  | IL | 62712 |
| Current Resident        | 2705 | QUEENSWAY RD     | SPRINGFIELD  | IL | 62703 % US BANK             | 4801 FREDERICA ST | OWENSBORO    | KY | 42301 |
| Current Resident        | 2600 | QUEENSWAY RD     | SPRINGFIELD  | IL | 62703 2600 QUEENSWAY RD     |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2604 | QUEENSWAY RD     | SPRINGFIELD  | IL | 62703 2604 QUEENSWAY RD     |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2605 | QUEENSWAY RD     | SPRINGFIELD  | IL | 62703 2605 QUEENSWAY RD     |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2608 | QUEENSWAY RD     | SPRINGFIELD  | IL | 62703 2608 QUEENSWAY RD     |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2609 | QUEENSWAY RD     | SPRINGFIELD  | IL | 62703 2609 QUEENSWAY RD     |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2613 | QUEENSWAY RD     | SPRINGFIELD  | IL | 62703 2613 QUEENSWAY RD     |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2616 | QUEENSWAY RD     | SPRINGFIELD  | IL | 62703 2616 QUEENSWAY RD     |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2620 | QUEENSWAY RD     | SPRINGFIELD  | IL | 62703 2620 QUEENSWAY RD     |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2617 | QUEENSWAY RD     | SPRINGFIELD  | IL | 62703 2621 QUEENSWAY RD     |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2621 | QUEENSWAY RD     | SPRINGFIELD  | IL | 62703 2621 QUEENSWAY RD     |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2624 | QUEENSWAY RD     | SPRINGFIELD  | IL | 62703 2624 QUEENSWAY RD     |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2625 | QUEENSWAY RD     | SPRINGFIELD  | IL | 62703 2625 QUEENSWAY RD     |                   | SPRINGFIELD  | IL | 62703 |
| Current Resident        | 2700 | QUEENSWAY RD     | SPRINGFIELD  | IL | 62703 2700 QUEENSWAY RD     |                   | SPRINGFIELD  | IL | 62703 |

|                  |      |              |             |    |                               |                                    |    |       |
|------------------|------|--------------|-------------|----|-------------------------------|------------------------------------|----|-------|
| Current Resident | 2701 | QUEENSWAY RD | SPRINGFIELD | IL | 62703 2701 QUEENSWAY RD       | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 2704 | QUEENSWAY RD | SPRINGFIELD | IL | 62703 2704 QUEENSWAY RD       | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 2708 | QUEENSWAY RD | SPRINGFIELD | IL | 62703 2708 QUEENSWAY RD       | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 2709 | QUEENSWAY RD | SPRINGFIELD | IL | 62703 2709 QUEENSWAY RD       | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 2712 | QUEENSWAY RD | SPRINGFIELD | IL | 62703 2712 QUEENSWAY RD       | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 2716 | QUEENSWAY RD | SPRINGFIELD | IL | 62703 2716 QUEENSWAY RD       | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 2717 | QUEENSWAY RD | SPRINGFIELD | IL | 62703 2717 QUEENSWAY RD       | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 2720 | QUEENSWAY RD | SPRINGFIELD | IL | 62703 2720 QUEENSWAY RD       | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 2721 | QUEENSWAY RD | SPRINGFIELD | IL | 62703 2721 QUEENSWAY RD       | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 2725 | QUEENSWAY RD | SPRINGFIELD | IL | 62703 2725 QUEENSWAY RD       | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 2728 | QUEENSWAY RD | SPRINGFIELD | IL | 62703 2728 QUEENSWAY RD       | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 2729 | QUEENSWAY RD | SPRINGFIELD | IL | 62703 2729 QUEENSWAY RD       | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 2732 | QUEENSWAY RD | SPRINGFIELD | IL | 62703 2732 QUEENSWAY RD       | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 2736 | QUEENSWAY RD | SPRINGFIELD | IL | 62703 2736 QUEENSWAY RD       | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 2612 | QUEENSWAY RD | SPRINGFIELD | IL | 62703 3300 MOORGATE DR        | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 2724 | QUEENSWAY RD | SPRINGFIELD | IL | 62703 5151 CORPORATE DR       | TROY                               | MI | 48098 |
| Current Resident | 2713 | QUEENSWAY RD | SPRINGFIELD | IL | 62703 PO BOX 79041            | BALTIMORE                          | MD | 21279 |
| Current Resident | 38   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 % FREEDOM MORTGAGE CORP | 907 PLEASANT VALLE MOUNT LAUREI NJ |    | 8054  |
| Current Resident | 100  | RADCLIFF RD  | SPRINGFIELD | IL | 62703 100 RADCLIFF RD         | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 103  | RADCLIFF RD  | SPRINGFIELD | IL | 62703 103 RADCLIFF RD         | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 107  | RADCLIFF RD  | SPRINGFIELD | IL | 62703 107 RADCLIFF RD         | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 14   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 13 RAMBLEWOOD DR        | CHATHAM                            | IL | 62629 |
| Current Resident | 18   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 18 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 87   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 19387 HURRICANE DR      | CARLINVILLE                        | IL | 62626 |
| Current Resident | 22   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 22 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 34   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 2516 W 83RD ST          | CHICAGO                            | IL | 60652 |
| Current Resident | 23   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 2516 W 83RD ST          | CHICAGO                            | IL | 60652 |
| Current Resident | 26   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 26 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 27   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 27 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 30   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 30 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 31   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 31 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 95   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 3221 SAINT FRANCIS DR   | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 35   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 35 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 39   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 39 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 10   | RADCLIFF RD  | SPRINGFIELD | IL | 62073 3912 BARTLEY DR         | SACRAMENTO CA                      |    | 95822 |
| Current Resident | 42   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 42 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 43   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 43 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 46   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 46 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 47   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 47 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 54   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 54 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 58   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 58 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 59   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 59 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 62   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 62 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 63   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 63 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 66   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 66 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 67   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 67 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 70   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 70 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 71   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 71 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 74   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 74 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 75   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 75 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 78   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 78 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |
| Current Resident | 79   | RADCLIFF RD  | SPRINGFIELD | IL | 62703 79 RADCLIFF RD          | SPRINGFIELD                        | IL | 62703 |



|                  |      |            |             |    |                             |             |    |       |
|------------------|------|------------|-------------|----|-----------------------------|-------------|----|-------|
| Current Resident | 3328 | RED BUD LN | SPRINGFIELD | IL | 62712 3328 RED BUD LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3330 | RED BUD LN | SPRINGFIELD | IL | 62712 3330 RED BUD LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 34   | RED BUD LN | SPRINGFIELD | IL | 62712 34 RED BUD LN         | SPRINGFIELD | IL | 62712 |
| Current Resident | 35   | RED BUD LN | SPRINGFIELD | IL | 62707 35 RED BUD LN         | SPRINGFIELD | IL | 62712 |
| Current Resident | 5    | RED BUD LN | SPRINGFIELD | IL | 62712 5 RED BUD LN          | SPRINGFIELD | IL | 62712 |
| Current Resident | 6    | RED BUD LN | SPRINGFIELD | IL | 62712 6 RED BUD LN          | SPRINGFIELD | IL | 62712 |
| Current Resident | 9    | RED BUD LN | SPRINGFIELD | IL | 62712 9 RED BUD LN          | SPRINGFIELD | IL | 62712 |
| Current Resident | 5    | RED BUD LN | SPRINGFIELD | IL | 62707 90 WHITE PINE DR      | SPRINGFIELD | IL | 62712 |
| Current Resident | 3308 | RED BUD LN | SPRINGFIELD | IL | 62712 PO BOX 12830          | JACKSON     | MS | 39236 |
| Current Resident | 3304 | RED BUD LN | SPRINGFIELD | IL | 62707 PO BOX 652            | ROCHESTER   | IL | 62563 |
| Current Resident | 3219 | RED OAK LN | SPRINGFIELD | IL | 62712 1 HARLAN CT           | SPRINGFIELD | IL | 62712 |
| Current Resident | 10   | RED OAK LN | SPRINGFIELD | IL | 62712 10 RED OAK LN         | SPRINGFIELD | IL | 62712 |
| Current Resident | 12   | RED OAK LN | SPRINGFIELD | IL | 62712 12 RED OAK LN         | SPRINGFIELD | IL | 62712 |
| Current Resident | 13   | RED OAK LN | SPRINGFIELD | IL | 62712 13 RED OAK LN         | SPRINGFIELD | IL | 62712 |
| Current Resident | 14   | RED OAK LN | SPRINGFIELD | IL | 62712 14 RED OAK LN         | SPRINGFIELD | IL | 62712 |
| Hope School      | 3113 | RED OAK LN | SPRINGFIELD | IL | 62707 15 EAST HAZEL DELL LN | SPRINGFIELD | IL | 62712 |
| Current Resident | 16   | RED OAK LN | SPRINGFIELD | IL | 62707 16 RED OAK LN         | SPRINGFIELD | IL | 62712 |
| Current Resident | 18   | RED OAK LN | SPRINGFIELD | IL | 62712 18 RED OAK LN         | SPRINGFIELD | IL | 62712 |
| Current Resident | 20   | RED OAK LN | SPRINGFIELD | IL | 62712 20 RED OAK LN         | SPRINGFIELD | IL | 62712 |
| Current Resident | 21   | RED OAK LN | SPRINGFIELD | IL | 62712 21 RED OAK LN         | SPRINGFIELD | IL | 62712 |
| Current Resident | 22   | RED OAK LN | SPRINGFIELD | IL | 62712 22 RED OAK LN         | SPRINGFIELD | IL | 62712 |
| Current Resident | 24   | RED OAK LN | SPRINGFIELD | IL | 62707 24 RED OAK LN         | SPRINGFIELD | IL | 62712 |
| Current Resident | 26   | RED OAK LN | SPRINGFIELD | IL | 62707 26 RED OAK LN         | SPRINGFIELD | IL | 62712 |
| Current Resident | 28   | RED OAK LN | SPRINGFIELD | IL | 62712 28 RED OAK LN         | SPRINGFIELD | IL | 62712 |
| Current Resident | 2916 | RED OAK LN | SPRINGFIELD | IL | 62712 2916 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 2920 | RED OAK LN | SPRINGFIELD | IL | 62712 2920 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 30   | RED OAK LN | SPRINGFIELD | IL | 62712 30 RED OAK LN         | SPRINGFIELD | IL | 62712 |
| Current Resident | 3000 | RED OAK LN | SPRINGFIELD | IL | 62712 3000 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3004 | RED OAK LN | SPRINGFIELD | IL | 62707 3004 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3005 | RED OAK LN | SPRINGFIELD | IL | 62712 3005 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3008 | RED OAK LN | SPRINGFIELD | IL | 62712 3008 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3012 | RED OAK LN | SPRINGFIELD | IL | 62707 3012 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3013 | RED OAK LN | SPRINGFIELD | IL | 62712 3013 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3016 | RED OAK LN | SPRINGFIELD | IL | 62712 3016 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3017 | RED OAK LN | SPRINGFIELD | IL | 62712 3017 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3020 | RED OAK LN | SPRINGFIELD | IL | 62712 3020 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3100 | RED OAK LN | SPRINGFIELD | IL | 62712 3100 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3101 | RED OAK LN | SPRINGFIELD | IL | 62707 3101 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3105 | RED OAK LN | SPRINGFIELD | IL | 62707 3105 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3108 | RED OAK LN | SPRINGFIELD | IL | 62712 3108 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3109 | RED OAK LN | SPRINGFIELD | IL | 62712 3109 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3112 | RED OAK LN | SPRINGFIELD | IL | 62712 3112 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3116 | RED OAK LN | SPRINGFIELD | IL | 62712 3116 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3117 | RED OAK LN | SPRINGFIELD | IL | 62707 3117 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3121 | RED OAK LN | SPRINGFIELD | IL | 62712 3121 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3200 | RED OAK LN | SPRINGFIELD | IL | 62712 3200 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3202 | RED OAK LN | SPRINGFIELD | IL | 62712 3202 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3204 | RED OAK LN | SPRINGFIELD | IL | 62712 3204 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3205 | RED OAK LN | SPRINGFIELD | IL | 62707 3205 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3206 | RED OAK LN | SPRINGFIELD | IL | 62712 3206 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3207 | RED OAK LN | SPRINGFIELD | IL | 62707 3207 RED OAK LN       | SPRINGFIELD | IL | 62712 |
| Current Resident | 3209 | RED OAK LN | SPRINGFIELD | IL | 62712 3209 RED OAK LN       | SPRINGFIELD | IL | 62712 |

|                           |      |                     |             |    |                                  |                      |                   |       |       |
|---------------------------|------|---------------------|-------------|----|----------------------------------|----------------------|-------------------|-------|-------|
| Current Resident          | 3211 | RED OAK LN          | SPRINGFIELD | IL | 62712 3211 RED OAK LN            | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 3215 | RED OAK LN          | SPRINGFIELD | IL | 62712 3212 RED OAK LN            | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 3212 | RED OAK LN          | SPRINGFIELD | IL | 62707 3212 RED OAK LN            | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 3213 | RED OAK LN          | SPRINGFIELD | IL | 62712 3213 RED OAK LN            | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 3214 | RED OAK LN          | SPRINGFIELD | IL | 62712 3214 RED OAK LN            | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 3216 | RED OAK LN          | SPRINGFIELD | IL | 62712 3216 RED OAK LN            | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 3217 | RED OAK LN          | SPRINGFIELD | IL | 62712 3217 RED OAK LN            | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 3218 | RED OAK LN          | SPRINGFIELD | IL | 62712 3218 RED OAK LN            | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 3220 | RED OAK LN          | SPRINGFIELD | IL | 62712 3220 RED OAK LN            | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 3221 | RED OAK LN          | SPRINGFIELD | IL | 62712 3221 RED OAK LN            | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 3222 | RED OAK LN          | SPRINGFIELD | IL | 62712 3222 RED OAK LN            | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 3223 | RED OAK LN          | SPRINGFIELD | IL | 62712 3223 RED OAK LN            | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 3224 | RED OAK LN          | SPRINGFIELD | IL | 62707 3224 RED OAK LN            | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 3225 | RED OAK LN          | SPRINGFIELD | IL | 62712 3225 RED OAK LN            | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 3226 | RED OAK LN          | SPRINGFIELD | IL | 62707 3226 RED OAK LN            | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 3228 | RED OAK LN          | SPRINGFIELD | IL | 62712 3228 RED OAK LN            | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 3230 | RED OAK LN          | SPRINGFIELD | IL | 62712 3230 RED OAK LN            | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 3009 | RED OAK LN          | SPRINGFIELD | IL | 62712 3600 BUCKEYE DR            | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 4    | RED OAK LN          | SPRINGFIELD | IL | 62712 4 RED OAK LN               | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 6    | RED OAK LN          | SPRINGFIELD | IL | 62707 6 RED OAK LN               | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 8    | RED OAK LN          | SPRINGFIELD | IL | 62712 8 RED OAK LN               | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 3208 | RED OAK LN          | SPRINGFIELD | IL | 62707 8 THE ELMS                 | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 9    | RED OAK LN          | SPRINGFIELD | IL | 62712 9 RED OAK LN               | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 3001 | REILLY DR           | SPRINGFIELD | IL | 62703 1400 S RANEY ST            | EFFINGHAM            | IL                | 62401 |       |
| Current Resident          | 3031 | REILLY DR           | SPRINGFIELD | IL | 62703 1400 S RANEY ST            | EFFINGHAM            | IL                | 62401 |       |
| Current Resident          | 3000 | REILLY DR           | SPRINGFIELD | IL | 62703 3000 REILLY DR             | SPRINGFIELD          | IL                | 62703 |       |
| Current Resident          | 3051 | REILLY DR           | SPRINGFIELD | IL | 62703 723 PRAIRIE LAKE DR        | SHERMAN              | IL                | 62684 |       |
| Current Resident          | 3050 | REILLY DR           | SPRINGFIELD | IL | 62703 PO BOX 3326                | SPRINGFIELD          | IL                | 62708 |       |
| Current Resident          | 3070 | REILLY DR           | SPRINGFIELD | IL | 62703 PO BOX 3326                | SPRINGFIELD          | IL                | 62708 |       |
| Current Resident          | 70   | RITA RD             | SPRINGFIELD | IL | 62707 1106 N 32ND ST             | SPRINGFIELD          | IL                | 62702 |       |
| Current Resident          | 50   | RITA RD             | SPRINGFIELD | IL | 62712 50 RITA RD                 | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 54   | RITA RD             | SPRINGFIELD | IL | 62712 54 RITA RD                 | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 62   | RITA RD             | SPRINGFIELD | IL | 62712 62 RITA RD                 | SPRINGFIELD          | IL                | 62712 |       |
| LAKESIDE CHURCH OF CHRIS  | 65   | RITA RD             | SPRINGFIELD | IL | 62703 65 RITA RD                 | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 66   | RITA RD             | SPRINGFIELD | IL | 62712 66 RITA RD                 | SPRINGFIELD          | IL                | 62712 |       |
| Current Resident          | 58   | RITA RD             | SPRINGFIELD | IL | 62712 7600 E ORCHARD RD STE 250N | GREENWOOD V CO       | IL                | 80111 |       |
| Current Resident          | 2500 | ROADRUNNER CT       | SPRINGFIELD | IL | 62703 PO BOX 2216                | SPRINGFIELD          | IL                | 62705 |       |
| Current Resident          | 2510 | ROADRUNNER CT       | SPRINGFIELD | IL | 62703 PO BOX 2216                | SPRINGFIELD          | IL                | 62705 |       |
| Current Resident          | 2520 | ROADRUNNER CT       | SPRINGFIELD | IL | 62703 PO BOX 2216                | SPRINGFIELD          | IL                | 62705 |       |
| Current Resident          | 3655 | ROCHESTER RD        | SPRINGFIELD | IL | 62712 3655 ROCHESTER RD          | SPRINGFIELD          | IL                | 62712 |       |
| SPRINGFIELD PARK DISTRICT | 2500 | S 11TH ST           | SPRINGFIELD | IL | 62703 2500 S 11TH ST             | SPRINGFIELD          | IL                | 62703 |       |
| Current Resident          | 1321 | S 8TH ST            | SPRINGFIELD | IL | 62703 1321 S 8TH ST              | SPRINGFIELD          | IL                | 62703 |       |
| Current Resident          | 2805 | S CLARK ST          | SPRINGFIELD | IL | 62703 2805 CLARK ST              | SPRINGFIELD          | IL                | 62703 |       |
| Current Resident          | 20   | S CLARK ST STE 1600 | CHICAGO     | IL | 60603 20 S CLARK ST STE 1600     | CHICAGO              | IL                | 60603 |       |
| Current Resident          | 20   | S CLARK ST STE 1600 | CHICAGO     | IL | 60603 20 S CLARK ST STE 1600     | CHICAGO              | IL                | 60603 |       |
| Sangamon County           | 2201 | S DIRKSEN PKY       | SPRINGFIELD | IL | 62703 % COUNTY ADMINISTRATOR     | 200 S 9TH ST STE 201 | SPRINGFIELD       | IL    | 62701 |
| Red Lobster               | 2696 | S DIRKSEN PKY       | SPRINGFIELD | IL | 62703 % RED LOBSTER              | PO BOX 6467          | ORLANDO           | FL    | 32802 |
| DRURY INNS INC            | 3190 | S DIRKSEN PKY       | SPRINGFIELD | IL | 62707 101 S FARRAR DR            |                      | CAPE GIRARDEAU MO |       | 63701 |
| Current Resident          | 3000 | S DIRKSEN PKY       | SPRINGFIELD | IL | 62703 11770 US HIGHWAY 1 STE 202 |                      | NORTH PALM B FL   |       | 33408 |
| Current Resident          | 3050 | S DIRKSEN PKY       | SPRINGFIELD | IL | 62704 11770 US HIGHWAY 1 STE 202 |                      | NORTH PALM B FL   |       | 33408 |
| Current Resident          | 2550 | S DIRKSEN PKY       | SPRINGFIELD | IL | 62704 1207 DORCHESTER DR         |                      | CHAMPAIGN         | IL    | 61821 |
| Current Resident          | 2100 | S DIRKSEN PKY       | SPRINGFIELD | IL | 62703 126 E ASH ST               |                      | SPRINGFIELD       | IL    | 62704 |

|                           |      |                  |              |    |                                   |                      |               |    |       |
|---------------------------|------|------------------|--------------|----|-----------------------------------|----------------------|---------------|----|-------|
| Current Resident          | 2300 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62702 126 E ASH ST                |                      | SPRINGFIELD   | IL | 62704 |
| Current Resident          | 1730 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62703 1730 S DIRKSEN PKWY         |                      | SPRINGFIELD   | IL | 62703 |
| Comfort Suites            | 2620 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62703 2 MELGROVE LN               |                      | HANNIBAL      | MO | 63401 |
| TRES AMIGOS PROPERTIES L  | 3100 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62703 2144 S MACARTHUR BLVD       |                      | SPRINGFIELD   | IL | 62704 |
| TRES AMIGOS PROPERTIES L  | 3104 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62703 2144 S MACARTHUR BLVD       |                      | SPRINGFIELD   | IL | 62704 |
| TRES AMIGOS PROPERTIES L  | 3108 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62703 2144 S MACARTHUR BLVD       |                      | SPRINGFIELD   | IL | 62704 |
| TRES AMIGOS PROPERTIES L  | 3112 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62703 2144 S MACARTHUR BLVD       |                      | SPRINGFIELD   | IL | 62704 |
| TRES AMIGOS PROPERTIES L  | 3118 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62703 2144 S MACARTHUR BLVD       |                      | SPRINGFIELD   | IL | 62704 |
| TRES AMIGOS PROPERTIES L  | 3124 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62703 2144 S MACARTHUR BLVD       |                      | SPRINGFIELD   | IL | 62704 |
| Current Resident          | 2351 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62703 2310 OLD STATE RD           |                      | JACKSONVILLE  | IL | 62650 |
| Long John Silver's        | 2929 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62703 252 S BEVERLY DR            |                      | BEVERLY HILLS | CA | 90212 |
| Arby's                    | 3009 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62703 4003 YUCAN DR               |                      | BEVERLY HILLS | CA | 90212 |
| BAD BOYZ OF ILLINOIS PROF | 2600 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62703 2600 S DIRKSEN PKWY         |                      | SPRINGFIELD   | IL | 62703 |
| Current Resident          | 3165 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62703 2809 KIPLING DR             |                      | SPRINGFIELD   | IL | 62711 |
| Smokey Bones              | 2660 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62703 2999 NE 191ST ST STE 500    |                      | AVENTURA      | FL | 33180 |
| JOHNSON SPRINGFIELD VEN   | 3185 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62702 3207 MATHERS RD STE A       |                      | SPRINGFIELD   | IL | 62711 |
| DEW CHILLI                | 2690 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62703 4003 YUCAN DR               |                      | SPRINGFIELD   | IL | 62711 |
| Current Resident          | 1960 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62702 4825 SAGE RD                |                      | ROCHESTER     | IL | 62563 |
| Current Resident          | 3186 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62702 5457 OLD JACKSONVILLE RD    |                      | SPRINGFIELD   | IL | 62711 |
| Current Resident          | 2251 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62703 815 N DIRKSEN PKWY          |                      | SPRINGFIELD   | IL | 62702 |
| Current Resident          | 2945 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62703 ATTN LEASE ADMIN -R E TAX   | 11550 ASH ST STE 201 | LEAWOOD       | KS | 66211 |
| Current Resident          | 3151 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62703 MCGRAW ENTERPRISES          | 6450 6TH STREET FRC  | SPRINGFIELD   | IL | 62712 |
| Current Resident          | 2000 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62703 PO BOX 2549                 |                      | SPRINGFIELD   | IL | 62708 |
| Sangamon County Water Re  | 2554 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62702 RECLAMATION DISTRICT        | 3000 N 8TH ST RD     | SPRINGFIELD   | IL | 62707 |
| Current Resident          | 1819 | S DIRKSEN PKY    | SPRINGFIELD  | IL | 62703 UNIT 3157 PMB 304           | 3941 TAMIAMI TRL     | PUNTA GORDA   | FL | 33950 |
| Current Resident          | 3289 | S STATE RT 29    | SPRINGFIELD  | IL | 62712 3289 E STATE ROUTE 29       |                      | SPRINGFIELD   | IL | 62712 |
| Current Resident          | 4825 | SAGE RD          | ROCHESTER    | IL | 62563 4825 SAGE RD                |                      | ROCHESTER     | IL | 62563 |
| Current Resident          | 4825 | SAGE RD          | ROCHESTER    | IL | 62563 4825 SAGE RD                |                      | ROCHESTER     | IL | 62563 |
| Current Resident          | 4825 | SAGE RD          | ROCHESTER    | IL | 62563 4825 SAGE RD                |                      | ROCHESTER     | IL | 62563 |
| Current Resident          | 6110 | SAINT HILAIRE RD | ROCHESTER    | IL | 62563 6110 SAINT HILAIRE RD       |                      | ROCHESTER     | IL | 62563 |
| Current Resident          | 915  | SAN JOSE DR SE   | GRAND RAPIDS | MI | 49506 915 SAN JOSE DR SE          |                      | GRAND RAPIDS  | MI | 49506 |
| Current Resident          | 3708 | SATINWOOD DR     | SPRINGFIELD  | IL | 62712 % MORTGAGE SERVICES III LLC | 502 N HERSHEY RD     | BLOOMINGTON   | IL | 61704 |
| Current Resident          | 3524 | SATINWOOD DR     | SPRINGFIELD  | IL | 62712 222 2ND AVE SE              |                      | CEDAR RAPIDS  | IA | 52401 |
| Current Resident          | 3616 | SATINWOOD DR     | SPRINGFIELD  | IL | 62707 3304 LAUXMONT DR            |                      | SPRINGFIELD   | IL | 62712 |
| Current Resident          | 3500 | SATINWOOD DR     | SPRINGFIELD  | IL | 62712 3500 SATINWOOD DR           |                      | SPRINGFIELD   | IL | 62712 |
| Current Resident          | 3501 | SATINWOOD DR     | SPRINGFIELD  | IL | 62707 3501 SATINWOOD DR           |                      | SPRINGFIELD   | IL | 62712 |
| Current Resident          | 3505 | SATINWOOD DR     | SPRINGFIELD  | IL | 62712 3505 SATINWOOD DR           |                      | SPRINGFIELD   | IL | 62712 |
| Current Resident          | 3509 | SATINWOOD DR     | SPRINGFIELD  | IL | 62712 3509 SATINWOOD DR           |                      | SPRINGFIELD   | IL | 62712 |
| Current Resident          | 3513 | SATINWOOD DR     | SPRINGFIELD  | IL | 62712 3513 SATINWOOD DR           |                      | SPRINGFIELD   | IL | 62712 |
| Current Resident          | 3516 | SATINWOOD DR     | SPRINGFIELD  | IL | 62712 3516 SATINWOOD DR           |                      | SPRINGFIELD   | IL | 62712 |
| Current Resident          | 3517 | SATINWOOD DR     | SPRINGFIELD  | IL | 62712 3517 SATINWOOD DR           |                      | SPRINGFIELD   | IL | 62712 |
| Current Resident          | 3521 | SATINWOOD DR     | SPRINGFIELD  | IL | 62707 3521 SATINWOOD DR           |                      | SPRINGFIELD   | IL | 62712 |
| Current Resident          | 3525 | SATINWOOD DR     | SPRINGFIELD  | IL | 62712 3525 SATINWOOD DR           |                      | SPRINGFIELD   | IL | 62712 |
| Current Resident          | 3600 | SATINWOOD DR     | SPRINGFIELD  | IL | 62712 3600 SATINWOOD DR           |                      | SPRINGFIELD   | IL | 62712 |
| Current Resident          | 3601 | SATINWOOD DR     | SPRINGFIELD  | IL | 62712 3601 SATINWOOD DR           |                      | SPRINGFIELD   | IL | 62712 |
| Current Resident          | 3604 | SATINWOOD DR     | SPRINGFIELD  | IL | 62712 3604 SATINWOOD DR           |                      | SPRINGFIELD   | IL | 62712 |
| Current Resident          | 3605 | SATINWOOD DR     | SPRINGFIELD  | IL | 62707 3605 SATINWOOD DR           |                      | SPRINGFIELD   | IL | 62712 |
| Current Resident          | 3608 | SATINWOOD DR     | SPRINGFIELD  | IL | 62712 3608 SATINWOOD DR           |                      | SPRINGFIELD   | IL | 62712 |
| Current Resident          | 3609 | SATINWOOD DR     | SPRINGFIELD  | IL | 62707 3609 SATINWOOD DR           |                      | SPRINGFIELD   | IL | 62712 |
| Current Resident          | 3612 | SATINWOOD DR     | SPRINGFIELD  | IL | 62712 3612 SATINWOOD DR           |                      | SPRINGFIELD   | IL | 62712 |
| Current Resident          | 3613 | SATINWOOD DR     | SPRINGFIELD  | IL | 62707 3613 SATINWOOD DR           |                      | SPRINGFIELD   | IL | 62712 |
| Current Resident          | 3700 | SATINWOOD DR     | SPRINGFIELD  | IL | 62712 3700 SATINWOOD DR           |                      | SPRINGFIELD   | IL | 62712 |

|                  |      |              |             |    |                                |                      |             |       |       |
|------------------|------|--------------|-------------|----|--------------------------------|----------------------|-------------|-------|-------|
| Current Resident | 3702 | SATINWOOD DR | SPRINGFIELD | IL | 62712 3702 SATINWOOD DR        | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3704 | SATINWOOD DR | SPRINGFIELD | IL | 62712 3704 SATINWOOD DR        | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3705 | SATINWOOD DR | SPRINGFIELD | IL | 62712 3705 SATINWOOD DR        | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3709 | SATINWOOD DR | SPRINGFIELD | IL | 62712 3709 SATINWOOD DR        | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3712 | SATINWOOD DR | SPRINGFIELD | IL | 62712 3712 SATINWOOD DR        | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3219 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 2316 LAKE CREST DR       | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3004 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3004 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3005 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3005 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3008 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3008 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3009 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3009 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3012 | SEQUOIA DR   | SPRINGFIELD | IL | 62707 3012 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3015 | SEQUOIA DR   | SPRINGFIELD | IL | 62707 3015 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3016 | SEQUOIA DR   | SPRINGFIELD | IL | 62707 3016 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3100 | SEQUOIA DR   | SPRINGFIELD | IL | 62707 3100 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3101 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3101 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3104 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3104 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3105 | SEQUOIA DR   | SPRINGFIELD | IL | 62707 3105 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3108 | SEQUOIA DR   | SPRINGFIELD | IL | 62707 3108 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3109 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3109 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3112 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3112 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3113 | SEQUOIA DR   | SPRINGFIELD | IL | 62707 3113 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3116 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3116 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3117 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3117 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3121 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3121 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3201 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3201 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3203 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3203 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3204 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3204 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3206 | SEQUOIA DR   | SPRINGFIELD | IL | 62707 3206 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3207 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3207 SEQUOIA DR # 2      | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3208 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3208 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3209 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3209 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3210 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3210 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3211 | SEQUOIA DR   | SPRINGFIELD | IL | 62707 3211 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3212 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3212 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3213 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3213 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3214 | SEQUOIA DR   | SPRINGFIELD | IL | 62707 3214 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3215 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3215 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3216 | SEQUOIA DR   | SPRINGFIELD | IL | 62707 3216 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3217 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3217 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3218 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3218 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3220 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3220 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3221 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3221 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3222 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 3222 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3223 | SEQUOIA DR   | SPRINGFIELD | IL | 62707 3223 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3224 | SEQUOIA DR   | SPRINGFIELD | IL | 62707 3224 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3226 | SEQUOIA DR   | SPRINGFIELD | IL | 62707 3226 SEQUOIA DR          | SPRINGFIELD          | IL          | 62712 |       |
| Current Resident | 3205 | SEQUOIA DR   | SPRINGFIELD | IL | 62712 700 RESERVE BLVD APT 103 | EVANSVILLE           | IN          | 47715 |       |
| Current Resident | 3225 | SEQUOIA DR   | SPRINGFIELD | IL | 62707 8 THE ELMS               | SPRINGFIELD          | IL          | 62712 |       |
| Sangamon County  | 2000 | SHALE ST     | SPRINGFIELD | IL | 62703 % COUNTY ADMINISTRATOR   | 200 S 9TH ST STE 201 | SPRINGFIELD | IL    | 62701 |
| Current Resident | 2100 | SHALE ST     | SPRINGFIELD | IL | 62703 % COUNTY BOARD CHAIRMAN  | 200 S 9TH ST RM 200  | SPRINGFIELD | IL    | 62701 |
| Current Resident | 2147 | SHALE ST     | SPRINGFIELD | IL | 62703 2147 SHALE ST            |                      | SPRINGFIELD | IL    | 62703 |
| Current Resident | 2165 | SHALE ST     | SPRINGFIELD | IL | 62703 2165 SHALE ST            |                      | SPRINGFIELD | IL    | 62703 |

|                  |          |                   |             |    |                                  |                  |             |       |       |
|------------------|----------|-------------------|-------------|----|----------------------------------|------------------|-------------|-------|-------|
| Current Resident | 2179     | SHALE ST          | SPRINGFIELD | IL | 62703 2179 SHALE ST              | SPRINGFIELD      | IL          | 62703 |       |
| Current Resident | 2195     | SHALE ST          | SPRINGFIELD | IL | 62703 2195 SHALE ST              | SPRINGFIELD      | IL          | 62703 |       |
| Current Resident | 2141     | SHALE ST          | SPRINGFIELD | IL | 62703 815 N DIRKSEN PKWY         | SPRINGFIELD      | IL          | 62702 |       |
| Current Resident | 2219     | SHALE ST          | SPRINGFIELD | IL | 62703 UNIT 3157 PMB 304          | 3941 TAMiami TRl | PUNTA GORDA | FL    | 33950 |
| Current Resident | 1101 1/2 | SOUTH GRAND AVE E | SPRINGFIELD | IL | 62703 1101 1/2 SOUTH GRAND AVE E | SPRINGFIELD      | IL          | 62703 |       |
| Current Resident | 2913     | SPRINGWOOD DR     | SPRINGFIELD | IL | 62712 1115 N MONTGOMERY AVE      | BREMERTON        | WA          | 98312 |       |
| Current Resident | 2925     | SPRINGWOOD DR     | SPRINGFIELD | IL | 62707 143 LACONWOOD DR           | SPRINGFIELD      | IL          | 62712 |       |
| Hope School      | 2917     | SPRINGWOOD DR     | SPRINGFIELD | IL | 62707 15 EAST HAZEL DELL LN      | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 2901     | SPRINGWOOD DR     | SPRINGFIELD | IL | 62712 2901 SPRINGWOOD DR         | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 2905     | SPRINGWOOD DR     | SPRINGFIELD | IL | 62712 2905 SPRINGWOOD DR         | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 2909     | SPRINGWOOD DR     | SPRINGFIELD | IL | 62712 2909 SPRINGWOOD DR         | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 2921     | SPRINGWOOD DR     | SPRINGFIELD | IL | 62712 2921 SPRINGWOOD DR         | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3000     | SPRINGWOOD DR     | SPRINGFIELD | IL | 62712 3000 SPRINGWOOD DR         | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3001     | SPRINGWOOD DR     | SPRINGFIELD | IL | 62712 3001 SPRINGWOOD DR         | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3005     | SPRINGWOOD DR     | SPRINGFIELD | IL | 62707 3005 SPRINGWOOD DR         | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3008     | SPRINGWOOD DR     | SPRINGFIELD | IL | 62712 3008 SPRINGWOOD DR         | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3009     | SPRINGWOOD DR     | SPRINGFIELD | IL | 62712 3009 SPRINGWOOD DR         | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3013     | SPRINGWOOD DR     | SPRINGFIELD | IL | 62712 3013 SPRINGWOOD DR         | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3016     | SPRINGWOOD DR     | SPRINGFIELD | IL | 62712 3016 SPRINGWOOD DR         | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3017     | SPRINGWOOD DR     | SPRINGFIELD | IL | 62712 3017 SPRINGWOOD DR         | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3020     | SPRINGWOOD DR     | SPRINGFIELD | IL | 62712 3020 SPRINGWOOD DR         | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3021     | SPRINGWOOD DR     | SPRINGFIELD | IL | 62712 3021 SPRINGWOOD DR         | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3024     | SPRINGWOOD DR     | SPRINGFIELD | IL | 62712 3024 SPRINGWOOD DR         | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3025     | SPRINGWOOD DR     | SPRINGFIELD | IL | 62707 3025 SPRINGWOOD DR         | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3029     | SPRINGWOOD DR     | SPRINGFIELD | IL | 62712 3029 SPRINGWOOD DR         | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3500     | ST ANNES DR       | SPRINGFIELD | IL | 62712 3500 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3504     | ST ANNES DR       | SPRINGFIELD | IL | 62712 3504 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3505     | ST ANNES DR       | SPRINGFIELD | IL | 62712 3505 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3508     | ST ANNES DR       | SPRINGFIELD | IL | 62712 3508 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3509     | ST ANNES DR       | SPRINGFIELD | IL | 62712 3509 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3512     | ST ANNES DR       | SPRINGFIELD | IL | 62712 3512 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3516     | ST ANNES DR       | SPRINGFIELD | IL | 62712 3516 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3517     | ST ANNES DR       | SPRINGFIELD | IL | 62712 3517 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3520     | ST ANNES DR       | SPRINGFIELD | IL | 62707 3520 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3521     | ST ANNES DR       | SPRINGFIELD | IL | 62712 3521 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3524     | ST ANNES DR       | SPRINGFIELD | IL | 62707 3524 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3525     | ST ANNES DR       | SPRINGFIELD | IL | 62712 3525 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3528     | ST ANNES DR       | SPRINGFIELD | IL | 62712 3528 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3600     | ST ANNES DR       | SPRINGFIELD | IL | 62712 3600 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3513     | ST ANNES DR       | SPRINGFIELD | IL | 62712 3600 WABASH AVE            | SPRINGFIELD      | IL          | 62711 |       |
| Current Resident | 3601     | ST ANNES DR       | SPRINGFIELD | IL | 62712 3601 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3604     | ST ANNES DR       | SPRINGFIELD | IL | 62707 3604 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3605     | ST ANNES DR       | SPRINGFIELD | IL | 62712 3605 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3608     | ST ANNES DR       | SPRINGFIELD | IL | 62712 3608 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3609     | ST ANNES DR       | SPRINGFIELD | IL | 62712 3609 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3612     | ST ANNES DR       | SPRINGFIELD | IL | 62712 3612 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3616     | ST ANNES DR       | SPRINGFIELD | IL | 62712 3616 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 3617     | ST ANNES DR       | SPRINGFIELD | IL | 62712 3617 SAINT ANNES DR        | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident | 2920     | STANFORD AVE      | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR         | CHAMPAIGN        | IL          | 61821 |       |
| Current Resident | 2601     | STANFORD AVE      | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR         | CHAMPAIGN        | IL          | 61821 |       |
| Current Resident | 2619     | STANFORD AVE      | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR         | CHAMPAIGN        | IL          | 61821 |       |
| Current Resident | 2659     | STANFORD AVE      | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR         | CHAMPAIGN        | IL          | 61821 |       |

|                          |        |              |             |    |                               |             |    |       |
|--------------------------|--------|--------------|-------------|----|-------------------------------|-------------|----|-------|
| Current Resident         | 2701   | STANFORD AVE | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR      | CHAMPAIGN   | IL | 61821 |
| Current Resident         | 2717   | STANFORD AVE | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR      | CHAMPAIGN   | IL | 61821 |
| CANCO INC                | 2729   | STANFORD AVE | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR      | CHAMPAIGN   | IL | 61821 |
| CANCO INC                | 2801   | STANFORD AVE | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR      | CHAMPAIGN   | IL | 61821 |
| CANCO INC                | 2817   | STANFORD AVE | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR      | CHAMPAIGN   | IL | 61821 |
| CANCO INC                | 2833   | STANFORD AVE | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR      | CHAMPAIGN   | IL | 61821 |
| CANCO INC                | 2832   | STANFORD AVE | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR      | CHAMPAIGN   | IL | 61821 |
| CANCO INC                | 2816   | STANFORD AVE | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR      | CHAMPAIGN   | IL | 61821 |
| CANCO INC                | 2800   | STANFORD AVE | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR      | CHAMPAIGN   | IL | 61821 |
| CANCO INC                | 2730   | STANFORD AVE | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR      | CHAMPAIGN   | IL | 61821 |
| CANCO INC                | 2716   | STANFORD AVE | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR      | CHAMPAIGN   | IL | 61821 |
| CANCO INC                | 2700   | STANFORD AVE | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR      | CHAMPAIGN   | IL | 61821 |
| CANCO INC                | 2658   | STANFORD AVE | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR      | CHAMPAIGN   | IL | 61821 |
| CANCO INC                | 2646   | STANFORD AVE | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR      | CHAMPAIGN   | IL | 61821 |
| CANCO INC                | 2634   | STANFORD AVE | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR      | CHAMPAIGN   | IL | 61821 |
| CANCO INC                | 2620   | STANFORD AVE | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR      | CHAMPAIGN   | IL | 61821 |
| CANCO INC                | 2600   | STANFORD AVE | SPRINGFIELD | IL | 62703 1207 DORCHESTER DR      | CHAMPAIGN   | IL | 61821 |
| EHRHARDT HOSPITALITY LLC | 2915   | STANFORD AVE | SPRINGFIELD | IL | 62703 2 MELGROVE LN           | HANNIBAL    | MO | 63401 |
| CANCUN III INC           | 3028   | STANFORD AVE | SPRINGFIELD | IL | 62703 420 CROSSING DR         | SHERMAN     | IL | 62684 |
| Current Resident         | 2900   | STANTON ST   | SPRINGFIELD | IL | 62703 12422 W DOWNING PL      | BRIMFIELD   | IL | 61517 |
| Current Resident         | 2821   | STANTON ST   | SPRINGFIELD | IL | 62703 200 N 11TH ST           | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2854   | STANTON ST   | SPRINGFIELD | IL | 62703 200 N 11TH ST           | SPRINGFIELD | IL | 62703 |
| WATTS COPY REAL ESTATE L | 2860   | STANTON ST   | SPRINGFIELD | IL | 62703 2860 STANTON ST         | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2911   | STANTON ST   | SPRINGFIELD | IL | 62703 2911 STANTON ST         | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2832   | STANTON ST   | SPRINGFIELD | IL | 62703 4350 E BASELINE RD      | BELGRADE    | MT | 59714 |
| Current Resident         | 2836   | STANTON ST   | SPRINGFIELD | IL | 62704 4350 E BASELINE RD      | BELGRADE    | MT | 59714 |
| Current Resident         | 2844   | STANTON ST   | SPRINGFIELD | IL | 62704 4350 E BASELINE RD      | BELGRADE    | MT | 59714 |
| Current Resident         | 2848   | STANTON ST   | SPRINGFIELD | IL | 62704 4350 E BASELINE RD      | BELGRADE    | MT | 59714 |
| Current Resident         | 2852   | STANTON ST   | SPRINGFIELD | IL | 62703 4350 E BASELINE RD      | BELGRADE    | MT | 59714 |
| SPRINGFIELD MECHANICAL I | 2861   | STANTON ST   | SPRINGFIELD | IL | 62703 44 MELODY LN            | SPRINGFIELD | IL | 62702 |
| Current Resident         | 2861   | STANTON ST   | SPRINGFIELD | IL | 62703 44 MELODY LN            | SPRINGFIELD | IL | 62702 |
| Current Resident         | 2871   | STANTON ST   | SPRINGFIELD | IL | 62703 8208 HUNT RD            | SPRINGFIELD | IL | 62712 |
| Current Resident         | 2901   | STANTON ST   | SPRINGFIELD | IL | 62703 823 WHISPERING PINES DR | CHATHAM     | IL | 62629 |
| Current Resident         | 2850 E | STATE RT 29  | SPRINGFIELD | IL | 62707 2850 E STATE ROUTE 29   | SPRINGFIELD | IL | 62712 |
| Current Resident         | 2625   | STEILER PL   | SPRINGFIELD | IL | 62703 2500 WESTFIELD DR       | ELGIN       | IL | 60124 |
| Current Resident         | 2600   | STEILER PL   | SPRINGFIELD | IL | 62703 2600 STEILER PL         | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2601   | STEILER PL   | SPRINGFIELD | IL | 62704 2601 STEILER PL         | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2608   | STEILER PL   | SPRINGFIELD | IL | 62703 2608 STEILER PL         | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2612   | STEILER PL   | SPRINGFIELD | IL | 62703 2612 STEILER PL         | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2613   | STEILER PL   | SPRINGFIELD | IL | 62703 2613 STEILER PL         | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2616   | STEILER PL   | SPRINGFIELD | IL | 62703 2616 STEILER PL         | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2617   | STEILER PL   | SPRINGFIELD | IL | 62703 2617 STEILER PL         | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2620   | STEILER PL   | SPRINGFIELD | IL | 62703 2620 STEILER PL         | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2621   | STEILER PL   | SPRINGFIELD | IL | 62703 2621 STEILER PL         | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2624   | STEILER PL   | SPRINGFIELD | IL | 62703 2624 STEILER PL         | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2628   | STEILER PL   | SPRINGFIELD | IL | 62703 2628 STEILER PL         | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2632   | STEILER PL   | SPRINGFIELD | IL | 62703 2632 STEILER PL         | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2633   | STEILER PL   | SPRINGFIELD | IL | 62703 2633 STEILER PL         | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2700   | STEILER PL   | SPRINGFIELD | IL | 62703 2700 STEILER PL         | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2701   | STEILER PL   | SPRINGFIELD | IL | 62703 2701 STEILER PL         | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2704   | STEILER PL   | SPRINGFIELD | IL | 62703 2704 STEILER PL         | SPRINGFIELD | IL | 62703 |
| Current Resident         | 2705   | STEILER PL   | SPRINGFIELD | IL | 62703 2705 STEILER PL         | SPRINGFIELD | IL | 62703 |

|                          |      |                |             |    |                                |                                    |    |       |
|--------------------------|------|----------------|-------------|----|--------------------------------|------------------------------------|----|-------|
| Current Resident         | 2708 | STEILER PL     | SPRINGFIELD | IL | 62703 2708 STEILER PL          | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 2709 | STEILER PL     | SPRINGFIELD | IL | 62703 2709 STEILER PL          | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 2712 | STEILER PL     | SPRINGFIELD | IL | 62703 2712 STEILER PL          | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 2713 | STEILER PL     | SPRINGFIELD | IL | 62703 2713 STEILER PL          | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 2716 | STEILER PL     | SPRINGFIELD | IL | 62703 2716 STEILER PL          | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 2717 | STEILER PL     | SPRINGFIELD | IL | 62703 2717 STEILER PL          | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 2720 | STEILER PL     | SPRINGFIELD | IL | 62703 2720 STEILER PL          | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 2721 | STEILER PL     | SPRINGFIELD | IL | 62703 2721 STEILER PL          | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 2724 | STEILER PL     | SPRINGFIELD | IL | 62703 2724 STEILER PL          | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 2725 | STEILER PL     | SPRINGFIELD | IL | 62703 2725 STEILER PL          | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 2732 | STEILER PL     | SPRINGFIELD | IL | 62703 2732 STEILER PL          | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 2728 | STEILER PL     | SPRINGFIELD | IL | 62703 3341 OLD JACKSONVILLE RD | SPRINGFIELD                        | IL | 62711 |
| Current Resident         | 2629 | STEILER PL     | SPRINGFIELD | IL | 62703 PO BOX 961227            | FORT WORTH                         | TX | 76161 |
| Current Resident         | 2604 | STEILER PL     | SPRINGFIELD | IL | 62703 PO BOX 961227            | FORT WORTH                         | TX | 76161 |
| Current Resident         | 3013 | SUMMERWOOD DR  | SPRINGFIELD | IL | 62712 3013 SUMMERWOOD DR       | SPRINGFIELD                        | IL | 62712 |
| Current Resident         | 3017 | SUMMERWOOD DR  | SPRINGFIELD | IL | 62712 3017 SUMMERWOOD DR       | SPRINGFIELD                        | IL | 62712 |
| Current Resident         | 3021 | SUMMERWOOD DR  | SPRINGFIELD | IL | 62712 3021 SUMMERWOOD DR       | SPRINGFIELD                        | IL | 62712 |
| Current Resident         | 2554 | SUNRISE DR     | SPRINGFIELD | IL | 62703 % ANDREW ROBERTSON       | 1127 QUEENSBOROU MT PLEASANT       | SC | 29464 |
| Current Resident         | 2536 | SUNRISE DR     | SPRINGFIELD | IL | 62703 % ANDREW ROBERTSON       | 1127 QUEENSBOROU MT PLEASANT       | SC | 29464 |
| Current Resident         | 2623 | SUNRISE DR     | SPRINGFIELD | IL | 62704 11703 IL HIGHWAY 1       | PARIS                              | IL | 61944 |
| EHRHARDT HOSPITALITY LLC | 2501 | SUNRISE DR     | SPRINGFIELD | IL | 62703 2 MELGROVE LN            | HANNIBAL                           | MO | 63401 |
| EHRHARDT HOSPITALITY LLC | 2521 | SUNRISE DR     | SPRINGFIELD | IL | 62703 2 MELGROVE LN            | HANNIBAL                           | MO | 63401 |
| EHRHARDT HOSPITALITY LLC | 2535 | SUNRISE DR     | SPRINGFIELD | IL | 62703 2 MELGROVE LN            | HANNIBAL                           | MO | 63401 |
| EHRHARDT HOSPITALITY LLC | 2555 | SUNRISE DR     | SPRINGFIELD | IL | 62703 2 MELGROVE LN            | HANNIBAL                           | MO | 63401 |
| Current Resident         | 2636 | SUNRISE DR     | SPRINGFIELD | IL | 62703 2636 SUNRISE DR          | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 2520 | SUNRISE DR     | SPRINGFIELD | IL | 62703 785 S 1ST ST             | SHERMAN                            | IL | 62684 |
| Current Resident         | 2500 | SUNRISE DR     | SPRINGFIELD | IL | 62703 785 S 1ST ST             | SHERMAN                            | IL | 62684 |
| Current Resident         | 2600 | SUNRISE DR     | SPRINGFIELD | IL | 62704 PO BOX 59470             | SCHAUMBURG                         | IL | 60159 |
| Current Resident         | 2618 | SUNRISE DR     | SPRINGFIELD | IL | 62703 PO BOX 59470             | SCHAUMBURG                         | IL | 60159 |
| Current Resident         | 32   | SUTTON PL      | SPRINGFIELD | IL | 62703 32 SUTTON PL             | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 36   | SUTTON PL      | SPRINGFIELD | IL | 62703 36 SUTTON PL             | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 40   | SUTTON PL      | SPRINGFIELD | IL | 62703 40 SUTTON PL             | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 44   | SUTTON PL      | SPRINGFIELD | IL | 62703 44 SUTTON PL             | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 48   | SUTTON PL      | SPRINGFIELD | IL | 62703 48 SUTTON PL             | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 52   | SUTTON PL      | SPRINGFIELD | IL | 62703 52 SUTTON PL             | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 56   | SUTTON PL      | SPRINGFIELD | IL | 62703 56 SUTTON PL             | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 60   | SUTTON PL      | SPRINGFIELD | IL | 62703 60 SUTTON PL             | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 64   | SUTTON PL      | SPRINGFIELD | IL | 62703 64 SUTTON PL             | SPRINGFIELD                        | IL | 62703 |
| Current Resident         | 3700 | SWITCHGRASS CT | SPRINGFIELD | IL | 62712 3700 SWITCHGRASS CT      | SPRINGFIELD                        | IL | 62712 |
| Current Resident         | 3701 | SWITCHGRASS CT | SPRINGFIELD | IL | 62712 3701 SWITCHGRASS CT      | SPRINGFIELD                        | IL | 62712 |
| Current Resident         | 3705 | SWITCHGRASS CT | SPRINGFIELD | IL | 62707 3705 SWITCHGRASS CT      | SPRINGFIELD                        | IL | 62712 |
| Current Resident         | 3401 | TALLGRASS DR   | SPRINGFIELD | IL | 62707 3401 TALLGRASS DR        | SPRINGFIELD                        | IL | 62712 |
| Current Resident         | 3404 | TALLGRASS DR   | SPRINGFIELD | IL | 62707 3404 TALLGRASS DR        | SPRINGFIELD                        | IL | 62712 |
| Current Resident         | 3408 | TALLGRASS DR   | SPRINGFIELD | IL | 62712 3408 TALLGRASS DR        | SPRINGFIELD                        | IL | 62712 |
| Current Resident         | 3800 | TAMARAK DR     | SPRINGFIELD | IL | 62712 % FREEDOM MORTGAGE CORP  | 907 PLEASANT VALLE MOUNT LAUREI NJ |    | 8054  |
| Current Resident         | 3505 | TAMARAK DR     | SPRINGFIELD | IL | 62712 3505 TAMARAK DR          | SPRINGFIELD                        | IL | 62712 |
| Current Resident         | 3509 | TAMARAK DR     | SPRINGFIELD | IL | 62712 3509 TAMARAK DR          | SPRINGFIELD                        | IL | 62712 |
| Current Resident         | 3513 | TAMARAK DR     | SPRINGFIELD | IL | 62712 3513 TAMARAK DR          | SPRINGFIELD                        | IL | 62712 |
| Current Resident         | 3516 | TAMARAK DR     | SPRINGFIELD | IL | 62712 3516 TAMARAK DR          | SPRINGFIELD                        | IL | 62712 |
| Current Resident         | 3517 | TAMARAK DR     | SPRINGFIELD | IL | 62712 3517 TAMARAK DR          | SPRINGFIELD                        | IL | 62712 |
| Current Resident         | 3520 | TAMARAK DR     | SPRINGFIELD | IL | 62712 3520 TAMARAK DR          | SPRINGFIELD                        | IL | 62712 |
| Current Resident         | 3521 | TAMARAK DR     | SPRINGFIELD | IL | 62712 3521 TAMARAK DR          | SPRINGFIELD                        | IL | 62712 |

|                           |      |                       |               |    |                                |                  |             |       |       |
|---------------------------|------|-----------------------|---------------|----|--------------------------------|------------------|-------------|-------|-------|
| Current Resident          | 3524 | TAMARAK DR            | SPRINGFIELD   | IL | 62712 3524 TAMARAK DR          | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident          | 3525 | TAMARAK DR            | SPRINGFIELD   | IL | 62712 3525 TAMARAK DR          | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident          | 3528 | TAMARAK DR            | SPRINGFIELD   | IL | 62712 3528 TAMARAK DR          | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident          | 3529 | TAMARAK DR            | SPRINGFIELD   | IL | 62707 3529 TAMARAK DR          | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident          | 3533 | TAMARAK DR            | SPRINGFIELD   | IL | 62712 3533 TAMARAK DR          | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident          | 3537 | TAMARAK DR            | SPRINGFIELD   | IL | 62712 3537 TAMARAK DR          | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident          | 3600 | TAMARAK DR            | SPRINGFIELD   | IL | 62712 3600 TAMARAK DR          | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident          | 3601 | TAMARAK DR            | SPRINGFIELD   | IL | 62712 3601 TAMARAK DR          | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident          | 3700 | TAMARAK DR            | SPRINGFIELD   | IL | 62712 3700 TAMARAK DR          | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident          | 3705 | TAMARAK DR            | SPRINGFIELD   | IL | 62707 3705 TAMARAK DR          | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident          | 3709 | TAMARAK DR            | SPRINGFIELD   | IL | 62707 3709 TAMARAK DR          | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident          | 3717 | TAMARAK DR            | SPRINGFIELD   | IL | 62707 3717 TAMARAK DR          | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident          | 3720 | TAMARAK DR            | SPRINGFIELD   | IL | 62712 3720 TAMARAK DR          | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident          | 3721 | TAMARAK DR            | SPRINGFIELD   | IL | 62707 3721 TAMARAK DR          | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident          | 3725 | TAMARAK DR            | SPRINGFIELD   | IL | 62712 3725 TAMARAK DR          | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident          | 3801 | TAMARAK DR            | SPRINGFIELD   | IL | 62707 3801 TAMARAK DR          | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident          | 3805 | TAMARAK DR            | SPRINGFIELD   | IL | 62707 3805 TAMARAK DR          | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident          | 3809 | TAMARAK DR            | SPRINGFIELD   | IL | 62712 3809 TAMARAK DR          | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident          | 3810 | TAMARAK DR            | SPRINGFIELD   | IL | 62712 3810 TAMARAK DR          | SPRINGFIELD      | IL          | 62712 |       |
| Current Resident          | 3941 | TAMIAMI TRL UNIT 3157 | PUNTA GORDA   | FL | 33950 UNIT 3157 PMB 304        | 3941 TAMIAMI TRL | PUNTA GORDA | FL    | 33950 |
| Current Resident          | 3100 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 1 CVS DR                 |                  | WOONSOCKET  | RI    | 2895  |
| UCP Land of Lincoln       | 2917 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 101 N 16TH ST            |                  | SPRINGFIELD | IL    | 62703 |
| KROGER MANAGEMENT-        | 3101 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 1014 VINE ST STE 1000    |                  | CINCINNATI  | OH    | 45202 |
| Current Resident          | 2423 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 111 E WACKER DR STE 1000 |                  | CHICAGO     | IL    | 60601 |
| Current Resident          | 2449 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 111 E WACKER DR STE 1000 |                  | CHICAGO     | IL    | 60601 |
| Current Resident          | 2325 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 2323 TAYLOR AVE          |                  | SPRINGFIELD | IL    | 62703 |
| Current Resident          | 2403 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 2403 TAYLOR AVE          |                  | SPRINGFIELD | IL    | 62703 |
| Current Resident          | 2400 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 2410 TAYLOR AVE          |                  | SPRINGFIELD | IL    | 62703 |
| Current Resident          | 2410 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 2410 TAYLOR AVE          |                  | SPRINGFIELD | IL    | 62703 |
| FIRST GENERAL BAPTIST CHI | 2450 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 2450 TAYLOR AVE          |                  | SPRINGFIELD | IL    | 62703 |
| SANGAMON AREA SPECIAL I   | 2300 | TAYLOR AVE            | SPRINGFIELD   | IL | 62702 2500 S 11TH ST           |                  | SPRINGFIELD | IL    | 62703 |
| Current Resident          | 2500 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 2500 TAYLOR AVE          |                  | SPRINGFIELD | IL    | 62703 |
| Current Resident          | 2875 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 2524 W LAKE SHORE DR     |                  | SPRINGFIELD | IL    | 62712 |
| Current Resident          | 2525 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 2525 TAYLOR AVE          |                  | SPRINGFIELD | IL    | 62703 |
| Current Resident          | 2601 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 2601 TAYLOR AVE          |                  | SPRINGFIELD | IL    | 62703 |
| Current Resident          | 2883 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 285 S FARNHAM ST         |                  | GALESBURG   | IL    | 61401 |
| Current Resident          | 3021 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 285 S FARNHAM ST         |                  | GALESBURG   | IL    | 61401 |
| Current Resident          | 2906 | TAYLOR AVE            | 7 SPRINGFIELD | IL | 62703 2906 TAYLOR AVE APT 7    |                  | SPRINGFIELD | IL    | 62703 |
| Current Resident          | 2403 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 3003 TERMINAL AVE        |                  | SPRINGFIELD | IL    | 62707 |
| Current Resident          | 2851 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 5275 WOLF CREEK HWY      |                  | ADRIAN      | MI    | 49221 |
| LINCOLN LAND DEV CO &     | 3041 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 PO BOX 13167             |                  | SPRINGFIELD | IL    | 62791 |
| Current Resident          | 2925 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 PO BOX 2216              |                  | SPRINGFIELD | IL    | 62705 |
| Current Resident          | 2947 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 PO BOX 2216              |                  | SPRINGFIELD | IL    | 62705 |
| Current Resident          | 2935 | TAYLOR AVE            | SPRINGFIELD   | IL | 62703 PO BOX 3363              |                  | SPRINGFIELD | IL    | 62708 |
| Current Resident          | 2900 | TAYLOR AVENUE 1-01    | SPRINGFIELD   | IL | 62703 2900 TAYLOR AVE APT 1-01 |                  | SPRINGFIELD | IL    | 62703 |
| Current Resident          | 2900 | TAYLOR AV 2           | SPRINGFIELD   | IL | 62703 2900 TAYLOR AVE APT 9    |                  | SPRINGFIELD | IL    | 62703 |
| Current Resident          | 2900 | TAYLOR AV 3           | SPRINGFIELD   | IL | 62703 2900 TAYLOR AVE APT 11   |                  | SPRINGFIELD | IL    | 62703 |
| Current Resident          | 2900 | TAYLOR AV 4           | SPRINGFIELD   | IL | 62703 2900 TAYLOR AVE APT 7    |                  | SPRINGFIELD | IL    | 62703 |
| Current Resident          | 2900 | TAYLOR AV 5           | SPRINGFIELD   | IL | 62703 2900 TAYLOR AVE APT 5    |                  | SPRINGFIELD | IL    | 62703 |
| Current Resident          | 2900 | TAYLOR AV 6           | SPRINGFIELD   | IL | 62703 2900 TAYLOR AVE APT 8    |                  | SPRINGFIELD | IL    | 62703 |
| Current Resident          | 2900 | TAYLOR AV 7           | SPRINGFIELD   | IL | 62703 2900 TAYLOR AVE APT 6    |                  | SPRINGFIELD | IL    | 62703 |
| Current Resident          | 2900 | TAYLOR AV 8           | SPRINGFIELD   | IL | 62703 39 BUNN DR               |                  | SPRINGFIELD | IL    | 62703 |

|                  |      |               |      |                |    |                                      |                    |              |    |       |
|------------------|------|---------------|------|----------------|----|--------------------------------------|--------------------|--------------|----|-------|
| Current Resident | 2900 | TAYLOR AV     | 9    | SPRINGFIELD    | IL | 62703 2900 TAYLOR AVE APT 1          |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 2900 | TAYLOR AV     | 10   | SPRINGFIELD    | IL | 62703 % WILLIAM & MICHELLE KAESEBIER | 2900 TAYLOR AVE AP | SPRINGFIELD  | IL | 62703 |
| Current Resident | 2900 | TAYLOR AV     | 11   | SPRINGFIELD    | IL | 62703 PO BOX 10614                   |                    | PEORIA       | IL | 61612 |
| Current Resident | 2906 | TAYLOR AVENUE | 2-12 | SPRINGFIELD    | IL | 62703 2906 TAYLOR AVE APT 10         |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 2906 | TAYLOR AV     | 2    | SPRINGFIELD    | IL | 62703 5466 MILD DR                   |                    | SAINT LOUIS  | MO | 63129 |
| Current Resident | 2906 | TAYLOR AV     | 3    | SPRINGFIELD    | IL | 62703 2906 TAYLOR AVE APT 11         |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 2906 | TAYLOR AV     | 5    | SPRINGFIELD    | IL | 62703 11928 N CR 1450E               |                    | HAVANA       | IL | 62644 |
| Current Resident | 2906 | TAYLOR AV     | 6    | SPRINGFIELD    | IL | 62703 2906 TAYLOR AVE APT 2-17       |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 2906 | TAYLOR AV     | 7    | SPRINGFIELD    | IL | 62703 322 E CAPITOL AVE              |                    | SPRINGFIELD  | IL | 62701 |
| Current Resident | 2906 | TAYLOR AV     | 8    | SPRINGFIELD    | IL | 62703 2906 TAYLOR AVE                |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 2906 | TAYLOR AV     | 9    | SPRINGFIELD    | IL | 62703 2906 TAYLOR AVE APT 9 2-20     |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 2906 | TAYLOR AV     | 10   | SPRINGFIELD    | IL | 62703 2147 W 107TH ST                |                    | CHICAGO      | IL | 60643 |
| Current Resident | 2906 | TAYLOR AV     | 11   | SPRINGFIELD    | IL | 62703 2906 TAYLOR AVE APT 2          |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 2912 | TAYLOR AVENUE | 3-23 | 10 SPRINGFIELD | IL | 62703 2912 TAYLOR AVE APT 10         |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 2912 | TAYLOR AV     | 2    | SPRINGFIELD    | IL | 62703 % BILLY SELMAN                 | 5600 GRANITE PKWY  | PLANO        | TX | 75024 |
| Current Resident | 2912 | TAYLOR AV     | 3    | SPRINGFIELD    | IL | 62703 PO BOX 1804                    |                    | DAYTON       | OH | 45401 |
| Current Resident | 2912 | TAYLOR AV     | 4    | SPRINGFIELD    | IL | 62704 2912 TAYLOR AVE APT 4 3-26     |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 2912 | TAYLOR AV     | 5    | SPRINGFIELD    | IL | 62703 9 ALKEN CT                     |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 2912 | TAYLOR AV     | 6    | SPRINGFIELD    | IL | 62704 2912 TAYLOR AVE APT 8          |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 2912 | TAYLOR AV     | 7    | SPRINGFIELD    | IL | 62703 PO BOX 107                     |                    | MIDDLETOWN   | IL | 62666 |
| Current Resident | 2912 | TAYLOR AV     | 8    | SPRINGFIELD    | IL | 62703 2912 TAYLOR AVE APT 3          |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 2912 | TAYLOR AV     | 9    | SPRINGFIELD    | IL | 62703 401 N MADISON ST               | PO BOX 410         | LITCHFIELD   | IL | 62056 |
| Current Resident | 2912 | TAYLOR AV     | 10   | SPRINGFIELD    | IL | 62703 2912 TAYLOR AVE APT 4          |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 2912 | TAYLOR AV     | 11   | SPRINGFIELD    | IL | 62703 BUILDING 3 UNIT 33 (APT 2)     | 2912 TAYLOR AVE    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3000 | TAYLOR AVENUE | 4-34 | SPRINGFIELD    | IL | 62703 3000 TAYLOR AVE # 4-34         |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3000 | TAYLOR AV     | 2    | SPRINGFIELD    | IL | 62703 3000 TAYLOR AVE APT 35         |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3000 | TAYLOR AV     | 3    | SPRINGFIELD    | IL | 62703 5050 S INDIANA AVE             |                    | CHICAGO      | IL | 60615 |
| Current Resident | 3000 | TAYLOR AV     | 4    | SPRINGFIELD    | IL | 62704 3000 TAYLOR AVE APT 37         |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3000 | TAYLOR AV     | 5    | SPRINGFIELD    | IL | 62703 3000 TAYLOR AVE APT 38         |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3000 | TAYLOR AV     | 6    | SPRINGFIELD    | IL | 62703 3000 TAYLOR AVE APT 39         |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3000 | TAYLOR AV     | 7    | SPRINGFIELD    | IL | 62703 3000 TAYLOR AVE BLDG 7         |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3000 | TAYLOR AV     | 8    | SPRINGFIELD    | IL | 62703 3000 TAYLOR AVE APT 41         |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3000 | TAYLOR AV     | 9    | SPRINGFIELD    | IL | 62703 2500 WESTFIELD DR STE 102      |                    | ELGIN        | IL | 60124 |
| Current Resident | 3000 | TAYLOR AV     | 10   | SPRINGFIELD    | IL | 62703 3000 TAYLOR AVE 4-43           |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3000 | TAYLOR AV     | 11   | SPRINGFIELD    | IL | 62703 3000 TAYLOR AVE 4-44           |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3006 | TAYLOR AVENUE | 5-45 | SPRINGFIELD    | IL | 62703 9000 SOUTHSIDE BLVD            |                    | JACKSONVILLE | FL | 32256 |
| Current Resident | 3006 | TAYLOR AV     | 2    | SPRINGFIELD    | IL | 62703 3006 TAYLOR AVE APT 46         |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3006 | TAYLOR AV     | 3    | SPRINGFIELD    | IL | 62703 3006 TAYLOR AVE APT 47         |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3006 | TAYLOR AV     | 4    | SPRINGFIELD    | IL | 62703 3006 TAYLOR AVE APT 48         |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3006 | TAYLOR AV     | 5    | SPRINGFIELD    | IL | 62703 3006 TAYLOR AVE APT 49         |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3006 | TAYLOR AV     | 6    | SPRINGFIELD    | IL | 62703 3006 TAYLOR AVE APT 50         |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3006 | TAYLOR AV     | 7    | SPRINGFIELD    | IL | 62703 3006 TAYLOR AVE APT 51         |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3006 | TAYLOR AV     | 8    | SPRINGFIELD    | IL | 62703 3006 TAYLOR AVE # 5-52         |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3006 | TAYLOR AV     | 9    | SPRINGFIELD    | IL | 62703 3006 TAYLOR AVE APT 53         |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3006 | TAYLOR AV     | 10   | SPRINGFIELD    | IL | 62703 2423 TAYLOR AVE APT 217        |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3006 | TAYLOR AV     | 11   | SPRINGFIELD    | IL | 62703 3006 TAYLOR AVE # 99           |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3012 | TAYLOR AVENUE | 6-56 | SPRINGFIELD    | IL | 62704 3012 TAYLOR AVE APT 56         |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3012 | TAYLOR AV     | 2    | SPRINGFIELD    | IL | 62702 2912 TAYLOR AVE APT 3          |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3012 | TAYLOR AV     | 3    | SPRINGFIELD    | IL | 62703 853 CHILE CT                   |                    | LAS CRUCES   | NM | 88001 |
| Current Resident | 3012 | TAYLOR AV     | 4    | SPRINGFIELD    | IL | 62703 3012 TAYLOR AVE APT 6-59       |                    | SPRINGFIELD  | IL | 62703 |
| Current Resident | 3012 | TAYLOR AV     | 5    | SPRINGFIELD    | IL | 62703 3RD FL                         | 5604 S PRAIRIE AVE | CHICAGO      | IL | 60637 |
| Current Resident | 3012 | TAYLOR AV     | 6    | SPRINGFIELD    | IL | 62703 3012 TAYLOR AVE APT 61         |                    | SPRINGFIELD  | IL | 62703 |

|                  |      |                |      |             |    |                               |                    |             |       |       |
|------------------|------|----------------|------|-------------|----|-------------------------------|--------------------|-------------|-------|-------|
| Current Resident | 3012 | TAYLOR AV      | 7    | SPRINGFIELD | IL | 62703 13 RAMBLEWOOD DR        | CHATHAM            | IL          | 62629 |       |
| Current Resident | 3012 | TAYLOR AV      | 8    | SPRINGFIELD | IL | 62703 3012 TAYLOR AVE 6-63    | SPRINGFIELD        | IL          | 62703 |       |
| Current Resident | 3012 | TAYLOR AVENUE  | 6-64 | SPRINGFIELD | IL | 62703 2050 W DUNLAP AVE M 276 | PHOENIX            | AZ          | 85021 |       |
| Current Resident | 3012 | TAYLOR AV      | 10   | SPRINGFIELD | IL | 62703 % WILLIAMS LETITIA      | 3012 TAYLOR AVE AP | SPRINGFIELD | IL    | 62703 |
| Current Resident | 3012 | TAYLOR AV      | 11   | SPRINGFIELD | IL | 62703 3012 TAYLOR AVE APT 66  | SPRINGFIELD        | IL          | 62703 |       |
| Current Resident | 3612 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62707 1907 E NORTH GRAND AVE  | SPRINGFIELD        | IL          | 62702 |       |
| Current Resident | 3510 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 219 N MAIN ST           | RIVERTON           | IL          | 62561 |       |
| Current Resident | 3605 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 2308 SYLVAN RD          | SPRINGFIELD        | IL          | 62704 |       |
| Current Resident | 3500 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 3500 TEAKWOOD DR        | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3504 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 3504 TEAKWOOD DR        | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3509 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 3509 TEAKWOOD DR        | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3515 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 3515 TEAKWOOD DR        | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3516 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 3516 TEAKWOOD DR        | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3517 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 3517 TEAKWOOD DR        | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3518 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62707 3518 TEAKWOOD DR        | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3520 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62707 3520 TEAKWOOD DR        | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3522 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 3522 TEAKWOOD DR        | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3523 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 3523 TEAKWOOD DR        | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3524 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 3524 TEAKWOOD DR        | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3521 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 3601 BANYAN DR          | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3601 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62707 3601 TEAKWOOD DR        | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3603 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 3603 TEAKWOOD DR        | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3604 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 3604 TEAKWOOD DR        | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3606 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 3606 TEAKWOOD DR        | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3607 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 3607 TEAKWOOD DR        | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3608 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 3608 TEAKWOOD DR        | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3609 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 3609 TEAKWOOD DR        | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3610 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 3610 TEAKWOOD DR        | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3611 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 3611 TEAKWOOD DR        | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3508 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62707 510 OLD TIMBERS         | ROCHESTER          | IL          | 62563 |       |
| Current Resident | 3600 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62707 6 FOX MILL LN           | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3526 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62712 6 FOX MILL LN           | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3512 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62707 PO BOX 4895             | SPRINGFIELD        | IL          | 62708 |       |
| Current Resident | 3514 | TEAKWOOD DR    |      | SPRINGFIELD | IL | 62707 PO BOX 4895             | SPRINGFIELD        | IL          | 62708 |       |
| Sangamon County  | 3003 | TERMINAL AVE   |      | SPRINGFIELD | IL | 62707 3003 TERMINAL AVE       | SPRINGFIELD        | IL          | 62707 |       |
| Current Resident | 500  | TOTTEN POND RD |      | WALTHAM     | MA | 02451 500 TOTTEN POND RD      | WALTHAM            | MA          | 2451  |       |
| Current Resident | 3605 | TROON DR       |      | SPRINGFIELD | IL | 62707 26 HOSPERS DR           | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3609 | TROON DR       |      | SPRINGFIELD | IL | 62707 26 HOSPERS DR           | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3613 | TROON DR       |      | SPRINGFIELD | IL | 62707 2840 ADLAI STEVENSON DR | SPRINGFIELD        | IL          | 62703 |       |
| Current Resident | 3601 | TROON DR       |      | SPRINGFIELD | IL | 62712 3601 TROON DR           | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3603 | TROON DR       |      | SPRINGFIELD | IL | 62712 3603 TROON DR           | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3610 | TROON DR       |      | SPRINGFIELD | IL | 62712 3610 TROON DR           | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3617 | TROON DR       |      | SPRINGFIELD | IL | 62712 3617 TROON DR           | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3618 | TROON DR       |      | SPRINGFIELD | IL | 62707 3618 TROON DR           | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3619 | TROON DR       |      | SPRINGFIELD | IL | 62712 3619 TROON DR           | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3621 | TROON DR       |      | SPRINGFIELD | IL | 62712 3621 TROON DR           | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3623 | TROON DR       |      | SPRINGFIELD | IL | 62712 3623 TROON DR           | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3629 | TROON DR       |      | SPRINGFIELD | IL | 62712 3629 TROON DR           | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3637 | TROON DR       |      | SPRINGFIELD | IL | 62712 3637 TROON DR           | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3640 | TROON DR       |      | SPRINGFIELD | IL | 62712 3640 TROON DR           | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3641 | TROON DR       |      | SPRINGFIELD | IL | 62712 3641 TROON DR           | SPRINGFIELD        | IL          | 62712 |       |
| Current Resident | 3645 | TROON DR       |      | SPRINGFIELD | IL | 62712 3645 TROON DR           | SPRINGFIELD        | IL          | 62712 |       |

|                  |      |              |             |    |                                     |                    |          |       |       |
|------------------|------|--------------|-------------|----|-------------------------------------|--------------------|----------|-------|-------|
| Current Resident | 3649 | TROON DR     | SPRINGFIELD | IL | 62712 3649 TROON DR                 | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3437 | TUXHORN RD   | SPRINGFIELD | IL | 62712 3415 TUXHORN RD               | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3415 | TUXHORN RD   | SPRINGFIELD | IL | 62712 3415 TUXHORN RD               | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3422 | TUXHORN RD   | SPRINGFIELD | IL | 62712 3422 TUXHORN RD               | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3426 | TUXHORN RD   | SPRINGFIELD | IL | 62712 3426 TUXHORN RD               | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3427 | TUXHORN RD   | SPRINGFIELD | IL | 62712 3427 TUXHORN RD               | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3430 | TUXHORN RD   | SPRINGFIELD | IL | 62712 3430 TUXHORN RD               | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3431 | TUXHORN RD   | SPRINGFIELD | IL | 62712 3431 TUXHORN RD               | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3436 | TUXHORN RD   | SPRINGFIELD | IL | 62712 3436 TUXHORN RD               | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3535 | TUXHORN RD   | SPRINGFIELD | IL | 62712 3535 TUXHORN RD               | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3614 | TUXHORN RD   | SPRINGFIELD | IL | 62712 3614 TUXHORN RD               | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3656 | TUXHORN RD   | SPRINGFIELD | IL | 62712 3656 TUXHORN RD               | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3716 | VIKING BLVD  | SPRINGFIELD | IL | 62707 % PENNY MAC                   | 6101 CONDOR DR     | MOORPARK | CA    | 93021 |
| Current Resident | 3813 | VIKING BLVD  | SPRINGFIELD | IL | 62707 % PRIMELENDING                | 18111 PRESTON RD S | DALLAS   | TX    | 75252 |
| Current Resident | 3700 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3700 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3701 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3701 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3704 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3704 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3705 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3705 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3708 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3708 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3709 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3709 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3712 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3712 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3713 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3713 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3717 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3717 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3720 | VIKING BLVD  | SPRINGFIELD | IL | 62707 3720 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3721 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3721 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3724 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3724 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3725 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3725 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3728 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3728 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3732 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3732 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3800 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3800 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3801 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3801 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3804 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3804 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3805 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3805 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3808 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3808 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3809 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3809 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3817 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3817 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3820 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3820 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3821 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3821 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3824 | VIKING BLVD  | SPRINGFIELD | IL | 62707 3824 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3825 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3825 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3828 | VIKING BLVD  | SPRINGFIELD | IL | 62712 3828 VIKING BLVD              | SPRINGFIELD        | IL       | 62712 |       |
| Current Resident | 3816 | VIKING BLVD  | SPRINGFIELD | IL | 62712 PO BOX 1804                   | DAYTON             | OH       | 45401 |       |
| Current Resident | 3812 | VIKING BLVD  | SPRINGFIELD | IL | 62712 PO BOX 8800                   | DAYTON             | OH       | 45401 |       |
| Current Resident | 55   | VILLANOVA DR | SPRINGFIELD | IL | 62703 % CENTRAL LOAN ADMIN & REPORT | PO BOX 986         | NEWARK   | NJ    | 7184  |
| Current Resident | 1    | VILLANOVA DR | SPRINGFIELD | IL | 62703 1 VILLANOVA DR                | SPRINGFIELD        | IL       | 62703 |       |
| Current Resident | 15   | VILLANOVA DR | SPRINGFIELD | IL | 62703 15 VILLANOVA DR               | SPRINGFIELD        | IL       | 62703 |       |
| Current Resident | 24   | VILLANOVA DR | SPRINGFIELD | IL | 62703 19387 HURRICANE DR            | CARLINVILLE        | IL       | 62626 |       |
| Current Resident | 2    | VILLANOVA DR | SPRINGFIELD | IL | 62703 2 VILLANOVA DR                | SPRINGFIELD        | IL       | 62703 |       |
| Current Resident | 23   | VILLANOVA DR | SPRINGFIELD | IL | 62703 23 VILLANOVA DR               | SPRINGFIELD        | IL       | 62703 |       |
| Current Resident | 33   | VILLANOVA DR | SPRINGFIELD | IL | 62703 2500 WESTFIELD DR STE 102     | ELGIN              | IL       | 60124 |       |
| Current Resident | 64   | VILLANOVA DR | SPRINGFIELD | IL | 62703 2628 E GRIFFITHS AVE          | SPRINGFIELD        | IL       | 62702 |       |
| Current Resident | 27   | VILLANOVA DR | SPRINGFIELD | IL | 62703 27 VILLANOVA DR               | SPRINGFIELD        | IL       | 62703 |       |

|                               |      |                 |             |    |                                |                   |             |       |       |
|-------------------------------|------|-----------------|-------------|----|--------------------------------|-------------------|-------------|-------|-------|
| Current Resident              | 28   | VILLANOVA DR    | SPRINGFIELD | IL | 62703 28 VILLANOVA DR          | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 32   | VILLANOVA DR    | SPRINGFIELD | IL | 62703 32 VILLANOVA DR          | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 19   | VILLANOVA DR    | SPRINGFIELD | IL | 62703 3341 OLD JACKSONVILLE RD | SPRINGFIELD       | IL          | 62711 |       |
| Current Resident              | 35   | VILLANOVA DR    | SPRINGFIELD | IL | 62703 35 VILLANOVA DR          | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 36   | VILLANOVA DR    | SPRINGFIELD | IL | 62703 36 VILLANOVA DR          | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 40   | VILLANOVA DR    | SPRINGFIELD | IL | 62703 40 VILLANOVA DR          | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 43   | VILLANOVA DR    | SPRINGFIELD | IL | 62703 43 VILLANOVA DR          | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 44   | VILLANOVA DR    | SPRINGFIELD | IL | 62703 44 VILLANOVA DR          | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 47   | VILLANOVA DR    | SPRINGFIELD | IL | 62703 47 VILLANOVA DR          | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 5    | VILLANOVA DR    | SPRINGFIELD | IL | 62703 5 VILLANOVA DR           | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 51   | VILLANOVA DR    | SPRINGFIELD | IL | 62703 51 VILLANOVA DR          | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 63   | VILLANOVA DR    | SPRINGFIELD | IL | 62703 63 VILLANOVA DR          | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 67   | VILLANOVA DR    | SPRINGFIELD | IL | 62703 67 VILLANOVA DR          | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 71   | VILLANOVA DR    | SPRINGFIELD | IL | 62703 71 VILLANOVA DR          | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 75   | VILLANOVA DR    | SPRINGFIELD | IL | 62703 75 VILLANOVA DR          | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 9    | VILLANOVA DR    | SPRINGFIELD | IL | 62703 PO BOX 1804              | DAYTON            | OH          | 45401 |       |
| Current Resident              | 39   | VILLANOVA DR    | SPRINGFIELD | IL | 62703 PO BOX 1820              | DAYTON            | OH          | 45401 |       |
| Current Resident              | 48   | VILLANOVA DR    | SPRINGFIELD | IL | 62703 PO BOX 1820              | DAYTON            | OH          | 45401 |       |
| Current Resident              | 59   | VILLANOVA DR    | SPRINGFIELD | IL | 62703 PO BOX 20005             | OWENSBORO         | KY          | 42304 |       |
| Current Resident              | 2475 | W MONROE ST     | SPRINGFIELD | IL | 62704 2475 W MONROE ST         | SPRINGFIELD       | IL          | 62704 |       |
| Springfield Public Schools #1 | 530  | W REYNOLDS      | SPRINGFIELD | IL | 62702 OPERATIONS & MAINT       | 530 W REYNOLDS ST | SPRINGFIELD | IL    | 62702 |
| Little Flower                 | 1615 | W WASHINGTON ST | SPRINGFIELD | IL | 62702 1615 W WASHINGTON ST     | SPRINGFIELD       | IL          | 62702 |       |
| Current Resident              | 3850 | WAGON TRL       | SPRINGFIELD | IL | 62707 3850 WAGON TRL           | SPRINGFIELD       | IL          | 62712 |       |
| Current Resident              | 3870 | WAGON TRL       | SPRINGFIELD | IL | 62712 3870 WAGON TRL           | SPRINGFIELD       | IL          | 62712 |       |
| Current Resident              | 2720 | WALTER RD       | SPRINGFIELD | IL | 62703 2720 WALTER RD           | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 2722 | WALTER RD       | SPRINGFIELD | IL | 62703 2722 WALTER RD           | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 2724 | WALTER RD       | SPRINGFIELD | IL | 62703 2724 WALTER RD           | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 2804 | WALTER RD       | SPRINGFIELD | IL | 62703 2804 WALTER RD           | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 2808 | WALTER RD       | SPRINGFIELD | IL | 62703 2808 WALTER RD           | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 2812 | WALTER RD       | SPRINGFIELD | IL | 62703 2812 WALTER RD           | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 2800 | WALTER RD       | SPRINGFIELD | IL | 62703 PO BOX 21162             | SPRINGFIELD       | IL          | 62708 |       |
| Current Resident              | 3205 | WARNER DR       | SPRINGFIELD | IL | 62703 3205 WARNER DR           | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 3209 | WARNER DR       | SPRINGFIELD | IL | 62703 3209 WARNER DR           | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 3213 | WARNER DR       | SPRINGFIELD | IL | 62703 3213 WARNER DR           | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 3217 | WARNER DR       | SPRINGFIELD | IL | 62703 3217 WARNER DR           | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 3225 | WARNER DR       | SPRINGFIELD | IL | 62703 3225 WARNER DR           | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 3232 | WARNER DR       | SPRINGFIELD | IL | 62703 3232 WARNER DR           | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 3233 | WARNER DR       | SPRINGFIELD | IL | 62703 3233 WARNER DR           | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 3236 | WARNER DR       | SPRINGFIELD | IL | 62703 3236 WARNER DR           | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 3237 | WARNER DR       | SPRINGFIELD | IL | 62703 3237 WARNER DR           | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 3240 | WARNER DR       | SPRINGFIELD | IL | 0 3240 WARNER DR               | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 3241 | WARNER DR       | SPRINGFIELD | IL | 62703 3241 WARNER DR           | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 3244 | WARNER DR       | SPRINGFIELD | IL | 62703 3244 WARNER DR           | SPRINGFIELD       | IL          | 62703 |       |
| Current Resident              | 3221 | WARNER DR       | SPRINGFIELD | IL | 62703 631 WHITE OAK DR         | CHATHAM           | IL          | 62629 |       |
| Current Resident              | 3229 | WARNER DR       | SPRINGFIELD | IL | 62703 800 E NORTH GRAND AVE    | SPRINGFIELD       | IL          | 62702 |       |
| Current Resident              | 2700 | WARRIOR BLVD    | SPRINGFIELD | IL | 62712 2242 W AUGUSTA DR        | DUNLAP            | IL          | 61525 |       |
| Current Resident              | 2600 | WARRIOR BLVD    | SPRINGFIELD | IL | 62712 2600 WARRIOR BLVD        | SPRINGFIELD       | IL          | 62712 |       |
| Current Resident              | 2604 | WARRIOR BLVD    | SPRINGFIELD | IL | 62712 2604 WARRIOR BLVD        | SPRINGFIELD       | IL          | 62712 |       |
| Current Resident              | 2608 | WARRIOR BLVD    | SPRINGFIELD | IL | 62712 2608 WARRIOR BLVD        | SPRINGFIELD       | IL          | 62712 |       |
| Current Resident              | 2612 | WARRIOR BLVD    | SPRINGFIELD | IL | 62707 2612 WARRIOR BLVD        | SPRINGFIELD       | IL          | 62712 |       |
| Current Resident              | 2704 | WARRIOR BLVD    | SPRINGFIELD | IL | 62707 2704 WARRIOR BLVD        | SPRINGFIELD       | IL          | 62712 |       |
| Current Resident              | 2708 | WARRIOR BLVD    | SPRINGFIELD | IL | 62712 2708 WARRIOR BLVD        | SPRINGFIELD       | IL          | 62712 |       |

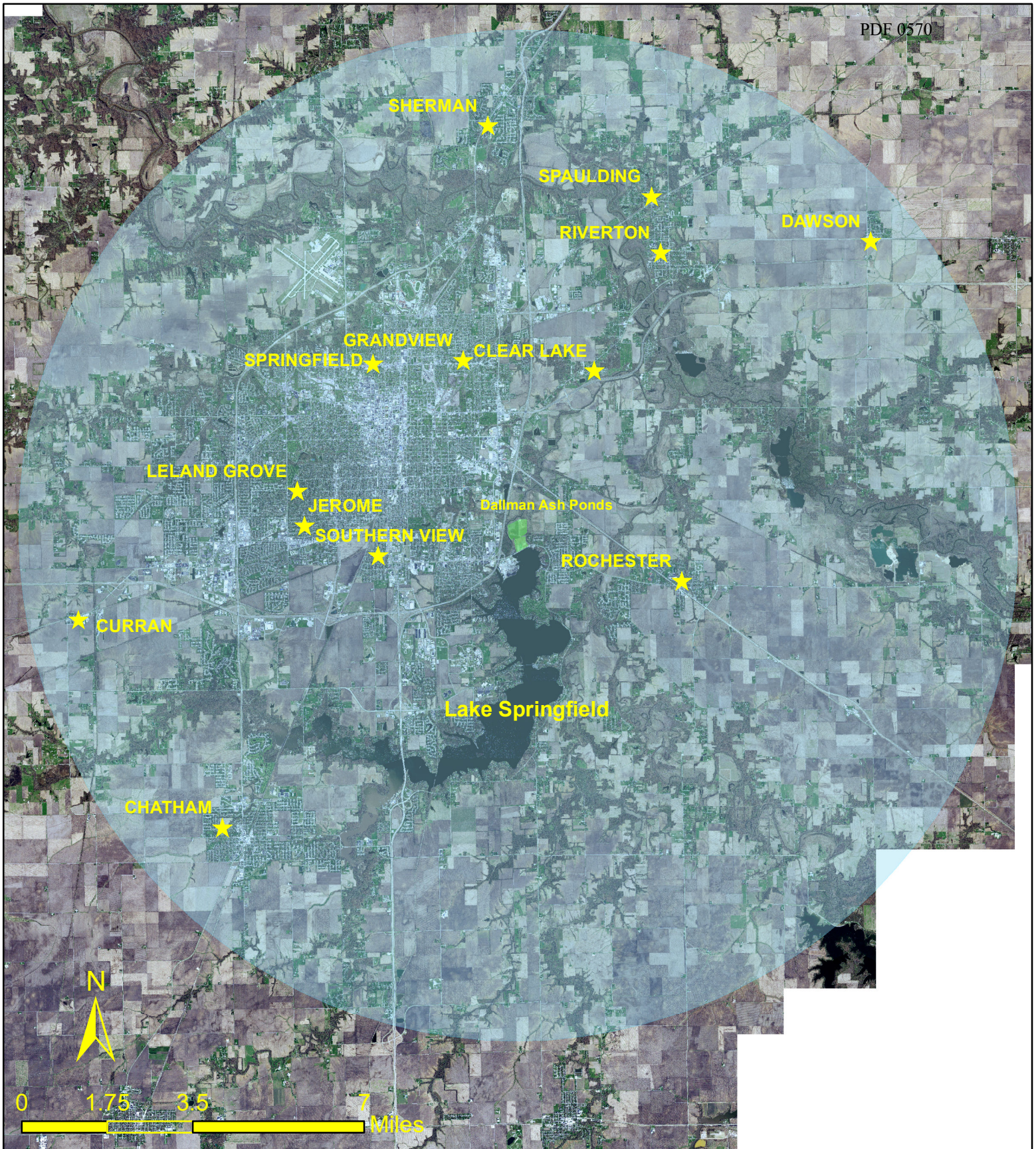
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|-----------------------|------|--------------------|-------------|----|---------------------------------|----------------------|-----------------|-------|-------|
| Current Resident      | 2800 | WARRIOR BLVD       | SPRINGFIELD | IL | 62712 2800 WARRIOR BLVD         | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 2804 | WARRIOR BLVD       | SPRINGFIELD | IL | 62712 2804 WARRIOR BLVD         | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 2808 | WARRIOR BLVD       | SPRINGFIELD | IL | 62712 2808 WARRIOR BLVD         | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 2812 | WARRIOR BLVD       | SPRINGFIELD | IL | 62712 2812 WARRIOR BLVD         | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 2816 | WARRIOR BLVD       | SPRINGFIELD | IL | 62712 2816 WARRIOR BLVD         | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 2820 | WARRIOR BLVD       | SPRINGFIELD | IL | 62712 2820 WARRIOR BLVD         | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 2824 | WARRIOR BLVD       | SPRINGFIELD | IL | 62712 2824 WARRIOR BLVD         | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 2838 | WELLINGTON DR      | SPRINGFIELD | IL | 62703 2500 WESTFIELD DR STE 102 | ELGIN                | IL              | 60124 |       |
| Current Resident      | 2820 | WELLINGTON DR      | SPRINGFIELD | IL | 62703 2820 WELLINGTON DR        | SPRINGFIELD          | IL              | 62703 |       |
| Current Resident      | 2824 | WELLINGTON DR      | SPRINGFIELD | IL | 62703 2824 WELLINGTON DR        | SPRINGFIELD          | IL              | 62703 |       |
| Current Resident      | 2828 | WELLINGTON DR      | SPRINGFIELD | IL | 62703 2828 WELLINGTON DR        | SPRINGFIELD          | IL              | 62703 |       |
| Current Resident      | 2833 | WELLINGTON DR      | SPRINGFIELD | IL | 62703 2833 WELLINGTON DR        | SPRINGFIELD          | IL              | 62703 |       |
| Current Resident      | 2837 | WELLINGTON DR      | SPRINGFIELD | IL | 62703 2837 WELLINGTON DR        | SPRINGFIELD          | IL              | 62703 |       |
| Current Resident      | 2404 | WEMBLY RD          | SPRINGFIELD | IL | 62703 2404 WEMBLY RD            | SPRINGFIELD          | IL              | 62703 |       |
| Current Resident      | 2408 | WEMBLY RD          | SPRINGFIELD | IL | 62703 2408 WEMBLY RD            | SPRINGFIELD          | IL              | 62703 |       |
| Current Resident      | 2412 | WEMBLY RD          | SPRINGFIELD | IL | 62703 2412 WEMBLY RD            | SPRINGFIELD          | IL              | 62703 |       |
| Current Resident      | 2416 | WEMBLY RD          | SPRINGFIELD | IL | 62703 2416 WEMBLY RD            | SPRINGFIELD          | IL              | 62703 |       |
| Current Resident      | 2420 | WEMBLY RD          | SPRINGFIELD | IL | 62703 2420 WEMBLY RD            | SPRINGFIELD          | IL              | 62703 |       |
| Current Resident      | 2424 | WEMBLY RD          | SPRINGFIELD | IL | 62703 2424 WEMBLY RD            | SPRINGFIELD          | IL              | 62703 |       |
| Current Resident      | 110  | WEST LAKE SHORE DR | SPRINGFIELD | IL | 62703 1110 NEWCASTLE LN         | AURORA               | IL              | 60506 |       |
| Current Resident      | 135  | WEST LAKE SHORE DR | SPRINGFIELD | IL | 62703 135 W LAKE SHORE DR       | SPRINGFIELD          | IL              | 62703 |       |
| Current Resident      | 148  | WEST LAKE SHORE DR | SPRINGFIELD | IL | 62703 148 W LAKE SHORE DR       | SPRINGFIELD          | IL              | 62703 |       |
| Current Resident      | 142  | WEST LAKE SHORE DR | SPRINGFIELD | IL | 62703 1640 N 46TH ST            | EAST SAINT LOU       | IL              | 62204 |       |
| Current Resident      | 155  | WEST LAKE SHORE DR | SPRINGFIELD | IL | 62707 1705 OLD IVY DR           | SPRINGFIELD          | IL              | 62711 |       |
| Current Resident      | 300  | WEST LAKE SHORE DR | SPRINGFIELD | IL | 62703 300 W LAKE SHORE DR       | SPRINGFIELD          | IL              | 62703 |       |
| Current Resident      | 154  | WEST LAKE SHORE DR | SPRINGFIELD | IL | 62703 468 BALSAM CT             | MARCO ISLAND FL      |                 | 34145 |       |
| Current Resident      | 154  | WEST LAKE SHORE DR | SPRINGFIELD | IL | 62703 468 BALSAM CT             | MARCO ISLAND FL      |                 | 34145 |       |
| MENTAL HEALTH CENTERS | 220  | WEST LAKE SHORE DR | SPRINGFIELD | IL | 62703 710 N 8TH ST              | SPRINGFIELD          | IL              | 62702 |       |
| MENTAL HEALTH CENTERS | 200  | WEST LAKE SHORE DR | SPRINGFIELD | IL | 62703 710 N 8TH ST              | SPRINGFIELD          | IL              | 62702 |       |
| Current Resident      | 136  | WEST LAKE SHORE DR | SPRINGFIELD | IL | 62703 9 OAK LN                  | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 12   | WHITE BIRCH RD     | SPRINGFIELD | IL | 62707 % HINDIEH AKRAM & BOBBIE  | 77 LINDEN LN         | SPRINGFIELD     | IL    | 62712 |
| Current Resident      | 33   | WHITE BIRCH RD     | SPRINGFIELD | IL | 62712 % LEADER ONE              | 11020 KING ST STE 35 | OVERLAND PAR KS |       | 66210 |
| Current Resident      | 33   | WHITE BIRCH RD     | SPRINGFIELD | IL | 62712 % LEADER ONE              | 11020 KING ST STE 35 | OVERLAND PAR KS |       | 66210 |
| Current Resident      | 106  | WHITE BIRCH RD     | SPRINGFIELD | IL | 62703 106 WHITE BIRCH RD        | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 107  | WHITE BIRCH RD     | SPRINGFIELD | IL | 62712 107 WHITE BIRCH RD        | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 112  | WHITE BIRCH RD     | SPRINGFIELD | IL | 62712 112 WHITE BIRCH RD        | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 113  | WHITE BIRCH RD     | SPRINGFIELD | IL | 62712 113 WHITE BIRCH RD        | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 118  | WHITE BIRCH RD     | SPRINGFIELD | IL | 62712 118 WHITE BIRCH RD        | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 119  | WHITE BIRCH RD     | SPRINGFIELD | IL | 62707 119 WHITE BIRCH RD        | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 122  | WHITE BIRCH RD     | SPRINGFIELD | IL | 62712 122 WHITE BIRCH RD        | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 123  | WHITE BIRCH RD     | SPRINGFIELD | IL | 62707 123 WHITE BIRCH RD        | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 126  | WHITE BIRCH RD     | SPRINGFIELD | IL | 62712 126 WHITE BIRCH RD        | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 127  | WHITE BIRCH RD     | SPRINGFIELD | IL | 62712 127 WHITE BIRCH RD        | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 130  | WHITE BIRCH RD     | SPRINGFIELD | IL | 62712 130 WHITE BIRCH RD        | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 131  | WHITE BIRCH RD     | SPRINGFIELD | IL | 62712 131 WHITE BIRCH RD        | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 134  | WHITE BIRCH RD     | SPRINGFIELD | IL | 62712 134 WHITE BIRCH RD        | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 135  | WHITE BIRCH RD     | SPRINGFIELD | IL | 62712 135 WHITE BIRCH RD        | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 138  | WHITE BIRCH RD     | SPRINGFIELD | IL | 62712 138 WHITE BIRCH RD        | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 139  | WHITE BIRCH RD     | SPRINGFIELD | IL | 62712 139 WHITE BIRCH RD        | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 143  | WHITE BIRCH RD     | SPRINGFIELD | IL | 62712 143 WHITE BIRCH RD        | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 18   | WHITE BIRCH RD     | SPRINGFIELD | IL | 62712 18 WHITE BIRCH RD         | SPRINGFIELD          | IL              | 62712 |       |
| Current Resident      | 24   | WHITE BIRCH RD     | SPRINGFIELD | IL | 62712 24 WHITE BIRCH RD         | SPRINGFIELD          | IL              | 62712 |       |

|                  |      |                     |             |    |                                 |               |             |    |       |
|------------------|------|---------------------|-------------|----|---------------------------------|---------------|-------------|----|-------|
| Current Resident | 30   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62712 30 WHITE BIRCH RD         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 55   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62707 3341 OLD JACKSONVILLE RD  |               | SPRINGFIELD | IL | 62711 |
| Current Resident | 36   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62712 36 WHITE BIRCH RD         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 91   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62712 3721 TUXHORN RD           |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 42   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62707 42 WHITE BIRCH RD         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 43   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62712 43 WHITE BIRCH RD         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 43   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62712 43 WHITE BIRCH RD         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 49   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62712 49 WHITE BIRCH RD         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 60   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62707 60 WHITE BIRCH RD         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 61   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62702 61 WHITE BIRCH RD         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 67   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62707 67 WHITE BIRCH RD         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 72   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62707 72 WHITE BIRCH RD         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 73   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62712 73 WHITE BIRCH RD         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 78   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62712 78 WHITE BIRCH RD         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 79   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62712 79 WHITE BIRCH RD         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 84   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62712 84 WHITE BIRCH RD         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 85   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62712 85 WHITE BIRCH RD         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 90   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62712 90 WHITE BIRCH RD         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 66   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62712 9335 OLD INDIAN TRL       |               | CHATHAM     | IL | 62629 |
| Current Resident | 94   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62712 94 WHITE BIRCH RD         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 98   | WHITE BIRCH RD      | SPRINGFIELD | IL | 62712 98 WHITE BIRCH RD         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 6551 | WHITE DEER TRAIL RD | ROCHESTER   | IL | 62563 6551 WHITE DEER TRAIL RD  |               | ROCHESTER   | IL | 62563 |
| Current Resident | 125  | WHITE PINE DR       | SPRINGFIELD | IL | 62712 % OHIO SAVINGS BANK       | 1801 E 9TH ST | CLEVELAND   | OH | 44114 |
| Current Resident | 105  | WHITE PINE DR       | SPRINGFIELD | IL | 62712 105 WHITE PINE DR         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 106  | WHITE PINE DR       | SPRINGFIELD | IL | 62712 106 WHITE PINE DR         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 101  | WHITE PINE DR       | SPRINGFIELD | IL | 62707 109 GREENCASTLE CIR       |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 109  | WHITE PINE DR       | SPRINGFIELD | IL | 62712 109 WHITE PINE DR         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 110  | WHITE PINE DR       | SPRINGFIELD | IL | 62712 110 WHITE PINE DR         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 114  | WHITE PINE DR       | SPRINGFIELD | IL | 62712 114 WHITE PINE DR         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 117  | WHITE PINE DR       | SPRINGFIELD | IL | 62712 117 WHITE PINE DR         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 118  | WHITE PINE DR       | SPRINGFIELD | IL | 62707 118 WHITE PINE DR         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 113  | WHITE PINE DR       | SPRINGFIELD | IL | 62712 1206 JEFFERSON ST         |               | PAWNEE      | IL | 62558 |
| Current Resident | 121  | WHITE PINE DR       | SPRINGFIELD | IL | 62712 121 WHITE PINE DR         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 122  | WHITE PINE DR       | SPRINGFIELD | IL | 62712 122 WHITE PINE DR         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 126  | WHITE PINE DR       | SPRINGFIELD | IL | 62707 126 WHITE PINE DR         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 129  | WHITE PINE DR       | SPRINGFIELD | IL | 62712 129 WHITE PINE DR         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 130  | WHITE PINE DR       | SPRINGFIELD | IL | 62712 130 WHITE PINE DR         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 133  | WHITE PINE DR       | SPRINGFIELD | IL | 62712 133 WHITE PINE DR         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 134  | WHITE PINE DR       | SPRINGFIELD | IL | 62704 134 WHITE PINE DR         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 137  | WHITE PINE DR       | SPRINGFIELD | IL | 62712 137 WHITE PINE DR         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 138  | WHITE PINE DR       | SPRINGFIELD | IL | 62712 138 WHITE PINE DR         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 141  | WHITE PINE DR       | SPRINGFIELD | IL | 62712 141 WHITE PINE DR         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 142  | WHITE PINE DR       | SPRINGFIELD | IL | 62712 142 WHITE PINE DR         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 145  | WHITE PINE DR       | SPRINGFIELD | IL | 62712 145 WHITE PINE DR         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 149  | WHITE PINE DR       | SPRINGFIELD | IL | 62712 149 WHITE PINE DR         |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 97   | WHITE PINE DR       | SPRINGFIELD | IL | 62712 2500 WESTFIELD DR STE 102 |               | ELGIN       | IL | 60124 |
| Current Resident | 85   | WHITE PINE DR       | SPRINGFIELD | IL | 62712 85 WHITE PINE DR          |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 86   | WHITE PINE DR       | SPRINGFIELD | IL | 62712 86 WHITE PINE DR          |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 89   | WHITE PINE DR       | SPRINGFIELD | IL | 62712 89 WHITE PINE DR          |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 90   | WHITE PINE DR       | SPRINGFIELD | IL | 62712 90 WHITE PINE DR          |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 93   | WHITE PINE DR       | SPRINGFIELD | IL | 62712 93 WHITE PINE DR          |               | SPRINGFIELD | IL | 62712 |
| Current Resident | 94   | WHITE PINE DR       | SPRINGFIELD | IL | 62712 94 WHITE PINE DR          |               | SPRINGFIELD | IL | 62712 |

|                  |      |                 |             |    |                                 |             |    |       |
|------------------|------|-----------------|-------------|----|---------------------------------|-------------|----|-------|
| Current Resident | 145  | WHITE PINE DR   | SPRINGFIELD | IL | 62707 PO BOX 1804               | DAYTON      | OH | 45401 |
| Current Resident | 3071 | WHITE TIMBER RD | SPRINGFIELD | IL | 62712 3071 WHITE TIMBER RD      | SPRINGFIELD | IL | 62712 |
| Current Resident | 3081 | WHITE TIMBER RD | SPRINGFIELD | IL | 62712 3081 WHITE TIMBER RD      | SPRINGFIELD | IL | 62712 |
| IBEW Local 193   | 3150 | WIDE TRACK DR   | SPRINGFIELD | IL | 62703 3150 WIDE TRACK DR        | SPRINGFIELD | IL | 62703 |
| Current Resident | 1573 | WILDROSE LN     | SPRINGFIELD | IL | 62707 1573 WILDROSE LN          | SPRINGFIELD | IL | 62712 |
| Current Resident | 1605 | WILDROSE LN     | SPRINGFIELD | IL | 62712 1605 WILDROSE LN          | SPRINGFIELD | IL | 62712 |
| Current Resident | 1622 | WILDROSE LN     | SPRINGFIELD | IL | 62712 1622 WILDROSE LN          | SPRINGFIELD | IL | 62712 |
| Current Resident | 1639 | WILDROSE LN     | SPRINGFIELD | IL | 62707 1639 WILDROSE LN          | SPRINGFIELD | IL | 62712 |
| Current Resident | 1646 | WILDROSE LN     | SPRINGFIELD | IL | 62712 1646 WILDROSE LN          | SPRINGFIELD | IL | 62712 |
| Current Resident | 1678 | WILDROSE LN     | SPRINGFIELD | IL | 62712 1678 WILDROSE LN          | SPRINGFIELD | IL | 62712 |
| Current Resident | 1685 | WILDROSE LN     | SPRINGFIELD | IL | 62712 1685 WILDROSE LN          | SPRINGFIELD | IL | 62712 |
| Current Resident | 1743 | WILDROSE LN     | SPRINGFIELD | IL | 62707 1743 WILDROSE LN          | SPRINGFIELD | IL | 62712 |
| Current Resident | 1744 | WILDROSE LN     | SPRINGFIELD | IL | 62712 1744 WILDROSE LN          | SPRINGFIELD | IL | 62712 |
| Current Resident | 1770 | WILDROSE LN     | SPRINGFIELD | IL | 62707 1770 WILDROSE LN          | SPRINGFIELD | IL | 62712 |
| Current Resident | 1785 | WILDROSE LN     | SPRINGFIELD | IL | 62707 1785 WILDROSE LN          | SPRINGFIELD | IL | 62712 |
| Current Resident | 1800 | WILDROSE LN     | SPRINGFIELD | IL | 62712 1800 WILDROSE LN          | SPRINGFIELD | IL | 62712 |
| Current Resident | 1815 | WILDROSE LN     | SPRINGFIELD | IL | 62712 1815 WILDROSE LN          | SPRINGFIELD | IL | 62712 |
| Current Resident | 1716 | WILDROSE LN     | SPRINGFIELD | IL | 62707 3341 OLD JACKSONVILLE RD  | SPRINGFIELD | IL | 62711 |
| Current Resident | 2548 | WILSHIRE RD     | SPRINGFIELD | IL | 62703 2548 E WILSHIRE RD        | SPRINGFIELD | IL | 62703 |
| Current Resident | 2552 | WILSHIRE RD     | SPRINGFIELD | IL | 62703 617 VISCAYA AVE           | ORLANDO     | FL | 32839 |
| Current Resident | 5275 | WOLF CREEK HWY  | ADRIAN      | MI | 49221 5275 WOLF CREEK HWY       | ADRIAN      | MI | 49221 |
| Current Resident | 2700 | YORK RD         | SPRINGFIELD | IL | 62703 2500 WESTFIELD DR STE 102 | ELGIN       | IL | 60124 |
| Current Resident | 2701 | YORK RD         | SPRINGFIELD | IL | 62703 2701 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2705 | YORK RD         | SPRINGFIELD | IL | 62703 2705 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2712 | YORK RD         | SPRINGFIELD | IL | 62703 2712 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2713 | YORK RD         | SPRINGFIELD | IL | 62703 2713 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2716 | YORK RD         | SPRINGFIELD | IL | 62703 2716 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2717 | YORK RD         | SPRINGFIELD | IL | 62703 2717 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2720 | YORK RD         | SPRINGFIELD | IL | 62703 2720 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2721 | YORK RD         | SPRINGFIELD | IL | 62703 2721 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2724 | YORK RD         | SPRINGFIELD | IL | 62703 2724 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2725 | YORK RD         | SPRINGFIELD | IL | 62703 2725 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2728 | YORK RD         | SPRINGFIELD | IL | 62703 2728 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2729 | YORK RD         | SPRINGFIELD | IL | 62703 2729 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2732 | YORK RD         | SPRINGFIELD | IL | 62703 2732 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2733 | YORK RD         | SPRINGFIELD | IL | 62703 2733 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2735 | YORK RD         | SPRINGFIELD | IL | 62703 2735 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2736 | YORK RD         | SPRINGFIELD | IL | 62703 2736 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2801 | YORK RD         | SPRINGFIELD | IL | 62703 2801 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2805 | YORK RD         | SPRINGFIELD | IL | 62703 2805 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2820 | YORK RD         | SPRINGFIELD | IL | 62703 2837 WELLINGTON DR        | SPRINGFIELD | IL | 62703 |
| Current Resident | 2830 | YORK RD         | SPRINGFIELD | IL | 62703 2837 WELLINGTON DR        | SPRINGFIELD | IL | 62703 |
| Current Resident | 2840 | YORK RD         | SPRINGFIELD | IL | 62703 2840 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2841 | YORK RD         | SPRINGFIELD | IL | 62703 2841 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2851 | YORK RD         | SPRINGFIELD | IL | 62703 2851 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2859 | YORK RD         | SPRINGFIELD | IL | 62703 2859 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2867 | YORK RD         | SPRINGFIELD | IL | 62703 2867 YORK RD              | SPRINGFIELD | IL | 62703 |
| Current Resident | 2810 | YORK RD         | SPRINGFIELD | IL | 62703 6200 NORTHAMPTON LN       | SPRINGFIELD | IL | 62711 |
| Current Resident | 2709 | YORK RD         | SPRINGFIELD | IL | 62703 PO BOX 1820               | DAYTON      | OH | 45401 |

# Exhibit D

Map and list of incorporated areas within 10-miles of the impoundments



# Dallman Ash Ponds with a 10 Mile Buffer

## Legend

- ★ Incorporated Area
- Light Blue Area: Dallman Ash Ponds 10 mile Buffer
- Green Area: Dallman Ash Ponds



**City Water Light and Power  
Geographic Information System**  
1008 East Miller Street  
Springfield, IL 62702  
Voice 217.757.8520  
Fax 217.789.2082

## **List of Incorporated Areas within 10-miles of the Impoundments**

1. Chatham
2. Clearlake
3. Curran
4. Dawson
5. Grandview
6. Jerome
7. Leland Grove
8. Riverton
9. Sherman
10. Southern View
11. Spaulding
12. Springfield

# Exhibit E

Letter to Clerks of incorporated communities



**OFFICE OF PUBLIC UTILITIES  
CITY OF SPRINGFIELD, ILLINOIS**

**JAMES O. LANGFELDER, MAYOR  
DOUG BROWN, CHIEF UTILITY ENGINEER**

November 1, 2021

Attn: Notice to City, Town and Village Clerks within a 10-mile radius

Greetings,

Enclosed please find a Notice of Public Meetings to be held by the City of Springfield, Office of Public Utilities (City Water Light & Power). These public meetings are in regards to the ash pond closures located near the Dallman power plant at 3100 Stevenson Drive, Springfield, Illinois.

We are required by the Illinois EPA to give notice of these meetings in towns that are within a 10 mile radius of the Dallman power plant. We would appreciate your cooperation in posting this notice in an appropriate manner so that it would be available to your citizens if it is of interest to them.

If you have any questions please feel free to reach out. My email and phone number are provided below.

Sincerely,

Deborah J. Williams  
Regulatory Affairs Director  
City Water Light and Power  
[Deborah.Williams@cwlp.com](mailto:Deborah.Williams@cwlp.com)  
217-789-2116 ext. 2636

# Exhibit F

Posting of notice in conspicuous locations in incorporated communities


## Posting of Notice in Conspicuous locations in Incorporated Communities

1. Chatham
  - a. Village Clerk
  - b. Public Library
  - c. Post Office
  - d. County Market Grocery Store
2. Clearlake
  - a. Village Clerk
  - b. Township Office
3. Curran
  - a. Village Clerk
  - b. Post Office
4. Dawson
  - a. Village Clerk
  - b. Post Office
5. Grandview
  - a. Village Clerk
  - b. Municipal Building
6. Jerome
  - a. Village Clerk
  - b. Village Library
  - c. Schnucks Grocery store
7. Leland Grove
  - a. Village Clerk
8. Riverton
  - a. Village Clerk
9. Rochester
  - a. Village Clerk
  - b. Sherman County Market grocery store
10. Southern View
  - a. Village Clerk
  - b. Hyvee Grocery Store
11. Spaulding
  - a. Village Clerk
  - b. IGA Grocery Store

# Exhibit G

Email to Illinois EPA requesting notice be sent to listserv for CWLP

File Message Insert Options Format Text Review Acrobat Tell me what you want to do...

To...  
Cc...  
Bcc...  
Subject: FW: City of Springfield, CWLP  
Attached:  CWLP Final CCR 845 Public Meeting Notice 11.1.21.pdf .pdf File

---

**From:** Becker, PJ <[PJ.Becker@cwlp.com](mailto:PJ.Becker@cwlp.com)>  
**Sent:** Monday, November 1, 2021 7:21 AM  
**To:** Bernhardt, Tabitha K. (EPA) <[Tabitha.K.Bernhardt@Illinois.gov](mailto:Tabitha.K.Bernhardt@Illinois.gov)>  
**Cc:** Williams, Deborah J <[Deborah.Williams@cwlp.com](mailto:Deborah.Williams@cwlp.com)>  
**Subject:** City of Springfield, CWLP

Tabitha –

Hope you are doing well, per IAC Part 845.240 (b)(4), CWLP requests the Agency email the attached notice to the Agency’s listserve for our facility. Thanks.

**P.J. Becker**  
**Environmental Health & Safety Manager**  
City Water, Light and Power | City of Springfield  
3100 Stevenson Drive | Springfield, Illinois 62712  
217-757-8610 Ext. 1110 (O) | 217-303-9573 (C) | 217-757-8615 (F) | [pj.becker@cwlp.com](mailto:pj.becker@cwlp.com)

THE ABOVE MESSAGE, INCLUDING ANY ATTACHMENTS, IS INTENDED ONLY FOR THE USE OF THE ADDRESSEE AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND PROHIBITED FROM DISCLOSURE UNDER APPLICABLE LAW. YOU ARE PROHIBITED. IF YOU RECEIVE THIS E-MAIL IN ERROR, RETURN TO THE E-MAIL ADDRESS LISTED ABOVE.

# Exhibit H

City's Neighborhood newsletter (November 24, 2021)

City of Springfield Neighborhood News emailed newsletter mailed on 11-24-21 to 1,870 subscribers. This includes individual residents, plus 68 neighborhood associations, and various news outlets, businesses and organizations.



## City of Springfield, Illinois

James O. Langfelder – Mayor

Neighborhood News

November 24, 2021



### CWLP'S ASH POND PUBLIC MEETING

City Water, Light, and Power (CWLP) will host **two public meetings** on **Thursday, December 2** to discuss closure plans for its ash ponds. The meetings are required for a permit application from the Illinois EPA in order to proceed with the closure of the ash ponds.

The meetings will take place in the **City Council Chambers, 300 S. 7th Street, 3rd floor**. It will also be broadcast live on Comcast Cable Channel 18 and AT&T U-verse Channel 99. You may also **stream the meeting** on the City's [website](#).

- **Meeting 1:** 2:00 - 4:00 p.m.
- **Meeting 2:** 5:30 - 7:30 p.m.

CWLP's ash, a byproduct of the coal combustion process from the Lakeside and Dallman Power Plants, was sent to the ash pond site across from the Dallman Power Plant Complex on the north side of E. Lake Drive **or** delivered off site for various beneficial re-use such as for road fill or use in concrete and cement.

The public meetings will present the closure alternatives analysis and assessment of corrective measures among two ash pond closure scenarios: (1) closure in place with a final cover system and (2) closure by removal of all material to an off-site landfill. In the meeting CWLP representatives will describe each closure scenario, the groundwater impacts of each alternative, explain the basis for choice of a preferred alternative and respond to questions from the public. A copy of supporting documentation, CWLP's Closure Alternatives Assessment and Assessment of Corrective Measures and related materials is [posted online](#).

In accordance with the provisions of the Americans with Disabilities Act, any individual who is in need of a reasonable accommodation in order to participate in or benefit from attendance at a public hearing of the City of Springfield should contact the ADA Coordinator at 217.789.2270 prior to the meeting date.

# Exhibit I

Web Copy for CWLP's Public Notices



## Announcements

### Public Notice

#### Notice of Public Meetings

City of Springfield, Illinois Office of Public Utilities, City Water, Light and Power

Notice is Herely Given that the City of Springfield Office of Public Utilities Will Hold Public Meetings on Coal Combustion Residuals (CCR) Surface Impoundments Closure Alternatives Analysis and Assessment of Corrective Measures. Prior to submitting a construction permit application to Illinois EPA to be granted permission to close its Lakeside and Dallman ash ponds, 35 Illinois Administrative Code Section 645.240 requires the Office of Public Utilities to hold two public meetings to discuss the proposed construction project.

**The Meetings Will Take Place:**

Thursday, December 2, 2021

Meeting 1: 2:00 - 4:00 p.m.

Meeting 2: 6:30 - 7:30 p.m.

Municipal Center West

City Council Chambers, 3rd Floor

300 S. Seventh St. Springfield, IL

[View Meeting Presentation PDF](#)

[Online Meeting Livestream](#)

**What is the meeting about?** These public meetings will present the closure alternatives analysis and assessment of corrective measures relating to the City Water, Light and Power (CWLP) ash ponds located near 3100 Stevenson Drive in Springfield, Illinois.

CWLP evaluated two ash pond closure scenarios: (1) closure with a final cover system and (2) closure by removal that includes removing all coal combustion residual material from the ash pond site and transporting it to a permitted landfill.

In the meeting CWLP representatives will describe each closure scenario, the groundwater impacts of each alternative, explain the basis for choice of the preferred alternative and respond to questions from the public. The meeting will also cover various corrective action alternatives.

**Meeting Accommodations:** In accordance with the provisions of the Americans with Disabilities Act, any individual who is in need of a reasonable accommodation in order to participate in or benefit from attendance at a public hearing of the City of Springfield should contact the ADA Coordinator, at (217) 789-2270 prior to the meeting date.

**Questions?** Contact Deborah Williams at 217.789.2116 ext. 2636 or publicinformation@cwlp.com.

More Info? Go to CWLP's Illinois CCR Rule Compliance Data and Information Page.



## Illinois CCR Rule Compliance Data and Information

This page is maintained in accordance with IAC Part 645 for the Dallman and Lakeside Coal Combustion Residuals Surface Impoundments.  
For Federal CCR Rule Compliance Data and Information visit: [CCR Compliance](#)

### Public Notice

#### Notice of Public Meetings

City of Springfield, Illinois Office of Public Utilities, City Water, Light and Power

Notice is Herely Given that the City of Springfield Office of Public Utilities Will Hold Public Meetings on Coal Combustion Residuals (CCR) Surface Impoundments Closure Alternatives Analysis and Assessment of Corrective Measures. Prior to submitting a construction permit application to Illinois EPA to be granted permission to close its Lakeside and Dallman ash ponds, 35 Illinois Administrative Code Section 645.240 requires the Office of Public Utilities to hold two public meetings to discuss the proposed construction project.

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**Questions?** Contact Deborah Williams at 217.789.2116 ext. 2636 or publicinformation@cwlp.com.

### Reports

|  |                               |
|--|-------------------------------|
| CWLP Closure Alternative Analysis 10-25-2021 | <a href="#">View Document</a> |
| CWLP Public Meeting Notice 12-2-2021         | <a href="#">View Document</a> |

# Exhibit J

List of attendees requesting summary of meeting or placement on Agency listserv

| <b>NAME</b>          | <b>EPA LISTSERV</b> | <b>Meeting Summary</b> |
|----------------------|---------------------|------------------------|
| Steven Simpson Black | <b>x</b>            | <b>x</b>               |
| Jason Jacobs         | <b>no</b>           | <b>x</b>               |
| Christine Nannicelli | <b>x</b>            | <b>x</b>               |
| Joshua Irvine        | <b>x</b>            | <b>x</b>               |
| John Watt            | <b>x</b>            | <b>x</b>               |
| Tabitha Bernhardt    | <b>no</b>           | <b>x</b>               |
| Bill Lamarla         | <b>x</b>            | <b>x</b>               |
| Charlene Falco       | <b>no</b>           | <b>x</b>               |
| Judy Nichols         | <b>no</b>           | <b>x</b>               |
| Barton Lorzmor       | <b>x</b>            | <b>x</b>               |
| Sam Cahnman          | <b>x</b>            | <b>x</b>               |
| Don Hanrahan         | <b>x</b>            | <b>x</b>               |
| Andrew Rehn          | <b>x</b>            | <b>x</b>               |
| Aaron Brown          | <b>no</b>           | <b>x</b>               |
| Kiana Courtney       | <b>x</b>            | <b>x</b>               |
| Faith Bugel          | <b>x</b>            | <b>x</b>               |
| Kendra Waide         | <b>x</b>            | <b>x</b>               |
| Jane McBride         | <b>x</b>            | <b>x</b>               |
| Nathan Fields        | <b>no</b>           | <b>x</b>               |
| Kim & Bruce Bradbury | <b>x</b>            | <b>x</b>               |
| Nick Dodson          | <b>x</b>            | <b>x</b>               |
| Teresa Haley         | <b>x</b>            | <b>x</b>               |
| Scott Allen          | <b>x</b>            | <b>x</b>               |
| Jim Leach            | <b>x</b>            | <b>x</b>               |
| Matt Stuttle         | <b>x</b>            | <b>no</b>              |
| Carrie Niemann       | <b>no</b>           | <b>x</b>               |
| Sally Burgess        | <b>no</b>           | <b>x</b>               |
| Ann Charland         | <b>no</b>           | <b>x</b>               |
| Al Pieper            | <b>no</b>           | <b>x</b>               |
| Deb Russell          | <b>no</b>           | <b>x</b>               |

# Exhibit K

List of attendees and email address requesting addition to Agency's listserv for facility

| <b>NAME</b>          | <b>EMAIL ADDRESS</b>   | <b>EPA LISTSERV</b> |
|----------------------|--|---------------------|
| Steven Simpson Black | <a href="mailto:Stevensimpsonblack@icloud.com">Stevensimpsonblack@icloud.com</a>             | X                   |
| Christine Nannicelli | <a href="mailto:christine.nannicelli@sierrclub.org">christine.nannicelli@sierrclub.org</a>   | X                   |
| Joshua Irvine        | <a href="mailto:joshuairvine2022@u.northwestern.edu">joshuairvine2022@u.northwestern.edu</a> | X                   |
| John Watt            | <a href="mailto:john.watt@comcast.net">john.watt@comcast.net</a>                             | X                   |
| Bill Lamarla         | <a href="mailto:Bill1953@sbcglobal.net">Bill1953@sbcglobal.net</a>                           | X                   |
| Barton Lorzmor       | <a href="mailto:blorzmor@morrealecomm.com">blorzmor@morrealecomm.com</a>                     | X                   |
| Sam Cahnman          | <a href="mailto:samcahnman@yahoo.com">samcahnman@yahoo.com</a>                               | X                   |
| Don Hanrahan         | <a href="mailto:djhan486@gmail.com">djhan486@gmail.com</a>                                   | X                   |
| Andrew Rehn          | <a href="mailto:arehn@prairierivers.org">arehn@prairierivers.org</a>                         | X                   |
| Kiana Courtney       | <a href="mailto:kcourtney@elpc.org">kcourtney@elpc.org</a>                                   | X                   |
| Faith Bugel          | <a href="mailto:fbugel@gmail.com">fbugel@gmail.com</a>                                       | X                   |
| Kendra Waide         | <a href="mailto:kendra.waide@peoplesparty.org">kendra.waide@peoplesparty.org</a>             | X                   |
| Jane McBride         | <a href="mailto:jaane.e.mcbride95@gmail.com">jaane.e.mcbride95@gmail.com</a>                 | X                   |
| Kim & Bruce Bradbury | <a href="mailto:kbradbury5@sbcgobal.net">kbradbury5@sbcgobal.net</a>                         | X                   |
| Nick Dodson          | <a href="mailto:nickdodson@gmail.com">nickdodson@gmail.com</a>                               | X                   |
| Teresa Haley         | <a href="mailto:thaley@illinoisnaacp.org">thaley@illinoisnaacp.org</a>                       | X                   |
| Scott Allen          | <a href="mailto:6salle333@gmail.com">6salle333@gmail.com</a>                                 | X                   |
| Jim Leach            | <a href="mailto:jimleach@mwfmedia.com">jimleach@mwfmedia.com</a>                             | X                   |
| Matt Stuttle         | <a href="mailto:mstuttle@wm.com">mstuttle@wm.com</a>   | X                   |

# Exhibit L

Public Meeting Panel Members

## Public Meeting Panel Members

Brad Hunsberg, L.P.G., Andrews Engineering

Scott Rogers, Electric Division Manager

Deborah Williams, Regulatory Affairs Manager

P.J. Becker, Environmental Health & Safety Director

Jim Ketchum, Environmental Health & Safety, Technical Specialist

Bill Antonacci, Ash Pond Operations

Mike Gorsek, General Superintendent of Generation

Todd LaFountain, Water Division Manager

Amber Sabin, Supervisor of Consumer Services

Eric Staley, Environmental Health & Safety, Technical Specialist

# Exhibit M

Power Point presentation for December 2, 2021 public meetings



# **City Water, Light & Power**

**Coal Combustion Residual Surface  
Impoundment Closure Alternatives &  
Corrective Measures Assessments**

**December 2, 2021**

**Please sign-in and take a seat.**



# Agenda

- Meeting Purpose Overview
- Technical Presentation by Andrews Engineering
- Question & Answer Session
- Comment Period (time permitting)



# Meeting Overview

- Purpose of Pre-application Public meeting
- Meeting Requirements
  - Public Notice and Timing
  - CWLP Illinois CCR Website <https://www.cwlp.com/IllinoisCCRCompliance.aspx>
  - Question and Answer Session
- Technical Presentation Requirements
  - Closure Alternatives
  - Corrective Action



# Meeting Overview

## PUBLIC PARTICIPTION

- Did you sign in? 3 purposes
  - Meeting Summary
  - Illinois EPA Listserv
  - Q & A Session - questions from those who did not sign can be asked after those that signed up
  - Sign in before you leave or email public [publicinformation@cwlp.com](mailto:publicinformation@cwlp.com)



# Meet The Panel

- **Andrews Engineering, Brad Hunsberger, LPG**
- **CWLP Regulatory Affairs, Environmental Health & Safety**
  - Deborah Williams, P.J. Becker, Eric Staley, Jim Ketchum
- **CWLP Electric Division**
  - Bill Antonacci, Ash Pond Operations
  - Mike Gorsek, General Superintendent of Generation
  - Scott Rogers, Electric Division Manager



# After This Meeting

- Summary of Meeting Compiled by December 17
- Construction Permit Application for closure plan to be submitted by February 1, 2022



# Reminders

- Did you sign up?
  - Meeting Summary & Illinois EPA Listserv
  - Sign Up at Table Outside of Chambers
- After the Meeting Questions?

Deborah Williams, 217-789-2116 ext. 2636

[publicinformation@cwlp.com](mailto:publicinformation@cwlp.com)
- CWLP Illinois CCR Website  
<https://www.cwlp.com/IllinoisCCRCompliance.aspx>

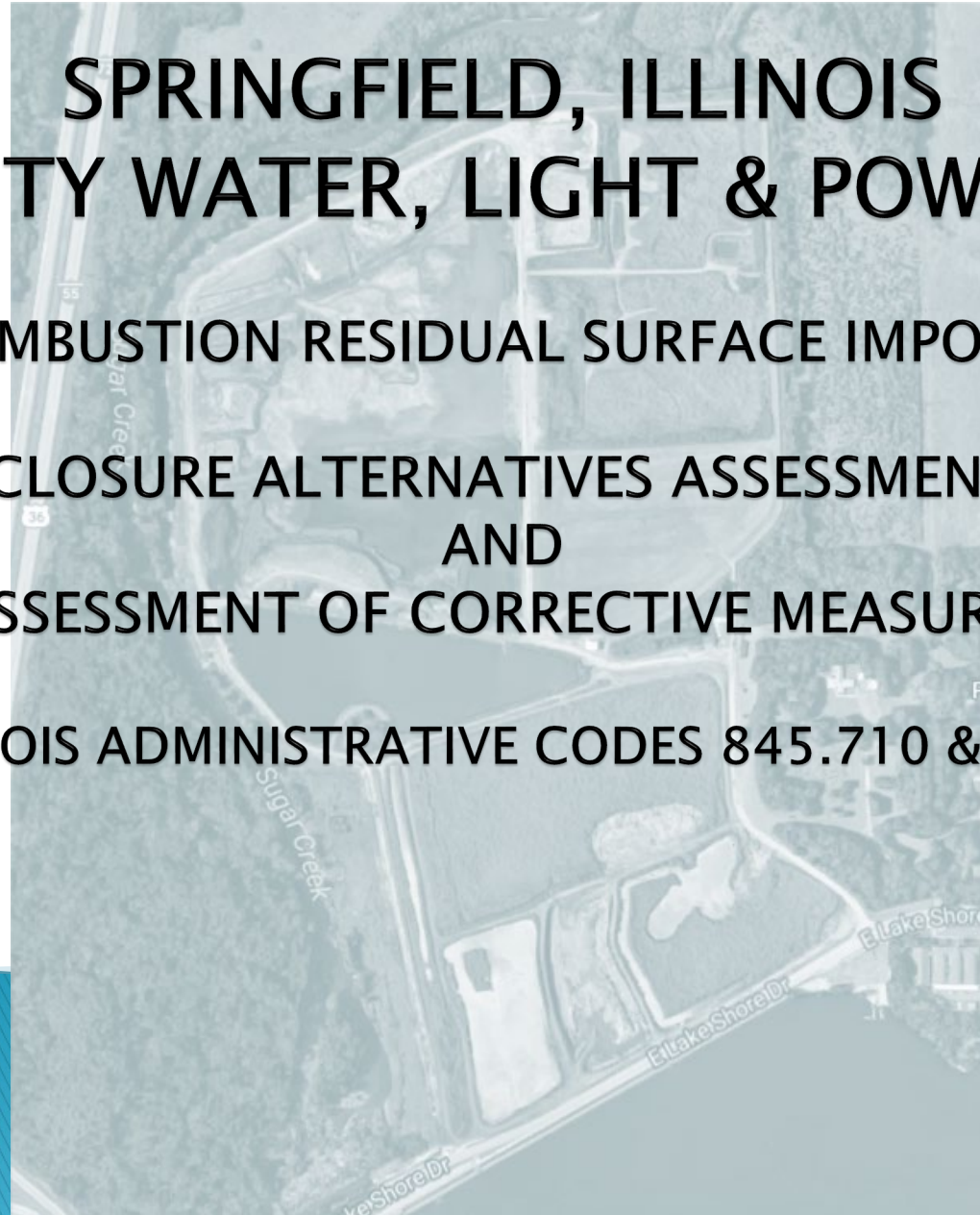
# SPRINGFIELD, ILLINOIS CITY WATER, LIGHT & POWER

COAL COMBUSTION RESIDUAL SURFACE IMPOUNDMENT

CLOSURE ALTERNATIVES ASSESSMENT  
AND  
ASSESSMENT OF CORRECTIVE MEASURES

35 ILLINOIS ADMINISTRATIVE CODES 845.710 & 845.660

December 2, 2021



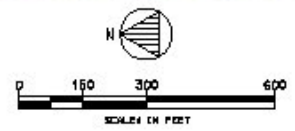
## SUMMARY OF REGULATORY FRAMEWORK

- ▶ **35 Illinois Administrative Code Part 845 – Standards for the Disposal of Coal Combustion Residuals in Surface Impoundments – Approved April 2021.**



**LEGEND**  
 --- OGR SURFACE IMPOUNDMENT

**NOTE**  
 IMAGE SOURCE: GOOGLE EARTH PRO. IMAGE DATE JUNE 7, 2016.



THIS LAYOUT WAS GENERATED BY THE CITY OF SPRINGFIELD, ILLINOIS, ON JULY 28, 2021 AT 11:51 AM. THE SOURCE OF THE DATA IS GOOGLE EARTH PRO. THE DATE OF THE IMAGE IS JUNE 7, 2016.

**ANDREWS ENGINEERING**  
 2800 BIRCH CREEK DRIVE  
 SPRINGFIELD, ILLINOIS 62711-7000  
 PH: 217-223-4444 FAX: 217-223-4444  
 WWW.ANDREWS-ENG.COM  
 LICENSE NO. 001-000000000000000000  
 APPROVED FOR: [Signature] DATE: [Date]

**SITE DETAILS**  
 PLANS PREPARED FOR  
 CITY, WATER, LIGHT AND POWER  
 SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

DATE: JULY 2021  
 PREPARED BY: [Name]  
 SHEET NUMBER:  
**FIG. 2**

REVISION DESCRIPTION

NO. DATE

APPROVED FOR: [Signature] DATE: [Date]

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## FACILITY DESCRIPTION

- ▶ CWLP maintains two CCR impoundments.
- ▶ The impoundments operate as a single multi-unit system for purposes of groundwater monitoring and closure.
- ▶ Lakeside Ash Pond was placed into service prior to 1958 and contains three lime softening ponds and a settling pond, totaling approximately 35 acres.
- ▶ Lakeside Ash Pond ceased receiving ash in 2009.
- ▶ The Dallman Ash Pond was activated in 1976 and still operates. It totals approximately 34.5 acres in area.

## SUBPART C – LOCATION RESTRICTIONS

- ▶ Existing operating impoundments must meet the following location restrictions or close or retrofit:
  - A. Uppermost aquifer location (see Section 845.300);
  - B. Wetlands (see Section 845.310);
  - C. Fault areas (see Section 845.320);
  - D. Seismic impact zones (see Section 845.330); or
  - E. Unstable areas and floodplains (see Section 845.340).
- ▶ The impoundments meet all location restrictions except A (placement above the uppermost aquifer).
- ▶ Section 845.300 requires the base of an existing impoundment to be a minimum 5 feet above the upper limit of the uppermost aquifer, including the seasonal high water table. This cannot be met.
- ▶ Closure or retrofit must occur pursuant to Section 845.700.

## CLOSURE ALTERNATIVES

- ▶ **Section 845.710 (Closure Alternatives) allows for closure of the surface impoundments to be completed by either:**
  - Leaving the CCR in place and installing a final cover system, or
  - Through removal of the CCR and decontamination of the surface impoundments.
- ▶ **The US EPA stated in the preamble to the 40 CFR Part 257 rules that “both methods of closure (i.e., clean closure and closure with waste in place) can be equally protective, provided they are conducted properly.”**
- ▶ **The Illinois Pollution Control Board stated that “while the rules require the evaluation of closure by removal as one of the alternatives, there is no presumption that it is the preferred closure method”.**

# CLOSURE ALTERNATIVES

## Closure by Removal:

- ▶ Physically exhume and transport the CCR and any residually impacted material to a permitted disposal facility.

## Closure by Installation of a Final Cover System

- ▶ Leave the CCR in place.
- ▶ Install an engineered cover system which may include:
  - 40 mil low density polyethylene layer
  - 200 mil geonet lateral drainage layer
  - 36 inches of protective cover (soil)

## CLOSURE ALTERNATIVES

- ▶ **1) Long- and Short-Term Effectiveness and Protectiveness of the Closure Method, Including Identification and Analyses of the Following Factors:**
  - A. The Magnitude of Reduction of Existing Risks
    - Both methods provide similar long-term effectiveness based on the results of the groundwater contaminant transport model. Either closure method will result in achievement of the groundwater protection standards.
    - In the short term, closure by installation of a final cover system will be more effective and protective of the environment.
    - Excavation of the CCR will cause inherent exposure risks due to the nature of the process. Closure in place will minimize or negate those risks.

## CLOSURE ALTERNATIVES

- ▶ **1) Long- and Short-Term Effectiveness and Protectiveness of the Closure Method, Including Identification and Analyses of the Following Factors: (continued)**
  - B. The Magnitude of Residual Risks in Terms of Likelihood of Future Releases of CCR**
    - Closure by removal physically removes the CCR and impacted material. There should be no future release after completion of removal.
    - Closure by final cover system, as maintained pursuant to the rules and closure plan, should negate the likelihood of a future release.

## CLOSURE ALTERNATIVES

- ▶ **1) Long- and Short-Term Effectiveness and Protectiveness of the Closure Method, Including Identification and Analyses of the Following Factors: (continued)**
  - C. The Type and Degree of Long-Term Management Required, Including Monitoring, Operation, and Maintenance
    - Closure by removal:
      - Groundwater monitoring will be required for a minimum 3 years and until the groundwater protection standards are achieved.
    - Closure by final cover system:
      - Required groundwater monitoring for a minimum of 30 years.
      - Routine inspections of the impoundments will be required.
      - Maintenance of the final cover and impoundment will be required as necessary.

## CLOSURE ALTERNATIVES

- ▶ **1) Long- and Short-Term Effectiveness and Protectiveness of the Closure Method, Including Identification and Analyses of the Following Factors: (continued)**
  - D. The Short-Term Risks That Might be posed to the Community or the Environment during Implementation of a Closure, Including Potential Threats to Human Health and the Environment Associated with Excavation, Transportation, and Re-Disposal of Contaminants
    - Closure by removal:
      - Increased truck traffic on local and state roadways hauling CCR. Approximately 96 trucks per day for 7.5 years.
      - Disturbance of underlying stratigraphy during excavation may cause an increase of solutes in the groundwater.
      - Excavation and hauling will increase the number of receptors. Exposure may include inhalation of dust, ingestion, or dermal contact from onsite workers. Dust or spillage during transportation can impact local waterways through precipitation runoff.

# CLOSURE ALTERNATIVES

- ▶ **1) Long- and Short-Term Effectiveness and Protectiveness of the Closure Method, Including Identification and Analyses of the Following Factors: (continued)**
  - Disposal activities may create dust during placement. Placement activities typically cause residual material to end up on local roadways near the disposal facility.
  - Disposal activities at municipal solid waste (MSW) facilities, when mixed with MSW, typically will promote the generation of sulfur in the landfill gas.
  - Excavation of the Lakeside and Dalman Ash Ponds may cause structural integrity issues for the Spaulding Dam, clarification pond, and FGDS Development Landfill.
  - Closure by final cover system:
    - Grading of the CCR prior for cover placement may create dust. This will be limited in extent and may occur in phases.
    - Increased truck traffic may occur if borrow soils are hauled to the site.

## CLOSURE ALTERNATIVES

- ▶ **1) Long- and Short-Term Effectiveness and Protectiveness of the Closure Method, Including Identification and Analyses of the Following Factors: (continued)**
  - E. The time until closure and post-closure care or the completion of groundwater monitoring under Section 845.740(b) is completed
    - Closure by removal:
      - Groundwater monitoring is required for a minimum of 3 years after removal has been completed.
    - Closure by final cover system:
      - Groundwater monitoring is required for a minimum 30-year post-closure care period.

## CLOSURE ALTERNATIVES

- ▶ **1) Long- and Short-Term Effectiveness and Protectiveness of the Closure Method, Including Identification and Analyses of the Following Factors: (continued)**
  - F. The Potential for Exposure of Humans and Environmental Receptors to Remaining Wastes, Considering the Potential Threat to Human Health and the Environment Associated with Excavation, Transportation, Re-Disposal, Containment or Changes in Groundwater Flow
    - Closure by removal:
      - The potential of exposure is greatest during excavation (7.5 years).
      - The potential includes site worker exposure (excavation, loading and disposal activities).
      - There should be minimal affects to groundwater movement.
      - Increase in solute concentrations may occur.
    - Closure by final cover system:
      - The potential of exposure is greatest during grading preparation and installation of the final cover (3 years).
      - There should be minimal to no affects to groundwater movement or solute concentrations.

## CLOSURE ALTERNATIVES

- ▶ **1) Long- and Short-Term Effectiveness and Protectiveness of the Closure Method, Including Identification and Analyses of the Following Factors: (continued)**
  - G. The Long-Term Reliability of the Engineering and Institutional Controls, Including an Analysis of any Off-Site, nearby Destabilizing Activities
    - Closure by removal:
      - There are no institutional controls for closure by removal.
      - There are no off-site, nearby destabilizing activities, nor will there be.
    - Closure by final cover system:
      - The final cover system will provide long-term protectiveness with proper installation and post-closure care maintenance.
      - No destabilizing activities will occur in the proximity of the impoundments.

## CLOSURE ALTERNATIVES

▶ **1) Long- and Short-Term Effectiveness and Protectiveness of the Closure Method, Including Identification and Analyses of the Following Factors: (continued)**

**H. Potential Need for Future Corrective Action of the Closure Alternative**

- Closure by removal:
  - The CCR and affected materials will have been removed. There should be no need for future corrective action.
- Closure by final cover system:
  - With post-closure maintenance and monitoring, the potential need for future corrective action is remote.
- Excavation and transportation contractors for such projects are typically scheduled one year in advance.

# CLOSURE ALTERNATIVES

## ▶ 2) The Effectiveness of the Closure Method In Controlling Future Releases:

### A. The Extent to Which Containment Practices will Reduce Further Releases

- Closure by removal:
  - The CCR will have been removed. No future release will occur.
- Closure by final cover system:
  - The contaminant transport model as required by Section 845.710(d)(2) show that placement of the final cover will be protective of human health and the environment on a long-term basis.
  - Post-closure care maintenance will ensure the cover is functional long-term.

# CLOSURE ALTERNATIVES

- ▶ **2) The Effectiveness of the Closure Method In Controlling Future Releases: (continued)**
  - B. The Extent to Which Treatment Technologies May be Used
    - Closure by removal:
      - Since the CCR would be removed, and contaminant transport modeling predicts the groundwater quality will achieve the groundwater protection standards, use of treatment technologies is not needed.
    - Closure by final cover system:
      - The contaminant transport model shows achievement of the groundwater protection standards with the installation of the final cover system alone. Treatment technologies are not necessary.

# CLOSURE ALTERNATIVES

- ▶ **3) The Ease or Difficulty of Implementing a Potential Closure Method:**
  - A. Degree of Difficulty Associated with Constructing the Technology
    - Closure by removal:
      - Dewatering the CCR for handling
      - Construction of staging areas for dewatering stockpiles and load-out areas
      - Construction of temporary access roads within the CCR area
      - Suppression of water levels near the bottom of the impoundments
      - Structural backfill may be needed

## CLOSURE ALTERNATIVES

- ▶ **3) The Ease or Difficulty of Implementing a Potential Closure Method: (continued)**
  - Closure by final cover:
    - Lowering of the water level in the pond allowing for regrading of the CCR. It does not need fully dewatered.
    - Placement of the geomembrane and geotextile.
    - Placement of the final protective layer – requires truck and heavy equipment access which can be easily accommodated.

## CLOSURE ALTERNATIVES

### ▶ 3) The Ease or Difficulty of Implementing a Potential Closure Method: (continued)

#### B. Expected Operational Reliability of the Technologies

- Closure by removal:
  - Excavation of CCR and affected materials will result in achievement of the groundwater protection standards. The technology is reliable, however difficult to implement.
- Closure by final cover system:
  - The technology utilized for the final cover is well documented at a large number of disposal facilities at the State and Federal level.
  - Computer modeling and real-time data are available to show the effectiveness of the final cover system.

## CLOSURE ALTERNATIVES

### ▶ 3) The Ease or Difficulty of Implementing a Potential Closure Method: (continued)

#### C. Need to Coordinate with and Obtain Necessary Approvals and Permits from other Agencies

- Closure by removal:
  - Any discharge of surface water may require modification of the existing NPDES permit.
- Closure by final cover system:
  - If a creek crossing is necessary for borrow material, a permit from the US Army Corps of Engineers may be required.
  - Any discharge of surface water may require modification of the existing NPDES permit.

## CLOSURE ALTERNATIVES

### ▶ 3) The Ease or Difficulty of Implementing a Potential Closure Method: (continued)

#### D. Availability of Necessary Equipment and Specialists

- Closure by removal:
  - Most equipment and operators are available through third-party contractors. Depending upon soil conditions near the bottom of the impoundment, specialized equipment, such as a drag line, may be needed.
- Closure by final cover system:
  - As with the closure by removal, most equipment and operators will be available through local or nearby third-party contractors.

## CLOSURE ALTERNATIVES

### ▶ 3) The Ease or Difficulty of Implementing a Potential Closure Method: (continued)

#### E. Available Capacity and Location of Needed Treatment, Storage, and Disposal Services

- Closure by removal:
  - There are approximately 2.8 million cubic yards of CCR material.
  - Excavation requires multiple staging areas for stockpiling for dewatering prior to loading and transportation.
  - Offsite disposal will require significant coordination with waste companies.
  - There would be approximately 161,600 truckloads of material for disposal.

## CLOSURE ALTERNATIVES

- ▶ **3) The Ease or Difficulty of Implementing a Potential Closure Method: (continued)**
  - Closure by final cover system:
    - No additional capacity is needed for installation of a final cover system.
    - No treatment, storage or disposal services are needed.

## CLOSURE ALTERNATIVES

- ▶ **4) The Degree to which the Concerns of the Residents Living within Communities where the CCR will be Handled, Transported and Disposed of are addressed by the Closure Method.**
  - Closure by removal will create the largest potential for ancillary affects.
  - Closure by final cover system
    - The CCR will be graded and then covered with a 40 mil LDPE, or similar.
    - Once covered, no additional exposure potential exists.

# CLOSURE ALTERNATIVES

## ▶ Transportation and On Site Capacity

### 1. Evaluation of Transportation Modes Assuming Closure by Removal

- Several facilities that may take CCR are located within 65 miles
  - No barge terminals
  - No rail spur readily available
  - Use of tractor trailers is the most feasible transportation method
    - Most trucks use low sulfur or biodiesel fuels – are readily available
    - Electric or hybrid trucks are in test markets but are not readily available
    - Recharge stations would be needed for electric vehicles
    - Hydrogen fuel celled trucks are limited in availability and accommodations for fueling stations would be needed
    - Natural gas or compressed natural gas vehicles are available in certain areas – fueling stations would be required
  - Contracting with local disposal companies – typically utilize diesel engines

# CLOSURE ALTERNATIVES

## ▶ Transportation and On Site Capacity (continued)

### 2. On-Site Capacity

- On-site FGDS Development Landfill contains approximately 1,137,000 cubic yards of available disposal capacity
- Most of the landfill has not been developed
- Due to hydrogeologic conditions, construction of remaining capacity is difficult
- Borrow source clayey material is limited
- Borrow source is north of the creek
- Construction of new disposal area north of the creek is limited
  - Depth of potential cells will be shallow due to saturated sand deposits
  - Limited clay soils for liner construction and final cover

# CLOSURE ALTERNATIVES

## ▶ Additional Analyses Criteria

### 1. Meet or Exceed Class 4 Estimate, or comparable – Section 845.710(d)(1)

- Closure by Removal
  - Includes CCR excavation, loading, transportation and disposal fees, and property maintenance.
  - Estimated costs – \$145,458,000
- Closure by final cover system
  - Includes design, permitting, regrading, placement of low permeability layer (clay or geomembrane), drainage layer and protective cover, and construction oversight and reporting.
  - Estimated costs – \$8,340,000
- Closure by final cover system is approximately \$137,118,000 less than closure by removal

# CLOSURE ALTERNATIVES

## ▶ Additional Analyses Criteria (continued)

### 2. Results of the Contaminant Transport Model

- Two-dimensional advection/diffusion model (MIGRATE).
- Site hydrogeologic characteristics were used to derive input parameters for the model.
- Underlying soils –  $10^{-6}$  to  $10^{-8}$  cm/sec vertical hydraulic conductivity
- Boron was used as the surrogate parameter
  - Least attenuated
  - Most mobile
  - No degradation used in model
- Closure by final cover system – Constant source; however the vertical velocity (HELP) decreases over time due to cover restriction of precipitation infiltration.
- Seasonal variation – Assumed fully saturated (worst case scenario)

# CLOSURE ALTERNATIVES

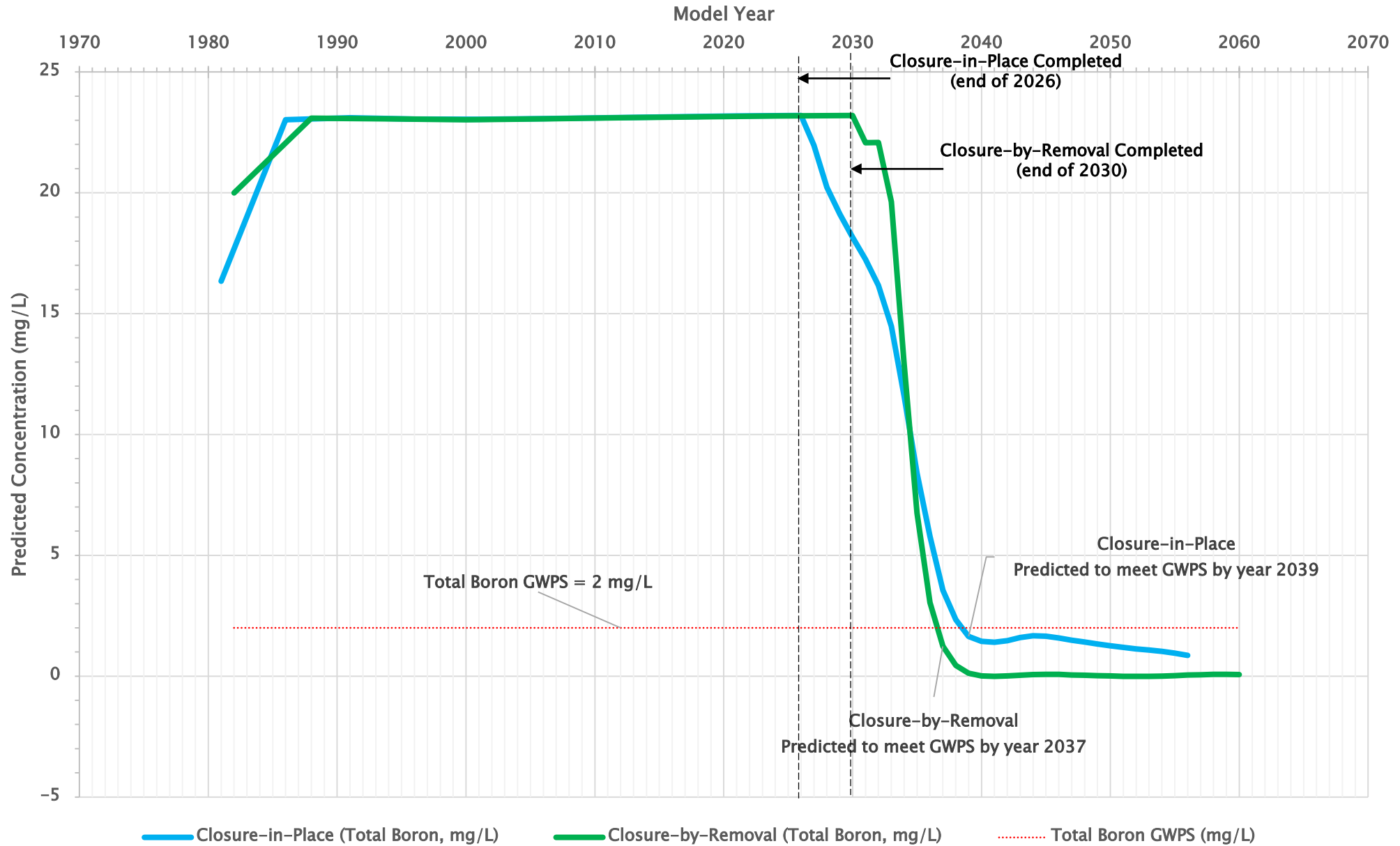
## ▶ Additional Analyses Criteria (continued)

### 3. Description of the Fate and Transport of Contaminants Comparing the Two Methods, including consideration of seasonal variations

- Closure by removal – completed by 2030, source was removed (became 0) at completion of closure (2030).
- The model results show achievement of the groundwater protection standards can be met within 7 years (2037).
- Closure in place can be completed by about 2026.
- The model results show compliance with the groundwater protection standards within 13 years (2039).
- **Either closure method will achieve the groundwater protection standards, and within 2 years of either method.**

# CWLP – CLOSURE ALTERNATIVES ASSESSMENT

## Total Boron Concentration versus Time



# CLOSURE ALTERNATIVES

## ▶ Additional Analyses Criteria (continued)

### 4. Assess Impacts to Waters of the State

- Either method will achieve the groundwater protection standards.
- Dewatering may be necessary to a limited extent for closure by a final cover system.
- Dewatering will be needed extensively for closure by removal. A significant quantity of water may have to be discharged via an NPDES permit to allow for excavation of the CCR and affected soils.
- Removal of the CCR is invasive. The potential for precipitation runoff containing CCR residuals is significant.
- Closure by a final cover system greatly reduces the potential for impacts to waters of the State via precipitation runoff.

## SELECTION OF CLOSURE METHOD

CWLP will submit a construction permit application for closure by installing a final cover system by February 1, 2022.

## ASSESSMENT OF CORRECTIVE MEASURES

- ▶ **Conducted pursuant to Section 845.660**
  - Due to exceedences of Groundwater Protection Standards
  
- ▶ **Pursuant to Section 845.660(e), the Assessment of Corrective Measures is being conducted simultaneously with the Closure Alternatives Analysis since corrective action will be conducted simultaneously with facility closure activities**

# ASSESSMENT OF CORRECTIVE MEASURES

## ▶ Groundwater Monitoring Program

- Revised 2020/2021 to comply with Part 845, Subpart F.
- Currently consists of 11 detection monitoring wells and 4 assessment monitoring wells.

## ▶ Groundwater Monitoring Results

- Exceedences of the Groundwater Protection Standards at Wells AP-1, AP-2, AP-3, AP-10, AP -14 and RW-3.
- Assessment activities initiated under 845.650, including 4 additional wells installed west of Sugar Creek.



**LEGEND**

- - - DCR SURFACE IMPOUNDMENT
- EXISTING MONITORING WELL
- TEMPORARY ASSESSMENT WELL

N

0 150 300 600  
SCALE IN FEET

**NOTE**  
IMAGE SOURCE: GOOGLE EARTH PRO, IMAGE DATE JUNE 7, 2018.

Unit 2 Pond July 2018, by Mike Jigman, Release Methodology July 2018, 11:15:08 AM  
 1545 ft  
 I-55  
 I-55

|   |   |                              |   |                             |
|---|---|------------------------------|---|-----------------------------|
|   |   |                              |   |                             |
| <b>ANDREWS ENGINEERING</b>  | <b>ENGINEERING</b>                      | <b>3800 DINKER DRIVE</b>     | <b>SPRINGFIELD, ILLINOIS 62777-1728</b> | <b>RETURN DESCRIPTION</b>   |
|  | <small>PHOTOGRAPHY &amp; VIDEO</small>  | <small>ENVIRONMENTAL</small> | <small>WATER TREATMENT</small>          | <small>DESIGN</small>       |
| <small>APPROVED BY: [Signature]</small>   | <small>DATE: [Date]</small>             | <small>BY: [Name]</small>    | <small>DATE: [Date]</small>             | <small>DATE: [Date]</small> |
| GROUNDWATER MONITORING NETWORK  | PLANS PREPARED FOR                      |                              |   |                             |
|   | CITY, WATER, LIGHT AND POWER            |                              |   |                             |
|   | SPRINGFIELD, SAIGONKOH COUNTY, ILLINOIS |                              |   |                             |
|   | DATE:                                   | JULY 2018                    |   |                             |
|   | PROJECT NO.:                            | W02018/0008                  |   |                             |
|   | SHEET NUMBER:                           | FIG. 3                       |   |                             |

# ASSESSMENT OF CORRECTIVE MEASURES

## ▶ Groundwater Monitoring Results (continued)

- All wells exhibiting exceedences are along the west side of the impoundments except RW-3 (north).
- The main exceeding parameters are boron, calcium and sulfate. Limited in extent.

## ▶ Assessment of Corrective Measures Purpose – To Evaluate Potential Corrective Measures That:

- Will be protective of human health and the environment;
- Attain the groundwater protection standards;
- Control the sources of release to reduce or eliminate, to the maximum extent feasible, further releases of constituents;
- Remove from the environment as much of the contaminated material that was released from the CCR surface Impoundment as feasible, taking into account factors such as avoiding inappropriate disturbance of sensitive ecosystems; and
- Comply with standards for management of wastes as specified in Section 845.680.

# ASSESSMENT OF CORRECTIVE MEASURES

## ▶ **The Assessment Analyzed:**

- The performance, reliability, ease of implementation, and potential impacts of appropriate potential remedies, including safety impacts, cross-media impacts, and control of exposure to any residual contamination;
- The time required to begin and complete the corrective action plan; and
- The institutional requirements, such as State or local permit requirements of other environmental or public health requirements that may substantially affect implementation of the corrective action plan.

# ASSESSMENT OF CORRECTIVE MEASURES

## ▶ Specific Corrective Measures Evaluated

Section 845.710 requires that the closure of a CCR ash pond must be completed by one of two methods:

- Through removal of the CCR and decontamination of the CCR ash pond (Section 845.740) or,
- Leaving the CCR in place and installing a final cover system pursuant to Section 845.750.
- Each of these were addressed in detail as part of the Closure Alternatives Analysis.

Any variant will be an augmentation of either closure by removal or closure by installation of a final cover system.

The contaminant transport model results showed that closure by removal and closure by installation of a final cover system would result in achievement of the Groundwater Protection Standards within a reasonable time frame without any augmentation to those methods.

# ASSESSMENT OF CORRECTIVE MEASURES

- ▶ **Vertical Barriers, Groundwater Extraction and Groundwater Treatment**
  - **Vertical Barriers**
    - Impede movement of groundwater beneath and/or adjacent to the impoundments.
    - Often combined with other corrective measures such as groundwater extraction to control the hydraulic gradient of affected groundwater, and groundwater treatment.
    - Hydrogeologic conditions and lack of space availability can significantly hinder proper installation of such barriers.
    - Excavation for installation of certain vertical barriers can create a structural weakness along the toe of the perimeter berms. Slope stability could become an issue.

# ASSESSMENT OF CORRECTIVE MEASURES

## ○ Groundwater Extraction

- Typically conducted simultaneously with a vertical barrier to control the hydraulic gradients within the contaminant migration pathway.
- Discharge volumes can be significant.
- Requires installation of electric lines or airlines for pumps and installation of a forcemain.
- An excavation for an interceptor trench may be impractical due to structural integrity issues and restricted operating areas.

# ASSESSMENT OF CORRECTIVE MEASURES

## ○ Groundwater Treatment

- Ancillary to groundwater extraction.
- Methods of treatment include discharge via NPDES permit, treatment at a POTWS, spray irrigation and natural attenuation.
- Performance of methods can vary dependent upon many factors, including actual water quality, volume of groundwater produced, available area (spray irrigation), and infrastructure needs (electrical source, force mains).
- Most methods are reliable with the possible exception of spray irrigation which will have seasonal variability.
- Ease of implementation is variable depending upon method. Natural attenuation requires only monitoring. All other methods require groundwater storage and/or conveyance to treatment or disposal structures. Installation of such structures must account for facility infrastructure and possibly geotechnical constraints.

## SELECTION OF REMEDY

Based on the Assessment of Corrective Measures, and based on the Closure Alternatives Analyses, closure by installation of a final cover system will be protective of human health and the environment. Therefore, installation of a final cover system as described in Section 845.750 will also suffice as a corrective action. CWLP will submit the design specifications in a construction permit application to be submitted to the Illinois EPA by February 1, 2022.

# Question & Answer Session



# Reminders

- Did you sign up?
  - Meeting Summary & Illinois EPA Listserv
  - Sign Up at Table Outside of Chambers
- After the Meeting Questions?

Deborah Williams, 217-789-2116 ext. 2636

[publicinformation@cwlp.com](mailto:publicinformation@cwlp.com)
- CWLP Illinois CCR Website  
<https://www.cwlp.com/IllinoisCCRCompliance.aspx>

# Exhibit N

Summary of Public Meetings



## **City Water, Light and Power, City of Springfield, Illinois**

### **PUBLIC MEETING SUMMARY**

#### **Coal Combustion Residual Surface Impoundments Closure Alternatives Assessment and Assessment of Corrective Measures**

##### **PUBLIC NOTICE**

As provided in Section 845.240 of the Pollution Control Board regulations, a notice of public meetings on the Closure Alternatives Assessment and Assessment of Corrective Measures was prepared and placed on City Water, Light & Power's (CWLP) publicly available web page for Illinois CCR compliance data and provided to the Illinois Environmental Protection Agency ("Agency" or "Illinois EPA") for emailing to its listserv for this facility. This notice was also added CWLP's general announcements home page. The notice was mailed on November 1<sup>st</sup> to all residents within 1 mile of the facility which came to 2,181 residents and property owners. The public notice also was mailed to the Clerks and posted in conspicuous locations of all incorporated areas within 10 miles of the site which included 12 towns, cities and villages including Springfield. The meeting was also announced in the City's neighborhood newsletter and at the preceding City Council meeting and CWLP assisted the local newspaper, the State Journal-Register, with a story the day of the meeting which was published on the front page announcing the meeting.

##### **CONDUCT OF MEETINGS**

On December 2, 2021, the first meeting was held from 2 p.m. to 4 p.m. and the second meeting was held from 5:30 p.m. to 7:20 p.m. in the Springfield City Council chambers. Approximately 40 people attended the first meeting and approximately 25 attended the second meeting. In addition to in-person attendance, the meeting was live-streamed on public access television and the City's website. Residents were given an opportunity to ask questions by email if they were viewing the meeting remotely. Questions were asked by 10 people at the first meeting, 8 people asked questions at the second meeting (4 of whom also asked questions at the first meeting) and two residents submitted questions by email that were answered at the second meeting. During the second meeting, there was enough time remaining to take public comments from the four members of the public who wanted to make comments, including three people who had already asked questions and one person who just made comments.

During sign in and at the opening of each meeting, residents were encouraged to sign up to receive by email the summary of the meeting and/or be placed on the Illinois EPA's Listserv for additional information on the permitting process. Twenty-nine people signed up to receive the meeting summary and 19 people asked to be placed on the Illinois EPA's Listserv for the facility.

Andrews Engineering gave an approximately 40 minute presentation on the closure alternatives and corrective action analysis. The [power point presentation](#) was posted on CWLP's announcement home page at <https://www.cwlp.com/announcements.aspx> along with a link to the online livestream of the meeting.

In addition to the technical expert from Andrews Engineering, CWLP had a panel of experts from various areas of the utility: Water Division, Electric Division, and Regulatory Affairs Division, including staff from environmental specialties, ash pond operations, water plant operations/lake management, power plant operations and senior policy staff.

## **SUMMARY OF ISSUES AND QUESTIONS RAISED AT THE MEETINGS**

### **Groundwater Modeling**

Andrews explained how the proposed cap for the ash ponds would stop precipitation from entering the system and that natural seepage would continue for a limited period of time, which was the subject of the modeling. Legal and technical staff from Sierra Club and Prairie Rivers Network asked a number of detailed, substantive questions about the tools used (HELP and MIGRATE) to develop the contaminant transport model. Andrews Engineering was generally able to provide answers to all of these questions. CWLP and Andrews were asked about a 2001 EPRI study which the panel was not able to answer questions about. CWLP requested a copy of the study but has not yet received it or determined which specific 2001 EPRI study was being referenced.

One important issue raised in this discussion was the fact the 40 mil LDPE liner for the cover system described in the closure alternatives analysis and used in the model did not match the closure plan developed prior to this analysis and included with the operating permit application. CWLP will ensure this closure plan is updated to reflect the alternative studied and intended to be used.

Another issue that was discussed in some detail is the basis for Andrews' conclusions that the connection to groundwater is created by liquid levels in the ponds causing an outward gradient that influences the potentiometric elevations. Once the ponds are closed and a steady state is

achieved, the potentiometric surfaces will revert to near-natural levels. Andrews explained there will be no horizontal movement of groundwater through the ash following closure.

There were several questions about the material underneath the ash ponds and the extent and location of the semi-confined sand layer in comparison to the bedrock and the silty clay material.

Another issue raised was that the contaminant transport model assumed a natural draining of the water in the ponds and no mechanical dewatering of the ponds. It was explained that this assumption was used in the modeling because it was the more conservative assumption and groundwater standards were still able to be met. CWLP explained that engineering studies of how much dewatering may be needed will be done once the Agency accepts the closure alternatives analysis conclusions. Representatives for Sierra Club expressed their preference that CWLP mechanically remove water from the ponds and discharge this water to Sugar Creek rather than allowing it to naturally drain. CWLP appreciates this input and will take this into account during the next phase of the closure process through the NPDES permit.

There was a detailed discussion between Prairie Rivers staff, Andrews and CWLP staff regarding the relationship between Lake Springfield and the ash ponds in terms of influence on groundwater. Andrews explained that the inflow into the model on the dam side of the ash ponds was assumed to be zero based on the design of the dam and the concrete cut off wall. CWLP explained that the scenario described by Prairie Rivers staff of water getting below the dam would be a very serious sign of potential dam failure, which is not the case. The questioner indicated that it would be helpful to have cross-sectional drawings of the dam (constructed in the 1930s) to analyze this conclusion. Although CWLP indicated some such drawings exist, these documents cannot be included in a public meeting summary for homeland security reasons. CWLP was also asked if the ash ponds impede maintenance of the dam and the Water Division Manager explained the earthen portion of the dam being discussed is maintenance free.

### **Beneficial Reuse of Ash**

There were a few questions asked about beneficial reuse of the ash in the ponds for concrete or other applications and whether that could be an alternative to landfilling in the closure by removal alternative. CWLP explained that this was not evaluated in the closure analysis because it would take longer to achieve groundwater standards than simply landfilling the material. CWLP also explained in detail its current beneficial use of dry fly ash from Dallman Unit 4 for concrete where a more modern handling system results in fly ash that is both dry and separated from bottom ash.

CWLP staff also explained the hurdles in the current market for beneficial reuse of wet ash, especially where bottom and fly ash are mixed as they were in the design of older units like CWLP's Dallman Units 31, 32 and 33. In the event removal is required, these options would be studied in more detail. More advanced methods of separating ash into more usable materials have the negative consequences of wastewater that would need to be managed in addition to the increased energy use and CO2 emissions that would result.

### **General Questions**

General questions about the project included when it would begin (2023), where the material would be sent if landfilled (within 65 mile radius) and whether caps like these have been used before (for almost 30 years at landfills). The panel was also asked about whether the ponds would settle (minimal and will be monitored for) and if the potential for earthquakes was considered (not in the right seismic zone to risk damage from an earthquake).

Some questions were asked about the process for obtaining additional borrow material for the closure project if that became necessary for either option. Andrews Engineering discussed the permitting and other measures that would be taken if it were necessary to bring material across Sugar Creek for the project.

One resident asked if it would be possible to remove all the ash in stages, line the area and put the ash back in. Logistical and capacity problems with the concept in comparison to the two alternatives analyzed were discussed.

One person asked about the drainage layer described in the report as going beyond the rule requirements and Andrews explained this referred to lateral drainage on top of the LDPE liner, which was required for the contaminant transport model. This term does not refer to existence of leachate or leachate collection within the impoundments.

### **On-Site Landfill**

Some questions were asked about the ability to construct an on-site landfill and Andrews explained the geologic issues and capacity limitations with using the current ash pond site as a location for a new landfill compliant with Federal and State regulations.

### **Transportation**

Questions were asked about the transportation options considered in the removal alternative from the Closure Alternatives Assessment. Andrews explained in more detail the inquiry made into electric and alternative fuel vehicle availability.

CWLP explained the current status of the nearest rail line, which is currently inactive, including the scope, permitting and cost of substantial upgrades that would be needed to utilize it and bring to the plant grounds via a new crossing to go over Interstate 55. In addition, information was provided on the safety and fugitive dust concerns of loading rail cars at the current terminus in a residential neighborhood, West Laketown. CWLP recognized the value in providing additional explanation in the closure alternatives report of the basis for the conclusion that rail as a transportation option is not readily available.

Questions were asked about options for controlling dust from transportation. CWLP explained the various best management practices currently used and evaluated in the Closure Alternatives Assessment and the fact that these practices minimize dust but do not eliminate it nor the danger of spills or accidents.

### **Floodplains and Climate Change**

CWLP was asked about the location of the ash pond site and whether it is in the floodplain. Andrews explained their analysis of this issue and the conclusion that the ponds are adjacent to the floodplain and that current FEMA maps do not accurately reflect the elevations of the berms at the site.

Some questions were asked about climate change and whether that would affect the long-term effectiveness of the cap in place closure alternative. Andrews explained their use of the most recent, real world data for the model. CWLP identified sources for current data relative to the region, which predict stable or possibly decreasing precipitation going forward for our region of central Illinois. Following the meeting, the request to 'consider climate change' was continued in emailed questions, which were addressed. Andrews explained that floodwaters would not be expected to enter into the bottom of the ponds vertically through the silty clay layer due to the low hydraulic conductivity properties of the soil at the site. Floodwaters would need to be sustained for long periods of time in order to increase the potentiometric surface beneath the ponds. Andrews stated that recent creek elevation data indicated flood event durations were too short to cause such events.

### **Local Resident Concerns**

A resident living in proximity to the impoundment site expressed concerns about truck traffic and air pollution from the 96 trucks per day for 7.5 years it would take to remove all material from the impoundments. Another resident spoke in detail about their health concerns arising from CWLP's August 31st fly ash release incident and its impacts on her health as well as her desire to safely grow vegetables in their yard.

Another resident asked about health impacts of the ash material. CWLP explained that groundwater contamination will not have any health impacts based on the location of the ash ponds downgradient from the drinking water supply and the absence of potable wells downgradient from the ash ponds as determined by a potable well survey Andrews conducted for CWLP. CWLP also explained that risk of inhalation of airborne material is the main health issue the utility works to minimize. Residents also expressed concerns about protecting the health of poor and minority communities, both in the area of the CWLP site and in the area that would be the end disposal location for the material as environmental justice areas are often located near landfills.

A resident was concerned that arsenic and mercury in the environment had caused her to develop cancer and asked that more information be made available to the public about contaminants in drinking water. CWLP explained that the ash ponds do not connect to Lake Springfield or impact the City's drinking water. CWLP's Water Division Manager also explained the utility's drinking water routinely meets or exceeds all State and Federal standards and that additional data beyond what is available on CWLP's website and in the annual water quality report can be found on the Illinois EPA's Drinking Water Watch website.

Some residents expressed concern that monitoring the ash pond site for 30 years was insufficient. CWLP explained that 30 years is only a minimum regulatory requirement and that the site would be maintained as all City of Springfield properties, into perpetuity.

Generally, there were concerns expressed that CWLP should not select an option simply because it is the cheapest or easiest, but to instead think about the long term. CWLP explained they have selected the option with the least overall environmental impacts and that achieves the groundwater protection standard. One resident asked about how CWLP is weighing the pros and cons of the two alternatives and what factors have the most weight. Another resident asked about how you balance the risk of some of the ash falling off a truck with the risk of leaving the material in place. CWLP explained that first the alternative must achieve groundwater standards and then tried to explain the weight of evidence analysis that led to selection of closure in place as the safer alternative.

One resident commented that they supported closure by removal because it would mean more jobs than closure in place and that the jobs should be union jobs. A few residents simply stated they opposed closure in place and wanted the material removed to another site.

### **Groundwater pollution**

Some residents raised the issue of groundwater exceedances and said that CWLP reported over 600 exceedances of groundwater standards through 2017. CWLP explained that the purpose of

the corrective action plan is specifically to address any groundwater exceedances. A resident asked about how the community would be notified of groundwater or drinking water impacts.

One speaker asked if any impacts of boron to vegetation are noticed downstream. Andrews and CWLP explained the extent of groundwater contamination is limited to the CWLP site and does not impact areas off-site or have a connection to CWLP drinking water or its source, Lake Springfield.

### **Public Participation Questions**

Some residents asked about the next steps of the process beyond the question and answer session, and how they would be kept informed and be made aware of future opportunities to comment. CWLP explained the process for receiving this meeting summary and signing up for the Illinois EPA Listserv for this project. When asked if CWLP had an additional comment period, it was explained that City officials always take input from residents, but the 14-day period for developing a meeting summary did not leave room for a traditional public comment period. Some speakers also asked whether this opportunity for public input was meaningful or if CWLP's mind is made up.

### **Summary of Revisions, Changes and Considerations Resulting from the Public Meeting**

As a result of questions and issues raised at the public meeting, CWLP will expand on its explanation of the analysis of rail transportation during the final report. It will also make sure a final closure plan is properly updated to include the use of the geomembrane liner presented in the Closure Alternatives Assessment.

CWLP will take into account the comments on preferred dewatering methods during the design phase and is likely to include some degree of mechanical dewatering as suggested. Similarly, in the event closure by removal of ash is required, CWLP will look carefully at available beneficial reuse methods at that time and whether they would be more or less environmentally damaging than landfilling.

**ATTACHMENT 11**

**CLOSURE ALTERNATIVES ASSESSMENT AND ASSESSMENT OF  
CORRECTIVE MEASURES**

**City Water, Light & Power**

**CCR Impoundments – Lakeside and Dallman Ash Ponds**

**Springfield, Sangamon County, Illinois**

**Closure Alternatives Assessment  
and  
Assessment of Corrective Measures**

**February 2022**



*Submitted to:*

Illinois Environmental Protection Agency  
Bureau of Water  
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- Attachment 1 – Potable Water Well Survey
- Attachment 2 – Contaminant Transport Model

## 1. INTRODUCTION

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Characteristics of the Lakeside and Dallman Ash Ponds have been evaluated pursuant to 35 Illinois Administrative Code (IAC) 845.300 (Subpart C – Location Restrictions). Based on extensive hydrogeologic investigations at and in the near proximity to the impoundments, it has been determined the impoundments do not meet the requirements of Section 845.300 (Placement above the Uppermost Aquifer). Therefore, pursuant to Section 845.350, the closure process defined in Section 845.700 must be implemented.

Prior to closure, a closure alternatives analysis (CAA) must be completed pursuant to Section 845.710. This CAA has been prepared for the two (2) existing coal combustion residual (CCR) units at the Springfield City Water, Light and Power (CWLP) facility identified as the Lakeside Ash Pond and the Dallman Ash Pond pursuant to 35 Illinois Administrative Code (IAC) 845.710. In addition, the facility anticipates conducting closure activities simultaneously with corrective action based on location restrictions and results from groundwater sampling and analyses. Therefore, the Corrective Measures Assessment has been conducted pursuant to 35 IAC 845.660 and is herein incorporated into the CAA.

The CAA dated October 2021 was placed on CWLP's public access website for review prior to two public meetings which occurred on December 2, 2021, pursuant to Section 845.240. Documentation of the public notice and summary of the public meetings addressing the Closure Alternative Assessment and Assessment of Corrective Measures is provided in Attachment 10 of the Closure Construction Permit Application. A summary of the issues raised by the public during the notification and public meetings are also provided in Attachment 10 of the Closure Construction Permit Application. Issues or questions raised by the public during the two meetings are summarized in Exhibit N of Attachment 10 to the Construction Closure Application. CWLP evaluated each of the public comments and have incorporate those accordingly in the CAA. The selected remedy is closure of the CCR ash ponds-in place by installation of a final cover system.

### 1.1 Facility Description/Background

CWLP owns and operates two existing CCR ash ponds and one CCR landfill (FGDS Development Landfill - Permit No. 1995-243-LFM). The CWLP CCR ash ponds and CCR landfill are located north and east of the former Lakeside Power Generating Station and Dallman Power Generating Station in the Eastern ½ of Section 12, Township 15 North, Range 5 West, in Springfield, Illinois (see Captioned Items Figure 1). The subject of this submittal, the CCR ash ponds, are identified as the Lakeside Ash Pond and the Dallman Ash Pond and will be closed as a multi-unit system. The FGDS Development Landfill is not part of the CAA.

The former Lakeside Power Generating Station and Dallman Power Generating Station are situated on the northwestern bank of Lake Springfield in Springfield, Illinois. The Lakeside Ash Pond is immediately north of Spaulding Dam at the northern end of Lake Springfield (see Figure 2). The Dallman Ash Pond is immediately northwest of the Lakeside Ash Pond. Placed into service prior to 1958, the Lakeside Ash Pond is primarily a diked embankment with an in situ soil liner. The Lakeside Ash Pond consists of four separate ponds (i.e., three lime softening ponds and a settling pond) totaling approximately 35.0 acres. The Lakeside Ash Pond ceased receiving ash in 2009. The Dallman Ash Pond was placed into service in approximately 1976 and is also a diked embankment with an in situ soil liner. The Dallman Ash Pond is approximately 34.5 acres in area.

The Lakeside Ash Pond currently receives lime sludge from the CWLP Drinking Water Purification Plant and scrubber wastewater treatment plant clarifier blowdown. The Dallman Ash Pond currently receives fly ash and bottom ash, which are sluiced with raw lake water from the power generating structures, industrial facility wastewater treatment plant clarifier blowdown and landfill leachate. Settled water from both the Lakeside Ash Pond and Dallman Ash Pond flow into opposite sides of a Clarification Pond for final treatment before being discharged to Sugar Creek at NPDES permitted Outfall 004.

In April 2019, CWLP submitted notification of intent to comply with the Alternative Closure Requirements of 40 CFR § 257.103(a) since no alternative disposal capacity is currently available. Since then, CWLP has shut down Dallman Units 31, 32 and will be shutting down Dallman Unit 33 no later than September 15, 2023. Once Dallman Unit 33 is shutdown, all fly and bottom ash will cease being sent to the Dallman Ash Pond. The lime sludge ponds associated with the water purification plant must be relocated and operational prior to completion of the closure at the Lakeside Ash Pond. CWLP will begin construction of the new lime sludge ponds in spring of 2022. It is anticipated the lime sludge ponds will be complete by October 2023, at that point closure of both the Dallman and Lakeside Ash Ponds can begin.

CWLP submitted a request to USEPA for approval of a site-specific alternative deadline in November 2020 to initiate closure pursuant to 40 CFR §257.103(f)(1). CWLP is requesting an extension to allow the Lakeside and Dallman ash ponds to continue to receive CCR and non-CCR waste streams in order to complete the retirements of Dallman Units 31, 32 and 33 and relocate the CWLP Drinking Water Purification Plant lime sludge ponds, which are currently located on the Lakeside Ash Pond. This submittal is still under review.

## **2. CLOSURE ALTERNATIVES ANALYSIS**

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Pursuant to 35 IAC 845.700, existing CCR ash pond must cease placing CCR waste stream in the ash impoundments and must initiate closure of the impoundments where the location restrictions cannot be met. 35 IAC Section 845.710 states the closure of a CCR ash pond must be completed by one of two methods: a) through removal of the CCR and decontamination of the CCR ash pond (Section 845.740) or, b) leaving the CCR in place and installing a final cover system pursuant to Section 845.750. In the preamble to the 2015 Federal CCR Rule (40 CFR Part 257), the U.S. Environmental Protection Agency (US EPA) concluded that: “both methods of closure (i.e., clean closure and closure with waste in place) can be equally protective, provided they are conducted properly.” (Federal Register, Vol. 80, No. 74, p. 21412, April 17, 2015). Additionally, in adopting Part 845, the Illinois Pollution Control Board held that “while the rules require the evaluation of closure by removal as one of the alternatives, there is no presumption that it is the preferred closure method” (In the Matter of Standards for the Disposal of Coal Combustion Residuals in Surface Impoundments: Proposed New 35 Ill. Adm. Code 845, R20-19, February 4, 2021 at p. 91). However, before selecting a closure method, the owner or operator of the CCR ash ponds must complete a CAA. The objective of the CAA is to evaluate:

- the long- and short-term effectiveness and protectiveness of the closure method;
- the effectiveness of the closure method in controlling future releases;
- the ease or difficulty of implementing a potential closure method based; and
- the degree to which the concerns of the residents living within communities where the CCR will be handled, transported and disposed.

The CAA must; 1) evaluate the complete removal of the CCR as one closure alternative, along with the modes for transporting the removed CCR, including by rail, barge, low-polluting trucks, or a combination of these transportation modes; 2) identify whether the facility has an onsite landfill with remaining capacity that can legally accept CCR, and, if not, whether constructing an onsite landfill is possible; and 3) include any other closure method in the alternatives analysis if requested by the Agency.

## 2.1 Alternative 1 – Closure by Removal

In accordance with 35 IAC 845.740, closure by removal would be achieved by dewatering the CCR ash pond and excavation of the CCR and affected areas, transporting the material to a lined landfill or other appropriate disposal facility, reshaping the site and backfilling-filling/grading as necessary, with clean material to retain structural and/or hydrologic properties. Closure by removal may require a lengthy permitting process for a new or expanding an existing disposal facility, as well as construction and excavation activities which can be costly. The duration of closure by removal would be largely dependent on a number of factors, including locating and construction of an alternate processing and storage facility, locating and contracting alternate disposal facilities, the logistics associated with drying and transportation of the CCR, and the location and transportation of borrow material to back-fill the excavation.

## 2.2 Alternative 2 – Closure with a Final Cover System

The requirements for closure in place are outlined in 35 IAC 845.750. Closure in place is achieved by installing a final cover system over the existing CCR ash impoundments. This option requires 30 years (minimum) of post-closure care which includes cover maintenance and continued groundwater monitoring. While closure in place does not remove the source material, installation of a final cover minimizes infiltration of liquids into the waste and mitigates the potential for leaching of CCR contaminants into water-bearing deposits. This option also minimizes impacts to human health due to accidental inhalation/ingestion of wind-blown CCR from excavation and transportation activities. In addition, this option, when compared to closure-by-removal, is the most economical. The Illinois EPA CCR rules outline closure-in-place requirements at 35 IAC 845.750(c).

Generally, closure with a final cover system will include the following components:

- Site preparation, construction of haul roads and contractor laydown and stockpile areas;
- Removal of standing water in the pond;
- Dewatering of CCR to remove sufficient interstitial water to meet performance criteria, enable grading of the CCR ash, and allow installation of the final cover system);
- Placement of fill as needed to meet closure grades;
- Installation of the components of the final cover system;
- Establishment of vegetation and erosion controls on the final cover system;

Criteria for closure with CCR in place are designed to:

- Control, minimize, or eliminate, to the maximum extent feasible, future infiltration of liquids into the waste and releases of CCR, leachate, or contaminated runoff to the ground or surface waters or to the atmosphere;
- Preclude the probability of future ponding of water, sediment, or slurry;

- Prevent the sloughing or movement of the final cover system during the post-closure care period; and
- Minimize need for future maintenance.

The ability of properly designed and constructed final cover systems to meet the performance standards of Section 845.750 has been amply demonstrated through numerous technical publications, including US EPA guidance documents, and more than 35 years of industry experience. The final cover design specifications were derived from the US EPA Subtitle D regulations (40 CFR Part 258) which have been utilized for waste disposal units nationwide.

## **2.3 Closure Alternatives Assessment**

This section compares the alternatives based on evaluation of the assessment criteria. Each of the balancing criteria consists of several sub-criteria listed in the CCR Rule (provided in detail in Section 2.3.1) which have been considered in this assessment. The goal of this assessment is to evaluate the alternatives based on whether each is technologically feasible, relevant and readily implementable, provides adequate protection to human health and the environment, and minimizes impacts to the community.

### **2.3.1 Assessment Criterion 1 – The Long- and Short-Term Effectiveness and Protectiveness of the Closure Method**

This assessment criterion considers the following sub-criteria relative to the long-term and short-term effectiveness of the remedy, along with the anticipated success of the remedy.

#### **2.3.1.1 The Magnitude of Reduction of Existing Risks**

Given the hydrogeologic setting beneath and adjacent to the Lakeside Ash Pond and Dallman Ash Pond, and the fact there are no receptors within the Sugar Creek basin within 3,400 feet of the closest impoundment (see Attachment 1), closure in place with a final cover system does not pose a risk to human health or the environment. Groundwater monitoring results show the concentrations detected above groundwater protection standards (GWPSs) are limited in extent. Installation of a final cover system will allow concentrations to reduce constituent concentrations below the GWPSs without disturbing the existing footprint of CCR. However, closure by removal of the CCR will create significant exposure potential during many components of the process and increase the number of potential receptors. Exposure due to excavation of the CCR may occur through ingestion, inhalation, or dermal contact. The components include:

- Excavation and stockpiling of the CCR and impacted materials in order to drain intrinsic water for loading and transporting to an appropriate disposal facility.
- Loading and transporting the CCR offsite. This creates spillage at the loading site which can be tracked along the haul road and on to the local roadways. The CCR will migrate as dust particles and runoff during precipitation events.
- Disposal activities of the CCR at appropriate facilities will create dust during placement and covering. Disposal activities will typically cause residual material to end up on haul roads and local roadways near the disposal facility.
- Mixing CCR with municipal solid waste, assuming disposal is conducted at a permitted facility accepting municipal solid waste, will promote the generation of hydrogen sulfide gas for many years.

Both closure alternatives reduce existing risk by eliminating the source, either by removal or by eliminating/reducing the precipitation infiltration creating leaching and mobilization of CCR solutes from the CCR ash ponds to groundwater. However, reduction of existing risks would best be accomplished by closure in place. Disturbing the impoundments and underlying stratigraphy with heavy equipment can cause a significant impact to the groundwater (increasing contaminant concentrations) and potentially to adjacent structures such as Spaulding Dam. Also, closure by removal exposes CWLP to the risk of CCR material being washed into Sugar Creek during a heavy precipitation event. Minimizing the disturbance of the CCR and eliminating the precipitation infiltration with the placement of a final cover system will be the least intrusive. Constituent concentrations associated with the CCR impoundments should begin to decrease immediately upon completion of the final cover system.

### **2.3.1.2 The Magnitude of Residual Risks in Terms of Likelihood of Future Releases of CCR**

Following implementation of either closure alternative will result in similar residual risks in terms of the potential for the future release of CCR contaminants. Closure by removal will leave residual influences to the groundwater which will diminish over time. Closure by final cover system will also leave residual influences that will diminish with time as the leachate level is reduced within the impoundments. Contaminant transport modeling provided in Attachment 2 shows the expected reduction in specific concentrations in the groundwater subsequent to completion of the exhumation of the CCR and the final cover system. The final cover system will be placed with stringent quality construction assurance, maintained for structural and operational integrity, with monitored groundwater for at least 30 years. The risk for a future release is limited. However, the risk for future release due to closure by removal is non-existent.

### **2.3.1.3 The Type and Degree of Long-Term Management Required, Including Monitoring, Operation, and Maintenance**

After closure by removal, the long-term management, including monitoring, operation, and maintenance, is limited to maintaining the groundwater monitoring system and groundwater monitoring. Pursuant to Section 845.740(b), groundwater monitoring must continue for three years after the completion of closure or for three years after groundwater monitoring does not show an exceedance of the GWPS, whichever is longer. For closure in place, long-term management, including monitoring, operation, and maintenance is required for groundwater monitoring and maintenance of the final cover to ensure its continued integrity and effectiveness. Pursuant to Section 845.780(c), post-closure care for closure in place must continue for 30 years after closure and continue until groundwater monitoring does not show an exceedance of the GWPS.

### **2.3.1.5 The Short-Term Risks That Might be posed to the Community or the Environment during Implementation of a Closure, Including Potential Threats to Human Health and the Environment Associated with Excavation, Transportation, and Re-Disposal of Contaminants**

If closure by removal were to occur for the Lakeside and Dallman Ash Ponds, offsite disposal would be necessary. Short-term risks pertaining to excavation, transportation and disposal of the CCR were partially discussed in Section 2.3.1.1 above. Excavation and offsite disposal comes with inherent potential risks to the community and environment. These risks include:

1. Increased traffic on public roads local to the impoundments and at the disposal facility/facilities would occur (96 truck/day each way for 7.5 years; a truck leaving site approximately every 5 minutes for 8 hours/day Monday through Friday).
2. Excavation of the CCR and the immediate underlying stratigraphy would likely cause short-term increase in constituent concentrations (groundwater) related to the CCR material. The length of impacts can only be estimated, dependent upon the length of the closure process and geologic deposits to be disturbed.
3. Closure by removal of the CCR will create significant exposure potential during many components of the process and increase the number of potential receptors. Exposure due to excavation of the CCR may occur through ingestion, inhalation, or dermal contact. Excavation, drainage of the CCR prior to transporting, loading and transporting, and disposal all create risks of exposure. CCR tracked on roadways will create dust and transport with runoff during precipitation events, ending up in local waterways.
4. Disposal activities of the CCR at appropriate facilities will create dust during placement and during application of daily cover. Disposal activities will typically cause residual material to end up on haul roads and local roadways near the disposal facility. Based on available landfill capacity within the region, utilization of multiple facilities will likely be necessary.
5. Mixing CCR with municipal solid waste, assuming disposal is conducted at a permitted facility accepting municipal solid waste, will promote the generation of landfill gas for many years.
6. Specific to the Lakeside and Dallman Ash Ponds, excavation of CCR may cause structural integrity issues for Spaulding Dam, the clarification pond and the FGDS Development landfill.

Closure by final cover system installation will not result in any short term risks with the possible exception of tracking of CCR during final grading preparation for cover placement.

### **2.3.1.6 The Time until Closure and Post-Closure Care or the Completion of Groundwater Monitoring under Section 845.740(b) is completed**

The timeframes to achieve the GWPS by removal and closure in place are anticipated to be generally similar. However, the actual times can vary for both methods dependent upon several circumstances. The post-closure care (minimum of 30 years) for closure in place is much longer than that expected for closure by removal (minimum of 3 years or until the monitored constituent concentrations are below the GWPSs for 3 years).

### **2.3.1.8 The Potential for Exposure of Humans and Environmental Receptors to Remaining Wastes, Considering the Potential Threat to Human Health and the Environment Associated with Excavation, Transportation, Re-Disposal, Containment or Changes in Groundwater Flow**

Section 2.3.1.4 above discusses the short-term risks for both closure in place and through removal. The potential for exposure to humans and environmental receptors is greatest during the actual closure process, whether excavating and transporting the CCR, or applying the final cover system for in-place closure. As discussed in the aforementioned section, closure by removal presents the greatest potential for exposure during closure activities. Approximately 2.8 million cubic yards of CCR are contained within the Lakeside and Dallman Ash Ponds. This equates to roughly 161,600 truckloads of material to be loaded, transported and deposited at appropriate disposal facilities. Subsequent to closure by either method, the risk diminishes and becomes minimal to non-existent as the presence of residual concentrations decrease through natural attenuation.

When evaluating this regulatory requirement, contaminant transport modeling was used to predict short- and long-term effects of closure by removal and in place via a final cover system. Based on the site hydrogeologic conditions, the results from the modeling indicate the groundwater quality downgradient of the impoundments will meet GWPSs subsequent to closure. The downgradient groundwater quality is expected to meet the GWPSs as well via closure by removal. Given that both closure methods will essentially provide the same end result, the closure method with the lowest potential for exposure to human and environmental receptors is considered most favorable. Implementing a final cover system pursuant to Section 845.750 will result in the least potential for exposure of the two methods.

Based on the hydrogeologic setting beneath and adjacent to the Lakeside and Dallman Ash Ponds, closure in place or closure by removal will not significantly alter the groundwater movement within the immediate area of the impoundments. Overall groundwater movement will be to the north paralleling Sugar Creek. The existing monitoring system will be adequate to determine changes in groundwater quality coincident with closure and post-closure activities.

### **2.3.1.9 The Long-Term Reliability of the Engineering and Institutional Controls, Including an Analysis of any Off-Site, nearby Destabilizing Activities**

The long-term reliability of the engineering and institutional controls is specific to closure by covering as the CCR would be exhumed via closure by removal. The engineering and institutional controls reference the components of the final cover system which was modeled after the final cover design contained in 40 CFR Part 258 and incorporated into the landfill regulations specific to 35 IAC 811.314. Components of the cover design specifications included in Section 845.750 have a long and vetted history as final cover designs have been permitted, installed and monitored for 30 plus years at dozens of facilities in Illinois and significantly more nationwide. The components of the final cover decrease precipitation infiltration to near negligible, thus decreasing the leachate levels within the impoundments, minimizing any outward gradient that may transport CCR-related solutes.

The 30-year post-closure care period will begin upon completion of installation of the final cover system as approved by the Illinois EPA. The impoundments will be monitored and maintained pursuant to Section 845.780 for a minimum of 30 years. Monitoring and maintenance efforts will be included in the Post-Closure Care Plan required pursuant to Section 845.780(d).

Dallman Ash Pond is bound by the FGDS Development Landfill (Units 1 and 2) to the east, Sugar Creek to the west and north, and the clarification pond to the south. No activities will occur in these areas that will destabilize the impoundment for the foreseeable future. The Lakeside Ash Pond is located adjacent to the FGDS Development Landfill (Unit 1) and the clarification pond to the north, the Spaulding Dam to the south, Sugar Creek to the west, and undeveloped property owned by CWLP to the east. No activities will occur in these areas that will destabilize the Lakeside Ash Pond.

#### **2.3.1.10 Potential Need for Future Corrective Action of the Closure Alternative**

The potential contaminant source will have been exhumed if closure by removal is conducted. Any residual effect from the process should dissipate via natural attenuation with no need for future correction. Closure in place will encapsulate the source but not physically remove it. As stated above, predictive modeling has shown closure by final cover to be protective of human health and the environment. With post-closure maintenance and monitoring, the potential need for future corrective action is remote.

### **2.3.2 Assessment Criterion 2 – The Effectiveness of the Closure Method In Controlling Future Releases**

This assessment criterion takes into consideration the ability of the closure alternatives to control a future release. Information provided in this section was largely discussed in Section 2.3.1 above. If the source is no longer present (closure by removal), a future release should not occur once the residual effects of the impoundment have dissipated. Therefore, the following two subsections will be applicable to only closure in place.

#### **2.3.2.1 The Extent to Which Containment Practices will Reduce Further Releases**

Closure in place by implementing a final cover system will be effective in reducing the likelihood of a release by limiting infiltration of precipitation. Contaminant transport modeling completed for the Dallman and Lakeside Ash Ponds indicate placement of a final cover pursuant to Section 845.750 will result in the achievement of the groundwater quality meeting the applicable groundwater quality standards. Post-closure care maintenance conducted by the facility will ensure the final cover system will remain functional. No further releases are expected.

#### **2.3.2.2 The Extent to Which Treatment Technologies May be Used**

Pursuant to the results of the contaminant transport model, the CCR ash ponds present no risk to human health or the environment. Therefore, treatment technologies are not necessary to reduce assumed risk posed by the CCR constituents.

### **2.3.3 Assessment Criterion 3 - The Ease or Difficulty of Implementing a Potential Closure Method**

This criterion takes into consideration technical and logistical challenges required implementing a closure alternative, including practical considerations such as equipment availability and disposal facility capacity.

### 2.3.3.1 Degree of Difficulty Associated with Constructing the Technology

Closure by removal and closure by installation of a final cover system are two well-used, highly studied and documented methodologies. Each method presents specific complexities that must be considered.

Closure by removal requires consideration of the following:

- Lowering the water level within the impoundment to allow for excavation and stockpiling for dewatering prior to loading into transport trailers.
- A plan must be devised that identifies staging areas for stockpiling and dewatering (of the stockpiles via gravity) and excavation progression. Dewatering sumps will need to be systematically installed to keep the water surface below the operational elevations. This will likely require temporary access roads as the excavation migrates within the impoundment boundaries.
- If adequately dewatered, the CCR can typically be moved via track hoe or rubber-tired front end loaders readily used by CWLP at this time. As excavation of the CCR nears the bottom of the impoundments, dewatering will likely become more difficult and may not be feasible in some areas. The use of a track hoe or front end loaders may not be possible. The use of a drag line will be slow and inefficient. Total removal of the CCR and impacted soils will be extremely difficult if not improbable due to groundwater elevations and dewatering issues.
- Excavation of the CCR adjacent to the Spaulding Dam and clarification pond may not be feasible due to structural integrity issues. Structural backfill or other structural reinforcement may be necessary along the clarification pond adjacent to both the Dallman and Lakeside Ash Ponds if the CCR is exhumed.

Closure by installation of a final cover system is much simpler than closure by removal. The degree of difficulty to apply the final cover system as required pursuant to Section 845.750 must consider:

- Lowering the water level within the impoundment to allow final grading of the CCR and structural soundness allowing for proper compaction of the low permeability layer, is selected versus a geomembrane.
- A grading plan must be derived identifying heavy equipment access for delivery, stockpiling, placement and compaction of final cover quality clayey soils. Heavy truck and off-road vehicles (haul trucks, track hoe, soil compacter, bull dozer, etc.) access should be easily accommodated.

### 2.3.3.2 Expected Operational Reliability of the Technologies

The operational reliability of the technologies as discussed in the previous section are well known as they have been utilized for many years. However, the applicability of excavation of CCR near the bottom of the impoundments will present complexities that may preclude the use of closure by removal.

The operational reliability of the technologies reference the components of the final cover system which was modeled after the final cover design contained in 40 CFR Part 258 and incorporated into the landfill regulations specific to 35 IAC 811.314 has been highly successful and well documented. The components of the final cover decrease precipitation infiltration to near negligible, thus decreasing the leachate levels within the impoundments, minimizing any outward gradient that may transport CCR-related solutes.

### **2.3.3.3 Need to Coordinate with and Obtain Necessary Approvals and Permits from other Agencies**

Neither closure by removal or closure in place methodologies are expected to require permitting with any other entity other than the Illinois EPA. However, if clayey soil is used for the final cover (Section 845.750(c)(1)(A)) and the borrow source is located on CWLP property north of Sugar Creek, a permit from the Army Corps of Engineers may be needed for a creek crossing. If closure by removal is the method of choice, the receiving facility will likely need to construct additional disposal units or cells which require time for construction and permitting from the Illinois EPA.

### **2.3.3.4 Availability of Necessary Equipment and Specialists**

CWLP maintains most of the equipment and operators necessary to conduct either closure by removal or closure by installation of a final cover system. However, the use of a third-party contractor may be desirable dependent upon timing and the anticipated length of the specific project. Contracting a drag line and operator, or a soils compactor and operator also may be desirable if implementing closure by removal or final cover system, respectively. Contractors and/or equipment (rental/lease) are available; the actual timing needed for such contractors/equipment will vary dependent upon usage already scheduled and the approved excavation/construction plans.

### **2.3.3.5 Available Capacity and Location of Needed Treatment, Storage, and Disposal Services**

The available capacity and locations needed of treatment, storage and disposal services applied solely to closure by removal and does not apply to closure by final cover system. Capping the CCR in place will not require off-site disposal and will not generate a waste stream. Closure by removal requires adequate capacity, storage, and disposal services. It is estimated approximately 2.8 million cubic yards of CCR are present in the Lakeside and Dallman Ash Ponds. Ample areas within the ash pond limits exist for stockpiling for purposes of dewatering prior to loading and transportation to offsite disposal facilities. It is estimated that the weight of dry ash within the ponds is approximately 2,025 pounds per cubic yard. Assuming the ash will be fully exhumed and transported offsite, and as stated in Section 2.3.1.6, approximately 161,600 truckloads of ash will be transported to offsite facilities for disposal. Depending upon the rate of disposal, insufficient disposal capacity will exist within the area (Springfield, Taylorville, Decatur, Clinton, Baylis and Litchfield). Each of the referenced facilities project disposal volumes as part of their annual and multi-year budgets. Each of the facilities will not have sufficient available space for CCR disposal on this magnitude without prior contractual agreements and preparation. Each disposal facility will need to plan accordingly for receipt of such volumes which entails increasing permitted fill space as unbuilt cells will need to be constructed and permitted, which adds to the complexity of the removal solution.

### **2.3.4 Assessment Criterion 4 - The Degree to which the Concerns of the Residents Living within Communities where the CCR will be Handled, Transported and Disposed of are addressed by the Closure Method**

Concerns of residents living within the communities where CCR will be handled, transported and disposed of are those largely addressed in Section 2.3.1.4 above which included local traffic issues (traffic patterns and wear and tear on the roadways), spillage from haul vehicles on public roadways, related runoff from spillage, dust, and protection of environment.

Closure in place by installation of a final cover system will not create concerns with respect to traffic patterns, wear and tear on local roadways, or spillage on local roadways as will closure by removal. Dust issues can be addressed via the fugitive dust control plan. Environmental protection was discussed with both closure methodologies and both are protective of the environment.

It is assumed that concerns of the residents living near any facilities potentially receiving the CCR will be similar to those listed above as no public meeting will occur near facilities that may receive CCR in the event closure by removal was implemented. However, any permitted disposal facility will have conducted the necessary evaluations and designed and operations to be protective of the public health and environment pursuant to the Illinois Environmental Protection Act.

### **2.3.5 Transportation and On-Site Capacity**

#### **2.3.5.1 Evaluation of Transportation Modes Assuming Closure by Removal**

The CAA must evaluate multiple modes of transportation of the CCR, assuming the closure method is by removal. Any mode of transportation would comply with any state and federal pollution regulations.

The Lakeside and Dallman Ash Ponds are located very close to Interstates 55 and 72, well suited for transportation by tractor trailer. The likely facilities accepting CCR in the event of closure by removal are located within 65 miles of the impoundments.

There are no barge terminals in the near proximity that would allow economical transportation of the waste.

With regards to rail spurs, the nearest is owned by CWLP; however, this rail spur is no longer operational and does not meet the Federal Railroad Administration Track Safety Standards or Illinois Commercial Transportation Law safety requirements. The use of this rail spur would require rebuilding to include the replacement of all ties and the construction of four road crossings within the Village of Laketown.

The CWLP rail spur no longer crosses the bridge to the east of I-55 on the power plant property. The bridge is not capable of supporting the loading of rail cars and the State of Illinois would not allow the rebuilding of the bridge as their plans for adding a third lane to I-55 around Springfield call for the removal of this bridge.

The rail spur stops just north of Mooregate Dr., west of I-55 on the eastern side of the Village of Laketown. The use of this rail spur would require CCR loading in that general vicinity. This would require transporting the CCR via truck to this location and off-loading into rail cars within this residential area.

This activity would result in a much larger potential for fugitive dust emissions as the property lines are much closer to the transfer points in addition to the additional rail cars that would be in close vicinity of a dense residential area.

As stated in Section 2.3.3.5, approximately 161,600 truckloads of material would need to be transported to appropriate disposal facilities in the event of closure by removal. Low emission, near zero and zero emission trucks were reviewed as part of this assessment. The power trains

included low sulfur and biofuel engines, hybrid (diesel and electric power), all electric, natural gas and hydrogen fuels.

The US EPA implemented a Cleaner Truck Initiative in November of 2018 for the reduction of nitrogen oxide emissions. The rule was published in January 2021 and will become effective in model year 2027; the 2027 models should be available in 2026. Current heavy trucks must meet federal emission standards, which are met with emission control devices and cleaner fuels, including low sulfur and bio diesel fuels. These vehicles are the most prevalent and readily available.

The electric semi-trucks are currently being tested by the major manufactures on a large scale. However, those are not readily available and manufacturing of those trucks have been hampered by the pandemic<sup>1</sup>. The range of such trucks varies significantly by model, typically from 150 to 250 miles depending upon the load. Recharge time varies as well, but published times are typically in the 3-4 hour range. Logistically, recharging stations will have to be installed to service the number of trucks required in the process. Depending upon the disposal location and recharge schedule, utilization of such vehicles may not be economical. Additionally, the cost of the electric trucks are two to three times that of a standard truck. The cost of leasing or contracting with a vendor employing such vehicles will be incorporated accordingly.

Trucks powered by hydrogen fuel cells are similar to the electric semi-truck; however, the electricity is powered by a hydrogen fuel cell versus a battery system. The availability of hydrogen fuel celled trucks is also limited. Instead of charging stations, a hydrogen fueling station will be necessary. The purpose of utilizing alternative fuel vehicles is for emission reduction. However, currently, the significant majority of hydrogen is derived from fossil fuels<sup>2</sup>.

Trucks powered by liquid natural gas do provide better emissions than current diesel fueled trucks. Such vehicles are generally available on a wide scale. As with the electric trucks and those utilizing hydrogen fuel cells, a readily accessible fueling station will be needed.

For purposes of this section, it is assumed the CCR will be removed and transported to an appropriate disposal facility. It is probable that such facilities will have multiple locations due to disposal logistics (available constructed/permitted capacity). To accommodate such transportation needs, CWLP will likely contract a hauling company to conduct such efforts. CWLP will evaluate each item of such a contract in order to obtain all necessary services at a reasonable cost, including clean transportation as feasible. However, emissions from transportation are a key environmental downside of this closure alternative and attempts to mitigate this issue will increase the cost of closure by removal beyond current estimates.

### 2.3.5.2 On-Site Capacity

As part of the CAA, the owner/operator must identify any on-site landfill capacity that can legally accept CCR, and if not, whether constructing an on-site landfill is possible. FGDS Development Landfill, located adjacent to both the Lakeside and Dallman Ash Ponds, is permitted to accept flue gas desulfurization sludge, bottom ash, fly ash and lime sludge from the treatment ponds. The landfill consists of 22.3 acres of disposal area with a net capacity of 1,162,275 cubic yards. The landfill is partially filled with approximately 1,137,000 cubic yards of capacity remaining. The capacity is necessary for future operations of the power plant as operational changes are made

<sup>1</sup> Vaughn, Mark, Autoweek – May 24, 2021.

<sup>2</sup> International Energy Agency, 2021

to address new regulatory requirements. Construction of the undeveloped airspace is not anticipated for disposal of CCR from the existing impoundments.

CWLP owns the property to the north of Sugar Creek including the substation located just south of Illinois Route 29. A geologic boring investigation was conducted on that property to 1) locate needed soils to build the foundation to the substation, and 2) identify the potential for the construction of additional disposal units for the power plant operations. Adequate borrow material was located for construction of the substation; however, it was determined that due to the presence of shallow groundwater and thin clayey deposits, construction of additional disposal units pursuant to 35 IAC Part 814, Subpart C was not feasible.

### **2.3.5.3 Other Closure Methods if Requested by the Agency**

No closure methods have been requested by the Agency.

## **2.3.6 Estimated Costs, Contaminant Transport Modeling, and Assess Impacts to Waters of the State**

### **2.3.6.1 Estimated Costs**

The Illinois Pollution Control Board stated it will not consider cost as a factor for evaluating closure analysis. However, costs have been estimated for closure by removal and closure by implementation of a final cover system. The costs have been derived pursuant to Class 4 under the AACE Classification Standard.

#### Closure by Removal

The differing tasks necessary for closure by removal have been evaluated with respect to a third-party cost. Removal of the CCR requires lowering of the water in the impoundment, stockpiling of the ash for dewatering, loading the haul trucks, transportation costs, including disposal fees, and maintenance of the premises (structural integrity of the onsite road, sweeping, dust control). The associated costs combine for an approximate disposal cost of \$50/ton, equating to approximately \$145,458,000 to complete closure by removal.

#### Closure by Installation of a Final cover System

Costs for closure by installation of a final cover system include design, permitting, dewatering and regrading the surface, soil cover excavation and transportation to the impoundments, placement and compaction of the clay layer (or placement of the geomembrane) and protective layer, and construction quality assurance and reporting. This assumes ample clay soil exists on the property to the north of the impoundments. Combined costs for the subject tasks equate to approximately \$125,000 per acre, or a total of \$8,340,000.

### **2.3.6.2 Results of Contaminant Transport Modeling**

A detailed contaminant transport model was created to evaluate closure by removal and closure by installation of a final cover system. Site-specific hydrogeologic data was utilized in the models to provide representative solute transport simulations. As discussed in Section 3.2, a small number of constituent concentrations exceed applicable GWPSs. The contaminant transport model results approximated when the exceeding concentrations would achieve background concentrations by either removing the CCR and by installing a final cover system pursuant to Section 845.750. The model results showed compliance with the background concentrations for

both closure methods. The contaminant transport model utilized for this demonstration is provided in Attachment 2 of this document.

### 2.3.6.3 Description of Contaminant Transport Model

Using the Hydrologic Evaluation of Landfill Performance (HELP v3.07) model and the two-dimensional contaminant transport model MIGRATE v9, an evaluation of the closure-in-place option was completed for the Dallman and Lakeside Ash Ponds. The conceptual model was prepared to represent the facility design, site-specific hydrogeology and conservative performance standards for the cover. This evaluation predicts that closure-in-place will minimize infiltration and leaching of CCR constituents into the uppermost aquifer resulting in a decrease in CCR concentrations within just a few years of installation of the final cover system.

MIGRATE was also used to predict concentrations in the uppermost aquifer under the closure-by-removal option. As with the closure-in-place scenario, the conceptual model represents the facility design and site-specific hydrogeology. Under the closure-by-removal scenario, it is assumed that the CCR removal activities will be complete at the beginning of 2030. As expected, the contaminant transport model for the closure-by-removal option predicts a decrease in CCR concentrations several years after the completion of the CCR removal activities.

The contaminant transport model contained in Attachment 2 was constructed pursuant to Section 845.220(d)(3) which included:

- The results of groundwater contaminant transport modeling and calculations showing how the closure will achieve compliance with the applicable groundwater standards;
- All modeling inputs and assumptions;
- Description of the fate and transport of contaminants, with the selected closure over time;
- Any necessary licenses and software needed to review and access both the model and the data contained within the model.

All modeling inputs and assumptions are discussed in the groundwater model document. No capture zone modeling was conducted as the corrective action discussed below is assumed to include either closure by removal or by installation of a final cover system followed by natural attenuation.

The modeling representing closure by installation of a final cover system was more comprehensive than representing closure by removal. In closure by removal, the model accounts for the differing components of the cover system, the CCR, and subsurface stratigraphy. Modeling of closure by excavation accounts for residual impacts subsequent to CCR removal, which only leaves solute transport through the underlying stratigraphy. Therefore, modeling incorporating a final cover system is discussed first.

#### Closure with Final Cover System

The final cover system was modeled using the Hydrologic Evaluation of Landfill Performance (HELP) program and the two-dimensional contaminant transport program MIGRATE v9. The input parameters Darcy velocity, coefficient of diffusion, dispersivity, coefficient of hydrodynamic dispersion, liner leakage and layer thickness were selected to conservatively and most accurately represent the site-specific conditions/design and hydrogeologic conditions.

The model conservatively assumes that the full thickness of CCR material is present and saturated from year one. Similarly, this assumption would mean that the contaminant concentrations have reached maximum concentrations expected at a downgradient location. The model assumes no contaminant attenuation by retardation or decay. It also assumes that the entire model profile is continually saturated (i.e., no unsaturated zone between bottom of ash pond and top of aquifer). However, upon dewatering the ash pond, it is likely that an unsaturated zone will form between the bottom of the CCR ash pond and the uppermost aquifer. The potentiometric surface will likely normalize below the elevation of the bottom of the impoundments. The presence of an unsaturated zone between the ash pond and the uppermost aquifer will decrease the mass transported to the uppermost aquifer.

The groundwater contaminant transport evaluation (Attachment 2) provides a conservative representation of the expected impact of the CCR ash pond on the groundwater at the site. The evaluation predicts that closure in place will minimize infiltration and leaching of CCR constituents into the contaminant migration pathway resulting in a decrease in CCR concentrations within just a few years of installation of the final cover system. The conclusions of the study are consistent with that of the US EPA (80 Fed. Reg. 21,301, 21,342 (Apr. 17, 2015)), dewatering itself will reduce the potential for interaction with groundwater. The report was prepared to address the assessment of corrective measures requirements as provided at 40 CFR 257.26(c) and as provided in the Illinois EPA CCR rules at Section 845.710(d).

The MIGRATE model predicts compliance with the GWPS within approximately 13 years following installation of a final cover system on the Dallman and Lakeside ash ponds. Therefore, it is anticipated that CWLP will attain the GWPS in 2039. Throughout the remainder of the 30-year post-closure care period the predicted concentration remains below the GWPS. The GWPSs were determined pursuant to the 40 CFR 257 CCR final rules and the Illinois EPA's Section 845.600.

#### Closure by Removal

The baseline model run was modified to simulate solute transport assuming closure by removal. The model period simulates an open operational impoundment and then the source input layers are removed representing completion of CCR removal. The model conservatively represents a worst-case scenario where an outward gradient transporting solutes exists until the CCR is completely removed. In actuality, the potential for source impacts to the groundwater decreases during excavation as the impoundments are dewatered and CCR is excavated.

The results of this model scenario indicate the groundwater quality will achieve GWPSs within 7 years of completion of removal of the CCR. Therefore, it is anticipated that CWLP would attain the GWPS in 2037.

#### **2.3.6.4 Assess Impacts to Waters of the State**

The owner/operator of the impoundments must assess impacts of the closure alternatives to waters of the State. As stated previously, a small number of constituent concentrations exceed applicable groundwater protections standards. Closure utilizing a final cover system pursuant to 845.750 will result in the groundwater quality downgradient to the impoundments to be at or below background concentrations within 13 years of completion of the final cover. Likewise, closure by removal will result in the groundwater quality downgradient to the impoundments to be at or below background concentrations with 7 years of completion of removal of the CCR. Additionally, because the CCR will either be completely covered or removed, there will be no influence to nearby surface water.

### 3. ASSESSMENT OF CORRECTIVE MEASURES

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As provided in Section 845.660(e), the owner/operator may combine the corrective action measures assessment and the closure analysis into one assessment of closure alternatives. The groundwater monitoring program has identified constituent concentrations in downgradient wells that require implementation of assessment of corrective measures. The facility anticipates conducting closure activities simultaneously with corrective action based on results from groundwater sampling and analyses. Therefore, this assessment of corrective measures (ACM) has been conducted pursuant to 35 IAC 845.660 and is herein incorporated into the CAA pursuant to 35 IAC 845.660(e).

#### 3.1 Groundwater Monitoring System

##### 3.1.1 Site Hydrogeologic Characteristics

###### 3.1.1.1 Drilling Programs

The subsurface conditions of the area in and surrounding the CCR ash ponds have been characterized through multiple drilling programs, including the hydrogeologic investigation at the permitted Subtitle D CCR landfill located north of the Lakeside Ash Pond and east of the Dallman Ash Pond. These programs include:

- Professional Service Industries (PSI), June 1989. Five soil borings were advanced within the east section of the south cell (Cell 1) of the CCR landfill.
- Andrews Environmental Engineering, Inc. (AEEI), February 1990. This boring program was performed for Cell 2 of the CCR landfill and consisted of the advancement of 13 soil borings. Drilling and testing were completed by PSI.
- Andrews Environmental Engineering, Inc. (AEEI), March 1990. Six wells were installed along the perimeter of the CCR landfill. Drilling and testing were completed by PSI.
- Patrick Engineering, Inc. (PEI), July 1992. This boring program was performed to further characterize the hydrogeology of the CCR landfill setting. Approximately 44 soil borings and piezometers were installed by PEI.
- Stabilize, Inc. (SI), December 2008. Three monitoring wells were installed as part of an assessment program for the CCR landfill. Drilling, soil testing, and well construction were performed by Reynolds Well Drilling.
- City Water, Light and Power (CWLP), April 2010. Four piezometers were installed on the west side of the CCR ash ponds along Sugar Creek. Drilling and testing were completed by PSI.
- Stabilize, Inc. (SI), May 2011. Four monitoring wells were installed to further the characterization of the CCR ash ponds. Drilling, soil testing, and well construction were performed by PSI.
- Andrews Engineering, Inc. (AEI), January 2012. This boring program was performed to replace CCR ash pond wells and to install an additional background well. Drilling and well installation were completed by TerraDrill.
- Andrews Engineering, Inc. (AEI), July 2017. This project included drilling and well installation at AW-3 north of the Dallman Ash Pond.

- Andrews Engineering, Inc. (AEI), May and July 2019. This project included installation of 11 wells and piezometers peripheral to the Dallman Ash Pond.
- Andrews Engineering, Inc. (AEI), February 2021. This project included installation of 4 assessment wells located west of Sugar Creek.

The drilling programs and related work conducted to date have provided substantial information to characterize the site hydrogeologic conditions, including the uppermost aquifer and the uppermost confining unit, allowing for the design and operation of a monitoring well system which accurately represents the background groundwater quality and that passing the waste boundary of the impoundments.

### 3.1.1.2 Geologic Summary

The shallow stratigraphy and lithology at the CCR surface impoundments include approximately 20 to 50 feet of Pleistocene sediments, dependent upon location. In ascending order (i.e., oldest to youngest) these materials are identified as basal sand, lower cohesive deposit, shallow sand, upper cohesive deposit and fill material.

#### Basal Sand

In most locations, the basal sand is the lower-most surficial deposit. The basal sand is a gray colored, poorly graded, silty to clayey fine sand to well graded sand with minor amounts of fine gravel. Across the CWLP facility, the top elevation of the basal sand varies from 491 to 513 feet mean sea level (MSL) and the thickness ranges from about 0 to 12.3 feet. Along the down-gradient (northern) edge of the Dallman Ash Pond area, the basal sand was found to range from 3 to 11.5 feet in thickness, and have an average thickness of 7.3 feet. The basal sand generally overlies the bedrock surface and underlies the lower cohesive deposit. The basal sand is identified as the uppermost aquifer and the most probable migration pathway. Therefore, the monitor wells are screened within the basal sand overlying the Pennsylvanian shale.

#### Lower Cohesive Deposit

The lower cohesive deposit consists of brown, gray, and brownish gray silty clays, clayey silts, and clays, having very soft to stiff consistency. Across the CWLP facility, the lower cohesive deposit is as much as 22 feet thick with an average thickness of about 15 feet. However, along the down-gradient (northern) edge of the Dallman Ash Pond the thickness of the lower cohesive deposit was found to range from 12.6 to 26.3 feet in thickness, and have an average thickness of 19.4 feet. The deposit was not encountered in isolated areas along the abandoned creek, possibly due to excessive erosion of creek bottom in these areas. The bottom of the CCR surface impoundment rests directly on top of the lower cohesive deposit.

#### Shallow Sand

The shallow sand overlies the lower cohesive deposit and underlies the upper cohesive deposit. The unit consists of a brown to gray silty to clayey fine sand. It contains small lenses of silty clay and clayey silt. This unit is not continuous over the entire site. Its thickness ranges from one to three feet over most of the area. The shallow sand does not underlay the CCR surface impoundment.

#### Upper Cohesive Deposit

The upper cohesive deposit is an alluvial deposit consisting of brown, light brown to brownish-gray silty clays to clayey silts having soft to stiff consistency. The unit includes loess deposits and

isolated pockets of fine-grained silty to clayey sand and at some location alluvial silts and silty clays. The upper cohesive deposit is laterally adjacent to the sidewall of the CCR surface impoundment.

### Creek Fill Material

Borings advanced along the abandoned creek locations indicate that the creek fill materials consist of variable soils ranging from silty clays to silty sands. Cohesive soils characterized as silty clay to organic silty clay were typically encountered. In some areas, the cohesive fill materials extended down to the top of bedrock. Where encountered, the granular fill materials are typically poorly graded silty to clayey sands and contain organics or wood fragments. In some areas, the granular fill materials also extended down to the top of bedrock.

The creek fill materials identified during the previous landfill borings can have an effect on the site hydrogeologic conditions. In some areas the fill materials, consisting of either granular soils or organic silty clays, extend from existing grade to the bedrock surface and locally interconnect with other permeable deposits. The upper and lower cohesive deposits are considered to act as aquitards (where present) which restrict vertical flow into the water bearing units. For all practical purposes, the bedrock is considered to be an aquiclude (i.e., an impermeable body of rock or stratum of sediment that acts as a barrier to the flow of water).

### Uppermost Bedrock

The bedrock at the project site consists of Pennsylvanian shales that are gray in color. The bedrock surface elevation varies from approximately 492 feet MSL near the center of the existing landfill, to approximately 554 feet MSL located on a bedrock outcrop near the landfill area (southeast corner of Cell 1). Along the down-gradient edge of the Dallman Ash Pond, the bedrock is at approximately 500 feet MSL. In general, the bedrock surface slopes from the east and west towards the center of the landfill area.

Test results indicate hydraulic conductivity values of  $1.8 \times 10^{-7}$  cm/sec and  $1.3 \times 10^{-6}$  cm/sec. This shows that the bedrock encountered at the project site is a lower confining unit to the uppermost aquifer. There is good correlation between the lithology of the rocks tested and the hydraulic conductivity values obtained. The upper bedrock beneath the impoundments is expected to exhibit the same characteristics as encountered at the landfill.

#### **3.1.1.3 Groundwater Movement**

Groundwater movement is controlled by recharge along topographic highs and discharge along the original stream valley. The pre-surface impoundment groundwater movement in the uppermost aquifer was dominantly horizontal from the adjacent banks toward the natural convergence along Sugar Creek. The overall movement was from south to north with local deviations. This dominant flow pattern persists under present day conditions but with localized variation introduced by the hydrologic discontinuity created upon construction of the CCR landfill and CCR surface impoundments.

Existing wells at the site, including wells from the CCR landfill, were used to evaluate groundwater movement in the vicinity of the impoundments. The east perimeter of the Lakeside Ash Pond is largely up-gradient, and the west side is side-gradient to downgradient. Excavated areas within the landfill boundary act as a groundwater sink along the east side of the Dallman Ash Pond. Groundwater generally moves northward under the Dallman Ash Pond but also moves easterly towards the FGDS Landfill and westerly towards Sugar Creek.

The uppermost aquifer deposits and underlying confining unit control groundwater movement and the potential for CCR impacted groundwater migration at the site. The uppermost aquifer (basal deposits) is characterized as the sand and hydraulically connected coarser-grained unconsolidated deposits overlying the shale bedrock. In some locations the creek fill materials, ranging from silty clays and organic silty clays to silty sands and clayey sands, were found to be in direct hydraulic communication with the basal sand that directly overlies the bedrock surface.

The uppermost bedrock, a Pennsylvanian age shale with isolated thin coal layers functions as a lower confining unit due to its low permeability and effective porosity. The lower confining unit represents a natural hydrogeologic barrier (i.e., aquitard) to the vertical movement of groundwater.

In-situ hydraulic conductivity tests (slug tests) indicate that the hydraulic conductivity for the upper portions of the bedrock range from  $1.8 \times 10^{-7}$  to  $1.3 \times 10^{-6}$  cm/sec. There appears to be good correlation between the rock lithology and the measured values of hydraulic conductivity. The bedrock beneath the CCR surface impoundment is considered an aquitard, preventing the downward movement of groundwater.

#### **3.1.1.4 Monitor Well Network**

The groundwater monitoring network was initially approved by the Illinois EPA, Bureau of Water, in 2012 for the Lakeside and Dallman Ash Ponds. A series of wells were installed in 2012 at which time attainment of background data and routine sampling and analyses began as approved.

With the implementation of the US EPA regulations, 40 CFR Part 257 (Hazardous and Solid Waste Management System: Disposal of Coal combustion Residuals from Electric Utilities), the groundwater monitoring program was revised to comply with §257.90 through §257.98. As required by §257.90(b), CWLP prepared and placed into the facility record a groundwater monitoring program for the CCR ash ponds in October 2017. The monitoring system was further revised to comply with approval of the Standards for the Disposal of Coal combustion Residuals in Surface Impoundments (35 IAC 845), specifically, Sections 845.600 through 845.680.

The current monitoring network includes two upgradient wells (wells AP-4 and AP-5) and nine downgradient wells (AP-1, AP-2, AP-3, RW-3, AP-6, AP-7, AP-8, AP-10, and AP-14) – see Figure 3. Wells AP-1, AP-2, AP-3, AP-4 and AP-5 were installed in 2012 or prior. As part of an alternate source investigation pursuant to §257.95; two additional wells were added in May of 2019 to the monitoring program, AP-6 and AP-7. These wells continue to be monitored as part of the monitor well network on a routine basis. Wells AP-10 and AP-14 were installed in February 2021 to augment the monitor well network along the west side of the impoundments. Temporary wells AP-9, AP-11, AP-12 and AP-13 were installed west of the creek as part of an assessment of exceedences to the GWPSs, all in conformance with Section 845.650(d)(1).

Pursuant to §257.94(b), eight independent samples were collected from each background and analyzed for the constituents listed in Appendix III to Part 257 and for the constituents listed in Appendix IV to Part 257. The initial eight independent sampling events were completed over the second quarter 2015 through first quarter 2017 (§ 257.94(b)) and included all constituents contained in Section 845.600(a). Background concentrations were statistically derived utilizing methods consistent with Sections 845.640(f-g). The GWPSs are listed in Section 845.600. As stated in Section 845.600(a)(2), for constituents with a background concentration higher than the

levels identified in 845.600(a)(1), the background concentration must be the GWPS. This occurs in eight of the constituents listed in Section 845.600(a)(1). The background concentrations and GWPSs are provided in Table 1.

### **3.2 Existing Groundwater Quality**

Prior to implementation of the rules promulgated in 35 IAC Part 845, the detection monitoring program was operated pursuant to §257.94. Constituents listed in Appendix III to 40 CFR Part 257 were monitored on a routine basis. In accordance with §257.95(b), an Assessment Monitoring Program was implemented in February 2018 in response to the statistically significant increase (SSI) over background concentrations for one or more parameters listed in Part 257, Appendix III. Subsequent investigation of the SSI completed as an alternate source demonstration pursuant to §257.95(g)(3)(ii) demonstrated compliance with the GWPS as no Appendix IV constituent concentration exceeded the GWPS. Therefore, assessment monitoring continued pursuant to §257.95(f) until implementation of 35 IAC Part 845.

The groundwater monitoring regulations of 35 IAC Part 845 are more restrictive than those implemented by 40 CFR Part 257. At least one GWPS exceedance was noted in six downgradient wells during the May 2021 sampling event. Confirmation sampling occurred in August 2021; results verified exceedance of GWPSs in six downgradient wells (see Table 2). Pursuant to 845.650(d)(1), the nature and extent of affected groundwater must be determined such that potential remedies can be evaluated and selected, if necessary.

#### **3.2.1 Nature and Extent**

Characterization of the nature and extent of affected groundwater is regulated pursuant to Section 845.650(d)(1)(A-D).

##### **3.2.1.1 Installation of Additional Wells**

As stated in Section 3.1.1.4, the current monitoring network includes two upgradient wells (wells AP-4 and AP-5) and nine downgradient wells (AP-1, AP-2, AP-3, RW-3, AP-6, AP-7, AP-8, AP-10, and AP-14). Wells AP-1, AP-2, AP-3, AP-4 and AP-5 were installed in 2012 or prior. Two additional wells were installed in May 2019 as part of an alternate source investigation (AP-6 and AP-7). Seven more wells were installed in February 2021 to augment the monitor well network and evaluate exceedances to the GWPSs, all in conformance with Section 845.650(d)(1). Wells AP-10 and AP-14 were installed along the west side of the impoundments and wells AP-9, AP-11, AP-12 and AP-13 were installed west of the creek.

##### **3.2.1.2 Data Collection**

Sampling and analyses has occurred at each of the wells list above for the parameters identified in Section 845.600 and is provided in Table 2. The most recent groundwater sampling event occurred August 24 and 25, 2021. This third quarter 2021 sampling event includes the groundwater analytical results for all 35 Ill. Adm. Code 845.600(a)(1) parameters including calcium. The results of the third quarter 2021 sampling event resulted in the exceedance GWPSs for seven parameters: arsenic, boron, calcium, lithium, sulfate, pH and TDS. The exceedances of the GWPSs for these parameters are discussed below.

Arsenic, total

The concentration of total arsenic at groundwater monitoring well RW-3 for the third quarter 2021 is 0.105 mg/L. This concentration exceeds the GWPS for total arsenic (0.0724 mg/L) and was only one of two wells where detection occurred above the method detection limit (0.025 mg/L). The total arsenic concentrations at all other CCR surface impoundment wells were reported as non-detect (<0.0250 mg/L). Total arsenic was evaluated at RW-3 pursuant to §257.95; constituent concentrations decreased below the GWPS at that time; assessment monitoring continued.

Boron, total

Total boron was detected at all groundwater monitoring wells except upgradient well AP-5, above the detection limit (0.02 mg/L). The GWPS for total boron is 2 mg/L, which was exceeded at monitoring wells AP-1 (22.0 mg/L), AP-2 (4.73 mg/L), AP-3 (17.3 mg/L), AP-10 (3.43 mg/L), and AP-14 (23.2 mg/L). The concentrations at the other CCR surface impoundment groundwater monitoring wells ranged from 0.0267 mg/L to 0.275 mg/L.

Calcium, total

Total calcium was detected at all groundwater monitoring wells. The GWPS for total calcium (176.63 mg/L) was exceeded at groundwater monitoring wells AP-1 (233 mg/L), AP-2 (294 mg/L), AP-12 (213) and AP-14 (219 mg/L). The concentrations of total calcium at other CCR surface impoundment groundwater monitoring wells ranged from 65 mg/L to 148 mg/L.

Lithium, total

Total lithium was detected above the GWPS (0.05 mg/L) in two wells, AP-12 (0.0546 mg/L) and AP-13 (0.0610 mg/L), both located west of the creek. Wells located closer to the impoundment east of AP-12 and AP-13 (AP-3 and AP-14, respectively) exhibit lower lithium concentrations than those wells across the creek suggesting that the surface impoundments are not the source of lithium. Additionally, the creek is a groundwater divide where groundwater movement is from the west to east at wells AP-12 and AP-13. This further indicated lithium concentrations as the subject wells are not the result of the surface impoundments. Lithium appears to be present sitewide as it was detected in both upgradient wells (AP-4 and AP-5).

Sulfate, total

The total sulfate concentrations reported for the third quarter 2021 at groundwater monitoring wells AP-1 (734 mg/L), AP-2 (707 mg/L), AP-12 (471 mg/L) and AP-14 (680 mg/L) exceeded the GWPS (400 mg/L). The concentration of total sulfate at other CCR surface impoundment wells ranged from non-detect (<10 mg/L) at wells AP-4, AP-6, AP-7 and AP-8 to 371 mg/L at AP-3.

pH

The field pH GWPS has a minimum value of 6.5 pH units and a maximum value of 9 pH units. The lower limit of the GWPS was exceeded at groundwater monitoring wells AP-2 (6.40 pH units) and AP-12 (6.47 pH units). The field pH at other CCR surface impoundment groundwater monitoring wells ranged from 6.52 pH units to 7.11 pH units.

Total Dissolved Solids

Total dissolved solids has a GWPS of 1200 mg/L which was exceeded at groundwater monitoring wells AP-1 (1420 mg/L), AP-2 (1460 mg/L) and AP-14 (1270 mg/L). At other CCR surface

impoundment wells, TDS ranged from 396 mg/L to 1150 mg/L during the third quarter sampling event.

### Turbidity

CWLP has begun to collect turbidity measurements from the CCR surface impoundment groundwater monitoring wells. No background values or GWPSs have been developed for this parameter. The turbidity measurements collected during the third quarter 2021 groundwater sampling event ranged from 4.98 NTU to 1580.98 NTU. When collecting groundwater samples, the adequacy of the purging efforts is reflected by the stabilization of the pH and specific conductance, and a turbidity that has either stabilized or is below 10 NTU. The turbidity measurements of groundwater samples from monitoring wells AP-4 (93.21 NTU), AP-11 (45.77 NTU), AP-12 (1580.98 NTU), AP-13 (1267.13 NTU) and AP-14 (57.82 NTU) were high, with four wells ranging from 15.43 to 18.61 NTU, and six wells exhibiting turbidities of 10 NTU or less. An elevated turbidity is likely due to clay and/or silt within the well screen interval. Boring logs from multiple wells indicate fine sediments are intermixed with the basal sand or are otherwise present within the strata screened by the well. The well screen sand packs cannot necessarily filter fine sediment within the screened deposit(s) and may be a consistent issue.

#### **3.2.1.3 Facility Boundary Well**

As part of the total arsenic assessment at AW-3, later replaced by RW-3, a facility boundary well was installed north of RW-3 across the creek; the well is identified as AP-7 which meets the definition of a boundary well, located within the uppermost aquifer hydraulically downgradient to a known exceedence. The well has shown no exceedences of a GWPS since installation in May 2019.

#### **3.2.1.4 Sample All Wells to Characterize Nature and Extent**

Four additional wells were installed in February 2021, screened in the uppermost aquifer at the bedrock interface. Each of these wells (AP-9, AP-11, AP-12, and AP-13) were located outside the edge of groundwater exhibiting exceedences of the GWPSs and west of the creek to define the extent of groundwater exceeding the GWPSs. Based on the site hydrogeologic conditions and correlation with the geochemistry of the groundwater, the extent of the groundwater exceeding the GWPSs is located along the west boundary of part of the Lakeside Ash Pond, and the west side of the Dallman Ash Pond.

As stated in Section 3.1.1.3, the overall groundwater movement is to the north. However, localized movement is also to the west towards the creek. Groundwater movement appears to be towards the creek from both the east and west as the creek is a natural discharge for surface water runoff in the area as it appears to follow the surface topography. Based on analytical data from wells AP-9, AP-11, AP-12 and AP-13, the western edge of groundwater concentrations exceeding the GWPSs does not extend laterally beyond the limits of the creek.

### **3.3 Assessment of Corrective Measures**

Pursuant to Section 845.660(c), the assessment must include an analysis of the effectiveness of potential corrective measures in meeting the requirements and objectives of the corrective action plan contained in Section 845.670(d). Specifically, the corrective action must:

- be protective of human health and the environment,
- attain the GWPSs (35 Ill. Adm. Code 845.600),
- source control,
- contaminant removal, and
- compliance with standards for waste management (35 Ill. Adm. Code 845.680(d)).

Upon demonstration that the selected remedies are able to meet these criteria, the considered remedies are then compared to one another with respect to the long- and short-term effectiveness, source control, and ability for implementation.

Pursuant to 35 IAC 845.700, existing CCR ash pond must cease placing CCR or non-CCR waste stream in the CCR ash impoundments and must initiate closure of the impoundments where the location restrictions cannot be met. 35 IAC Section 845.710 states the closure of a CCR ash pond must be completed by one of two methods: a), through removal of the CCR and decontamination of the CCR ash impoundment (845.740) or, b) leaving the CCR in place and installing a final cover system (845.750). Both methods were discussed in detail in Section 2.3 above, including the evaluation factors defined in Section 845.670(e)(1)(A-H). As demonstrated by the contaminant transport modeling (Attachment 2), both methods were determined to meet the criteria provided in Section 845.670(d). Therefore, only variants of the two methods will be discussed in this section, which are limited.

Closure by removal and closure by final cover system achieve the same criteria, those listed in Section 845.670(d). However, due to the complexities of closure by removal, that method will take at least four years longer to complete than closure by utilizing a final cover system. The contaminant transport model assumes closure by final cover system will occur by 2026, and closure by removal will occur in 2030. Therefore, the GWPSs will be achieved two years quicker by implementing closure by removal. The corrective action variants can be applied to both closure methods and therefore will be discussed only once.

Success of closure by removal and closure in place by implementing a final cover system pursuant to Section 845.750 are well documented. Assessment of Corrective Measures for closure by removal and closure by final cover system analyzed:

- the performance, reliability, ease of implementation, and potential impacts of appropriate potential remedies, including safety impacts, cross-media impacts, and control of exposure to any residual contamination,
- the time required to begin and complete the corrective action, and
- institutional requirements needed to implement the corrective action.

### **3.3.1 Constituents of Concern**

The constituents identified as exceeding the GWPSs were discussed in Section 3.2.1.2. In summary, the constituents included arsenic, boron, calcium, sulfate, total dissolved solids and pH. Each of the parameters is inorganic; therefore, any corrective action discussed herein will not apply to any organic compound.

### **3.3.2 Corrective Measure Variants**

As discussed in detail above, due to the requirements of the Location Restrictions presented in Section 845.300, the impoundments must cease accepting CCR and begin the closure process defined in Section 845.700. The closure process will include either removal of the CCR or

installation of a final cover system, or potentially a combination thereof. However, for purposes of practicality, the closure process will consist of either removal of the CCR or installation of a final cover system but unlikely a hybrid method.

Removal of the CCR or implementation of a final cover system are the corrective measures that must be implemented by regulation. Any variant discussed below will be an augmentation of the corrective measure. The contaminant transport modeling provided in Attachment 2 indicates that either corrective measure (closure by removal or by installation of a final cover system) would achieve compliance with the GWPSs; augmentation will only change the timeline to achieve compliance with the GWPSs.

It is important to note that GWPS exceedences do not occur in all downgradient wells. It is possible to implement corrective measures only in areas exhibiting exceedences.

### **3.3.2.1 Vertical Barriers**

Vertical barriers can consists of several methods which impede the movement of groundwater beneath and/or downgradient to the impoundments. Such barriers include:

#### Slurry Wall

A trench is excavated from the ground surface to an underlying low hydraulic conductivity deposit. In this setting, a slurry wall would be keyed into the shale bedrock. A slurry is introduced to the trench while the trench is excavated, keeping the walls open as the trench is deepened to the bedrock. The slurry typically would consist of local clay materials intermixed with bentonite.

#### Grout Curtain

In lieu of an excavation, a low hydraulic conductivity material (typically a bentonite grout) is injected under high pressure through a series of boreholes drilled to bedrock. The grout mixes with higher hydraulic conductivity deposits effectively sealing potential migration pathways. The radius of the intermixing must overlap, requiring a large number of boreholes to effectively seal the perimeter. When complete, the results of the ground curtain are the typically similar to that of the slurry wall.

#### Compacted Clay Cutoff Wall

A cutoff wall at this location would consist of an excavation and placement of low hydraulic conductivity clay in a trench, typically compacted using a soil compactor with a sheep's foot roller. This requires a larger excavation to maintain OSHA trenching regulations as well as dewatering as the cutoff wall would also be installed below the potentiometric surface.

#### Sheet Pilings

Sheets of metal are physically driven through the soils to the top of the shale bedrock. The depth of the bedrock and undulating bedrock surface will cause problems keying into the bedrock; sealing the uppermost aquifer at the bedrock surface is not probable.

#### Performance

Vertical barriers are used to physically control groundwater movement within water-bearing deposits which have been influenced by chemical constituents. In a conducive geologic setting, a vertical barrier can be sufficient to mitigate affected groundwater. However, often times a vertical barrier is used in conjunction with other corrective action methods to control hydraulic gradients and facilitate groundwater treatment. Each of the referenced vertical barriers can

provide good performance and reliability under ideal conditions. However, as previously stated, the undulating bedrock surface will result in poor performance and reliability for the sheet piling.

#### Ease of Implementation and Reliability

The short lateral distance between the impoundment berms and Sugar Creek can present difficulties for the installation of certain vertical barriers. Installation of a slurry wall and compacted clay cutoff wall require ample areas for excavation and operation. Given the restricted distance at numerous points along the west periphery of the impoundments, implementation of a slurry or cutoff wall would be difficult and impractical. In addition, the structural stability of the berms could be compromised with the implementation of a slurry wall, cutoff wall, or grout curtain.

#### Potential Impacts of Appropriate Potential Remedies

The use of vertical barriers is well documented as a remedial measure. Other than inherent safety issues with respect to heavy equipment usage and the potential for slope stability issues (structural integrity), there are no safety impacts related to installation of a vertical barrier. Because the vertical barrier would be installed below ground adjacent to the impoundments, there would be no cross media impacts and there would be no residual contamination.

#### Time Required to Begin and Complete the Corrective Action Plan

The time necessary for implementation of any of the referenced vertical barriers will vary dependent upon multiple factors; however, installation can be achieved over a period of months assuming inclement weather is not significant.

The time to complete the corrective action plan depends upon when the downgradient groundwater quality meets the GWPSs. If closure by implementation of a final cover system is used, a 30-year post-closure care period is required. Contaminant transport modeling shows that achievement of the GWPSs will occur within the 30-year post-closure care period with a final cover system as the corrective action; a vertical barrier is not needed to achieve the GWPSs.

#### Institutional Requirements

Implementation of a vertical barrier will not result in any institutional requirements other than a construction permit required pursuant to Section 845.200. However, if a cutoff wall is constructed utilizing clay deposits, a permit from the US Army Corps of Engineers may be needed if soils will be transported from City owned property to the north across Sugar Creek.

### **3.3.2.2 Groundwater Extraction**

Groundwater extraction is typically conducted simultaneously with a vertical barrier to control the hydraulic gradients within the contaminant migration pathway(s). In the case of the impoundments, a groundwater extraction system would be necessary in the event a vertical barrier was installed as the liquid level within the CCR would otherwise remain saturated. A groundwater extraction system would decrease the potentiometric surface promoting lowering of the liquid level within the CCR while capturing solutes from the CCR transporting in the groundwater.

Once the groundwater is captured, it must be treated prior to discharge. The combination of groundwater extraction and treatment is commonly referred to as pump and treat. Groundwater extraction and subsequent treatment methods are discussed below.

### Vertical Extraction Wells

The most common method of groundwater extraction includes the installation of a series of vertical wells spaced to create overlapping capture zones (cone of depression) when utilized without a barrier wall. When used with a barrier wall, the number of wells can be reduced as the barrier wall will impede the movement of impacted groundwater. Implementation of groundwater extraction wells requires the use of electricity for submersible pumps, or airlines for pneumatic pumps, and a forcemain for conveyance of the extracted groundwater.

### Groundwater Extraction Trench

A groundwater extraction trench consists of a trench excavated into the contaminant migration pathway and backfilled with a perforated pipe placed in a gravel backfill, or a solely a permeable gravel backfill. Extraction points are installed at certain intervals in the trench to remove and convey affected groundwater. Implementation of groundwater extraction trench requires the use of electricity for submersible pumps, or airlines for pneumatic pumps, and a forcemain for conveyance of the extracted groundwater.

### Performance and Reliability

Both vertical wells and a groundwater extraction trench can adequately control the hydraulic gradient and convey affected groundwater to storage or treatment systems. However, discharge volumes can be significant, particularly if adjacent areas are continually saturated, such as non-CCR impoundments or other bodies of surface water in hydraulic connection with the migration pathway(s) such as Sugar Creek.

### Ease of Implementation

Installation of vertical extraction wells typically is not overly difficult with possible access issues due to weather. However, the use of pumps require installation of electric lines or airlines and installation of a forcemain.

As with a slurry wall or cutoff wall, the short lateral distance between the impoundment berms and Sugar Creek can present difficulties for the installation of a groundwater extraction trench. Given the restricted distance at numerous points along the west periphery of the impoundments, trench excavation would be difficult and impractical. In addition, the structural stability of the berms could be compromised with the advancement of a trench.

### Potential Impacts of Appropriate Potential Remedies

The use of groundwater extraction systems is well documented as a remedial measure. Other than inherent safety issues with respect to heavy equipment usage and the potential for slope stability issues (structural integrity for installation of an extraction trench), there are no safety impacts related to installation of a groundwater extraction system. Because the groundwater extraction systems would be installed below ground adjacent to the impoundments, there would be no cross media impacts and there would be no residual contamination.

### Time Required to Begin and Complete the Corrective Action Plan

The time necessary for implementation of any of the referenced groundwater extraction systems will vary dependent upon multiple factors; however, installation can be achieved over a period of months assuming inclement weather is not significant.

The time to complete the corrective action plan depends upon when the downgradient groundwater quality meets the GWPSs. If closure by implementation of a final cover system is used, a 30-year post-closure care period is required. Contaminant transport modeling shows that achievement of the GWPSs will occur within the 30-year post-closure care period with a final cover system as the corrective action; a groundwater extraction system is not needed to achieve the GWPSs.

### Institutional Requirements

Implementation of a groundwater extraction system will not result in any institutional requirements other than a construction permit required pursuant to Section 845.200. However, dependent upon how the extracted groundwater is disposed, an existing NPDES permit may need to be modified, or a new NPDES permit may be required through the Illinois EPA Bureau of Water.

### **3.3.2.3 Groundwater Treatment**

Groundwater treatment methods are only applicable if there is groundwater extraction as a corrective measure as discussed in Section 3.3.2.2 above. Treatment is only specific to parameters that are shown to consistently exceed GWPSs, which include arsenic, boron, sulfate, calcium, total dissolved solids, and pH. It must be noted that the subject exceedences occur in a specific number of wells and not in every well installed on the periphery of the impoundments as identified in Section 3.2.

### Spray Irrigation

Extracted groundwater is irrigated on vegetated areas onsite or nearby. It is possible to spray extracted groundwater on vegetated final cover if permitted. Treatment is achieved through aeration, soil absorption and photochemical reactions. Uptake of solutes by vegetation will only occur during the growing season.

### Reverse Osmosis/Micro Filtration

Extracted groundwater is forced under pressure through membranes and filters. This would be applicable to most solutes as flocculants/chemical mixing can be utilized to assist in the removal process. However, chemical mixing would not be effective for boron; ion exchange resins would be needed to enhance sorption of the boron.

### Surface Water Discharge via NPDES Approval

Extracted groundwater is discharged to a local stream, river or lake via NPDES permit. GWPSs are almost always lower than surface water discharge limits.

### POTW

The extracted groundwater is conveyed to the local POTW for treatment and discharge via NPDES permit.

### Deep Well Injection

Extracted groundwater is conveyed to an injection point where the water is forced into an isolated geologic formation for disposal.

### Natural Attenuation

No physical or chemical treatment is conducted. The groundwater moves through the insitu geologic deposits where the natural geologic properties reduce solutes to achieve the GWPSs.

Such properties include hydrodynamic dispersivity (dispersion/diffusion – dilution), sorption, volatilization and degradation.

### Performance and Reliability

The performance of the groundwater treatment methods can vary dependent upon many factors. First and foremost, extraction typically includes the capture of groundwater from a large area. Generally clean groundwater is comingled with groundwater containing solutes which exceed a small number of GWPSs; resulting in dilution of the solutes. Therefore, solute concentrations identified in the monitor wells are typically higher than present in the groundwater discharged to the treatment process. In the hydrogeologic setting present adjacent to the impoundments, the comingled groundwater may not exceed any GWPSs.

The performance of spray irrigation on a vegetated surface has typically been successful for the parameters and concentration exceeding the GWPSs. However, the area needed to accommodate the anticipated groundwater extraction rate will need to be sizeable and may not be available within a short distance of the impoundments making conveyance of the discharge improbable. Additionally, spray irrigation relies upon a growing season for plants to initiate uptake of solutes. During the winter months, the plant species are dormant with minimal to no uptake in the root system.

Reverse osmosis/micro filtration is a well-documented and reliable process. However, the treatment plant would have to be substantial in size to accommodate the extraction rate necessary to control the hydraulic gradients adjacent to the impoundments.

Surface water discharge via NPDES permitting can be a reliable and effective treatment method. As stated above, solutes in the groundwater comingle with clean groundwater significantly lowering the actual constituent concentrations, many times below the GWPSs, and below the discharge limits listed in the NPDES permit. Given the location of surface water bodies in the near vicinity of the impoundments, surface water discharge is a viable method.

Conveyance of the affected groundwater to a publicly owned treatment works (POTW) can be a reliable treatment method. However, the POTW does not employ reverse osmosis/micro filtration, which is needed to reduce boron concentrations. Ultimately, the treated water is discharged to a surface water body via NPDES permit.

Deep well injection is also a proven technology which is much less common than the other referenced methods. A confined geologic deposit must be used for underground injection, which then requires installation of an injection well(s). The groundwater quality at the CCR impoundments is likely significantly better than the groundwater quality of the receiving formation. The performance and reliability can vary which is dependent upon many factors related to the natural geologic formation and injection well installation.

The performance of natural attenuation is dependent upon the characteristics of the soils beneath and adjacent to the CCR impoundments. As stated previously, the contaminant transport model indicated the groundwater quality would meet the GWPSs with implementation of a final cover system.

### Ease of Implementation

The complexity of implementing a spray irrigation system can vary dependent upon many factors. One factor is the location of the irrigation fields. Property to the north, which is owned by the City

of Springfield is one such possibility. Acquisition of additional adjacent property may be desirable or necessary for utilizing this method. Conveyance of extracted groundwater should be completed via force main to the irrigation system. Hauling extracted groundwater to the irrigation site is very inefficient.

Utilizing reverse osmosis to treat the groundwater will work for boron; however, other treatment methods will be needed for sulfate, calcium, pH and total dissolved solids. The treatment process for sulfate, calcium and pH are interrelated and would require a separate treatment process. Therefore, implementing a reverse osmosis process will not be efficient for the combined set of solutes.

As stated above, surface water discharge via NPDES permitting can be a reliable and effective treatment method. Extracted groundwater can be conveyed to the clarification pond and discharged at an existing outfall already permitted via NPDES. Implementation of such a process is less complex than other methods described, other than natural attenuation.

Utilization of a POTW requires a force main connection with the sanitary sewer or implementation of a large storage tank where the groundwater is hauled to the POTW.

Implementation of deep well injection requires investigation and analyses of local geologic formations. Test borings are necessary for new injection wells to ensure the geologic formation can retain the injected product. Appropriate formations may not be available locally within a reasonable depth.

Natural attenuation requires no implementation other than monitoring.

#### Potential Impacts of Appropriate Potential Remedies

Most groundwater treatment systems are well documented as a remedial measure. Other than inherent safety issues with respect to construction and installation of such systems, there are no safety impacts related to the operation of groundwater treatment systems. However, groundwater injection can cause issues if the confining layers above or below the receiving geologic formation are hydraulically fractured; the injected groundwater can migrate to other water-bearing formations. Additionally, reverse osmosis/micro filtration will result in collection of solutes that must be disposed at a permitted disposal facility. Given the relatively low constituent concentrations in the groundwater adjacent to the impoundments, there would be no cross media impacts and there would be no residual contamination.

#### Time Required to Begin and Complete the Corrective Action Plan

The time necessary for implementation subsequent to the construction permitting process (Section 845.220) of any of the referenced groundwater treatment systems will vary dependent upon the treatment method. The design, permitting, financing and construction of a reverse osmosis facility will likely take approximately two to three years. Surface water discharge will require NPDES permitting which may require public meetings prior to approval. Implementation could take up to two years. Implementation of a deep injection well could take two to three years (or more) as testing of the geologic formation must be conducted in order to submit an application for a Class V injection well. Assuming this could be done locally, a conveyance system would need to be constructed as well.

### Institutional Requirements

Depending upon the actual groundwater treatment system implemented, the system may require permitting from the Illinois EPA Bureau of Water (NPDES), Illinois EPA Bureau of Land/US EPA (underground injection well), and/or the US Army Corps of Engineers (force main across Sugar Creek). The permitting process can cause significant delays.

## **4. RESULTS OF PUBLIC MEETING**

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Two public meetings were held December 2, 2021 as required by Sections 845.710(e) and 845.660(d). Pursuant to Section 845.240 of the Pollution Control Board regulations, a public notice of the meeting was prepared and placed on CWLP's publicly available website and provided to the Illinois EPA for emailing to its listserv for this facility. This notice was also added to CWLP's general announcements home page. The information presented at the December 2, 2021 public meeting and a summary of the public meeting is posted on the facility's Illinois CCR Compliance website (<https://www.cwlp.com/IllinoisCCRCompliance.aspx>). In summary, the issues and questions raised at the meetings focused on:

1. Groundwater to include the groundwater modeling effort, the connectivity and general flow path of the water within the ponds and the groundwater potentiometric surface, the extent and location of the semi-confined sand layer in comparison to the bedrock and silty clay material, dewatering of the ponds, and what influence Lake Springfield has on groundwater flow and CCR surface impoundment liquid levels through Spaulding Dam;
2. The beneficial reuse of ash;
3. General questions to include timing, where the CCR would be sent if landfilled, whether a similar cap has been used before, did the assessment consider settling and the potential for damage from earthquakes, the process for obtaining additional borrow material if necessary, whether the ash could be removed and replaced in stages to allow lining of the current CCR surface impoundments, and about the use of the drainage layer on top of the LDPE liner to minimize infiltration;
4. The ability to construct an on-site landfill;
5. Transportation to include electric and alternative fuel vehicle availability, the nearest rail spurs, the safety and fugitive dust concerns of loading rail cars and the options for controlling fugitive dust; (6) floodplains and climate change to include the location of the CCR surface impoundments with respect to the nearest floodplain, and the long term effectiveness of the selected closure alternative with respect to flood levels given the effects of climate change on precipitation rates and duration;
6. Local residents concerns to include truck traffic and fugitive dust associated with the closure-by-removal alternative, health concerns from historic fugitive dusts releases and the potential for the ingestion of groundwater impaired by CCR constituents, duration of monitoring of the closed CCR surface impoundments, and the criteria for final remedy selection;
7. Groundwater pollution to include historical exceedances of groundwater standards, public notification of future exceedances and whether vegetation downstream of the facility exhibits stress; and
8. Next steps and how the public would be kept informed and made aware of opportunities to comment.

As a result of the meeting, CWLP has updated this CAA expanding on the explanation of the analysis of rail transportation, has committed to updating the final closure plan to include the use of a geomembrane liner as presented in the CAA, will consider mechanical dewatering methods for closure-in-place, and if beneficial reuse would be appropriate if closure-by-removal is required. Additional details are provided in Exhibit N of the Documentation of Public Meeting provided in Attachment 10 of the Construction Closure Application.

## **5. SELECTION OF CLOSURE METHOD**

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Based on the information provided in this CAA and the results of the public meetings, Closure with a Final Cover System pursuant to Section 845.750 has been selected. Plans and specifications for the final cover system are provided in Attachment 8 and Attachment 13 of the Construction Closure Application.

## **6. CLOSURE CONSTRUCTION PROCESS**

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Pursuant to 35 IAC 845.200(a)(4) closure of a CCR ash pond requires a construction permit. In accordance with Section 845.220(d), the closure construction permit application requires the information and documents outlined in Section 845.220(a) and the items in Section 845.220(d)(1) through (d)(5). These items are as follows:

- Closure prioritization category pursuant to 35 IAC 845.700(g);
- Final closure plan (35 IAC 845.720(b)) and closure alternatives analysis (845.710);
- Groundwater modeling;
- Proposed schedule to complete closure; and
- Post-closure care plan specified in 845.780(d).

### **6.1 Closure Prioritization**

Pursuant to 35 IAC 845.700(g) CCR ash pond required to close under Section 845 must assign the CCR ash ponds to one of 7 categories, with the Category 1 being the highest priority for closure and Category 7, the lowest priority for closure.

The characteristics and location of the CCR ash ponds at the CWLP facility meet the criteria outlined by Categories 3. Category 3 applies to an area of environmental justice concern. In accordance with 35 IAC 845.700(g)(2), the highest priority category must be assigned to the CCR ash pond where more than one category applies, that being Category 3.

### **6.2 Final Closure Plan**

In accordance with Section 845.720(b) the final closure plan must be submitted before installation of the final cover system or removal of the CCR from the ash pond for purpose of closure. The final closure plan identifies the proposed selected closure model and must include the information required in subsection (a)(1) and the CAA in Section 845.710. The Final Closure Plan is contained in Attachment 13 of the Construction Closure Application.

### 6.3 Closure Schedule

In April 2019, CWLP submitted a notification of intent to comply with the Alternative Closure Requirements 257.103(a) since no alternative disposal capacity is currently available. Since then, CWLP has shut down Dallman Units 31, 32 and will be shutting down Dallman Unit 33 no later than September 15, 2023. Once these Dallman units are shutdown, all fly and bottom ash will cease being sent to the Dallman Ash Pond. Additionally, CWLP will commence with the permanent closure of the Dallman and Lakeside ash ponds once the Dallman Units 31, 32 and 33 are shutdown and the CWLP water purification plant lime sludge Ponds are relocated.

Concerning the lime sludge Ponds, CWLP will begin construction in spring of 2022 and the lime sludge Ponds will be complete in the fall of 2023. Additionally in November of 2020, CWLP submitted our request to US EPA for approval for a site-specific alternative deadline to initiate closure pursuant to 40 CFR §257.103(f)(1). CWLP is requesting an extension to allow the two ponds to continue to receive CCR and non-CCR waste streams in order to complete the retirements of Dallman Units 31, 32 and 33 and relocate the CWLP drinking water purification plant lime sludge ponds, which are currently located on the Lakeside Ash Pond. This submittal is still active.

## 7. SUMMARY

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This CAA has evaluated the following alternatives:

- Alternative 1 – Closure by Removal
- Alternative 2 – Closure in Place

In accordance with 35 Ill. Adm. Code 845.710(g) each of these alternatives has been confirmed to meet the following threshold:

- Meet the requirements and standards of part 35 Ill. Adm. Code 845;
- Ensure protection of human health and the environment; and
- Achieve compliance with the GWPSs in 35 IAC Code 845.600.

Each of the closure alternatives have been evaluated in context of the following criteria:

- The long- and short-term effectiveness and protectiveness of the closure method;
- The effectiveness of the closure method in controlling future releases;
- The ease or difficulty of implementing a potential closure method; and
- The degree to which the concerns of the residents living within communities where the CCR will be handled, transported and disposed of are addressed by the closure method.

Alternative 1, removal of the CCR from the ash ponds will require large-scale construction with transportation of CCR over public roadways, which creates potential impacts to the community. Alternative 1 also creates a greater potential for airborne exposure to humans and the environment during excavation and loading of the CCR constituents relative to Alternative 2 (closure in place). Implementation considerations are:

- CCR ash ponds stay open for 4.5 years longer (2 year design/permit/construct, remaining to transport) increases safety risk and results in prolonged duration for dewatering/water treatment

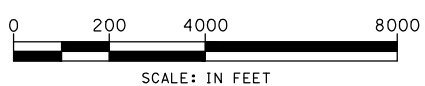
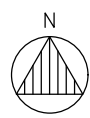
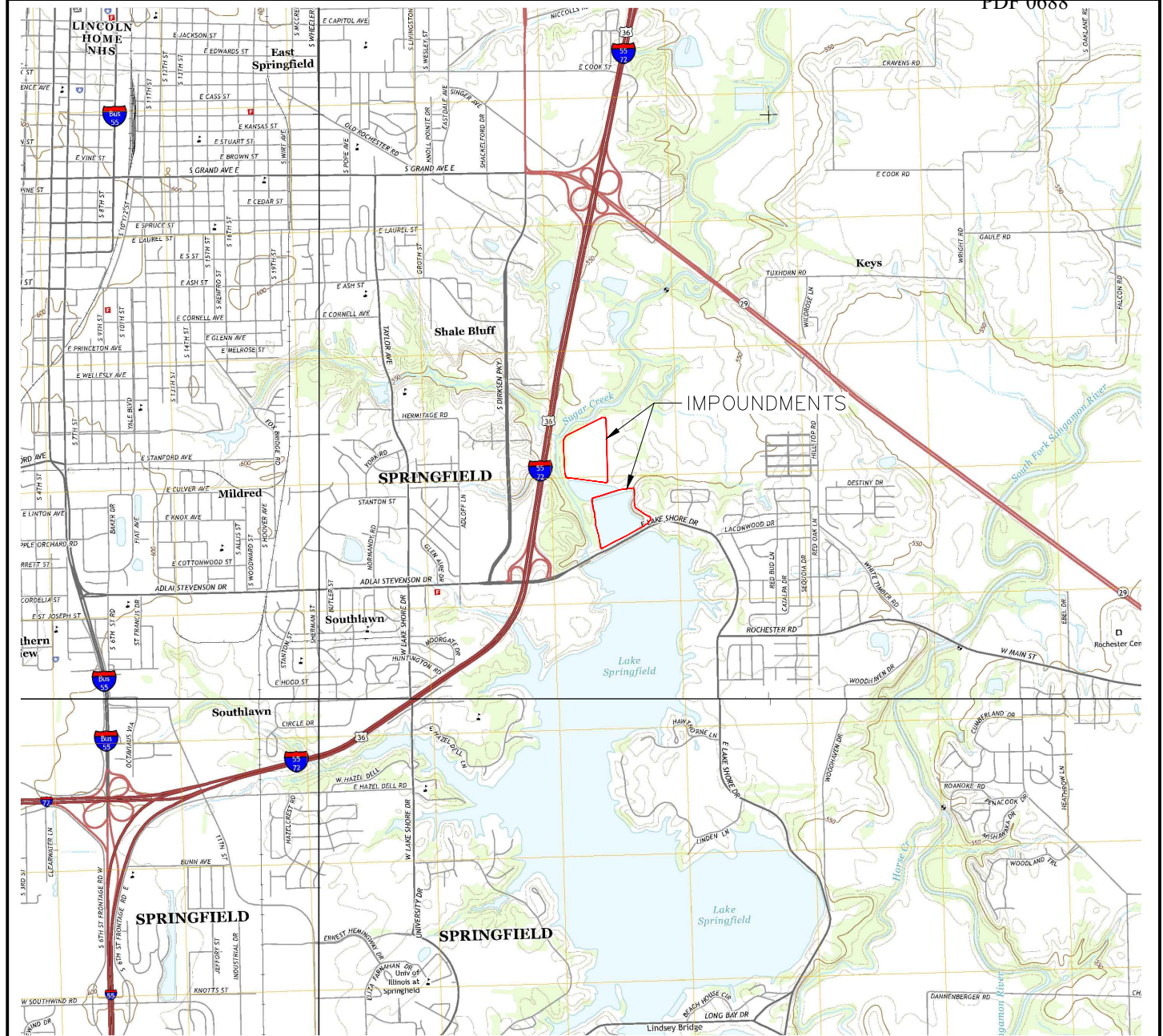
- Safety and community risks from excavation and over-the road hauling due to significant volume and multi-year duration removal project (96 truck/day each way for 7.5 years; truck leaving site approximately every 5 minutes for 8 hours/day Monday through Friday).
- Truck traffic will increase noise pollution, emissions, traffic congestion and vehicle accidents
- Removes source of potential groundwater impacts
- Greater potential for groundwater migration during CCR removal
- Engineering challenges for CCR dewatering and excavation
- Minimum 3 year post-closure care period for groundwater monitoring

Alternative 2 (closure in place) resulting in isolation of the CCR is proven and known to successfully minimize releases, although isolation will require substantial construction efforts and require ongoing cap and groundwater system maintenance. This alternative leaves the potential for a release following the capping activities. Implementation considerations are:

- No impacts for CCR removal or off-site hauling
- Lowest risk for safety, community, schedule and cost
- Lower groundwater migration potential for CCR remaining in place for once closure is complete
- 2 year for grading and capping activities
- Minimum 30 year post closure care period for cap system and groundwater system maintenance and groundwater monitoring

As stated in Section 5, CWLP has selected to implement closure with a final cover system.

## FIGURES



NOTE:  
BACKGROUND IMAGE COURTESY OF  
UNITED STATES GEOLOGICAL SURVEY.



**ANDREWS  
ENGINEERING**  
3300 GINGER CREEK DRIVE  
SPRINGFIELD, ILLINOIS 62711-7233  
PH (217) 787-2334 WWW.ANDREWS-ENG.COM  
PONTIAC, IL • LOMBARD, IL • INDIANAPOLIS, IN • WARRENTON, MD

APPROVED BY: BJH    DESIGNED BY: BJH    DRAWN BY: MPN

SITE LOCATION

PLANS PREPARED FOR  
CITY, WATER, LIGHT & POWER  
SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

|  |
|--|
| DATE:<br>JULY 2021                         |
| PROJECT ID:<br>200387/0026                 |
| SHEET NUMBER:<br><b>FIGURE</b><br><b>1</b> |




Tab: Layout1 Last Saved: July 28, 2021, by Mike Nguyen Plotted: Wednesday, July 28, 2021 11:12:08 AM  
J:\S\Springfield\CWLP\CWLP.dwg\Groundwater Monitoring Network.dwg



**LEGEND**

- - - CCR SURFACE IMPOUNDMENT
- EXISTING MONITORING WELL
- TEMPORARY ASSESSMENT WELL

N



0 150 300 600  
SCALE: IN FEET

**NOTE**  
IMAGE SOURCE: GOOGLE EARTH PRO, IMAGE DATE JUNE 7, 2016.

|                            |  |
|----------------------------|--|
| <b>ANDREWS ENGINEERING</b> | 3300 GINGER CREEK DRIVE<br>SPRINGFIELD, ILLINOIS 62711-7233<br>PH (217) 787-2334 WWW.ANDREWS-ENG.COM<br>PONTIAC, IL • LOMBARD, IL • INDIANAPOLIS, IN • WARRENTON, OR |
| APPROVED BY: DG            | DESIGNED BY: DG  |
| DRAWN BY: MPN              | NO. DATE   |
| REVISION DESCRIPTION       | BY   |

GROUNDWATER MONITORING NETWORK

PLANS PREPARED FOR  
CITY, WATER, LIGHT AND POWER  
SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

DATE: JULY 2021

PROJECT ID: 200387/0026

SHEET NUMBER:

FIG. 3

## TABLES

**TABLE 1**  
**CITY WATER, LIGHT AND POWER**  
**GROUNDWATER PROTECTION STANDARDS**

| <b>Constituent</b>     | <b>Units</b>   | <b>845.600<br/>Groundwater<br/>Protection<br/>Standard</b> | <b>Statistical<br/>Background<br/>Concentrations</b> | <b>Groundwater<br/>Protection<br/>Standard<sup>1</sup></b> |
|------------------------|----------------|--|--|--|
| Antimony               | mg/L           | 0.006  | 0.016  | 0.016  |
| Arsenic                | mg/L           | 0.01   | 0.0724   | 0.0724   |
| Barium                 | mg/L           | 2  | 5.24   | 5.24   |
| Beryllium              | mg/L           | 0.004  | 0.0164   | 0.0164   |
| Boron                  | mg/L           | 2  | 0.787  | 2  |
| Cadmium                | mg/L           | 0.005  | 0.0128   | 0.0128   |
| Calcium                | mg/L           | NA   | 176.63   | 176.63   |
| Chloride               | mg/L           | 200  | 24.2   | 200  |
| Chromium               | mg/L           | 0.1  | 0.811  | 0.811  |
| Cobalt                 | mg/L           | 0.006  | 0.297  | 0.297  |
| Fluoride               | mg/L           | 4  | 0.62   | 4  |
| Lead                   | mg/L           | 0.0075   | 0.638  | 0.638  |
| Lithium                | mg/L           | 0.04   | 0.05   | 0.05   |
| Mercury                | mg/L           | 0.002  | 0.002  | 0.002  |
| Molybdenum             | mg/L           | 0.1  | 0.025  | 0.1  |
| pH, Field              | Standard Units | 6.5-9.0  | 6.76-7.63  | 6.5-9.0  |
| Selenium               | mg/L           | 0.05   | 0.05   | 0.05   |
| Sulfate                | mg/L           | 400  | 84.5   | 400  |
| Thallium               | mg/L           | 0.002  | 0.00556  | 0.00556  |
| Total Dissolved Solids | mg/L           | 1200   | 597.94   | 1200   |

Background concentrations were derived pursuant to Section 845.640(f).

(1) Pursuant to Section 845.600(a)(2), for constituents with a background concentration higher than the levels identified in Section 845.600(a)(1), the background concentration must be the groundwater protection standard.

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter       | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS    | 4/25/2012 | 8/23/2012 | 11/28/2012 | 2/21/2013 | 5/22/2013 | 8/28/2013 | 11/20/2013 | 2/26/2014 | 5/20/2014 | 8/26/2014 | 11/21/2014 |
|-----------|-----------------|-------|-------------------|---------------------------|---------|-----------|-----------|------------|-----------|-----------|-----------|------------|-----------|-----------|-----------|------------|
| AP-1      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 10.4      | 15.2      | 4.3        | 3.9       | 7.76      | 14.7      | 18.9       | < 2       | 17.2      | 18        | 17.9       |
| AP-2      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 5.51      | 6.88      | 6.24       | 10        | 5.01      | 5.46      | 4.78       | 4.1       | 4.36      | 4.84      | 4.87       |
| AP-3      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 18.4      | 20.9      | 8.03       | 29.1      | 18.7      | 21.3      | 20.6       | 19.3      | 19.3      | 19.2      | 19.5       |
| AP-4      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 0.123     | 0.787     | < 2        | < 0.687   | 0.75      | 0.665     | < 2        | < 2       | 0.0899    | 0.106     | 0.103      |
| AP-5      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | < 0.625   | 0.782     | < 3.2      | < 0.687   | 0.22      | 0.0954    | < 2        | < 2       | < 0.0625  | 0.0936    | 0.0546     |
| AP-6      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 0.162     | 0.689     | < 2        | 0.706     | 0.22      | 0.187     | < 2        | < 2       | 0.166     | 0.144     | 0.156      |
| AP-8      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-2      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-3      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-4      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-5      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-6      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-8      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 38.2      | 39.3      | 40.3       | 43.6      | 44.8      | 45.9      | 44.7       | 43.1      | 45.3      | 46.5      | 47.7       |
| AP-2      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 13        | 19.9      | 22.8       | 25.2      | 19.8      | 18.9      | 34.8       | 22        | 24.7      | 24.1      | 23.4       |
| AP-3      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 46.2      | 47.7      | 54.6       | 55.6      | 47.5      | 43.4      | 46.8       | 47.7      | 41.6      | 43.3      | 39.1       |
| AP-4      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 9.85      | 11        | 10.5       | 10.8      | 11        | 10.7      | 10.9       | 10.6      | 11.2      | 11.3      | 11         |
| AP-5      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 7.23      | 3.32      | 3.76       | 3.71      | 2.61      | 1.95      | 2.07       | 2.83      | 3.29      | 4.2       | 4.03       |
| AP-6      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 23        | 23.7      | 23.5       | 26.2      | 28.9      | 27.8      | 27         | 23.3      | 25.1      | 23.3      | 24.2       |
| AP-8      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5      | 0.17      | 0.26      | < 0.5     | < 0.5      | < 0.5     | < 0.5     | < 0.5     | < 0.5      |
| AP-2      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5      | < 0.5     | 0.43      | 0.523     | < 0.5      | < 0.5     | < 0.5     | < 0.5     | < 0.5      |
| AP-3      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5      | < 0.5     | 0.32      | < 0.5     | < 0.5      | < 0.5     | < 0.5     | < 0.5     | < 0.5      |
| AP-4      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5      | < 0.5     | 0.2       | < 0.5     | < 0.5      | < 0.5     | < 0.5     | < 0.5     | < 0.5      |
| AP-5      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5      | < 0.5     | 0.43      | < 0.5     | < 0.5      | < 0.5     | < 0.5     | < 0.5     | < 0.5      |
| AP-6      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | 0.43      | < 0.5     | < 0.5      | < 0.5     | 0.42      | < 0.5     | < 0.5      | < 0.5     | < 0.5     | < 0.5     | < 0.5      |
| AP-8      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.10      |           | 7.23       | 7.41      | 6.95      | 7.13      | 6.92       | 7.03      | 7.03      | 6.92      | 7.15       |
| AP-2      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.65      | 7         | 7.58       | 7.8       | 6.83      | 9.94      | 6.76       | 6.93      | 6.99      | 6.87      | 7.03       |
| AP-3      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.31      | 6.88      | 7.35       | 7.4       | 7.07      | 6.98      | 6.88       | 6.25      | 7.09      | 7.03      | 6.63       |
| AP-4      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.07      | 7.63      | 7.09       | 7.04      | 7.23      | 7.04      | 7.1        | 7.31      | 7.31      | 7.1       | 7.14       |
| AP-5      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.19      |           | 7.29       | 7.23      | 7.46      | 7.15      | 7.32       | 7.48      | 7.53      | 7.31      | 7.31       |
| AP-6      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |            |           |           |           |            |           |           |           |            |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter              | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS    | 4/25/2012 | 8/23/2012 | 11/28/2012 | 2/21/2013 | 5/22/2013 | 8/28/2013 | 11/20/2013 | 2/26/2014 | 5/20/2014 | 8/26/2014 | 11/21/2014 |
|-----------|------------------------|-------|-------------------|---------------------------|---------|-----------|-----------|------------|-----------|-----------|-----------|------------|-----------|-----------|-----------|------------|
| AP-7      | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.15      |           | 7.05       | 7.68      | 7.63      | 7.3       | 7.31       | 7.48      | 7.71      | 7.18      | 7.35       |
| AP-8      | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 463       | 469       | 488        | 506       | 603       | 597       | 581        | 436       | 615       | 594       | 619        |
| AP-2      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 201       | 250       | 293        | 283       | 240       | 280       | < 5        | 252       | 289       | 364       | 463        |
| AP-3      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 274       | 315       | 318        | 292       | 347       | 353       | 338        | 298       | 343       | 356       | 362        |
| AP-4      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | < 5       | < 5       | < 5        | < 5       | 0.3       | < 5       | < 5        | < 5       | < 5       | < 5       | < 5        |
| AP-5      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 43.5      | 76.8      | 84.5       | 83.4      | 55.3      | 66.8      | 59.5       | 63.1      | 62.5      | 56.2      | 68.7       |
| AP-6      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 10.9      | 5.99      | < 5        | < 5       | 40.8      | 25.8      | 15         | 13.7      | 8.25      | 11        | 8.7        |
| AP-8      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 1020      | 788       | 1160       | 1120      | 1390      | 1380      | 1250       | 1100      | 1360      | 1300      | 1490       |
| AP-2      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 866       | 836       | 1100       | 932       | 950       | 1000      | 748        | 870       | 946       | 1000      | 1080       |
| AP-3      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 926       | 1000      | 928        | 624       | 1040      | 992       | 870        | 812       | 872       | 880       | 974        |
| AP-4      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 560       | 448       | 574        | 460       | 578       | 548       | 316        | 442       | 510       | 554       | 492        |
| AP-5      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 404       | 316       | 404        | 370       | 410       | 428       | 384        | 358       | 544       | 390       | 446        |
| AP-6      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 470       | 422       | 570        | 724       | 436       | 652       | 408        | 406       | 450       | 454       | 468        |
| AP-8      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.006   | 0.0073    | < 0.006    | < 0.006   | 0.0118    | < 0.006   | < 0.006    | < 0.006   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-2      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.006   | < 0.006   | < 0.006    | < 0.006   | 0.026     | < 0.006   | < 0.006    | < 0.006   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-3      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.006   | < 0.006   | < 0.006    | 0.00805   | 0.0161    | < 0.006   | < 0.006    | < 0.006   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-4      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.006   | < 0.006   | < 0.006    | < 0.006   | 0.0152    | < 0.006   | < 0.006    | < 0.006   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-5      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.006   | 0.0063    | < 0.0096   | < 0.006   | 0.0160    | < 0.006   | < 0.006    | < 0.006   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-6      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.0075  | 0.0067    | < 0.006    | < 0.006   | 0.0128    | < 0.006   | < 0.006    | < 0.006   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-8      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |            |           |           |           |            |           |           |           |            |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter        | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS   | 4/25/2012 | 8/23/2012 | 11/28/2012 | 2/21/2013 | 5/22/2013 | 8/28/2013 | 11/20/2013 | 2/26/2014 | 5/20/2014 | 8/26/2014 | 11/21/2014 |
|-----------|------------------|-------|-------------------|---------------------------|--------|-----------|-----------|------------|-----------|-----------|-----------|------------|-----------|-----------|-----------|------------|
| AP-1      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.05    | 0.0141    | 0.00572    | < 0.05    | 0.00976   | < 0.015   | < 0.05     | 0.158     | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-2      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.05    | 0.0331    | 0.0156     | 0.0738    | 0.034     | 0.0224    | < 0.05     | < 0.05    | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-3      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.05    | 0.0254    | 0.0136     | 0.0784    | 0.016     | < 0.015   | < 0.05     | < 0.05    | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-4      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.05    | 0.0294    | 0.00608    | < 0.05    | 0.025     | 0.0193    | < 0.05     | < 0.05    | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-5      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | 0.076     | 0.102     | 0.0243     | < 0.05    | 0.0094    | < 0.015   | < 0.05     | < 0.05    | < 0.0625  | 0.0662    | < 0.0312   |
| AP-6      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | 0.149     | 0.131     | 0.121      | 0.104     | < 0.015   | < 0.015   | 0.134      | 0.139     | 0.138     | 0.134     | 0.118      |
| AP-8      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | < 2       | 0.255     | < 2        | < 2       | 0.306     | 0.639     | < 2        | < 2       | 0.993     | 0.694     | 0.952      |
| AP-2      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | < 2       | 0.731     | < 2        | < 2       | 0.200     | 0.282     | < 2        | < 2       | 0.355     | 0.242     | 0.276      |
| AP-3      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | < 2       | 0.160     | < 2        | < 2       | 0.095     | 0.125     | < 2        | < 2       | 0.144     | 0.0979    | 0.0939     |
| AP-4      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | < 2       | 0.366     | < 2        | < 2       | 0.370     | 0.385     | < 2        | < 2       | 0.352     | 0.346     | 0.351      |
| AP-5      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | < 2       | 2.760     | < 3.2      | < 2       | 0.130     | 0.228     | < 2        | < 2       | 0.278     | 0.663     | 0.193      |
| AP-6      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.376     | 0.202     | < 2        | < 2       | 0.059     | 0.0843    | < 2        | < 2       | 0.274     | 0.183     | 0.18       |
| AP-8      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.004   | < 0.004   | < 0.004    | < 0.004   | < 0.00375 | < 0.004   | < 0.004    | < 0.004   | < 0.0625  | < 0.00312 | < 0.00312  |
| AP-2      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.004   | < 0.004   | < 0.004    | < 0.004   | < 0.004   | < 0.004   | < 0.004    | < 0.004   | < 0.0625  | < 0.00312 | < 0.00312  |
| AP-3      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.004   | < 0.004   | < 0.004    | < 0.004   | < 0.004   | < 0.004   | < 0.004    | < 0.004   | < 0.0625  | < 0.00312 | < 0.00312  |
| AP-4      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.004   | < 0.004   | < 0.004    | < 0.004   | < 0.004   | < 0.004   | < 0.004    | < 0.004   | < 0.0625  | < 0.00312 | < 0.00312  |
| AP-5      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | 0.0128    | 0.0092    | 0.0164     | < 0.004   | < 0.004   | < 0.004   | < 0.004    | < 0.004   | < 0.0625  | 0.00735   | < 0.00312  |
| AP-6      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.0075  | < 0.004   | < 0.004    | < 0.004   | < 0.004   | < 0.004   | < 0.004    | < 0.004   | < 0.0625  | < 0.00312 | < 0.00312  |
| AP-8      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.005   | < 0.0025  | < 0.005    | < 0.005   | < 0.00125 | < 0.0025  | < 0.005    | < 0.005   | < 0.0625  | < 0.00312 | < 0.00312  |
| AP-2      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.005   | < 0.005   | < 0.005    | < 0.005   | < 0.005   | < 0.0025  | < 0.005    | < 0.005   | < 0.0625  | < 0.00312 | < 0.00312  |
| AP-3      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.005   | < 0.005   | < 0.005    | < 0.005   | < 0.005   | < 0.0025  | < 0.005    | < 0.005   | < 0.0625  | < 0.00312 | < 0.00312  |
| AP-4      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.005   | < 0.005   | < 0.005    | < 0.005   | < 0.005   | < 0.0025  | < 0.005    | < 0.005   | < 0.0625  | < 0.00312 | < 0.00312  |
| AP-5      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | 0.0128    | 0.00575   | < 0.008    | < 0.005   | < 0.005   | < 0.0025  | < 0.005    | < 0.005   | < 0.0625  | 0.00525   | < 0.00312  |
| AP-6      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.005   | < 0.0025  | < 0.00005  | < 0.005   | < 0.005   | < 0.0025  | < 0.005    | < 0.005   | < 0.0625  | < 0.00312 | < 0.00312  |
| AP-8      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |            |           |           |           |            |           |           |           |            |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter       | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS  | 4/25/2012 | 8/23/2012 | 11/28/2012 | 2/21/2013 | 5/22/2013 | 8/28/2013 | 11/20/2013 | 2/26/2014 | 5/20/2014 | 8/26/2014 | 11/21/2014 |
|-----------|-----------------|-------|-------------------|---------------------------|-------|-----------|-----------|------------|-----------|-----------|-----------|------------|-----------|-----------|-----------|------------|
| AP-1      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.1     | < 0.0175  | < 0.1      | < 0.1     | 0.0024    | < 0.01    | < 0.1      | < 0.1     | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-2      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.1     | 0.111     | < 0.1      | < 0.1     | 0.0091    | 0.018     | < 0.1      | < 0.1     | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-3      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.1     | < 0.0175  | < 0.1      | < 0.1     | < 0.1     | < 0.01    | < 0.1      | < 0.1     | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-4      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.1     | < 0.0175  | < 0.1      | < 0.1     | 0.0039    | < 0.01    | < 0.1      | < 0.1     | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-5      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | 0.328     | 0.449     | 0.42       | < 0.1     | 0.016     | 0.0431    | 0.113      | < 0.1     | < 0.0625  | 0.174     | < 0.0312   |
| AP-6      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | 0.0443    | < 0.0175  | < 0.1      | < 0.1     | < 0.1     | < 0.01    | < 0.1      | < 0.1     | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-8      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 1       | < 0.0175  | < 1        | < 1       | < 0.0075  | < 0.015   | < 1        | < 1       | < 0.0313  | < 0.0156  | < 0.0156   |
| AP-2      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 1       | 0.0528    | < 1        | < 1       | 0.0093    | < 0.015   | < 1        | < 1       | < 0.0313  | < 0.0156  | < 0.0156   |
| AP-3      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 1       | < 0.0175  | < 1        | < 1       | < 1       | < 0.015   | < 1        | < 1       | < 0.0313  | < 0.0156  | < 0.0156   |
| AP-4      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 1       | < 0.0175  | < 1        | < 1       | < 1       | < 0.015   | < 1        | < 1       | < 0.0313  | < 0.0156  | < 0.0156   |
| AP-5      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 1       | 0.297     | < 1.6      | < 1       | 0.0086    | 0.0223    | < 1        | < 1       | < 0.0313  | 0.11      | < 0.0156   |
| AP-6      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | 0.0278    | < 0.0175  | < 1        | < 1       | < 1       | < 0.015   | < 1        | < 1       | < 0.0313  | < 0.0156  | < 0.0156   |
| AP-8      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.0075  | < 0.005   | < 0.0075   | < 0.0075  | 0.0019    | < 0.005   | < 0.0075   | 0.0291    | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-2      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | 0.047     | 0.0599    | 0.0433     | < 0.0075  | 0.0048    | 0.0104    | 0.015      | < 0.0075  | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-3      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.0075  | 0.0118    | < 0.0075   | < 0.0075  | < 0.0075  | < 0.005   | < 0.0075   | < 0.0075  | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-4      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.0075  | < 0.005   | < 0.0075   | < 0.0075  | 0.0036    | < 0.005   | < 0.0075   | < 0.0075  | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-5      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | 0.236     | 0.312     | 0.277      | 0.0244    | 0.0104    | 0.0312    | 0.638      | 0.032     | < 0.0625  | 0.093     | < 0.0312   |
| AP-6      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | 0.0371    | < 0.005   | < 0.0075   | < 0.0075  | < 0.0075  | < 0.005   | < 0.0075   | < 0.0075  | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-8      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-2      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-3      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-4      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-5      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-6      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-8      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter               | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS  | 4/25/2012 | 8/23/2012 | 11/28/2012 | 2/21/2013 | 5/22/2013 | 8/28/2013 | 11/20/2013 | 2/26/2014 | 5/20/2014 | 8/26/2014 | 11/21/2014 |
|-----------|-------------------------|-------|-------------------|---------------------------|-------|-----------|-----------|------------|-----------|-----------|-----------|------------|-----------|-----------|-----------|------------|
| AP-1      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   |
| AP-2      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | 0.0006     |
| AP-3      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   |
| AP-4      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   |
| AP-5      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | 0.0007    | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   |
| AP-6      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   |
| AP-8      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-2      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-3      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-4      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-5      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-6      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-8      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           | 1.9       | 2.5        | 2.9       | 3.3       | 1.58      | 2.29       | 1.3       | -21.9     | 4         | 1.66       |
| AP-2      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           | 2.9       | 1.66       | 2.09      | 4.2       | 1.29      | 2.29       | 1.13      | 1.49      | -0.28     | 1.98       |
| AP-3      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           | 2.03      | 2.05       | 1.51      | 1.73      | 0.98      | 1.66       | 1.49      | -1.23     | 1.15      | 0.72       |
| AP-4      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           | 1.68      | 2.71       | 1.4       | 1.53      | 1.97      | 0.98       | 1.47      | 1.73      | 2.22      | 2.2        |
| AP-5      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           | 12.2      | 2.02       | 3.2       | 1.78      | 1.81      | 3.5        | 1.76      | 0.92      | 0         | 2.14       |
| AP-6      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           | 1.49      | 1.78       | 2.1       | 0.84      | 1.03      | 2.8        | 1.58      | 1.66      | 1.4       | 1.75       |
| AP-8      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.05    | < 0.0025  | < 0.05     | < 0.05    | 0.0204    | 0.00274   | < 0.05     | < 0.05    | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-2      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.05    | < 0.0025  | < 0.05     | < 0.05    | 0.045     | < 0.0025  | < 0.05     | < 0.05    | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-3      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.05    | < 0.0025  | < 0.05     | < 0.05    | 0.013     | < 0.0025  | < 0.05     | < 0.05    | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-4      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.05    | 0.00497   | < 0.05     | < 0.05    | 0.0079    | < 0.0025  | < 0.05     | < 0.05    | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-5      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.05    | 0.00585   | < 0.08     | < 0.05    | 0.0046    | 0.00523   | < 0.05     | < 0.05    | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-6      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.0025  | < 0.0025  | < 0.05     | < 0.05    | 0.0025    | < 0.0025  | < 0.05     | < 0.05    | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-8      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |            |           |           |           |            |           |           |           |            |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter       | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS   | 4/25/2012 | 8/23/2012 | 11/28/2012 | 2/21/2013 | 5/22/2013 | 8/28/2013 | 11/20/2013 | 2/26/2014 | 5/20/2014 | 8/26/2014 | 11/21/2014 |
|-----------|-----------------|-------|-------------------|---------------------------|--------|-----------|-----------|------------|-----------|-----------|-----------|------------|-----------|-----------|-----------|------------|
| AP-1      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.002   | < 0.002   | < 0.002    | < 0.002   | 0.00095   | < 0.002   | < 0.002    | < 0.002   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-2      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.002   | < 0.002   | < 0.002    | < 0.002   | 0.0018    | < 0.002   | < 0.002    | < 0.002   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-3      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.002   | < 0.002   | < 0.002    | < 0.002   | < 0.002   | < 0.002   | < 0.002    | < 0.002   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-4      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.002   | < 0.002   | < 0.002    | < 0.002   | < 0.002   | < 0.002   | < 0.002    | < 0.002   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-5      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | 0.00258   | 0.00302   | < 0.0032   | < 0.002   | < 0.002   | < 0.002   | < 0.002    | < 0.002   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-6      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.0025  | < 0.002   | < 0.002    | < 0.002   | < 0.002   | < 0.002   | < 0.002    | < 0.002   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-8      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-2      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-3      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-4      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-5      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-6      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-8      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter       | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS    | 2/24/2015 | 5/28/2015 | 8/20/2015 | 11/13/2015 | 2/26/2016 | 5/13/2016 | 8/4/2016 | 11/18/2016 | 2/16/2017 | 5/31/2017 | 8/2/2017 | 11/9/2017 |
|-----------|-----------------|-------|-------------------|---------------------------|---------|-----------|-----------|-----------|------------|-----------|-----------|----------|------------|-----------|-----------|----------|-----------|
| AP-1      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 17.9      | 15.7      | 17.5      | 18.8       | 16.1      | 17.2      | 17.9     | 17.3       | 22.5      | 13.9      | 19.4     | 20.3      |
| AP-2      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 4.12      | 4.51      | 5.01      |            | 4.62      | 4.43      | 4.4      | 4.28       | 3.92      | 3.63      | 3.58     | 3.16      |
| AP-3      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 17.8      | 16.4      | 17.6      | 20.1       | 16.9      | 16.2      | 16.5     | 18.6       |           | 17.7      | 18.9     | 19.2      |
| AP-4      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 0.105     | 0.123     | 0.0779    | 0.119      | 0.0783    | 0.123     | 0.131    | 0.136      | 0.117     | 0.12      | 0.105    | 0.129     |
| AP-5      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 0.0383    | 0.0379    | 0.0298    | 0.053      | 0.0699    | 0.0537    | 0.0779   | 0.0733     | 0.0483    | 0.0443    | 0.0407   | 0.073     |
| AP-6      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 0.16      | 0.157     | 0.155     | 0.17       | 0.179     | 0.155     | 0.135    | 0.2        | 0.162     | 0.163     | 0.173    | 0.206     |
| AP-8      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           | 260       | 241       | 242        | 234       | 209       | 228      | 196        | 266       | 173       | 15       | 259       |
| AP-2      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           | 350       | 358       |            | 312       | 203       | 191      | 185        | 180       | 174       | 238      | 203       |
| AP-3      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           | 169       | 168       | 184        | 190       | 154       | 161      | 154        | 198       | 138       | 198      | 176       |
| AP-4      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           | 121       | 117       | 125        | 125       | 118       | 118      | 117        | 136       | 117       | 150      | 141       |
| AP-5      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           | 103       | 92.2      | 124        | 98.1      | 77.3      | 158      | 201        | 155       | 83.5      | 105      | 118       |
| AP-6      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           | 74.6      | 85.4      | 90.7       | 68.6      | 105       | 74.3     | 72.8       | 96.1      | 69.9      | 5.08     | 77.7      |
| AP-8      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 46.9      | 50.7      | 44.8      | 68.9       | 45.8      | 46.2      | 48.3     | 47.3       | 47.9      | 44.6      | 50.2     | 54.1      |
| AP-2      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 19.6      | 25.6      | 28.1      |            | 40.7      | 39.7      | 40.2     | 41.1       | 41.5      | 42.1      | 46.6     | 48.6      |
| AP-3      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 38.7      | 40.6      | 34.8      | 52.1       | 40.3      | 37.9      | 38.8     | 38.9       | 39.6      | 39.9      | 38.3     | 40.9      |
| AP-4      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 10.8      | 15.1      | 10.2      | 16.7       | 11.3      | 12.3      | 11.3     | 9.8        | 10.6      | 12        | 11.9     | 12.1      |
| AP-5      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 4.02      | 4.79      | < 3       | 3.27       | < 3       | < 3       | < 3      | < 3        | < 3       | < 3       | < 3      | < 30      |
| AP-6      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 25.3      | 24.1      | 20.9      | 33         | 23.7      | 24.7      | 22.7     | 23         | 22.9      | 26.8      | 27.1     | 26.2      |
| AP-8      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5     | < 0.5      | < 0.5     | < 0.5     | < 0.5    | < 0.5      | < 0.5     | < 0.5     | < 0.5    | < 0.5     |
| AP-2      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5     |            | < 0.5     | < 0.5     | < 0.5    | < 0.5      | < 0.5     | < 0.5     | < 0.5    | < 0.5     |
| AP-3      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5     | < 0.5      | < 0.5     | < 0.5     | < 0.5    | < 0.5      | < 0.5     | < 0.5     | < 0.5    | < 0.5     |
| AP-4      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5     | < 0.5      | < 0.5     | < 0.5     | < 0.5    | < 0.5      | < 0.5     | < 0.5     | < 0.5    | < 0.5     |
| AP-5      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5     | 0.88       | < 0.5     | < 0.5     | < 0.5    | < 0.5      | < 0.5     | < 0.5     | < 0.5    | < 0.5     |
| AP-6      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5     | 0.6        | < 0.5     | < 0.5     | < 0.5    | < 0.5      | < 0.5     | < 0.5     | 0.5      | 1.1       |
| AP-8      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 6.73      | 7.07      | 6.92      | 7.13       | 7.22      | 6.76      | 6.57     | 6.85       | 6.96      | 6.72      | 6.59     | 6.89      |
| AP-2      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.1       | 6.86      | 6.82      |            | 6.87      | 6.69      | 6.77     | 6.75       | 6.8       | 6.6       | 6.83     | 6.78      |
| AP-3      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 6.98      | 7         | 6.88      | 7.07       | 7.01      | 6.78      | 6.91     | 6.8        | 6.92      | 6.55      | 6.78     | 6.95      |
| AP-4      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 6.82      | 7.45      | 7.01      | 7.14       | 7.39      | 7.18      | 7.13     | 7.01       | 7.02      | 7.08      | 7.29     | 7.12      |
| AP-5      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.32      | 7.16      | 6.52      | 7.51       | 7.66      | 7.56      | 6.83     | 7.62       | 7.42      | 7.36      | 7.77     | 7.19      |
| AP-6      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |           |            |           |           |          |            |           |           |          |           |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter              | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS    | 2/24/2015 | 5/28/2015 | 8/20/2015 | 11/13/2015 | 2/26/2016 | 5/13/2016 | 8/4/2016 | 11/18/2016 | 2/16/2017 | 5/31/2017 | 8/2/2017 | 11/9/2017 |
|-----------|------------------------|-------|-------------------|---------------------------|---------|-----------|-----------|-----------|------------|-----------|-----------|----------|------------|-----------|-----------|----------|-----------|
| AP-7      | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.04      | 7.19      | 6.93      | 7.52       | 7.29      | 7.49      | 7.18     | 7.48       | 7.34      | 7.21      | 7.26     | 6.92      |
| AP-8      | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 504       | 486       | 550       | 388        | 594       | 597       | 612      | 589        | 645       | 532       | 672      | 664       |
| AP-2      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 497       | 686       | 711       |            | 531       | 418       | 335      | 327        | 279       | 346       | 390      | 348       |
| AP-3      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 290       | 332       | 315       | 337        | 310       | 359       | 369      | 339        | 328       | 328       | 368      | 319       |
| AP-4      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | < 5       | < 5       | < 5       | 6.47       | < 5       | < 5       | < 5      | < 5        | < 5       | < 5       | < 5      | < 5       |
| AP-5      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 52.6      | 48.2      | 47.4      | 58.8       | 54.3      | 46.8      | 50.8     | 52.5       | 55.5      | 54.8      | 48.4     | 55.3      |
| AP-6      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 5.62      | < 5       | 5.05      | < 5        | 27.5      | 24.2      | 17.3     | 8.74       | < 5       | 7.75      | < 5      | < 5       |
| AP-8      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 1230      | 1260      | 1200      | 1280       | 1010      | 1430      | 1390     | 1320       | 1430      | 1180      | 1450     | 1420      |
| AP-2      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 1250      | 1460      | 1520      |            | 1200      | 1160      | 1020     | 1070       | 906       | 1020      | 1060     | 966       |
| AP-3      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 866       | 900       | 860       | 850        | 712       | 914       | 958      | 940        | 810       | 848       | 920      | 848       |
| AP-4      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 486       | 502       | 476       | 470        | 492       | 514       | 554      | 558        | 482       | 538       | 526      | 544       |
| AP-5      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 384       | 388       | 368       | 290        | 358       | 292       | 474      | 344        | 406       | 426       | 392      | 470       |
| AP-6      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 398       | 420       | 408       | 434        | 370       | 370       | 488      | 474        | 412       | 442       | 462      | 424       |
| AP-8      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-2      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.0312  | < 0.025   | < 0.025   | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-3      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-4      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-5      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-6      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-8      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |           |            |           |           |          |            |           |           |          |           |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter        | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS   | 2/24/2015 | 5/28/2015 | 8/20/2015 | 11/13/2015 | 2/26/2016 | 5/13/2016 | 8/4/2016 | 11/18/2016 | 2/16/2017 | 5/31/2017 | 8/2/2017 | 11/9/2017 |
|-----------|------------------|-------|-------------------|---------------------------|--------|-----------|-----------|-----------|------------|-----------|-----------|----------|------------|-----------|-----------|----------|-----------|
| AP-1      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-2      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.0312  | < 0.025   | < 0.025   |            | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-3      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-4      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | 0.0266    |
| AP-5      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-6      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | 0.105     | 0.118     | 0.121     | 0.151      | 0.0982    | 0.0939    | 0.231    | 0.224      | 0.21      | 0.0856    | 0.157    | 0.172     |
| AP-8      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.0683    | 0.360     | 0.646     | 0.303      | 0.592     | 0.578     | 0.682    | 0.433      | 0.953     | 0.253     | 0.727    | 0.662     |
| AP-2      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.241     | 0.254     | 0.268     |            | 0.147     | 0.0995    | 0.0795   | 0.0691     | 0.0998    | 0.0892    | 0.0735   | 0.0765    |
| AP-3      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.106     | 0.136     | 0.0938    | 0.114      | 0.131     | 0.102     | 0.106    | 0.1        | 0.124     | 0.0849    | 0.0947   | 0.0997    |
| AP-4      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.329     | 0.301     | 0.348     | 0.355      | 0.322     | 0.373     | 0.381    | 0.357      | 0.413     | 0.405     | 0.391    | 0.41      |
| AP-5      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.0846    | 0.109     | 0.0955    | 0.158      | 0.0618    | 0.0628    | 0.251    | 0.201      | 0.137     | 0.0807    | 0.043    | 0.308     |
| AP-6      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.166     | 0.185     | 0.181     | 0.213      | 0.177     | 0.164     | 0.208    | 0.197      | 0.271     | 0.202     | 0.221    | 0.23      |
| AP-8      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.00312 | < 0.0025  | < 0.0025  | < 0.005    | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-2      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.00312 | < 0.0025  | < 0.0025  |            | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-3      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.00312 | < 0.0025  | < 0.0025  | < 0.005    | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-4      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.00312 | < 0.0025  | < 0.0025  | < 0.005    | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-5      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.00312 | < 0.0025  | < 0.0025  | < 0.005    | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-6      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.00312 | < 0.0025  | < 0.0025  | < 0.005    | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-8      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.00312 | < 0.0025  | < 0.0025  | < 0.005    | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-2      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.00312 | < 0.0025  | < 0.0025  |            | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-3      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.00312 | < 0.0025  | < 0.0025  | < 0.005    | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-4      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.00312 | < 0.0025  | < 0.0025  | < 0.005    | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-5      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.00312 | < 0.0025  | < 0.0025  | < 0.005    | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-6      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.00312 | < 0.0025  | < 0.0025  | < 0.005    | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-8      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |           |            |           |           |          |            |           |           |          |           |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter       | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS  | 2/24/2015 | 5/28/2015 | 8/20/2015 | 11/13/2015 | 2/26/2016 | 5/13/2016 | 8/4/2016 | 11/18/2016 | 2/16/2017 | 5/31/2017 | 8/2/2017 | 11/9/2017 |
|-----------|-----------------|-------|-------------------|---------------------------|-------|-----------|-----------|-----------|------------|-----------|-----------|----------|------------|-----------|-----------|----------|-----------|
| AP-1      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-2      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.0312  | < 0.025   | < 0.025   |            | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-3      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-4      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-5      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | 0.0605   | 0.0432     | < 0.025   | < 0.025   | < 0.025  | 0.0653    |
| AP-6      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-8      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.0156  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-2      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.0156  | < 0.025   | < 0.025   |            | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-3      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.0156  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-4      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.0156  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-5      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.0156  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | 0.029    | < 0.025    | < 0.025   | < 0.025   | < 0.025  | 0.0277    |
| AP-6      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.0156  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-8      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-2      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.0312  | < 0.025   | < 0.025   |            | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-3      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-4      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-5      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | 0.0286   | 0.0254     | < 0.025   | < 0.025   | < 0.025  | 0.0287    |
| AP-6      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-8      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           | < 0.05    | < 0.05    | < 0.05     | < 0.05    | < 0.05    | < 0.05   | < 0.05     | < 0.05    | < 0.05    | < 0.05   | < 0.05    |
| AP-2      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           | < 0.05    | < 0.05    |            | < 0.05    | < 0.05    | < 0.05   | < 0.05     | < 0.05    | < 0.05    | < 0.05   | < 0.05    |
| AP-3      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           | < 0.05    | < 0.05    | < 0.05     | < 0.05    | < 0.05    | < 0.05   | < 0.05     | < 0.05    | < 0.05    | < 0.05   | < 0.05    |
| AP-4      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           | < 0.05    | < 0.05    | < 0.05     | < 0.05    | < 0.05    | < 0.05   | < 0.05     | < 0.05    | < 0.05    | < 0.05   | < 0.05    |
| AP-5      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           | < 0.05    | < 0.05    | < 0.25     | < 0.05    | < 0.05    | < 0.05   | < 0.05     | < 0.05    | < 0.05    | < 0.05   | < 0.05    |
| AP-6      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           | < 0.05    | < 0.05    | < 0.05     | < 0.05    | < 0.05    | < 0.05   | < 0.05     | < 0.05    | < 0.05    | < 0.05   | < 0.05    |
| AP-8      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter               | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS  | 2/24/2015 | 5/28/2015 | 8/20/2015 | 11/13/2015 | 2/26/2016 | 5/13/2016 | 8/4/2016 | 11/18/2016 | 2/16/2017 | 5/31/2017 | 8/2/2017 | 11/9/2017 |
|-----------|-------------------------|-------|-------------------|---------------------------|-------|-----------|-----------|-----------|------------|-----------|-----------|----------|------------|-----------|-----------|----------|-----------|
| AP-1      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005  |
| AP-2      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005  |            | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005  |
| AP-3      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005  |
| AP-4      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005  |
| AP-5      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005  |
| AP-6      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005  |
| AP-8      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-2      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           | < 0.025   | < 0.025   |            | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-3      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-4      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-5      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-6      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-8      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 3.4       | 1.62      | 2.3       | 3.8        | 4.8       | 0.26      | 1.94     | 1.79       | 1.53      | 1.34      | 1.18     | 1.99      |
| AP-2      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 2.4       | 1.57      | 2         |            | 2.9       | -2.01     | 1.46     | 1.19       | 1.25      | 1.38      | 1.01     | 2.17      |
| AP-3      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 2.4       | 1.17      | 2         | 2          | 2.6       | -0.06     | 1.37     | 1.34       | 2.06      | 1.07      | 1.21     | 1.4       |
| AP-4      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 2         | 1.07      | 2         | 2          | 3.2       | 1.15      | 1.6      | 2.31       | 2.52      | 1.36      | 2.03     | 1.99      |
| AP-5      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 2         | 2         | 2         | 2.5        | 2         | 0.36      | 1.3      | 2.54       | 1.19      | 1.75      | 2.9      | 3.2       |
| AP-6      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 2         | 1.11      | 2         | 2          | 2.6       | 1.57      | 2.33     | 1.53       | 1.16      | 0.8       | 2.51     | 1.48      |
| AP-8      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-2      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.0312  | < 0.025   | < 0.025   |            | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-3      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-4      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-5      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-6      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-8      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter       | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS   | 2/24/2015 | 5/28/2015 | 8/20/2015 | 11/13/2015 | 2/26/2016 | 5/13/2016 | 8/4/2016 | 11/18/2016 | 2/16/2017 | 5/31/2017 | 8/2/2017 | 11/9/2017 |
|-----------|-----------------|-------|-------------------|---------------------------|--------|-----------|-----------|-----------|------------|-----------|-----------|----------|------------|-----------|-----------|----------|-----------|
| AP-1      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-2      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.0312  | < 0.025   | < 0.025   |            | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-3      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-4      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-5      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-6      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-8      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-2      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-3      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-4      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-5      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-6      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-8      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter       | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS    | 5/4/2018 | 6/21/2018 | 7/9/2018 | 2/13/2019 | 8/1/2019 | 2/28/2020 | 8/5/2020 | 1/21/20221 | 5/27/2021 | 8/24/2021 |
|-----------|-----------------|-------|-------------------|---------------------------|---------|----------|-----------|----------|-----------|----------|-----------|----------|------------|-----------|-----------|
| AP-1      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 15.8     |           | 19.1     | 5.03      | 21       | 18        | 21.5     | 21.7       | 22.10     | 22.00     |
| AP-2      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 2.94     |           | 3.63     | 4.21      | 5.62     | 5.23      | 4.95     | 3.67       | 4.42      | 4.73      |
| AP-3      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 18.5     |           | 18.8     | 20.7      | 18.7     | 18.5      | 17.5     | 16.8       | 17.10     | 17.3      |
| AP-4      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 0.117    |           | 0.128    | 0.11      | 0.0677   | 0.0986    | 0.0939   | 0.0996     | 0.0928    | 0.0949    |
| AP-5      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 0.0616   |           | 0.0585   | 0.0275    | 0.116    | 0.033     | 0.044    | 0.0256     | < 0.02    | < 0.02    |
| AP-6      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |          |           |          |           |          | 0.319     | 0.246    | 0.254      |           | 0.275     |
| AP-7      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |          |           |          |           |          | 0.385     | 0.452    | 0.409      | 0.3870    | 0.387     |
| AW-3/RW-3 | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 0.188    | 0.214     | 0.203    | 0.191     | 1.6      | 0.293     | 0.185    | 0.169      | 0.1740    | 0.180     |
| AP-8      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |          |           |          |           |          |           |          |            | 0.0942    | 0.0887    |
| AP-9      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |          |           |          |           |          |           |          |            |           | 0.0836    |
| AP-10     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |          |           |          |           |          |           |          |            | 3.65      | 3.43      |
| AP-11     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |          |           |          |           |          |           |          |            |           | 0.262     |
| AP-12     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |          |           |          |           |          |           |          |            |           | 0.0267    |
| AP-13     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |          |           |          |           |          |           |          |            |           | 0.0527    |
| AP-14     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |          |           |          |           |          |           |          |            | 23.20     | 23.2      |
| AP-1      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  | 190      |           | 223      | 98.1      | 243      | 215       | 242      | 233        | 242       | 233       |
| AP-2      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  | 216      |           | 262      | 322       | 335      | 291       | 287      | 202        | 289       | 294       |
| AP-3      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  | 145      |           | 158      | 180       | 166      | 158       | 157      | 139        | 148       | 148       |
| AP-4      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  | 121      |           | 123      | 146       | 97.2     | 127       | 125      | 117        | 128       | 126       |
| AP-5      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  | 99.7     |           | 101      | 95.1      | 132      | 78.5      | 357      | 75.4       | 89.1      | 77.8      |
| AP-6      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |          |           |          |           |          | 85.7      | 68.9     | 62.7       |           | 68.1      |
| AP-7      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |          |           |          |           |          | 66.7      | 63.6     | 55.7       | 63.9      | 65        |
| AW-3/RW-3 | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  | 69.7     | 85.2      | 78.9     | 84.1      | 175      | 247       | 73.8     | 68.2       | 73.74     | 69.7      |
| AP-8      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |          |           |          |           |          |           |          |            | 102       | 97.4      |
| AP-9      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |          |           |          |           |          |           |          |            |           | 77.6      |
| AP-10     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |          |           |          |           |          |           |          |            | 152       | 136       |
| AP-11     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |          |           |          |           |          |           |          |            |           | 0         |
| AP-12     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |          |           |          |           |          |           |          |            |           | 213       |
| AP-13     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |          |           |          |           |          |           |          |            |           | 105       |
| AP-14     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |          |           |          |           |          |           |          |            | 254       | 219       |
| AP-1      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 45.4     |           | 51.7     | 40.9      | 52.1     | 49        | 60       | 58         | 51        | 55        |
| AP-2      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 41.6     |           | 47       | 39.2      | 37.2     | 35        | 36       | 39         | 34        | 19        |
| AP-3      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 38.4     |           | 36.7     | 36        | 36.3     | 36        | 35       | 37         | 33        | 36        |
| AP-4      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 12       |           | 12.2     | 12.8      | 1.9      | 13        | 14       | 13         | 13        | 14        |
| AP-5      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | < 5      |           | < 5      | 4.45      | < 12.5   | < 5       | 7        | < 4        | 3         | 5         |
| AP-6      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |          |           |          |           |          | 40        | 27       | 35         |           | 34        |
| AP-7      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |          |           |          |           |          | 50        | 78       | 67         | 67        | 66        |
| AW-3/RW-3 | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 28.8     | 28.8      | 29.8     | 28.1      | 25.5     | 36        | 28       | 26         | 26        | 28        |
| AP-8      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |          |           |          |           |          |           |          |            | 24        | 26        |
| AP-9      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |          |           |          |           |          |           |          |            |           | 29        |
| AP-10     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |          |           |          |           |          |           |          |            | 27        | 32        |
| AP-11     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |          |           |          |           |          |           |          |            |           | 99        |
| AP-12     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |          |           |          |           |          |           |          |            |           | 133       |
| AP-13     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |          |           |          |           |          |           |          |            |           | 78        |
| AP-14     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |          |           |          |           |          |           |          |            | 45        | 50        |
| AP-1      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5    |           | < 0.5    | < 0.25    | 0.26     | 0.18      | 0.2      | 0.2        | 0.22      | 0.22      |
| AP-2      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5    |           | < 0.5    | < 0.25    | 0.28     | 0.21      | 0.22     | 0.22       | 0.25      | 0.25      |
| AP-3      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5    |           | < 0.5    | < 0.25    | 0.28     | 0.19      | 0.23     | 0.21       | 0.23      | 0.23      |
| AP-4      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5    |           | < 0.5    | < 0.25    | 0.43     | 0.12      | 0.14     | 0.12       | 0.16      | 0.16      |
| AP-5      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5    |           | < 0.5    | 0.3       | < 0.25   | 0.37      | 0.34     | 0.34       | 0.35      | 0.35      |
| AP-6      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |          |           |          |           |          | 0.51      | 0.39     | 0.45       |           |           |
| AP-7      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |          |           |          |           |          | 0.55      | 0.62     | 0.58       | 0.59      | 0.59      |
| AW-3/RW-3 | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5    | 0.54      | 0.54     | 0.54      | < 0.25   | 0.32      | 0.45     | 0.42       | 0.49      | 0.49      |
| AP-8      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |          |           |          |           |          |           |          |            | 0.33      | 0.33      |
| AP-10     | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |          |           |          |           |          |           |          |            | 0.36      | 0.36      |
| AP-14     | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |          |           |          |           |          |           |          |            | 0.31      | 0.31      |
| AP-1      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 6.65     |           | 6.71     | 7.07      | 6.68     | 6.74      | 6.8      | 6.69       | 6.46      | 6.73      |
| AP-2      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 6.62     |           | 6.52     | 6.59      | 6.57     | 6.54      | 6.66     | 6.58       | 6.43      | 6.40      |
| AP-3      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 6.77     |           | 6.61     | 6.76      | 6.77     | 6.67      | 6.78     | 6.73       | 6.69      | 6.52      |
| AP-4      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.17     |           | 7        | 7.01      | 7.07     | 7.01      | 6.67     | 6.97       | 6.74      | 6.92      |
| AP-5      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.23     |           | 7.05     | 7.42      | 7.32     | 7.46      | 7.36     | 7.27       | 7.05      | 7.08      |
| AP-6      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |          |           |          |           |          | 7.11      | 7.45     | 7.21       |           | 7.10      |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter              | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS    | 5/4/2018 | 6/21/2018 | 7/9/2018 | 2/13/2019 | 8/1/2019 | 2/28/2020 | 8/5/2020 | 1/21/20221 | 5/27/2021 | 8/24/2021 |
|-----------|------------------------|-------|-------------------|---------------------------|---------|----------|-----------|----------|-----------|----------|-----------|----------|------------|-----------|-----------|
| AP-7      | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |          |           |          |           |          | 7.24      | 7.3      | 7.2        | 7.03      | 7.11      |
| AW-3/RW-3 | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.41     | 7.31      | 6.82     | 7.52      | 7.34     | 7.23      | 7.29     | 7.13       | 7.00      | 6.73      |
| AP-8      | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |          |           |          |           |          |           |          |            | 6.90      | 6.92      |
| AP-9      | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |          |           |          |           |          |           |          |            |           | 6.89      |
| AP-10     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |          |           |          |           |          |           |          |            | 6.53      | 6.73      |
| AP-11     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |          |           |          |           |          |           |          |            |           | 6.60      |
| AP-12     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |          |           |          |           |          |           |          |            |           | 6.47      |
| AP-13     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |          |           |          |           |          |           |          |            |           | 6.68      |
| AP-14     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |          |           |          |           |          |           |          |            | 7.21      | 6.98      |
| AP-1      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 573      |           | 674      | 179       | 673      | 616       | 683      | 976        | 721       | 734       |
| AP-2      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 467      |           | 656      | 725       | 816      | 686       | 709      | 367        | 660       | 707       |
| AP-3      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 355      |           | 401      | 402       | 354      | 345       | 342      | 388        | 347       | 371       |
| AP-4      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | < 5      | < 5       | < 1.5    | 44.7      | < 10     | < 10      | < 10     | < 10       | < 10      | < 10      |
| AP-5      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 66.8     |           | 61.7     | 60.8      | < 1.5    | 37        | 49       | 46         | 53        | 65        |
| AP-6      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |          |           |          |           | < 10     | < 10      | < 10     | < 10       | < 10      | < 10      |
| AP-7      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |          |           |          |           | < 10     | < 10      | < 10     | < 10       | < 10      | < 10      |
| AW-3/RW-3 | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 23.7     | 15        | 7.81     | 8.45      | 215      | 27        | 20       | 15         | 14        | 14        |
| AP-8      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |          |           |          |           |          |           |          |            | 10        | < 10      |
| AP-9      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |          |           |          |           |          |           |          |            |           | 35        |
| AP-10     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |          |           |          |           |          |           |          |            | 99        | 93        |
| AP-11     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |          |           |          |           |          |           |          |            |           | 83        |
| AP-12     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |          |           |          |           |          |           |          |            |           | 471       |
| AP-13     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |          |           |          |           |          |           |          |            |           | 150       |
| AP-14     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |          |           |          |           |          |           |          |            | 642       | 680       |
| AP-1      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 1300     |           | 1520     | 550       | 1510     | 1220      | 1320     | 1500       | 1450      | 1420      |
| AP-2      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 1170     |           | 1650     | 1720      | 1860     | 1430      | 1400     | 1090       | 1390      | 1460      |
| AP-3      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 894      |           | 778      | 1090      | 913      | 830       | 794      | 846        | 784       | 824       |
| AP-4      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 482      |           | 500      | 536       | 416      | 498       | 480      | 492        | 486       | 494       |
| AP-5      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 404      |           | 482      | 420       | 518      | 314       | 580      | 362        | 358       | 422       |
| AP-6      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |          |           |          |           |          | 630       | 165      | 388        |           | 396       |
| AP-7      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |          |           |          |           |          | 432       | 444      | 478        | 454       | 462       |
| AW-3/RW-3 | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 400      | 438       | 482      | 412       | 871      | 880       | 335      | 364        | 390       | 404       |
| AP-8      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |          |           |          |           |          |           |          |            | 512       | 508       |
| AP-9      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |          |           |          |           |          |           |          |            |           | 434       |
| AP-10     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |          |           |          |           |          |           |          |            | 724       | 716       |
| AP-11     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |          |           |          |           |          |           |          |            |           | 636       |
| AP-12     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |          |           |          |           |          |           |          |            |           | 1150      |
| AP-13     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |          |           |          |           |          |           |          |            |           | 534       |
| AP-14     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |          |           |          |           |          |           |          |            | 1250      | 1270      |
| AP-1      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.025  | < 0.025   | < 0.016  | < 0.016   | < 0.001  | < 0.001   | < 0.001  | < 0.001    | < 0.001   | < 0.0010  |
| AP-2      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.025  | < 0.025   | < 0.016  | < 0.016   | < 0.001  | < 0.001   | < 0.001  | < 0.001    | < 0.001   | < 0.0010  |
| AP-3      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.025  | < 0.025   | < 0.016  | < 0.016   | < 0.001  | < 0.001   | < 0.001  | < 0.001    | < 0.001   | < 0.0010  |
| AP-4      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.025  | < 0.025   | < 0.016  | < 0.016   | < 0.001  | < 0.001   | < 0.001  | < 0.001    | < 0.001   | < 0.0010  |
| AP-5      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.025  | < 0.025   | < 0.016  | < 0.016   | < 0.001  | 0.0011    | < 0.001  | < 0.001    | < 0.001   | < 0.0005  |
| AP-6      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |          |           |          |           | < 0.001  | < 0.001   | < 0.001  | < 0.001    | < 0.001   | < 0.0010  |
| AP-7      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |          |           |          |           | < 0.001  | < 0.001   | < 0.001  | < 0.001    | < 0.001   | < 0.0010  |
| AW-3/RW-3 | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.025  | < 0.025   | < 0.025  | < 0.016   | < 0.016  | < 0.004   | < 0.001  | < 0.001    | < 0.001   | < 0.0010  |
| AP-8      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |          |           |          |           |          |           |          |            | < 0.001   | < 0.0010  |
| AP-9      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |          |           |          |           |          |           |          |            |           | < 0.0010  |
| AP-10     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |          |           |          |           |          |           |          |            | < 0.001   | < 0.0010  |
| AP-11     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |          |           |          |           |          |           |          |            |           | < 0.0010  |
| AP-12     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |          |           |          |           |          |           |          |            |           | < 0.0100  |
| AP-13     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |          |           |          |           |          |           |          |            |           | < 0.0100  |
| AP-14     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |          |           |          |           |          |           |          | < 0.001    | < 0.001   | < 0.0010  |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter        | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS   | 5/4/2018 | 6/21/2018 | 7/9/2018 | 2/13/2019 | 8/1/2019 | 2/28/2020 | 8/5/2020 | 1/21/20221 | 5/27/2021 | 8/24/2021 |
|-----------|------------------|-------|-------------------|---------------------------|--------|----------|-----------|----------|-----------|----------|-----------|----------|------------|-----------|-----------|
| AP-1      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.0250  |
| AP-2      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.0250  |
| AP-3      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.0250  |
| AP-4      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | 0.0264    | < 0.025  | 0.0359     | < 0.025   | < 0.0250  |
| AP-5      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.025   | 0.0937   | < 0.025    | < 0.025   | < 0.0250  |
| AP-6      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |          |           |          |           |          | 0.059     | < 0.025  | < 0.025    | < 0.025   | < 0.0250  |
| AP-7      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |          |           |          |           |          | < 0.025   | 0.0429   | 0.0415     | < 0.025   | < 0.0250  |
| AW-3/RW-3 | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | 0.0826   | 0.0935    | 0.136    | 0.124     | < 0.025  | 0.497     | 0.253    | 0.116      | 0.119     | 0.1050    |
| AP-8      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |          |           |          |           |          |           |          |            | < 0.025   | 0.0359    |
| AP-9      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |          |           |          |           |          |           |          |            |           | < 0.0250  |
| AP-10     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |          |           |          |           |          |           |          |            | < 0.025   | < 0.0250  |
| AP-11     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |          |           |          |           |          |           |          |            |           | < 0.0250  |
| AP-12     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |          |           |          |           |          |           |          |            |           | < 0.0250  |
| AP-13     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |          |           |          |           |          |           |          |            |           | < 0.0250  |
| AP-14     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |          |           |          |           |          |           |          |            | < 0.025   | < 0.0250  |
| AP-1      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.0611   |           | 0.662    | 0.188     | 0.579    | 0.375     | 0.464    | 0.368      | 0.352     | 0.2040    |
| AP-2      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.264    |           | 0.109    | 0.155     | 0.203    | 0.0922    | 0.0994   | 0.0661     | 0.0927    | 0.0944    |
| AP-3      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.0999   |           | 0.122    | 0.123     | 0.129    | 0.099     | 0.0953   | 0.0858     | 0.0849    | 0.0948    |
| AP-4      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.356    |           | 0.359    | 0.416     | 0.0842   | 0.41      | 0.422    | 0.474      | 0.454     | 0.4560    |
| AP-5      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.0956   |           | 0.106    | 0.06      | 0.428    | 0.042     | 1.18     | 0.0429     | 0.0552    | 0.0473    |
| AP-6      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |          |           |          |           |          | 0.512     | 0.179    | 0.126      |           | 0.1320    |
| AP-7      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |          |           |          |           |          | 0.17      | 0.167    | 0.153      | 0.133     | 0.1380    |
| AW-3/RW-3 | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.182    | 0.268     | 0.226    | 0.221     | 0.3      | 1.61      | 0.189    | 0.155      | 0.15      | 0.1530    |
| AP-8      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |          |           |          |           |          |           |          |            | 0.363     | 0.3660    |
| AP-9      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |          |           |          |           |          |           |          |            |           | 0.2960    |
| AP-10     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |          |           |          |           |          |           |          |            | 0.594     | 0.5650    |
| AP-11     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |          |           |          |           |          |           |          |            |           | 0.1580    |
| AP-12     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |          |           |          |           |          |           |          |            |           | 0.2490    |
| AP-13     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |          |           |          |           |          |           |          |            |           | 0.2620    |
| AP-14     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |          |           |          |           |          |           |          |            | 0.165     | 0.0632    |
| AP-1      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.0025 |           | < 0.0025 | < 0.0025  | < 0.016  | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  |
| AP-2      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.0025 |           | < 0.0025 | < 0.0025  | < 0.016  | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  |
| AP-3      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.0025 |           | < 0.0025 | < 0.0025  | < 0.016  | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  |
| AP-4      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.0025 |           | < 0.0025 | < 0.0025  | < 0.016  | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  |
| AP-5      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.0025 |           | < 0.0025 | < 0.0025  | < 0.016  | < 0.0005  | 0.0084   | < 0.0005   | < 0.0005  | < 0.0005  |
| AP-6      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |          |           |          |           |          | 0.0056    | 0.0007   | < 0.0005   | < 0.0005  | < 0.0005  |
| AP-7      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |          |           |          |           |          | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  |
| AW-3/RW-3 | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.0025 | < 0.0025  | < 0.0025 | < 0.0025  | < 0.016  | 0.0278    | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  |
| AP-8      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |          |           |          |           |          |           |          |            | < 0.0005  | < 0.0005  |
| AP-9      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |          |           |          |           |          |           |          |            |           | < 0.0005  |
| AP-10     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |          |           |          |           |          |           |          |            | < 0.0005  | < 0.0005  |
| AP-11     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |          |           |          |           |          |           |          |            |           | < 0.0005  |
| AP-12     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |          |           |          |           |          |           |          |            |           | 0.0023    |
| AP-13     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |          |           |          |           |          |           |          |            |           | 0.0020    |
| AP-14     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |          |           |          |           |          |           |          |            | 0.0011    | < 0.0005  |
| AP-1      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.0025 |           | < 0.0025 | < 0.0025  | < 0.012  | < 0.002   | < 0.002  | < 0.002    | < 0.002   | < 0.0020  |
| AP-2      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.0025 |           | < 0.0025 | < 0.0025  | < 0.012  | < 0.002   | < 0.002  | < 0.002    | < 0.002   | < 0.0020  |
| AP-3      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.0025 |           | < 0.0025 | < 0.0025  | < 0.012  | < 0.002   | < 0.002  | < 0.002    | < 0.002   | < 0.0020  |
| AP-4      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.0025 |           | < 0.0025 | < 0.0025  | < 0.012  | < 0.002   | < 0.002  | < 0.002    | < 0.002   | < 0.0020  |
| AP-5      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.0025 |           | < 0.0025 | < 0.0025  | < 0.012  | < 0.002   | 0.005    | < 0.002    | < 0.002   | < 0.0020  |
| AP-6      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |          |           |          |           |          | < 0.002   | < 0.002  | < 0.002    | < 0.002   | < 0.0020  |
| AP-7      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |          |           |          |           |          | < 0.002   | < 0.002  | < 0.002    | < 0.002   | < 0.0020  |
| AW-3/RW-3 | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.0025 | < 0.0025  | < 0.0025 | < 0.0025  | < 0.012  | 0.0059    | < 0.002  | < 0.002    | < 0.002   | < 0.0020  |
| AP-8      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |          |           |          |           |          |           |          |            | < 0.002   | < 0.0020  |
| AP-9      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |          |           |          |           |          |           |          |            |           | < 0.0020  |
| AP-10     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |          |           |          |           |          |           |          |            | < 0.002   | < 0.0020  |
| AP-11     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |          |           |          |           |          |           |          |            |           | < 0.0020  |
| AP-12     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |          |           |          |           |          |           |          |            |           | < 0.0020  |
| AP-13     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |          |           |          |           |          |           |          |            |           | < 0.0020  |
| AP-14     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |          |           |          |           |          |           |          |            | < 0.002   | < 0.0020  |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter       | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS  | 5/4/2018 | 6/21/2018 | 7/9/2018 | 2/13/2019 | 8/1/2019 | 2/28/2020 | 8/5/2020 | 1/21/20221 | 5/27/2021 | 8/24/2021 |
|-----------|-----------------|-------|-------------------|---------------------------|-------|----------|-----------|----------|-----------|----------|-----------|----------|------------|-----------|-----------|
| AP-1      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.005   | < 0.005  | < 0.005    | < 0.0050  | < 0.0050  |
| AP-2      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.005   | < 0.005  | < 0.005    | < 0.0050  | < 0.0050  |
| AP-3      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.005   | < 0.005  | < 0.005    | < 0.0050  | < 0.0050  |
| AP-4      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.005   | < 0.005  | < 0.005    | 0.0062    | 0.0068    |
| AP-5      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.005   | 0.198    | < 0.005    | < 0.0050  | < 0.0050  |
| AP-6      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |          |           |          |           |          | 0.147     | 0.0151   | < 0.005    |           | < 0.0050  |
| AP-7      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |          |           |          |           |          | < 0.005   | < 0.005  | < 0.005    | < 0.0050  | < 0.0050  |
| AW-3/RW-3 | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.025  | 0.0413    | < 0.025  | < 0.025   | < 0.025  | 0.807     | 0.0052   | < 0.005    | < 0.0050  | < 0.0050  |
| AP-8      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |          |           |          |           |          |           |          |            | < 0.0050  | < 0.0050  |
| AP-9      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |          |           |          |           |          |           |          |            |           | < 0.0050  |
| AP-10     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |          |           |          |           |          |           |          |            | 0.0067    | < 0.0050  |
| AP-11     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |          |           |          |           |          |           |          |            |           | 0.0068    |
| AP-12     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |          |           |          |           |          |           |          |            |           | 0.0608    |
| AP-13     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |          |           |          |           |          |           |          |            |           | < 0.0020  |
| AP-14     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |          |           |          |           |          |           |          |            | 0.0290    | < 0.0050  |
| AP-1      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.005   | < 0.005  | < 0.005    | < 0.0050  | < 0.0050  |
| AP-2      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | 0.0134    | 0.0139   | 0.0097     | 0.0135    | 0.0131    |
| AP-3      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | 0.0058    | < 0.005  | < 0.005    | < 0.0050  | < 0.0050  |
| AP-4      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.005   | < 0.005  | < 0.005    | 0.0052    | < 0.0050  |
| AP-5      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.005   | 0.134    | < 0.005    | < 0.0050  | < 0.0050  |
| AP-6      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |          |           |          |           |          | 0.089     | 0.0106   | < 0.005    |           | < 0.0050  |
| AP-7      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |          |           |          |           |          | < 0.005   | < 0.005  | < 0.005    | < 0.0050  | < 0.0050  |
| AW-3/RW-3 | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.025  | < 0.025   | < 0.025  | < 0.025   | < 0.025  | 0.453     | < 0.005  | < 0.005    | < 0.0050  | < 0.0050  |
| AP-8      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |          |           |          |           |          |           |          |            | < 0.0050  | < 0.0050  |
| AP-9      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |          |           |          |           |          |           |          |            |           | < 0.0050  |
| AP-10     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |          |           |          |           |          |           |          |            | < 0.0050  | < 0.0050  |
| AP-11     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |          |           |          |           |          |           |          |            |           | < 0.0050  |
| AP-12     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |          |           |          |           |          |           |          |            |           | 0.0356    |
| AP-13     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |          |           |          |           |          |           |          |            |           | 0.0400    |
| AP-14     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |          |           |          |           |          |           |          |            | 0.0143    | < 0.0050  |
| AP-1      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.015   | < 0.015  | < 0.015    | < 0.0150  | < 0.0150  |
| AP-2      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.015   | < 0.015  | < 0.015    | < 0.0150  | < 0.0150  |
| AP-3      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.015   | < 0.015  | < 0.015    | < 0.0150  | < 0.0150  |
| AP-4      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.015   | < 0.015  | < 0.015    | < 0.0150  | < 0.0150  |
| AP-5      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.015   | 0.132    | < 0.015    | < 0.0150  | < 0.0150  |
| AP-6      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |          |           |          |           |          | 0.0769    | < 0.015  | < 0.015    | < 0.0150  | < 0.0150  |
| AP-7      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |          |           |          |           |          | < 0.015   | < 0.015  | < 0.015    | < 0.0150  | < 0.0150  |
| AW-3/RW-3 | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.025  | < 0.025   | < 0.025  | < 0.025   | < 0.025  | 0.442     | < 0.015  | < 0.015    | < 0.0150  | < 0.0150  |
| AP-8      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |          |           |          |           |          |           |          |            | < 0.0150  | < 0.0150  |
| AP-9      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |          |           |          |           |          |           |          |            |           | < 0.0150  |
| AP-10     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |          |           |          |           |          |           |          |            | < 0.0150  | < 0.0150  |
| AP-11     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |          |           |          |           |          |           |          |            |           | < 0.0150  |
| AP-12     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |          |           |          |           |          |           |          |            |           | < 0.0342  |
| AP-13     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |          |           |          |           |          |           |          |            |           | < 0.0277  |
| AP-14     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |          |           |          |           |          |           |          |            | < 0.0169  | < 0.0150  |
| AP-1      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  | 0.00912  |           | 0.0142   | < 0.05    | < 0.05   | 0.0104    | 0.0098   | 0.0101     | 0.0092    | 0.0100    |
| AP-2      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  | 0.00725  |           | 0.00762  | < 0.05    | < 0.05   | 0.0065    | 0.0071   | 0.0063     | 0.0057    | 0.0068    |
| AP-3      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  | 0.006    |           | 0.00675  | < 0.05    | < 0.05   | 0.006     | 0.0051   | 0.0052     | < 0.0050  | < 0.0050  |
| AP-4      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  | 0.00712  |           | 0.00775  | < 0.05    | < 0.05   | 0.0071    | 0.0071   | 0.0087     | 0.0108    | 0.0113    |
| AP-5      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  | 0.0125   |           | 0.0131   | < 0.05    | < 0.05   | < 0.005   | 0.143    | < 0.005    | 0.006     | 0.0068    |
| AP-6      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |          |           |          |           |          | 0.153     | 0.0195   | 0.0081     |           | 0.0080    |
| AP-7      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |          |           |          |           |          | 0.0115    | 0.0137   | 0.0112     | 0.0098    | 0.0101    |
| AW-3/RW-3 | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  | 0.0119   | 0.0359    | 0.0315   | < 0.05    | < 0.05   | 0.771     | 0.0098   | 0.0071     | 0.0068    | 0.0066    |
| AP-8      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |          |           |          |           |          |           |          |            | 0.0077    | 0.0072    |
| AP-9      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |          |           |          |           |          |           |          |            |           | 0.0054    |
| AP-10     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |          |           |          |           |          |           |          |            | 0.0145    | 0.0091    |
| AP-11     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |          |           |          |           |          |           |          |            |           | 0.0104    |
| AP-12     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |          |           |          |           |          |           |          |            |           | 0.0546    |
| AP-13     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |          |           |          |           |          |           |          |            |           | 0.0610    |
| AP-14     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |          |           |          |           |          |           |          |            | 0.0253    | 0.0100    |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter               | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS  | 5/4/2018 | 6/21/2018 | 7/9/2018 | 2/13/2019 | 8/1/2019 | 2/28/2020 | 8/5/2020 | 1/21/20221 | 5/27/2021 | 8/24/2021 |
|-----------|-------------------------|-------|-------------------|---------------------------|-------|----------|-----------|----------|-----------|----------|-----------|----------|------------|-----------|-----------|
| AP-1      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005 |           | < 0.0005 | < 0.0005  | < 0.0005 | < 0.0002  | < 0.0002 | < 0.0002   | < 0.00020 | < 0.00020 |
| AP-2      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005 |           | < 0.0005 | < 0.0005  | < 0.0005 | < 0.0002  | < 0.0002 | < 0.0002   | < 0.00020 | < 0.00020 |
| AP-3      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005 |           | < 0.0005 | < 0.0005  | < 0.0005 | < 0.0002  | < 0.0002 | < 0.0002   | < 0.00020 | < 0.00020 |
| AP-4      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005 |           | < 0.0005 | < 0.0005  | < 0.0005 | < 0.0002  | < 0.0002 | < 0.0002   | < 0.00020 | < 0.00020 |
| AP-5      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005 |           | < 0.0005 | < 0.0005  | < 0.0005 | < 0.0002  | 0.0003   | < 0.0002   | < 0.00020 | < 0.00020 |
| AP-6      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |          |           |          |           |          | < 0.0002  | < 0.0002 | < 0.0002   |           | < 0.00020 |
| AP-7      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |          |           |          |           |          | < 0.0002  | < 0.0002 | < 0.0002   | < 0.00020 | < 0.00020 |
| AW-3/RW-3 | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005 | < 0.0005  | < 0.0005 | < 0.0005  | < 0.0005 | 0.0005    | < 0.0002 | < 0.0002   | < 0.00020 | < 0.00020 |
| AP-8      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |          |           |          |           |          |           |          |            | < 0.00020 | < 0.00020 |
| AP-9      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |          |           |          |           |          |           |          |            |           | < 0.00020 |
| AP-10     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |          |           |          |           |          |           |          |            | < 0.00020 | < 0.00020 |
| AP-11     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |          |           |          |           |          |           |          |            |           | < 0.00020 |
| AP-12     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |          |           |          |           |          |           |          |            |           | < 0.00020 |
| AP-13     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |          |           |          |           |          |           |          |            |           | < 0.00020 |
| AP-14     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |          |           |          |           |          |           |          |            | < 0.00020 | < 0.00020 |
| AP-1      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.01    | < 0.01   | < 0.01     | < 0.0100  | < 0.0100  |
| AP-2      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.01    | < 0.01   | < 0.01     | < 0.0100  | < 0.0100  |
| AP-3      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.01    | < 0.01   | < 0.01     | < 0.0100  | < 0.0100  |
| AP-4      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.01    | < 0.01   | < 0.01     | < 0.0100  | < 0.0100  |
| AP-5      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.01    | < 0.01   | < 0.01     | < 0.0100  | < 0.0100  |
| AP-6      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |          |           |          |           |          | < 0.01    | < 0.01   | < 0.01     |           | < 0.0100  |
| AP-7      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |          |           |          |           |          | 0.0119    | 0.0106   | < 0.01     | < 0.0100  | < 0.0100  |
| AW-3/RW-3 | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   | < 0.025  | < 0.025   | < 0.025  | < 0.025   | < 0.025  | 0.022     | 0.0116   | 0.0109     | 0.0105    | < 0.0100  |
| AP-8      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |          |           |          |           |          |           |          |            | < 0.0100  | < 0.0100  |
| AP-9      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |          |           |          |           |          |           |          |            |           | < 0.0100  |
| AP-10     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |          |           |          |           |          |           |          |            | < 0.0100  | < 0.0100  |
| AP-11     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |          |           |          |           |          |           |          |            |           | < 0.0100  |
| AP-12     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |          |           |          |           |          |           |          |            |           | < 0.0100  |
| AP-13     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |          |           |          |           |          |           |          |            |           | < 0.0100  |
| AP-14     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |          |           |          |           |          |           |          |            | < 0.0100  | < 0.0100  |
| AP-1      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 4.1      |           | 1.96     | 0.93      | 1.85     | 1.37      | 2.86     | 0.377      | 1.088     | 0.8400    |
| AP-2      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 2.15     |           | 1.35     | 2.61      | 1.134    | 0.657     | 1.73     | 1.66       | 1.33      | 1.0080    |
| AP-3      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 1.83     |           | 1.15     | 2.48      | 1.51     | 0.73      | 0.185    | 0.926      | 0.457     | 0.2528    |
| AP-4      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 1.5      |           | 2.36     | 2.57      | 0.59     | 1.47      | 1.96     | 1.96       | 2.38      | 0.4489    |
| AP-5      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 1.61     |           | 1.63     | 0.83      | 1.25     | 0.455     | 5.87     | 0.869      | 0.0571    | 1.5200    |
| AP-6      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |          |           |          |           |          | 9.45      | 3.03     | 0.309      | 0.677     | 0.3600    |
| AP-7      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |          |           |          |           |          | 1.12      | 1.07     | 1.09       | 0.914     | 0.6570    |
| AW-3/RW-3 | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 2.49     | 2.02      | 3.16     | 1.1       | 0.794    | 18        | 3.81     | 1.37       | 0.573     | 0.7380    |
| AP-8      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |          |           |          |           |          |           |          |            | 1.573     | 2.7900    |
| AP-9      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |          |           |          |           |          |           |          |            |           |           |
| AP-10     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |          |           |          |           |          |           |          |            | 1.61      | 2.3900    |
| AP-11     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |          |           |          |           |          |           |          |            |           |           |
| AP-12     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |          |           |          |           |          |           |          |            |           |           |
| AP-13     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |          |           |          |           |          |           |          |            |           |           |
| AP-14     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |          |           |          |           |          |           |          |            | 1.127     | 0.8070    |
| AP-1      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.001   | < 0.001  | < 0.001    | < 0.0010  | < 0.0010  |
| AP-2      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.001   | < 0.001  | < 0.001    | < 0.0010  | < 0.0010  |
| AP-3      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.001   | < 0.001  | < 0.001    | < 0.0010  | < 0.0010  |
| AP-4      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.001   | < 0.001  | < 0.001    | < 0.0010  | < 0.0010  |
| AP-5      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.001   | < 0.001  | < 0.001    | < 0.0010  | < 0.0005  |
| AP-6      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |          |           |          |           |          | < 0.001   | < 0.001  | < 0.001    |           | < 0.0010  |
| AP-7      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |          |           |          |           |          | < 0.001   | < 0.001  | < 0.001    | < 0.0010  | < 0.0010  |
| AW-3/RW-3 | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.025  | < 0.025   | < 0.025  | < 0.025   | < 0.025  | < 0.001   | < 0.001  | < 0.001    | < 0.0010  | < 0.0010  |
| AP-8      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |          |           |          |           |          |           |          |            | < 0.0010  | < 0.0010  |
| AP-9      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |          |           |          |           |          |           |          |            |           | < 0.0010  |
| AP-10     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |          |           |          |           |          |           |          |            | < 0.0010  | < 0.0010  |
| AP-11     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |          |           |          |           |          |           |          |            |           | < 0.0010  |
| AP-12     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |          |           |          |           |          |           |          |            |           | < 0.0010  |
| AP-13     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |          |           |          |           |          |           |          |            |           | < 0.0010  |
| AP-14     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |          |           |          |           |          |           |          |            | < 0.0010  | < 0.0010  |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter       | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS   | 5/4/2018 | 6/21/2018 | 7/9/2018 | 2/13/2019 | 8/1/2019 | 2/28/2020 | 8/5/2020 | 1/21/20221 | 5/27/2021 | 8/24/2021 |
|-----------|-----------------|-------|-------------------|---------------------------|--------|----------|-----------|----------|-----------|----------|-----------|----------|------------|-----------|-----------|
| AP-1      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.025  |           | < 0.025  | < 0.005   | < 0.005  | < 0.002   | < 0.002  | < 0.002    | < 0.0020  | 0.0031    |
| AP-2      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.025  |           | < 0.025  | < 0.005   | < 0.005  | < 0.002   | < 0.002  | < 0.002    | < 0.0020  | < 0.0020  |
| AP-3      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.025  |           | < 0.025  | < 0.005   | < 0.005  | < 0.002   | < 0.002  | < 0.002    | < 0.0020  | < 0.0020  |
| AP-4      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.025  |           | < 0.025  | < 0.005   | < 0.005  | < 0.002   | < 0.002  | < 0.002    | < 0.0020  | < 0.0020  |
| AP-5      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.025  |           | < 0.025  | < 0.005   | < 0.005  | < 0.002   | < 0.002  | < 0.002    | < 0.0020  | 0.0019    |
| AP-6      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |          |           |          |           |          | < 0.002   | < 0.002  | < 0.002    |           | < 0.0020  |
| AP-7      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |          |           |          |           |          | < 0.002   | < 0.002  | < 0.002    | < 0.0020  | 0.0026    |
| AW-3/RW-3 | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.025  | < 0.025   | < 0.025  | < 0.005   | < 0.005  | < 0.008   | < 0.002  | < 0.002    | < 0.0020  | < 0.0020  |
| AP-8      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |          |           |          |           |          |           |          |            | 0.0020    | < 0.0020  |
| AP-9      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |          |           |          |           |          |           |          |            |           | < 0.0020  |
| AP-10     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |          |           |          |           |          |           |          |            | 0.0027    | < 0.0020  |
| AP-11     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |          |           |          |           |          |           |          |            |           | < 0.0020  |
| AP-12     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |          |           |          |           |          |           |          |            |           | < 0.0200  |
| AP-13     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |          |           |          |           |          |           |          |            |           | < 0.0200  |
| AP-14     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |          |           |          |           |          |           |          |            | 0.0020    | < 0.0020  |
| AP-1      | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 15.73     |
| AP-2      | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 9.95      |
| AP-3      | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 6.58      |
| AP-4      | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 93.21     |
| AP-5      | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 4.98      |
| AP-6      | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 9.11      |
| AP-7      | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 6.79      |
| AW-3/RW-3 | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 15.43     |
| AP-8      | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 7.77      |
| AP-9      | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 18.61     |
| AP-10     | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 15.73     |
| AP-11     | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 45.77     |
| AP-12     | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 1580.98   |
| AP-13     | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 1267.13   |
| AP-14     | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 57.82     |

Notes:

1. Yellow shading indicates an exceedence of the GWPS.
2. Constituents with method detection limits above the GWPS that were non-detect are not interpreted as an exceedence.
3. Section 845.600 requires Radium-226 and Radium-228 concentrations to be combined, with a GWPS of 5 pCi/L. However, these parameters require two separate analysis and have been reported separately by the analytical laboratory individually. The sum of the values has been provided and compared to the GWPS. Background values have been calculated for the individual parameters. A value of 7.1 pCi/L was calculated for Radium 226. Therefore, 7.1 pCi/L is listed as the GWPS for Radium 226 and 228 combined.
4. Well AW-3 was replaced by well RW-3 prior to the May 2018 monitoring event.
5. "<" indicates no detection at the concentration listed.
6. A blank space indicates testing was not conducted on the parameter. The well may not have been installed at that time.

**ATTACHMENT 1**  
**POTABLE WATER WELL SURVEY**

## CITY WATER, LIGHT AND POWER

### POTABLE WATER WELL SURVEY - CCR SURFACE IMPOUNDMENTS

A potable water well survey was completed in the vicinity of the Dallman and Lakeside Ash Ponds. Based on groundwater elevation data from numerous monitoring wells and piezometers located between and adjacent to the CWLP CCR impoundments, groundwater movement in the vicinity of the CCR impoundments is generally from the south-southwest to the north-northeast, approximately paralleling the Sugar Creek basin. The search extended to the first water well encountered hydraulically downgradient of the impoundments, located near Illinois Route 29 at a distance of approximately 3,400 feet.

The survey was conducted using the Illinois EPA's web-based Geographic Information System (GIS) database<sup>1</sup> in the Source Water Assessment Program (SWAP) for potable water wells downgradient of the CCR impoundments.

The Illinois EPA's SWAP GIS database system identifies community water supply wells and other potable wells (private, semi-private and non-community water supply wells) include data from the following sources:

- Illinois EPA, Division of Public Water Supplies;
- Illinois State Geological Survey (ISGS);
- Illinois State Water Survey; and
- Illinois Department of Public Health.

Based upon this potable water well search, no private, semi-private and non-community water supply wells are located within 2,500 feet downgradient of the CCR impoundments. This search distance is based upon the maximum allowable setback zone for a potable water well as identified in Section 14.3(f) of the Illinois Environmental Protection Act. Appendix A includes screen-captures of the Illinois EPA's SWAP GIS database system well query for the subject CCR impoundments. These screen captures depict the two closest well locations. These wells are discussed below.

Within the Sugar Creek basin, the nearest downgradient potable water well is located approximately 3,400 feet north-northeast of the CWLP CCR impoundments. The owner of this well at the time of installation, as identified on the ISGS well record, was William Bartels (API 121672620900). Installed September 25, 2001, this well is 55 feet deep and screened within material described as "shale fracture/clay." The ISGS boring log for this well is included in Appendix A. The Sangamon County Tax Parcel Viewer & Property Tax Web Site (<http://gismaps.co.sangamon.il.us/tpv/>) identifies this well as being located on improved commercial property.

The other potable water well is located a little more than 2,500 feet north-northwest of the CCR impoundments (API 121670148100). The well was installed December 1, 1965, is 24 feet deep, and screened within material described as "hardpan." The ISGS boring log for this well is included in Appendix A. A review of the Sangamon County Tax Parcel Viewer & Property Tax Web Site identified the current property owner as the State of Illinois Department of Transportation. While this well is located north of the CCR impoundments, it appears to be just west and outside of the Sugar Creek basin, and as such most likely not hydraulically downgradient of the CCR impoundments.

There is no reason to believe that potable wells exist within 2,500 feet hydraulically downgradient of the CCR impoundments that were not identified as part of this potable water well survey.

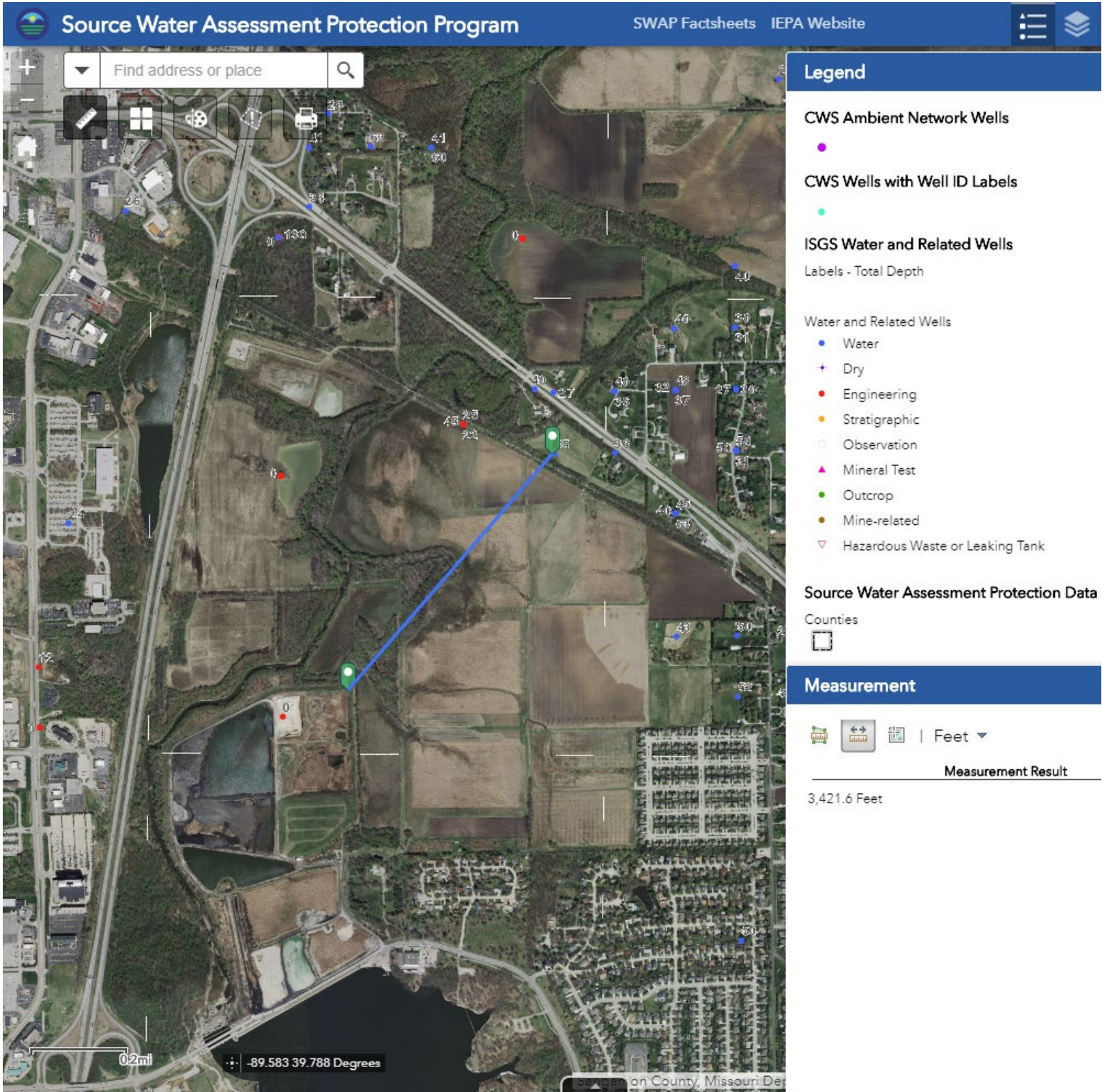
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<sup>1</sup> (<http://illinois-epa.maps.arcgis.com/apps/webappviewer/index.html?id=4d37a05f5ba441f1b30dab54ccb81fc8>)

## **APPENDIX A**

### **SWAP GIS Database Query and ISGS Boring Log**

Illinois EPA SWAP GIS Database Query  
CWLP – Springfield, Illinois  
William Bartels - API 121672620900



Page 1 ILLINOIS STATE GEOLOGICAL SURVEY

| Private Water Well  | Top | Bottom    |
|---|-----|-----------|
| black topsoil   | 0   | 5         |
| gray silt   | 5   | 11        |
| brown clay (H <sub>2</sub> O @ 18'-22')                               | 11  | 22        |
| brown till  | 22  | 25        |
| soft gray shale   | 25  | 32        |
| hard gray shale fracture @ 43'  | 32  | 55        |
| <b>Total Depth</b>  |     | <b>55</b> |
| Casing: 6" PVC SDR 21 from -1' to 18'<br>36" CONCRETE from 18' to 55' |     |           |
| Grout: HOLE PLUG from 16 to 17.                                       |     |           |
| Grout: BUCKSHOT from 17 to 55.  |     |           |
| Water from shale fracture/clay at 18' to 43'.                         |     |           |
| Owner Address: 3596 East State Rt. 29 Springfield, IL                 |     |           |
| Address of well: Rt. 29<br>Springfield, IL                            |     |           |
| Location source: Location from permit                                 |     |           |

Permit Date: August 13, 2001 Permit #:

COMPANY Wiesenhofer, Andrew  
 FARM Bartels, William  
 DATE DRILLED September 25, 2001 NO.  
 ELEVATION 0 COUNTY NO. 26209  
 LOCATION SW NE SW  
 LATITUDE 39.777352 LONGITUDE -89.587243  
 COUNTY Sangamon API 121672620900

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6 - 15N - 4W

Illinois EPA SWAP GIS Database Query  
CWLP – Springfield, Illinois  
IDOT - API 121670148100

Source Water Assessment Protection Program SWAP Factsheets IEPA Website

Find address or place

**Legend**

- CWS Ambient Network Wells
- CWS Wells with Well ID Labels
- ISGS Water and Related Wells
- Labels - Total Depth
- Water and Related Wells
  - Water
  - Dry
  - Engineering
  - Stratigraphic
  - Observation
  - Mineral Test
  - Outcrop
  - Mine-related
  - Hazardous Waste or Leaking Tank
- Source Water Assessment Protection Data
  - Counties

**Measurement**

Feet

Measurement Result

2,504.7 Feet

Springfield, Missouri

Page 1 **ILLINOIS STATE GEOLOGICAL SURVEY**

| Water Well   | Top | Bottom    |
|--|-----|-----------|
| s.s. #52306  | 0   | 0         |
| top soil   | 0   | 3         |
| yellow clay  | 3   | 18        |
| brown clay   | 18  | 19        |
| hardpan  | 19  | 24        |
| <b>Total Depth</b>                                     |     | <b>24</b> |
| Casing: 36" CONCRETE from 0' to 20'                    |     |           |
| Water from hardpan at 19' to 24'.                      |     |           |
| Static level 10' below casing top which is 0' above GL |     |           |
| Pumping level 0' when pumping at 20 gpm for 0 hours    |     |           |
| Driller's Log filed                                    |     |           |
| Sample set # 52306 (1' - 24')                          |     |           |
| Owner Address: ,                                       |     |           |
| Location source: Location from the driller             |     |           |

Permit Date:

Permit #:

**COMPANY** owner

**FARM** Fiskas, Raymond L.

**DATE DRILLED** January 1, 1965

**NO.** 1

**ELEVATION** 0

**COUNTY NO.** 01481

**LOCATION** 430'N line, 320'E line of NW SE SW

**LATITUDE** 39.775264

**LONGITUDE** -89.606181

**COUNTY** Sangamon

**API** 121670148100

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**1 - 15N - 5W**

**ATTACHMENT 2**  
**CONTAMINANT TRANSPORT MODEL**

**City Water, Light & Power**

**CCR Impoundments – Lakeside and Dallman Ash Ponds**

**Springfield, Sangamon County, Illinois**

# **Closure Alternatives Assessment - Contaminant Transport Model**

**October 2021**



*Prepared for:*  
City Water, Light & Power  
3100 Stevenson Drive  
Springfield, Illinois 62703



3300 Ginger Creek Drive, Springfield, IL 62711 | 217.787.2334

ILLINOIS | MISSOURI | INDIANA

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## **FIGURES**

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Figure 1 – Site Location

Figure 2 – Groundwater Monitoring Network

Figure 3 – 1976 Site Survey

Figure 4 – Conceptual Model

## **APPENDICES**

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Appendix A: Hydrologic Evaluation of Landfill Performance (HELP) Output

Appendix B: MIGRATE Model Input and Output Files

## EXECUTIVE SUMMARY

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The Illinois Environmental Protection Agency (Illinois EPA) Standards for the Disposal of Coal Combustion Residuals in Surface Impoundments (35 Illinois Administrative Code (Ill. Adm. Code) 845) establishes requirements for the disposal of coal combustion residuals (CCRs or coal ash) in surface impoundments. The Illinois EPA standards for CCR surface impoundments include closure requirements. Pursuant to 35 Ill. Adm. Code 845 Subpart G, the owner or operator of an existing CCR surface impoundment must initiate closure where it cannot be demonstrated that the existing CCR surface impoundment:

- meets the location restrictions (35 Ill. Adm. Code 845.300 – 340),
- a safety factor assessment has not been completed or filed (35 Ill. Adm. Code 845.460), and/or
- is unlined (35 Ill. Adm. Code 845.400(f)).

A safety factor assessment has been completed and filed pursuant to Section 845.460(f); however, the existing CCR surface impoundments at the City Water, Light & Power (CWLP) impoundments fail to meet the location restrictions (Section 845.300) for distance from an aquifer and the lack of a liner meeting the requirements of CCR surface impoundments (Section 845.400(f)). As a result, the CWLP impoundments must initiate closure pursuant to Section 845.700.

In accordance with Section 845.700(c) the owner or operator of the CCR surface impoundment required to close under Section 845.700(a), or electing to close under Section 845.700(b), must immediately take steps to categorize the CCR surface impoundment under Section 845.700(g) and to comply with the closure alternatives analysis requirements in Section 845.710. Pursuant to Section 845.710(d)(2) for each alternative considered, the closure alternatives analysis must contain the results of groundwater contaminant transport modeling and calculations showing how the closure alternative will achieve compliance with the applicable groundwater protection standard (GWPS).

Two options for closure of a CCR surface impoundment are identified under Section 845.710(a). These options include either leaving the CCR in place and installing a final cover system (“closure-in-place”) or through removal of the CCR and clean closure of the CCR surface impoundment (“closure-by-removal”).

Closure-in-place is achieved by installing a final cover system over the existing CCR surface impoundments. Under this scenario, construction of the final cover system would begin October 2023 and be completed by January 2026. Following the completion of closure, a 30 year post-closure care period would commence that includes cover maintenance and continued groundwater monitoring. While closure-in-place does not remove the source material, installation of a final cover minimizes infiltration of liquids into the CCR and mitigates the potential for leaching of CCR solutes into the uppermost aquifer. This option also minimizes impacts to human health due to accidental inhalation/ingestion of wind-blown CCR from excavation and trucking activities associated with the closure-by-removal alternative.

Closure-by-removal is achieved by dewatering the surface impoundment and excavation of the CCR, transporting the material to a lined landfill or other appropriate disposal facility, reshaping the site and back-filling it, as necessary, to retain structural and/or hydrologic properties. The duration of closure-by-removal would be largely dependent on a number of factors including the logistics associated with drying out the CCR and loading it into trucks, and the amount of borrow

material that must be transported to the site to back-fill the excavation in order to retain structural stability in certain areas. Under this scenario, CCR removal activities would commence October 2023 and be completed by January 2030. Closure-by-removal does not require a post-closure care period; however, pursuant to 35 Ill. Adm. Code 845.740(b) after closure-by-removal has been completed, the owner or operator must continue groundwater monitoring under 35 Ill. Adm. Code 845 Subpart F for three years after the completion of closure or for three years after groundwater monitoring does not show an exceedance of the GWPS, whichever is longer. While closure-by-removal will result in the removal of the CCR material from the surface impoundments, this alternative will likely increase the potential for leaching of CCR solutes into the uppermost aquifer during excavation activities and increase the potential for exposure due to accidental inhalation/ingestion of wind-blown CCR from dewatering, excavation and trucking activities. Other issues not addressed in this evaluation of the closure-by-removal scenario but most notable include the generation of additional green-house gases as a result of the associated trucking and excavation activities and the increased risk of accidents as a result of the increased duration and frequency of off-site trucking.

Using the Hydrologic Evaluation of Landfill Performance (HELP v3.07) model and the two-dimensional contaminant transport model MIGRATE v9, an evaluation of the closure-in-place and closure-by-removal alternatives were conducted for the CCR surface impoundments at the CWLP facility. The conceptual model was prepared to represent the impoundment design, site-specific hydrogeology and conservative performance standards for the cover. This evaluation predicts that closure-in-place will minimize infiltration and leaching of CCR constituents into the uppermost aquifer resulting in a decrease in CCR concentrations within approximately 13 years of installation of the final cover system.

MIGRATE was also used to predict concentrations in the uppermost aquifer under the closure-by-removal option. As with the closure-in-place scenario, the conceptual model represents the facility design and site-specific hydrogeology. As expected, the contaminant transport model for the closure-by-removal option predicts a decrease in CCR concentrations within approximately 7 years after the completion of the CCR removal activities.

## 1. INTRODUCTION

---

CWLP owns two existing CCR surface impoundments subject to the Illinois EPA Standards for the Disposal of Coal Combustion Residuals in Surface Impoundments (35 Ill. Adm. Code 845).

The CWLP CCR surface impoundments are located north and east of the former Lakeside Power Generating Station and Dallman Power Generating Station in the Eastern ½ of Section 12, Township 15 North, Range 5 West, in Springfield, Illinois (see Figure 1). These CCR surface impoundments are identified as the Lakeside Ash Pond and the Dallman Ash Pond (see Figure 2).

The Lakeside Ash Pond was placed into service prior to 1958 and ceased receiving ash in 2009. It has been divided into four separate ponds, three limesludge ponds and the settling pond consisting of approximately 35.0 acres. The Lakeside Ash Pond currently receives limesludge from the CWLP Drinking Water Purification Plant, scrubber wastewater treatment plant clarifier blowdown and water from miscellaneous floor drains. Construction of new lined limesludge ponds will start in spring of 2022 and be completed by no later than fall of 2023. CWLP will initiate closure of the Lakeside Ash Pond after the water purification plant limesludge ponds are relocated.

The Dallman Ash Pond was placed into service in 1976 and is approximately 34.5 acres. The Dallman Ash Pond currently receives fly ash and bottom ash, which are sluiced with raw lake water, industrial wastewater treatment plant clarifier blowdown and landfill leachate. CWLP has shut down Dallman Units 31, 32 and will be shutting down Dallman Unit 33 no later than September 15, 2023.

The existing CCR surface impoundments fail to meet the location restrictions (Section 845.300) for distance from an aquifer and are considered unlined CCR surface impoundments (Section 845.400(f)). As a result, CWLP must initiate closure pursuant to 35 Ill. Adm. Code Subpart G.

In accordance with Section 845.700(c), the owner or operator of the CCR surface impoundments are required to close pursuant to Section 845.700(a) or Section 845.700(b) and must comply with the closure alternatives analysis requirements in Section 845.710. Pursuant to Section 845.710(d)(2), for each alternative considered, the closure alternatives analysis must contain the results of groundwater contaminant transport modeling and calculations showing how the closure alternative will achieve compliance with the applicable groundwater protection standard (GWPS).

Two options for closure of a CCR surface impoundment are identified under Section 845.710(a). These options include either by leaving the CCR in place and installing a final cover system (“closure-in-place”) or through removal of the CCR and decontamination of the CCR surface impoundment (“closure-by-removal”).

The objective of this submittal is to present the results of groundwater contaminant transport modeling and calculations showing how each closure alternative will achieve compliance with the applicable GWPS. Both closure alternatives - closure-in-place and closure-by-removal, are evaluated within this document.

For the closure-in-place contaminant transport model, vertical seepage rates as a result of installation of a final cover system were determined using the US EPA hydrologic water balance model HELP (Hydrologic Evaluation of landfill Performance v3.07). MIGRATE v9, a two-

dimensional contaminant transport model, was used for predicting contaminant concentrations for both the closure-in-place and closure-by-removal scenarios.

This evaluation demonstrates that closure-in-place with a final cover system minimizes infiltration of liquids through the CCR materials significantly reducing CCR constituent concentrations to below the established GWPSs. Similarly, the closure-by-removal closure alternative results in a reduction of CCR constituent concentrations to below the established GWPS.

The following narrative provides a discussion of the design characteristics of the CCR surface impoundments, the geologic and hydrogeologic conditions present beneath the impoundments, the development of the conceptual model, contaminant transport model and the model input parameters and results. The conceptual model for this contaminant transport evaluation is based upon the hydrogeologic setting and design characteristics of the Dallman Ash Pond as it represents the worst-case scenario for determining impacts at the down-gradient perimeter of the impoundments.

## 2. SURFACE IMPOUNDMENT CONSTRUCTION

---

The Dallman Ash Pond was placed into service in approximately 1976 and is a diked embankment, covering approximately 34.5 acres in the Sugar Creek drainageway immediately down-gradient of Spaulding Dam and Lake Springfield.

Based on the 1976 Burns and McDonnell construction topographic map (see Figure 3), Sugar Creek meandered through the property. However, the creek channel was abandoned and rerouted to its present location when the surface impoundments were constructed. Abandonment of the creek channel included the placement of different types of soil, ranging from cohesive soils characterized as silty clays, to granular fill characterized as poorly graded silty to clayey sands. Soil analyses of the recompacted channel fill materials were conducted during hydrogeological investigations performed for the adjacent CCR landfill. The hydraulic conductivity of these creek fill materials was reported to range from  $7.6 \times 10^{-8}$  to  $2.1 \times 10^{-5}$  cm/sec<sup>1</sup>.

The berms for the Dallman Ash Pond were built to a height of approximately 27 feet (554 feet MSL), using slopes of 2.5H:1V for both the inner and outer slopes. The elevation of the base of the surface impoundments is approximately 527 feet MSL.

The berms of the surface impoundment were constructed of glacial till consisting of silty clay to clayey silt soil. Recompacted silty clay samples from the native soils have exhibited hydraulic conductivities in the  $1 \times 10^{-7}$  to  $1 \times 10^{-9}$  cm/sec range. The in-place creek sediment's soil hydraulic conductivities predominantly range from  $1 \times 10^{-6}$  to  $1 \times 10^{-8}$  cm/sec.

Prior to the area development, the upper layer of soil at the site consisted of mainly brown, light brown, and brownish-gray silty clays and clayey silts having soft to stiff consistency. This includes all eolian soils (loess) deposited near the surface, isolated pockets and lenses of fine-grained silty to clayey sand at some locations and alluvial silts and silty clays. Much of the shallow soils were displaced during area development.

---

<sup>1</sup> Patrick Engineering – Hydrogeologic Report on Flue Gas Desulfurization Sludge Landfill, June 1993.

### 3. SUBSURFACE CONDITIONS AT THE CCR SURFACE IMPOUNDMENTS

---

The subsurface conditions of the area in and surrounding the CCR surface impoundments have been characterized through multiple subsurface investigations, including those prior to the impoundment development, along the perimeter of the impoundments and including the hydrogeologic investigation at the permitted Subtitle D CCR landfill located north of the Lakeside Ash Pond and east of the Dallman Ash Pond. These investigations were as follows:

- Professional Service Industries (PSI), June 1989. Five soil borings were advanced within the east section of the south cell (Cell 1) of the CCR landfill.
- Andrews Environmental Engineering, Inc. (AEEI), February 1990. This investigation was performed for Cell 2 of the CCR landfill and consisted of the advancement of 13 soil borings. Drilling and testing were completed by PSI.
- Andrews Environmental Engineering, Inc. (AEEI), March 1990. Six wells were installed along the perimeter of the CCR landfill. Drilling and testing were completed by PSI.
- Patrick Engineering, Inc. (PEI), July 1992. This investigation was performed to further characterize the hydrogeology of the CCR landfill setting. Approximately 44 soil borings and piezometers were installed by PEI.
- Stabilize, Inc. (SI), December 2008. Three monitoring wells were installed as part of an assessment program for the CCR landfill. Drilling, soil testing, and well construction were performed by Reynolds Well Drilling.
- City Water, Light and Power (CWLP), April 2010. Four piezometers were installed on the west side of the CCR surface impoundments along Sugar Creek. Drilling and testing were completed by PSI.
- Stabilize, Inc. (SI), May 2011. Four monitoring wells were installed to further the characterization of the CCR surface impoundments. Drilling, soil testing, and well construction were performed by PSI.
- Andrews Engineering, Inc. (AEI), January 2012. This investigation was performed to replace damaged CCR surface impoundment wells and to install an additional background well. Drilling and well installation were completed by TerraDrill.
- Andrews Engineering, Inc. (AEI), July 2017. This project included drilling peripheral to the Dallman Ash Pond.
- Andrews Engineering, Inc. (AEI), September and October 2018. This project included borings peripheral to the Dallman Ash Pond.
- Andrews Engineering, Inc. (AEI), May and July 2019. This project included advancement of borings drilling peripheral to the Dallman Ash Pond.

- Andrews Engineering, Inc. (AEI), February 2021. This project included installation of four assessment wells located west of Sugar Creek.

The investigations and related work conducted to date have provided sufficient information to characterize the site hydrogeologic conditions, including the uppermost aquifer and the uppermost confining unit. Further refinement of the site-specific hydrogeologic and geochemical conditions of the site will be further enhanced with ongoing CCR groundwater monitoring and supplemental subsurface investigations.

The summary discussion below of the subsurface conditions is presented in context of 35 Ill. Adm. Code Part 845 requirements for groundwater monitoring systems. Emphasis is placed on characterizing the existing wells and hydrogeologic conditions of the uppermost aquifer and underlying confining aquitard. The uppermost aquifer is the required unit for groundwater quality monitoring pursuant 35 Ill. Adm. Code Part 845.

The occurrence of the deposits discussed below are highly variable due to the meandering nature of Sugar Creek prior to the development of Lake Springfield and Spaulding Dam. The meandering creek has resulted in sequential erosion and deposition (scour and fill) throughout much of the creek drainage system, both laterally and vertically.

### 3.1 Surficial Deposits

The shallow stratigraphy and lithology at the CCR surface impoundments include approximately 20 to 50 feet of Pleistocene sediments, dependent upon location. In ascending order (i.e., oldest to youngest) these materials are identified as basal sand, lower cohesive deposit, shallow sand, upper cohesive deposit and fill material. As described below, the uppermost unit directly beneath the CCR surface impoundment is the lower cohesive deposit.

The overall tendency is for the finer-grained materials (clays, silty clays and silts) to overlie the coarser-grained materials (sands and gravels). This coarsening downward is present throughout much of the site. At the majority of the borehole locations, the coarser materials rest directly on top of the weathered bedrock surface. It is this coarser material, the basal sand, which is characterized as the uppermost aquifer.

#### Basal Sand

In most locations, the basal sand is the lower-most surficial deposit. The basal sand is a gray colored, poorly graded, silty to clayey fine sand to well graded sand with minor amounts of fine gravel. This unit was encountered in a medium dense to dense condition. Across the CWLP facility (includes the Dallman and Lakeside Ash Ponds), the top elevation of the basal sand varies from 491 to 513 feet mean sea level (MSL) and the thickness ranges from about 0 to 12.3 feet. Along the down-gradient (northern) edge of the Dallman Ash Pond area, the basal sand was found to range from 3 to 11.5 feet in thickness, and have an average thickness of 7.3 feet. The unit was not consistently encountered, likely due to excessive erosion of the creek bottom.

The basal sand generally overlies the bedrock surface and underlies the lower cohesive deposit. There are some pockets of very hard, fine-grained silty clay to clay overlying bedrock in a few areas. The basal sand is present above these pockets of clayey deposits, thought to be weathered bedrock.

The basal sand generally consists of 0% to 34% gravel, 50% to 91% sand, and 6% to 44% silt/clay; and exhibits a horizontal hydraulic conductivity of ranging from  $1.15 \times 10^{-3}$  to

$7.64 \times 10^{-2}$  cm/sec. The geometric mean hydraulic conductivity is  $1.25 \times 10^{-2}$  cm/sec. The basal sand was saturated in all locations where it was encountered.

### Lower Cohesive Deposit

The lower cohesive deposit consists of brown, gray, and brownish gray silty clays, clayey silts, and clays, having very soft to stiff consistency. Across the CWLP facility, the lower cohesive deposit is as much as 22 feet thick with an average thickness of about 15 feet. However, along the down-gradient (northern) edge of the Dallman Ash Pond the thickness of the lower cohesive deposit was found to range from 12.6 to 26.3 feet in thickness, and have an average thickness of 19.4 feet. The deposit was not encountered in isolated areas along the abandoned creek, possibly due to excessive erosion of the creek bottom in these areas. The bottom of the CCR surface impoundment rests directly on top of the lower cohesive deposit.

The lower cohesive deposit is generally overlain by the shallow sand and underlain by the basal sand. However, within the abandoned creek area, the lower cohesive deposit was encountered directly below the creek fill. In some areas the basal sand is not present and the lower cohesive deposit directly overlies the bedrock.

The soils in the lower cohesive deposit can be similar in color and texture to the soils in the upper cohesive deposit. The distinction between the two deposits was based on the presence or changes in soil consistency (as measured with a calibrated hand held penetrometer) and a marked difference in moisture content. The lower cohesive deposit is not exposed at the ground surface in the investigated area.

The lower cohesive deposit consists of 0% gravel, 8% to 48% sand, and 52% to 95% silt/clay; and has a low hydraulic conductivity. The vertical hydraulic conductivity ranges from  $1.3 \times 10^{-8}$  to  $1.8 \times 10^{-6}$  cm/sec (triaxial permeameter). Based on these values, the average vertical hydraulic conductivity is  $9.07 \times 10^{-7}$ . The horizontal hydraulic conductivity ranges from  $4.6 \times 10^{-5}$  to  $7.6 \times 10^{-5}$  cm/sec.

### Shallow Sand

The shallow sand overlies the lower cohesive deposit and underlies the upper cohesive deposit. The unit consists of a brown to gray silty to clayey fine sand. It contains small lenses of silty clay and clayey silt. This unit is not continuous over the entire site. Its thickness ranges from one to three feet over most of the investigated area. The shallow sand does not underlay the CCR surface impoundment.

Laboratory tests performed on representative samples collected from the shallow sand unit during this and previous investigations indicate the shallow sand contains 0% gravel, 50% to 52% sand, and 48% to 50% silt/clay. Two CCR landfill piezometers were screened in the shallow sand unit to obtain potentiometric surface information and conduct field hydraulic conductivity tests. The hydraulic conductivity of this unit based on the slug test results ranges from  $3.6 \times 10^{-3}$  to  $2.9 \times 10^{-2}$  cm/sec.

### Upper Cohesive Deposit

The upper cohesive deposit is an alluvial deposit consisting of brown, light brown to brownish-gray silty clays to clayey silts having soft to stiff consistency. The unit includes loess deposits and isolated pockets of fine-grained silty to clayey sand and at some location alluvial silts and silty clays. The upper cohesive deposit is laterally adjacent to the sidewall of the CCR surface impoundment.

The upper cohesive deposit has a low vertical hydraulic conductivity as determined by laboratory triaxial hydraulic conductivity tests from borings taken from the landfill investigation. The hydraulic conductivity values determined from the laboratory tests ranged from  $1.6 \times 10^{-5}$  cm/sec to  $5.2 \times 10^{-7}$  cm/sec. It is expected that the horizontal coefficient of hydraulic conductivity is greater than the vertical coefficient. Based on test results for the lower cohesive deposit, it is anticipated that the horizontal hydraulic conductivity for the upper cohesive deposit is in the range of  $10^{-5}$  to  $10^{-6}$  cm/sec.

#### Creek Fill Material

Borings conducted along the abandoned creek locations indicate that the creek fill materials consist of variable soils ranging from silty clays to silty sands. Cohesive soils characterized as silty clay to organic silty clay were typically encountered. In some areas, the cohesive fill materials extended down to the top of bedrock. Where encountered, the granular fill materials are typically poorly graded silty to clayey sands and contain organics or wood fragments. In some areas, the granular fill materials also extended down to the top of bedrock.

The cohesive fill material contains 0% gravel, 2% to 48% sand, and 52% to 98% silt/clay. The vertical hydraulic conductivity ranges from  $7.6 \times 10^{-8}$  cm/sec to  $2.1 \times 10^{-5}$  cm/sec. The granular fill materials contain 0 to 2% gravel, 55% to 65% sand and 33% to 45% silt/clay. Based on one laboratory hydraulic conductivity test performed on a Shelby tube sample obtained from berm fill, the hydraulic conductivity of the granular fill material is  $3.3 \times 10^{-8}$  cm/sec.

The creek fill materials identified during the previous landfill investigations have a significant effect on the site hydrogeologic conditions. In some areas the fill materials, consisting of either granular soils or organic silty clays, extend from existing grade to the bedrock surface and locally interconnect all three water bearing units. The upper and lower cohesive deposits are considered to act as aquitards (where present) which restrict vertical flow into the water bearing units. For all practical purposes, the bedrock is considered to be an aquiclude (i.e., an impermeable body of rock or stratum of sediment that acts as a barrier to the flow of water).

Fill materials encountered in the landfill borings range from silty clays and organic silty clays to silty sands and clayey sands. These water level measurements indicate that groundwater movement within the creek fill materials is complicated because of the highly variable hydraulic characteristics of the fill materials and random placement. In some areas, there appears to be in direct hydraulic communication between fill materials, shallow sand, and basal sand.

Four landfill piezometers are screened across the fill materials. Of these, one piezometer was installed across cohesive fill material and the other piezometers were installed across granular fill materials. Hydraulic conductivity of the granular fill materials is based on one field test resulting in a value of  $6.1 \times 10^{-2}$  cm/sec. The hydraulic conductivity of the cohesive fill material ranged from  $7.1 \times 10^{-5}$  cm/sec to  $1.1 \times 10^{-4}$  cm/sec. These values represent the hydraulic conductivity in the horizontal direction.

Laboratory hydraulic conductivity test performed on landfill cohesive fill materials ranged from  $2.1 \times 10^{-3}$  cm/sec to  $3.3 \times 10^{-8}$  cm/sec. The higher hydraulic conductivity values are believed to be typical of soils which contain organic matter (e.g. wood fragments). The hydraulic conductivity values based on laboratory tests are generally considered to be representative of the coefficient of hydraulic conductivity in the vertical direction because of the sample configuration during testing. However, because of the randomness of the fill, it is more likely that the hydraulic conductivity is within the range of  $10^{-5}$  to  $10^{-4}$  cm/sec.

### 3.2 Uppermost Bedrock

The bedrock at the project site consists of Pennsylvanian shales that are gray in color. The bedrock surface elevation varies from approximately 492 feet MSL near the center of the existing landfill, to approximately 554 feet MSL located on a bedrock outcrop near the landfill area (southeast corner of Cell 1). Along the down-gradient edge of the Dallman Ash Pond, the bedrock is at approximately 500 feet MSL. In general, the bedrock surface slopes from the east and west towards the center of the landfill area.

Rock Quality Designation (RQD) measurements were performed on all core samples taken from the CCR landfill area. RQDs measured from core samples collected during this investigation ranges from 80% to 100%. The RQD values indicate that the bedrock exhibits minimal to no fracturing. Two in situ hydraulic conductivity tests were performed to determine the hydraulic conductivity of the upper portions of the bedrock. Test results indicate hydraulic conductivity values of  $1.8 \times 10^{-7}$  cm/sec and  $1.3 \times 10^{-6}$  cm/sec. This shows that the bedrock encountered at the project site is a lower confining unit to the uppermost aquifer. There is good correlation between the lithology of the rocks tested and the hydraulic conductivity values obtained. The upper bedrock beneath the impoundments is expected to exhibit the same characteristics as encountered at the landfill.

### 3.3 Hydrogeologic Units

The uppermost aquifer and underlying confining unit control groundwater movement and the potential for CCR impacted groundwater migration at the site. A description of the uppermost aquifer and the underlying confining unit follows:

#### Uppermost Aquifer

The uppermost aquifer is characterized as the basal sand overlying the shale bedrock. In some CCR landfill locations the creek fill materials, ranging from silty clays and organic silty clays to silty sands and clayey sands, were found to be in direct hydraulic communication with the basal sand that directly overlies the bedrock surface. Due to the highly variable hydraulic characteristics and random placement of the creek fill materials, further characterization is difficult.

As indicated above, the hydraulic conductivity of the basal sand ranges from  $1.15 \times 10^{-3}$  to  $7.64 \times 10^{-2}$  cm/sec and exhibits a mean value of  $1.25 \times 10^{-2}$  cm/sec (3,942 m/a). The groundwater in the basal sand appears to be under confined, semi-confined, or unconfined conditions dependent upon location. The upper limit of the uppermost aquifer is dependent upon the seasonally fluctuating groundwater table. The potentiometric surface of the basal sand varies from 565 feet MSL at upgradient locations, south of the Lakeside Ash Pond, to 525 feet MSL at down-gradient locations near Sugar Creek, north of the Dallman Ash Pond. As a result, the saturated thickness is variably dependent upon the location and the seasonal variation in the groundwater table.

#### Lower Confining Unit

The uppermost bedrock at the project site is primarily Pennsylvanian age shale with isolated thin coal layers. The Pennsylvanian shale functions as a lower confining unit due to its low hydraulic conductivity and effective porosity. The lower confining unit represents a natural hydrogeologic barrier (i.e., aquitard) to the vertical movement of groundwater.

In situ hydraulic conductivity test (slug tests) indicate that the hydraulic conductivity for the upper portions of the bedrock range from  $1.8 \times 10^{-7}$  cm/sec (0.0568 m/a) to  $1.3 \times 10^{-6}$  cm/sec (0.410

m/a). There appears to be good correlation between the rock lithology and the measured values of hydraulic conductivity. The bedrock over most of the site will act as an aquiclude and prevent the downward movement of groundwater.

### 3.4 Groundwater Movement

Groundwater movement is controlled by recharge along topographic highs and discharge along the original stream valley. The pre-surface impoundment flow direction in the uppermost aquifer was dominantly horizontal from the adjacent banks toward the natural convergence along Sugar Creek, which formerly drained the site. The overall flow was from south to north with local deviations. This dominant flow pattern persists under present day conditions but with localized variation introduced by the hydrologic discontinuity created upon construction of the CCR landfill and CCR surface impoundments.

Existing wells at the site, including wells from the CCR landfill, were used to derive potentiometric surface maps. As discussed, overall groundwater flow is from south to north. The east perimeter of the Lakeside Ash Pond is largely up-gradient, and the west side is largely side-gradient where groundwater movement is parallel to the perimeter. Excavated areas within the landfill boundary act as a groundwater sink along the east side of the Dallman Ash Pond. Groundwater generally moves northward under the Dallman Ash Pond but also moves easterly towards the FGDS Landfill and westerly towards Sugar Creek. Groundwater beneath the Lakeside Ash Pond also moves northward and westerly along Sugar Creek.

The horizontal hydraulic gradient of the basal sand was calculated based on groundwater flow from well G120 to well RW-3. Using these wells, horizontal hydraulic gradients were calculated for four consecutive quarterly measurements dating from third quarter 2020 to second quarter 2021. As presented below, the horizontal hydraulic gradients within the basal sand ranges from 0.00794 to 0.0139. The average horizontal hydraulic gradient is 0.0119.

| Groundwater Elevation and Hydraulic Gradient |          |         |          |          |          |          |
|--|----------|---------|----------|----------|----------|----------|
| Well   | Northing | Easting | 3rdQtr20 | 4thQtr20 | 1stQtr21 | 2ndQtr21 |
| RW-3   | 5613.3   | 1737.4  | 528.49   | 526.82   | 528.25   | 531.51   |
| G120   | 5009.4   | 1986.9  | 536.49   | 535.91   | 537.12   | 536.7    |
| <b>Hyd grad G120 to AW-3</b>                 |          |         | 0.0122   | 0.0139   | 0.0136   | 0.00794  |
| <b><math>i_{avg} = 0.0119</math></b>         |          |         |          |          |          |          |

## 4. CONCEPTUAL MODEL

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This section provides an overview of the simplifications to the site geology, hydrogeology, and design that are necessary to construct the conceptual model and to identify the transport processes that should be addressed.

### 4.1 Conversion Assumptions

To adequately express the site geology within the context of the contaminant transport model (MIGRATE v9) and to ensure a conservative approach to the selection of input parameters, several assumptions were made in the conversion of the site geology and design to the conceptual models.

- 1) **All geologic units and earthen structures are homogeneous and isotropic with respect to all lithologic and hydrogeologic parameters.** Most contaminant transport models are incapable of working with small-scale changes in parameter values that are typical of most geologic materials. Average parameter values were chosen to represent the lithologic and hydrogeologic parameters where variability occurs.
- 2) **All layers are laterally extensive and the thickness of each layer is uniform.** Layer thicknesses used within the model are more uniform than actually present at the site. The layer thicknesses used represent the average layer thickness at the down-gradient edge of the CCR surface impoundment.
- 3) **The geologic and hydrogeologic parameters used are mean values of site-specific data or mean values taken from the literature for similar materials. A conservative range of values is taken into consideration for parameter sensitivity.** The mean values analyzed provide a conservative analysis of the site conditions. Transport through a geologic unit with a variability of hydraulic conductivity, transmissivity, porosity, etc., will actually produce an “average” movement through the geologic unit.
- 4) **The competent bedrock below the uppermost aquifer is an impermeable boundary.** Hydraulic conductivity data indicate the underlying shale is relatively impermeable with hydraulic conductivities ranging from  $1.8 \times 10^{-7}$  cm/sec (0.0568 m/a) to  $1.3 \times 10^{-6}$  cm/sec (0.410 m/a).
- 5) **The compacted berm material consists of overburden material having a hydraulic conductivity of  $1 \times 10^{-7}$  cm/s or less.** Based on laboratory hydraulic conductivity test performed on a Shelby tube sample obtained from berm fill, the hydraulic conductivity of the granular fill material is  $3.3 \times 10^{-8}$  cm/sec (0.0104 m/a).
- 6) **All groundwater flow is vertical through the lower cohesive deposit (Layer 1) and horizontal through the basal sand (uppermost aquifer).** Freeze and Cherry (1979) state that in aquifer-aquitard systems with hydraulic conductivity contrast of two orders of magnitude or more, flow lines tend to become almost horizontal in the aquifers and almost vertical in the aquitards.
- 7) **The contaminant flux through the base of the CCR surface impoundments (i.e., lower cohesive deposit) is conservatively based on a fully saturated thickness of CCR.** The HELP model has been used to determine the vertical seepage rate and cover

performance over a 30-year period following the installation of a final cover system. The HELP (v3.07) model was developed by the U.S. Army Engineer Waterways Experiment Station (WES), Vicksburg, MS, for the U.S. Environmental Protection Agency (EPA), Risk Reduction Engineering Laboratory, Cincinnati, OH. HELP is the most widely used model to calculate the water balance of cover and bottom liner systems for landfills and other land disposal systems. HELP uses water balance computations to simulate the storage and vertical migration of leachate through a landfill design. Based on the HELP model results, where cover soils, a 200 mil geocomposite drainage layer and a 40 mil geomembrane are used as the final cover for the CCR surface impoundment, the liquid head is estimated to average approximately 297 inches (24.8 feet) in year 1, and by year 8 average 1.44 inches. The vertical seepage rates calculated by the HELP model were used to determine the vertical Darcy velocities specified in the MIGRATE model. The HELP model output file is included as Appendix A of this submittal.

- 8) **All angles are assumed to be 90°.** Right angle corners removes any extra thicknesses from the layers and shortens flow distances.
- 9) **The external stresses on the system are constant throughout time.** Minor variations in stress on the system over time cannot be accurately accounted, or estimated, for the entire model period. Therefore, potential short-term changes in heads due to construction, weather, and other flux changes are ignored.

## 4.2 Transport Processes

Using the site design and hydrogeologic characteristics and combining the analysis of groundwater flow information, the transport processes through each layer can be analyzed with respect to migration of CCR leachate constituents. The primary pathways to be addressed by this evaluation can be defined as vertical migration through the lower cohesive soils and horizontal (lateral) migration within the uppermost aquifer.

Vertical and lateral spreading of contaminant concentrations is denoted by the coefficients of hydrodynamic dispersion. The coefficients consists of two parts:

$$\begin{aligned} D_{xx} &= D_{ex} + D_{mx} \\ D_{zz} &= D_{ez} + D_{mz} \end{aligned}$$

where  $D_{mx}$  and  $D_{mz}$  are the coefficients of advective (mechanical) dispersion in the longitudinal and vertical directions, and  $D_{ex}$  and  $D_{ez}$  are the coefficients of molecular diffusion in the longitudinal and vertical directions. The coefficients of advective dispersion  $D_{mx}$  and  $D_{mz}$  are defined as the product of the average linear velocity and the dispersivity ( $D_m = \bar{v} \alpha$  [Bear, 1972]). As the velocity becomes smaller, the advective dispersion coefficient value approaches the value of the molecular diffusion coefficient. As this occurs, diffusion becomes the dominant transport mechanism.

The contaminant transport evaluation considers a conceptual scenario that simulates both vertical and horizontal contaminant transport via advective dispersion and molecular diffusion within both the lower cohesive deposit and the basal sand.

## 5. MATHEMATICAL MODEL

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The two-dimensional advection/diffusion model chosen to represent contaminant transport at the site is MIGRATE (v9) by Rowe and Booker. This model provides for:

- advective as well as diffusive contaminant transport;
- two-dimensional transport in a horizontal and vertical orientation;
- multiple time and distance solutions to the transport equation;
- retardation of non-conservative constituents; and
- a transport solution with no space or time discretization errors (Rowe & Booker, 1988).

The principal assumptions inherent in MIGRATE are:

- 1) Fick's Law applies to solute diffusion within the deposit.
- 2) Sorption/desorption of a non-conservative species of contaminant is linearly controlled.
- 3) Contaminant migration in a given direction is governed by the two-dimensional contaminant transport equation presented in Rowe & Booker, 1985.
- 4) Multiple layers with different properties may be specified. It is assumed that there is continuity of concentration and flux at the boundary between two layers. The question of continuity is only a problem when there is insufficient diffusion to adequately "move" the contaminant across the layer boundary.

Within a given model scenario, MIGRATE has an advantage that permits a variety of top and bottom boundary conditions. For the purposes of this study, the following assumptions have been made:

- 1) "Top" boundary is a constant source boundary. Presuming a constant source over the entire life and post-closure of the facility for the closure-in-place alternative is a highly conservative assumption. This implies that full CCR leachate concentrations are present from day one, and no elutriation or removal of the contaminants is occurring. Studies (Farquhar, 1989) show that leachate quality improves dramatically over a relatively short time period. For the closure-by-removal alternative, the constant source is assumed to occur throughout the active life of the facility, with the source concentration being set to zero upon the completion of the CCR removal activities.
- 2) "Bottom" boundary is an "Aquifer" bottom boundary. This assumes that the bottom boundary is a permeable base stratum and that there is sufficient dispersion/mixing such that the concentration is uniform across the entire thickness of the base strata. The "Aquifer" bottom boundary option is applicable where the bottom layer (i.e., the lower cohesive deposit) is underlain by a permeable base stratum (i.e., the uppermost aquifer).

Using the conservative parameters listed in the conceptual model coupled with the cautious assumptions that MIGRATE offers, the model produces a conservative representation of

contaminant transport from the CCR surface impoundment for both the closure-in-place and closure-by-removal model scenarios.

## **5.1 Model Input and Sensitivity Analysis**

Many input parameters were determined from site-specific data. Site-specific parameters include hydraulic conductivity, hydraulic gradient, unit thickness, CCR constituent concentrations and background groundwater concentrations. Where site-specific values were not available, literature values for comparable materials were selected.

### **5.1.1 Two-Dimensional Profile Setup**

For the closure-in-place and closure-by-removal closure alternative contaminant transport evaluation, the conceptual model consists of the low permeability lower cohesive soil layer directly overlying the basal sand aquifer. The bottom of the aquifer is defined by the top of bedrock, the Pennsylvanian shale. Figure 3 depicts the cross-sectional geology and the conceptual hydrogeology of the conceptual model.

The thicknesses of the lower cohesive deposit and basal sand varies across the CWLP property. Along the down-gradient edge of the Dallman Ash Pond, the average thickness is approximately 19.4 feet (5.91 meters). The elevation of the bottom of the surface impoundment is 527 feet MSL. This places the lower cohesive deposit/basal sand interface at approximately 507.6 feet MSL. The basal sand deposit along the down-gradient edge of the Dallman Ash Pond has an average thickness of 7.3 feet (2.23 m). This places the basal sand/top of shale interface at an approximate elevation of 500 feet MSL.

Transport from the Dallman Ash Pond to the uppermost aquifer is depicted on the conceptual model drawing. Migration of the contaminants is restricted to vertical transport through the lower cohesive soils and horizontally through the basal sand, to the edge of Sugar Creek. The modeled scenario consists of 44 years of active life and 30 years of post-closure care following the placement of the final cover system.

The HELP determined seepage rates from the base of the Dallman Ash Pond were used to estimate the vertical Darcy velocities over the 30 year post-closure care period for the closure-in-place scenario.

The MIGRATE model input and output files are included in Appendix B.

### **5.1.2 Closure-In-Place Model Input Parameters**

The final cover system was designed pursuant to Section 845.750. The components contained in the model are consistent with the design specified in the subject regulations.

#### **5.1.2.1 Source Concentration**

A surrogate concentration of 1 mg/L is assumed for the conceptual model scenario. Using a normalized concentration allows the use of the model predicted concentration as a multiplier of the current source concentrations.

### 5.1.2.2 Base Width and Surface Width

The base and surface widths were measured parallel to groundwater flow, along the eastern north-south edge of the Dallman Ash Pond. The base width measurement was taken from the toe at the up-gradient (south) side of the surface impoundment to the toe at the down-gradient (north) side of the CCR surface impoundment (see Figure 4). The surface width was measured from the 554 contour along the same path. This is the longest edge of the CCR surface impoundment. The modeled section, as illustrated on Figure 4, depicts the base width and surface width as 1,578 feet (481 m) and 1,663 feet (507 m).

### 5.1.2.3 Layer Thickness and Number of Sublayers

The thicknesses used for the conceptual model scenario are based upon an average of the thicknesses encountered along the down-gradient (northern) edge of the CCR surface impoundment.

#### Layer 1 - Lower Cohesive Deposit

As discussed in Section 3.0 above, the lower cohesive deposit ranges in thickness from 12.6 to 26.3 feet (3.84 to 8 m) along the down-gradient edge of the Dallman Ash Pond. The average thickness of the lower cohesive deposit is 19.4 feet (5.91 m).

MIGRATE permits a fixed number of sublayers to be entered or the model will determine the number (if the thickness is large and NSUB = 1). A sublayer (NSUB) value of 10 was chosen for the lower cohesive deposit. This provides predicted contaminant concentrations at approximately 2 foot intervals to the top of the basal sand (uppermost aquifer).

#### Aquifer - Basal Sand

The basal sand deposit along the down-gradient edge of the Dallman Ash Pond ranges in thickness from 3 to 7.25 feet (0.914 to 3.51 m). The average thickness of the basal sand is 7.25 feet (2.23 m).

The aquifer bottom boundary condition represents the case where the deposit is underlain by permeable base strata. For the aquifer bottom boundary condition, the underlying permeable base strata cannot be assigned a sublayer value. This boundary condition assumes that there is sufficient dispersion/mixing such that the concentration is uniform across the entire thickness of the aquifer.

### 5.1.2.4 Dry Density and Distribution Coefficient

MIGRATE uses the product of the density and the distribution (sorption) coefficient to simulate the adsorption of a non-conservative species. Adsorption is the attraction and adhesion of a layer of ions from an aqueous solution to the solid mineral surfaces with which it is in contact. The consequent adsorption results in the diminished concentration of that non-conservative species in groundwater. This contaminant transport evaluation assumes that there is no adsorption for all the species. Therefore, the adsorption is set to zero (0) in the contaminant transport model to ignore the adsorption of non-conservative species. This is a conservative approach that results in higher predicted concentrations for non-conservative species.

### 5.1.2.5 Effective Porosity

The effective porosity, as defined by Fetter (1980) is “the amount of interconnected pore space through which fluids can pass, expressed as a percent of bulk volume.” The effective porosity

parameter is used to calculate the seepage velocity of a geologic unit. The specific yield or the “drainable water” approximates the effective porosity (Bear, 1972). The saturation water content of a soil, which is the total water drained by gravity from a saturated soil, provides a reasonable approximation of the effective porosity of a soil.

#### Layer 1 - Lower Cohesive Deposit

The effective porosity of the lower cohesive deposit is based on the saturation water content data of silt, which reportedly ranges from 35% to 57% (Sharp-Hansen et al., 1990). A mean effective porosity value of 46% was selected for the model.

#### Aquifer - Basal Sand

For the basal sand, the effective porosity of the lower cohesive deposit is based on the saturation water content data of sand. The range provided is from 37% to 49% (Sharp-Hansen et al., 1990). A mean effective porosity value of 43% was selected for the baseline model.

#### 5.1.2.6 Darcy Velocity

The Darcy velocity for the conceptual model scenario was derived from the vertical percolation rates reported in the HELP model results.

#### Layer 1 - Lower Cohesive Deposit

Based on the HELP model results for vertical percolation ( $q_{HELP}$ ), the vertical Darcy velocity ( $v_a$ ) varies from an initial rate of 0.651 m/a and decreasing to a value of 0.00551 m/a by post-closure year 30 (model years 51 to 80). Darcy velocity rates were grouped to provide representative vertical velocities.

| Layer 1 – Vertical Darcy Velocity |                       |  |  |
|-----------------------------------|-----------------------|--|--|
| Model Period                      | Start Time – End Time | HELP Annual Vertical Percolation through Layer 1, $q_{HELP}$ (ft <sup>3</sup> /a/acre) | Layer 1 Vertical Darcy Velocity, $v_a$ (m/a) |
| 1                                 | 0-50                  | 93018  | 0.651  |
| 2                                 | 50-51                 | 84545  | 0.592  |
| 3                                 | 51-52                 | 76831  | 0.538  |
| 4                                 | 52-53                 | 69993  | 0.490  |
| 5                                 | 53-54                 | 63413  | 0.444  |
| 6                                 | 54-55                 | 57616  | 0.403  |
| 7                                 | 55-56                 | 45283  | 0.317  |
| 8                                 | 56-57                 | 24749  | 0.173  |
| 9                                 | 57-58                 | 7885   | 0.0552                                       |
| 10                                | 58-60                 | 5535   | 0.0387                                       |
| 11                                | 60-62                 | 3462   | 0.0242                                       |
| 12                                | 62-67                 | 2417   | 0.0169                                       |
| 13                                | 67-72                 | 1397   | 0.00979                                      |
| 14                                | 72-77                 | 874  | 0.00614                                      |
| 15                                | 77-80                 | 787  | 0.00551                                      |

### Aquifer - Basal Sand

The Darcy velocity for the basal sand was determined by calculating the total horizontal flow into the up-gradient side of the uppermost aquifer combined with the vertical seepage from the overlying CCR surface impoundment. As discussed below, the total flow was used to calculate the Darcy velocity at the down-gradient edge of the CCR surface impoundment.

The horizontal Darcy velocity at the down-gradient edge of the CCR surface impoundment is termed the “Base Outflow Velocity.” The “Base Outflow Velocity” is the Darcy velocity beneath the down-gradient edge of the CCR surface impoundment corresponding to the horizontal inflow at the up-gradient edge ( $q_{in}$ ) plus the vertical inflow ( $q_a$ ) from the overlying CCR surface impoundment.

Based on continuity of flow the initial flow in the basal sand, ( $q_{in}$ ) is given by the inflow velocity ( $v_{in} = Ki = 3,942 \text{ m/a} \cdot 0.0119 = 46.9 \text{ m/a}$ ) multiplied by the thickness of the basal sand ( $H = 2.23 \text{ m}$ ) and the width of the CCR surface impoundment perpendicular to the direction of groundwater flow ( $W = 310 \text{ m}$ ), thus:

$$q_{in} = v_{in} \cdot H \cdot W = 46.9 \frac{\text{m}}{\text{a}} \cdot 2.23 \text{ m} \cdot 310 \text{ m} = 32,429 \text{ m}^3/\text{a}$$

The flow into the aquifer from the CCR surface impoundment,  $q_a$ , is the downward Darcy velocity from the overlying lower cohesive deposit ( $v_a = 0.651 \text{ m/a}$ ) multiplied by the length ( $L = 481 \text{ m}$ ) and the width ( $W = 310 \text{ m}$ ) of the CCR surface impoundment, thus:

$$q_a = v_a \cdot L \cdot W = 0.651 \frac{\text{m}}{\text{a}} \cdot 481 \text{ m} \cdot 310 \text{ m} = 97,051 \text{ m}^3/\text{a}$$

The outflow at the down-gradient edge of the CCR surface impoundment is:

$$q_{out} = q_{in} + q_a = 32,429 \frac{\text{m}^3}{\text{a}} + 97,051 \frac{\text{m}^3}{\text{a}} = 129,480 \text{ m}^3/\text{a}$$

The “Base Outflow Velocity”,  $v_b$ , is the outflow divided by the width of the CCR surface impoundment ( $W = 310 \text{ m}$ ) and the thickness of the aquifer ( $H = 2.23 \text{ m}$ ), therefore:

$$v_b = \frac{q_{out}}{(W \cdot H)} = \frac{129,480 \frac{\text{m}^3}{\text{a}}}{310 \text{ m} \cdot 2.23 \text{ m}} = 187 \text{ m/a}$$

The baseline vertical Darcy velocity varies from the initial flow velocities as a result of the installation of the proposed final cover. The varying flow velocities are presented in the table below.

| Aquifer – Base Velocity |                       |  |   |   |  |  |  |
|-------------------------|-----------------------|--|---|---|--|--|--|
| Model Period            | Start Time – End Time | Layer 1 Vertical Darcy Velocity, $v_a$ (m/a) | Layer 1 Vertical Flow In, $q_a$ (m <sup>3</sup> /a) | Aquifer Horizontal Darcy Velocity, $v_{in}$ (m/a) | Aquifer Horizontal Flow In, $q_{in}$ (m <sup>3</sup> /a) | Aquifer Horizontal Flow Out, $q_{out}$ (m <sup>3</sup> /a) | Aquifer Horizontal Darcy Velocity Out, $v_b$ (m/a) |
| 1                       | 0-50                  | 0.651  | 97051   | 46.9  | 32429  | 129480   | 187  |
| 2                       | 50-51                 | 0.592  | 88211   |   |  | 120640   | 175  |
| 3                       | 51-52                 | 0.538  | 80161   |   |  | 112590   | 163  |
| 4                       | 52-53                 | 0.490  | 73028   |   |  | 105457   | 153  |
| 5                       | 53-54                 | 0.444  | 66163   |   |  | 98591  | 143  |
| 6                       | 54-55                 | 0.403  | 60114   |   |  | 92543  | 134  |
| 7                       | 55-56                 | 0.317  | 47246   |   |  | 79675  | 115  |
| 8                       | 56-57                 | 0.173  | 25820   |   |  | 58249  | 84   |
| 9                       | 57-58                 | 0.0552                                       | 8227  |   |  | 40656  | 59   |
| 10                      | 58-60                 | 0.0387                                       | 5776  |   |  | 38205  | 55   |
| 11                      | 60-62                 | 0.0242                                       | 3612  |   |  | 36041  | 52   |
| 12                      | 62-67                 | 0.0169                                       | 2521  |   |  | 34950  | 51   |
| 13                      | 67-72                 | 0.00979                                      | 1460  |   |  | 33888  | 49   |
| 14                      | 72-77                 | 0.00614                                      | 915   |   |  | 33344  | 48   |
| 15                      | 77-80                 | 0.00551                                      | 821   |   |  | 33250  | 48   |

#### 5.1.2.7 Coefficients of Hydrodynamic Dispersion

As characterized in Section 4.2 above, the vertical and lateral spreading of contaminant concentrations is denoted by the coefficients of hydrodynamic dispersion, the coefficient of advective (mechanical) dispersion,  $D_m$ , and the coefficient of molecular diffusion,  $D_e$ .

#### Layer 1 - Lower Cohesive Deposit

Diffusion,  $D_e$ , of chemical constituents is an important contributor to dispersion where velocities are low. Freeze and Cherry (1979) characterized the one-dimensional diffusion of a non-reactive species in fine-grained geologic media. This study indicated diffusion coefficients range from  $1 \times 10^{-10}$  to  $1 \times 10^{-11}$  m<sup>2</sup>/s. An average of  $5 \times 10^{-10}$  m<sup>2</sup>/s or 0.0158 m<sup>2</sup>/a was chosen for the lower cohesive deposit.

Following Illinois EPA guidance (LPC-PA2, Appendix C), acceptable sources for evaluating dispersivity,  $\alpha$ , include Gelhar, et al (1992) for all distances, Xu and Eckstein (1995) for distances greater than 100 m, and Schulze-Makuch (2005) for distances less than 100 m. For the purposes of the Dallman Ash Pond contaminant transport model, the scale or length of flow path used to determine the vertical dispersivity for the lower cohesive deposit was assumed to be 19.4 feet (5.91 m).

Given a flow distance of 5.91 m, the following relationship between dispersivity and flow distance given by Schulze-Makuch (2005) is appropriate:

$$a_L = c(L)^m$$

where:

$\alpha$  = mechanical dispersivity

$L$  = study scale (m)

$c$  = a parameter characteristic for a geologic medium

$m$  = scaling exponent related to the geologic medium

Schulze-Makuch (2005) developed a power law relationship relating the geologic media and study scale to dispersivity using dispersivity data compiled from 109 different authors for different types of geological media. For unconsolidated sediments, the data was divided into three reliability classes, I being high reliability, II being Intermediate reliability and III being low reliability. Over the entire range of low to high reliability data, the scaling exponent  $m$  was found to vary from 0.44 to 0.94 with the higher reliability subset of data (I) at the lower end of the observed range. For purposes of this contaminant transport model, the Schulze-Makuch (2005) high reliability values for unconsolidated deposits are  $c = 0.2$  and  $m = 0.44$ .

Using the Schulze-Makuch (2005) power law relationship and a lower cohesive deposit flow length (vertical) of 19.4 feet (5.91 m), the longitudinal (i.e., parallel to groundwater flow) dispersivity is estimated to be:

$$a_x = c(L)^m = 0.2(5.91 \text{ m})^{0.44} = 0.437 \text{ m}$$

In accordance with Illinois EPA, the transverse dispersivity (i.e., perpendicular to groundwater flow) was calculated by multiplying the longitudinal value by 10 percent.

$$a_z = 0.437 \cdot 0.1 = 0.0437 \text{ m}$$

The coefficient of advective dispersion for the lower cohesive deposit,  $D_{mx}$ , is defined as the product of the average linear velocity and the dispersivity (Bear, 1972).

$$D_{mx} = \frac{a_x \cdot v}{n_e} = \frac{0.437 \cdot 0.651}{0.46} = 0.618 \text{ m}^2/\text{a}$$

The horizontal coefficient of advective dispersion is:

$$D_{mz} = \frac{a_z \cdot v}{n_e} = \frac{0.0437 \cdot 0.651}{0.46} = 0.0618 \text{ m}^2/\text{a}$$

As discussed above, the hydrodynamic dispersion ( $D$ ) is a result of the mechanical mixing and the molecular diffusion. The coefficient of hydrodynamic dispersion can be expressed as follows:

$$D = D_m + D_e$$

Within the lower cohesive deposit, both diffusion and dispersion are important transport processes. The coefficients of hydrodynamic dispersion,  $D_v$  and  $D_h$ , are estimated as:

$$D_v = D_{mx} + D_e = 0.618 \text{ m}^2/\text{a} + 0.0158 \text{ m}^2/\text{a} = 0.634 \text{ m}^2/\text{a}$$

$$D_h = D_{mz} + D_e = 0.0618 \text{ m}^2/\text{a} + 0.0158 \text{ m}^2/\text{a} = 0.0776 \text{ m}^2/\text{a}$$

However, as the vertical velocity changes with time, due to the decrease in infiltration due to the proposed final cover, the coefficient of hydrodynamic dispersion will vary as provided in the table below.

| Layer 1 - Coefficient of Hydrodynamic Dispersion |                       |  |  |  |  |  |
|--|-----------------------|--|--|--|--|--|
| Model Period                                     | Start Time – End Time | Longitudinal Mechanical Dispersion, $D_{mx}$ (m <sup>2</sup> /a) | Transverse Mechanical Dispersion, $D_{mz}$ (m <sup>2</sup> /a) | Molecular Diffusion, $D_e$ (m <sup>2</sup> /a) | Vertical Coefficient of Hydrodynamic Dispersion, $D_v$ (m <sup>2</sup> /a) | Horizontal Coefficient of Hydrodynamic Dispersion, $D_h$ (m <sup>2</sup> /a) |
| 1  | 0-50                  | 0.618  | 0.0618   | 0.0158   | 0.634  | 0.0776   |
| 2  | 50-51                 | 0.562  | 0.0562   |  | 0.578  | 0.0720   |
| 3  | 51-52                 | 0.511  | 0.0511   |  | 0.527  | 0.0669   |
| 4  | 52-53                 | 0.465  | 0.0465   |  | 0.481  | 0.0623   |
| 5  | 53-54                 | 0.422  | 0.0422   |  | 0.437  | 0.0580   |
| 6  | 54-55                 | 0.383  | 0.0383   |  | 0.399  | 0.0541   |
| 7  | 55-56                 | 0.301  | 0.0301   |  | 0.317  | 0.0459   |
| 8  | 56-57                 | 0.165  | 0.0165   |  | 0.180  | 0.0323   |
| 9  | 57-58                 | 0.0524   | 0.00524  |  | 0.0682   | 0.0210   |
| 10   | 58-60                 | 0.0368   | 0.00368  |  | 0.0526   | 0.0195   |
| 11   | 60-62                 | 0.0230   | 0.00230  |  | 0.0388   | 0.0181   |
| 12   | 62-67                 | 0.0161   | 0.00161  |  | 0.0319   | 0.0174   |
| 13   | 67-72                 | 0.00930  | 0.00093  |  | 0.0251   | 0.0167   |
| 14   | 72-77                 | 0.00583  | 0.000583   |  | 0.0216   | 0.0164   |
| 15   | 77-80                 | 0.00523  | 0.000523   |  | 0.0210   | 0.0163   |

### Basal Sand – Uppermost Aquifer

Based on Freeze and Cherry (1997) diffusion coefficients,  $D_e$ , of a non-reactive species for coarse-grained unconsolidated materials can be somewhat higher than  $1 \times 10^{-10}$  m<sup>2</sup>/sec but are less than the coefficients for chemical species in water ( $2 \times 10^{-9}$  m<sup>2</sup>/s). A value of  $1 \times 10^{-9}$  m<sup>2</sup>/s or 0.0315 m<sup>2</sup>/a was chosen to represent the basal sand diffusion.

In the basal sand the flow length is based upon the distance from the center of the CCR surface impoundment to the down-gradient edge of the CCR surface impoundment, 789 feet (240.5 m). When using the aquifer bottom boundary condition, the concentration is assumed to be the same vertically across the entire layer. As such, there is no input for the transverse dispersivity. Given

a flow distance of 240.5 m, the following relationship between dispersivity and flow distance given by Xu and Eckstein (1995) is appropriate and the longitudinal dispersivity is estimated to be:

$$\alpha_x = 0.83[\log_{10}(240.5)]^{2.414} = 6.74 \text{ m}$$

The coefficient of advective dispersion for the basal sand,  $D_{mx}$ , is:

$$D_{mx} = \frac{\alpha_x \cdot v}{n_e} = \frac{6.74 \cdot 187}{0.43} = 2,936 \text{ m}^2/\text{a}$$

The coefficient of hydrodynamic dispersion for the basal sand is estimated as:

$$D = D_{mx} + D_e = 2,936 \text{ m}^2/\text{a} + 0.0315 \text{ m}^2/\text{a} = 2,936 \text{ m}^2/\text{a}$$

As with the lower cohesive deposit, the base flow velocity changes with time, due to the decrease in infiltration as a result of the proposed final cover, the coefficient of hydrodynamic dispersion will vary as provided in the table below.

| Aquifer - Coefficient of Hydrodynamic Dispersion |                       |                                 |  |  |   |
|--|-----------------------|---------------------------------|--|--|---|
| Model Period                                     | Start Time – End Time | Base Flow Velocity, $v_b$ (m/a) | Longitudinal Mechanical Dispersivity, $D_{mx}$ (m <sup>2</sup> /a) | Molecular Diffusion, $D_e$ (m <sup>2</sup> /a) | Coefficient of Hydrodynamic Dispersivity, $D_h$ (m <sup>2</sup> /a) |
| 1  | 0-50                  | 187                             | 2936   | 0.0315   | 2936  |
| 2  | 50-51                 | 175                             | 2735   |  | 2735  |
| 3  | 51-52                 | 163                             | 2553   |  | 2553  |
| 4  | 52-53                 | 153                             | 2391   |  | 2391  |
| 5  | 53-54                 | 143                             | 2235   |  | 2235  |
| 6  | 54-55                 | 134                             | 2098   |  | 2098  |
| 7  | 55-56                 | 115                             | 1807   |  | 1807  |
| 8  | 56-57                 | 84                              | 1321   |  | 1321  |
| 9  | 57-58                 | 59                              | 922  |  | 922   |
| 10   | 58-60                 | 55                              | 866  |  | 866   |
| 11   | 60-62                 | 52                              | 817  |  | 817   |
| 12   | 62-67                 | 51                              | 792  |  | 792   |
| 13   | 67-72                 | 49                              | 768  |  | 768   |
| 14   | 72-77                 | 48                              | 756  |  | 756   |
| 15   | 77-80                 | 48                              | 754  |  | 754   |

### 5.1.2.8 Lateral Distances

Three lateral distances were specified for the determination of solute concentrations. The distances selected are: 1) at the inside toe of slope of the CCR surface impoundment berm of the Dallman Ash Pond; 2) at 33 meters, half of the distance from the inside toe of the slope of the CCR surface impoundment to the closest edge of Sugar Creek; and 3) at the edge of Sugar

Creek, 66 meters from the inside toe of the slope of the CCR surface impoundment. These distances in the MIGRATE model results are expressed as 240.5 m, 273.5 m and 306.5 m. These distances are from the center of the CCR surface impoundment.

#### 5.1.2.9 *Integration*

To find the solution to the advective-dispersion equation MIGRATE uses a Laplace transform. The numerical inversion of the Laplace transform depends on the Talbot parameters. Default values for the for the Laplace and Gauss integration parameters can be used, or they can be specified by the user. Acceptable results will generally be produced by the default values of these parameters. Occasionally, a solution may require more than the default integration parameters if negative values are produced or if erroneous concentrations appear at the surface outside of the source area. The model authors, Rowe and Booker, acknowledge that these negative values may be merely a poor numerical approximation of zero concentration or flux and can be eliminated by increasing the integration parameters. However, using very high integration parameters usually results in an increase the computational time without significantly improving the solution.

For the model used in this evaluation it was found that the model results were unstable using the normal integration parameters, yielding negative predicted concentration values. Using the selected option and specifying an increase in Gaussian integration resulted in fewer non-negative predicted concentrations.

#### 5.1.3 *Closure-By-Removal Model Input Parameters*

The baseline contaminant transport model prepared to evaluate the closure-in-place alternative, was modified to evaluate the closure-by-removal alternative. Under the closure-by-removal scenario, it is assumed that the vertical diffusion, horizontal diffusion, vertical velocity, aquifer outflow velocity and aquifer dispersion remains constant throughout the entire model life. For the closure-by-removal alternative, the model geometry, and hydrogeologic characteristics of the uppermost aquifer do not change. However, the source concentration will vary. It was assumed that the source concentration will remain constant (1 mg/L) until the completion of CCR removal, represented by model year 54 (2029), at which time the source concentration will be 0 mg/L, beginning model year 55 (2030) to the end of the after closure-by-removal period represented by model year 84 (2059).

The closure-by-removal contaminant transport model was organized into two model periods. Model period 1 represents the active life of the surface impoundment from year 1 to year 54 (1976 to 2029). Model period 2 represents year 54 through year 84 (2029 through 2059), the after closure-by-removal period.

| Closure-By-Removal Input Parameters |                       |  |  |   |  |   |   |
|-------------------------------------|-----------------------|--|--|---|--|---|---|
| Model Period                        | Start Time – End Time | Layer 1 - Vertical Coefficient of Hydrodynamic Dispersion, $D_v$ (m <sup>2</sup> /a) | Layer 1 - Horizontal Coefficient of Hydrodynamic Dispersion, $D_h$ (m <sup>2</sup> /a) | Layer 1- Vertical Darcy Velocity, $v_a$ (m/a) | Aquifer Horizontal Darcy Velocity Out, $v_b$ (m/a) | Coefficient of Hydrodynamic Dispersivity, $D_h$ (m <sup>2</sup> /a) | Normalized Initial Concentration (mg/L) |
| 1                                   | 0-54                  | 0.634  | 0.0776   | 0.651   | 187  | 2936  | 1                                       |
| 2                                   | 54-84                 |  |  |   |  |   | 0                                       |

The lateral distances and integration for the closure-by-removal alternative were consistent with those used for the closure-in-place alternative. This allows the direct comparison of the result for the closure-by-removal alternative.

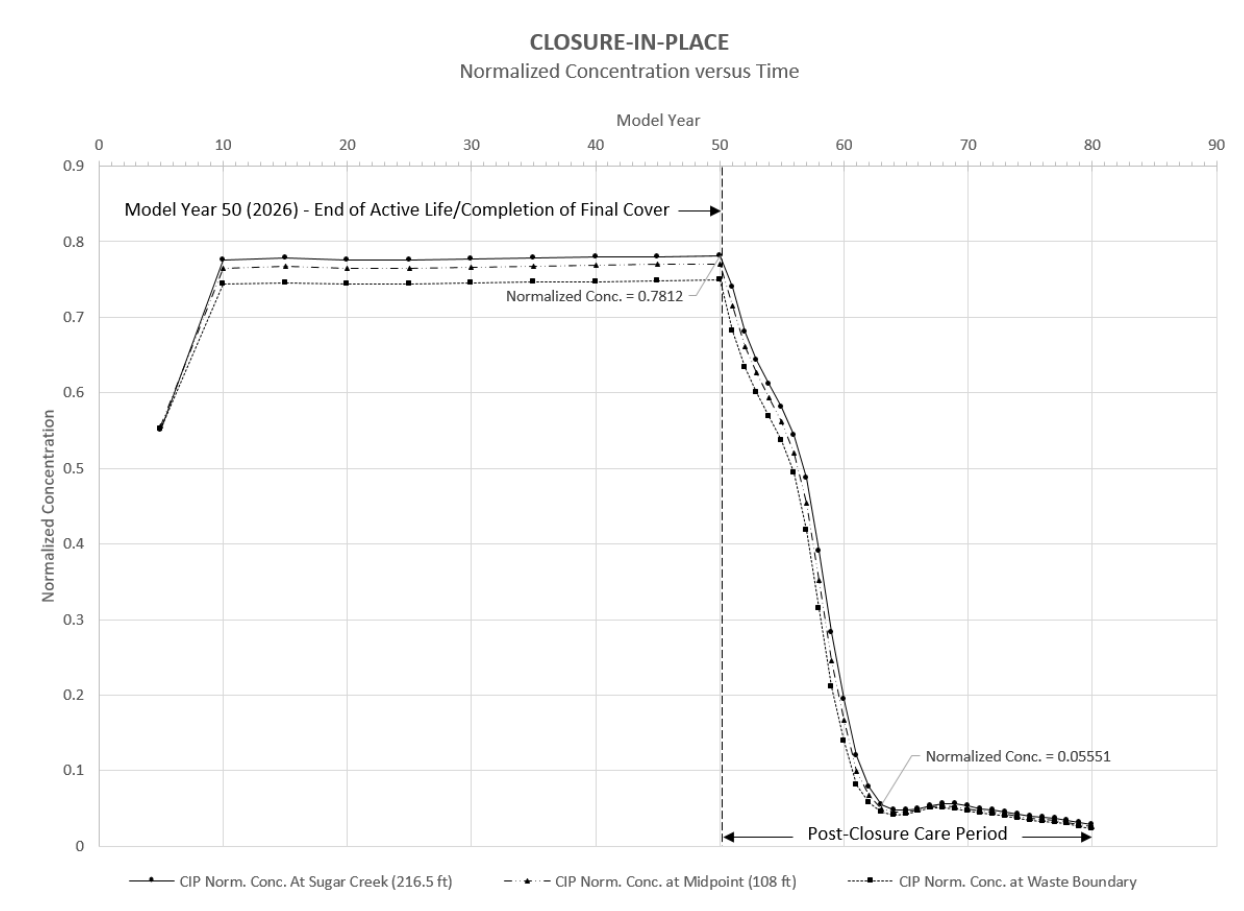
## 6. CONTAMINANT TRANSPORT RESULTS

The MIGRATE simulations for both the closure-in-place and the closure-by-removal alternatives were completed for the active period and the post-closure care/ after closure-by-removal period for the Dallman Ash Pond CCR surface impoundment for three locations - at the edge of the CCR surface impoundment, at one-half the distance to the nearest section of Sugar Creek, and at the edge of Sugar Creek. For the active period, concentrations were generated at five year intervals for the closure-in-place scenario and at six year intervals for the closure-by-removal scenario. For the subsequent post-closure care and after closure-by-removal periods, concentrations were generated on a yearly interval for both closure alternatives modeled.

For both model scenarios, the predicted concentration reached steady state conditions, approximately 0.78 mg/L, during the second model period (model year ten for the closure-in-place scenario and model year twelve for the closure-by-removal scenario). Subsequent predicted concentrations during the active life for both model scenarios did not continue to increase. This stabilization of the concentration within the uppermost aquifer was expected due to the flushing velocity of the uppermost aquifer. Based upon this observation, it can be reasoned that the length of the active life, at least for times beyond ten years, does not have an impact on the maximum concentration within the uppermost aquifer.

### 6.1 Closure-In-Place

The concentrations generated by MIGRATE are normalized. The peak normalized concentration during the first 50 years of active-life is approximately 0.7812 mg/L. Upon installation of the final cover system (model year 50 or calendar year 2026) the predicted normalized concentrations exhibit a decrease. The normalized concentrations continue to decrease to approximately one-tenth (0.0551 mg/L) of the initial concentration by model year 63 (2039), approximately 13 years after the completion of final cover construction activities.

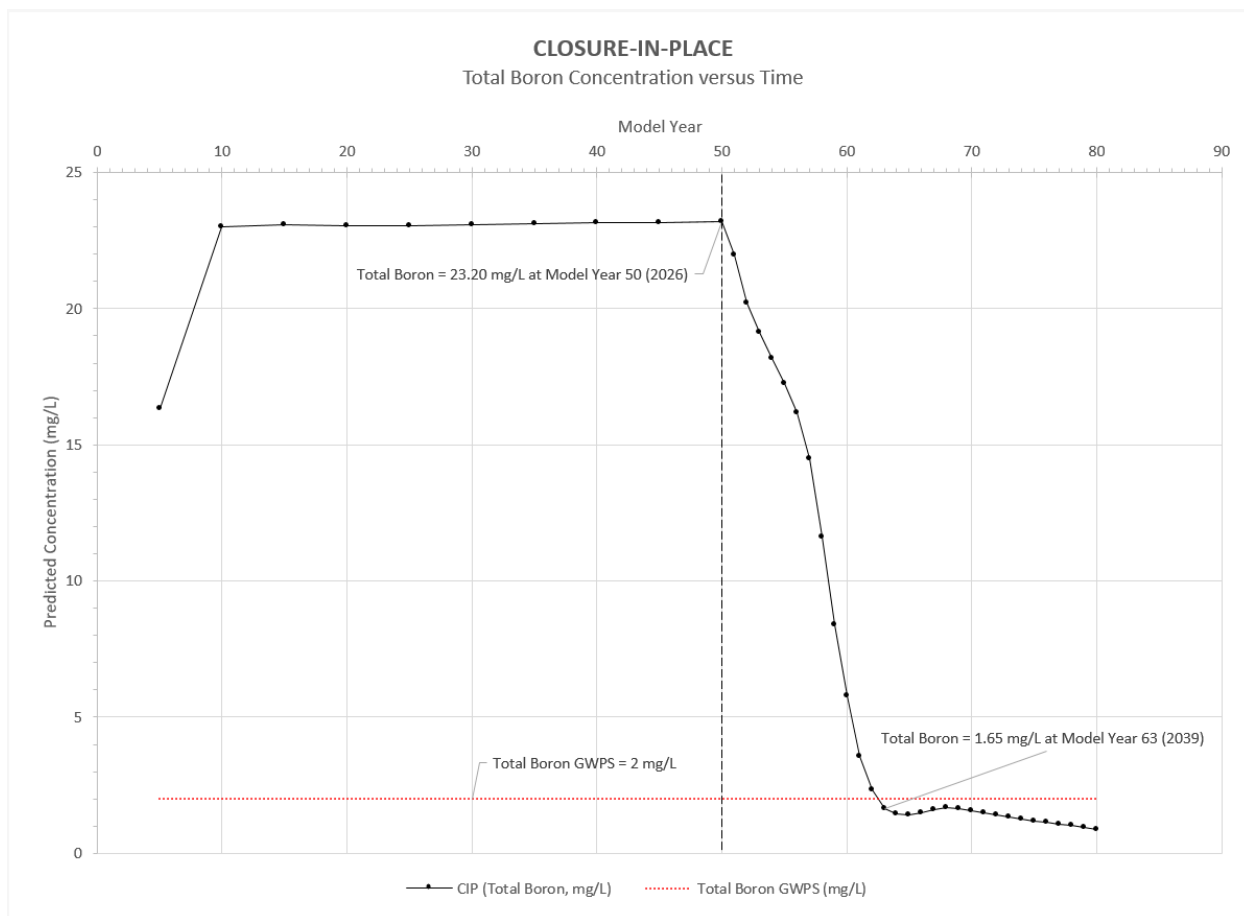


The normalized concentration ( $C_{norm}$ ) at the end of the active period (0.7812 mg/L) is used with the groundwater concentration ( $C_{gw}$ ) measured at AP-14 for the CCR parameter total boron (23.2 mg/L) as determined for the second quarter 2021 sampling event to determine a prediction factor ( $F_p$ ).

$$F_p = \frac{C_{norm}}{C_{gw}} = \frac{0.7812 \frac{mg}{L}}{23.2 \frac{mg}{L}} = 0.0337 \text{ mg/L}$$

Using the prediction factor,  $F_p$ , it can be seen that total boron concentration at the edge of Sugar Creek ( $C_{norm} = 0.05551 \text{ mg/L}$ ) is predicted to be at or below the GWPS (2 mg/L) by model year 63 (2038), approximately 13 years following the installation of the final cover system.

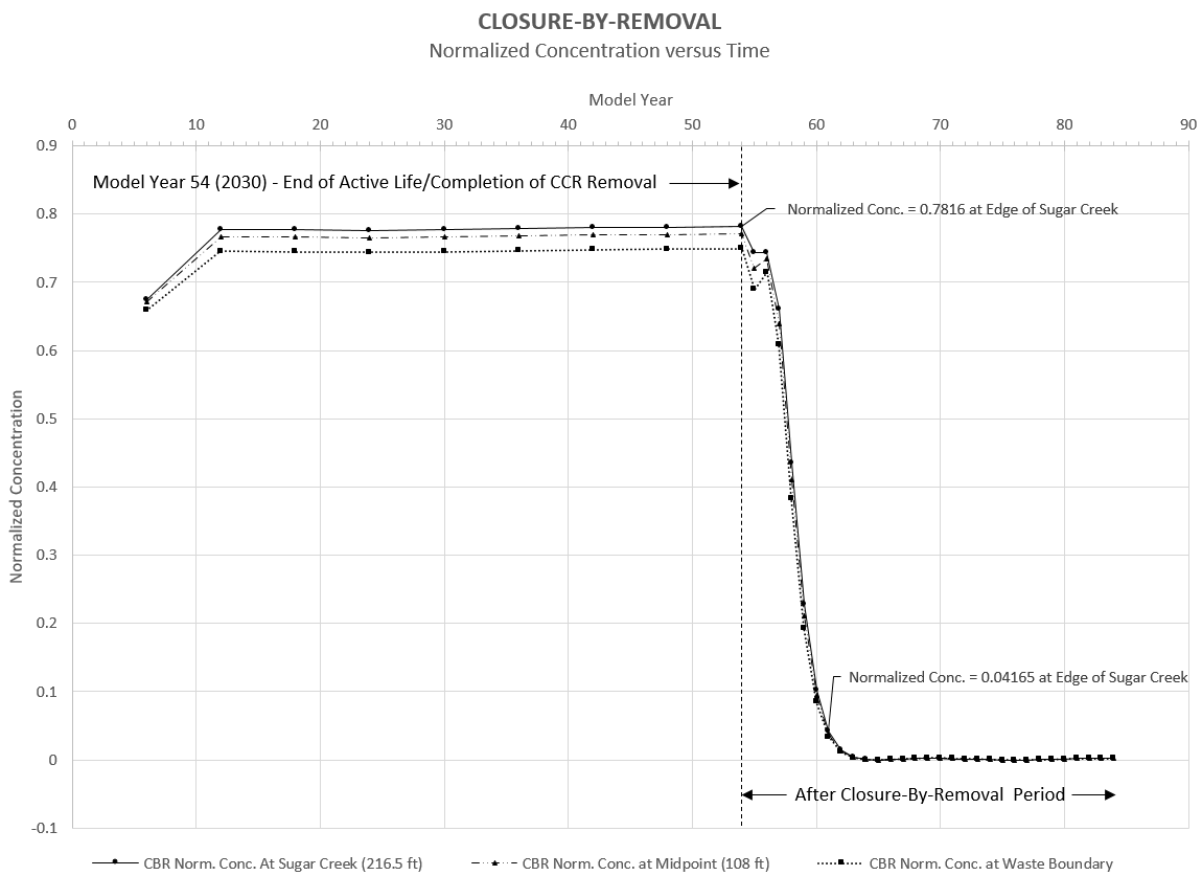
$$C_{gw} = \frac{C_{norm}}{F_p} = \frac{0.05551 \frac{mg}{L}}{0.0337 \frac{mg}{L}} = 1.65 \text{ mg/L}$$



Assuming that model year 50 (2026) represents the completion of the installation of a final cover system for the closure-in-place scenario, the contaminant transport model predicts compliance with the GWPS by model year 63 (2039).

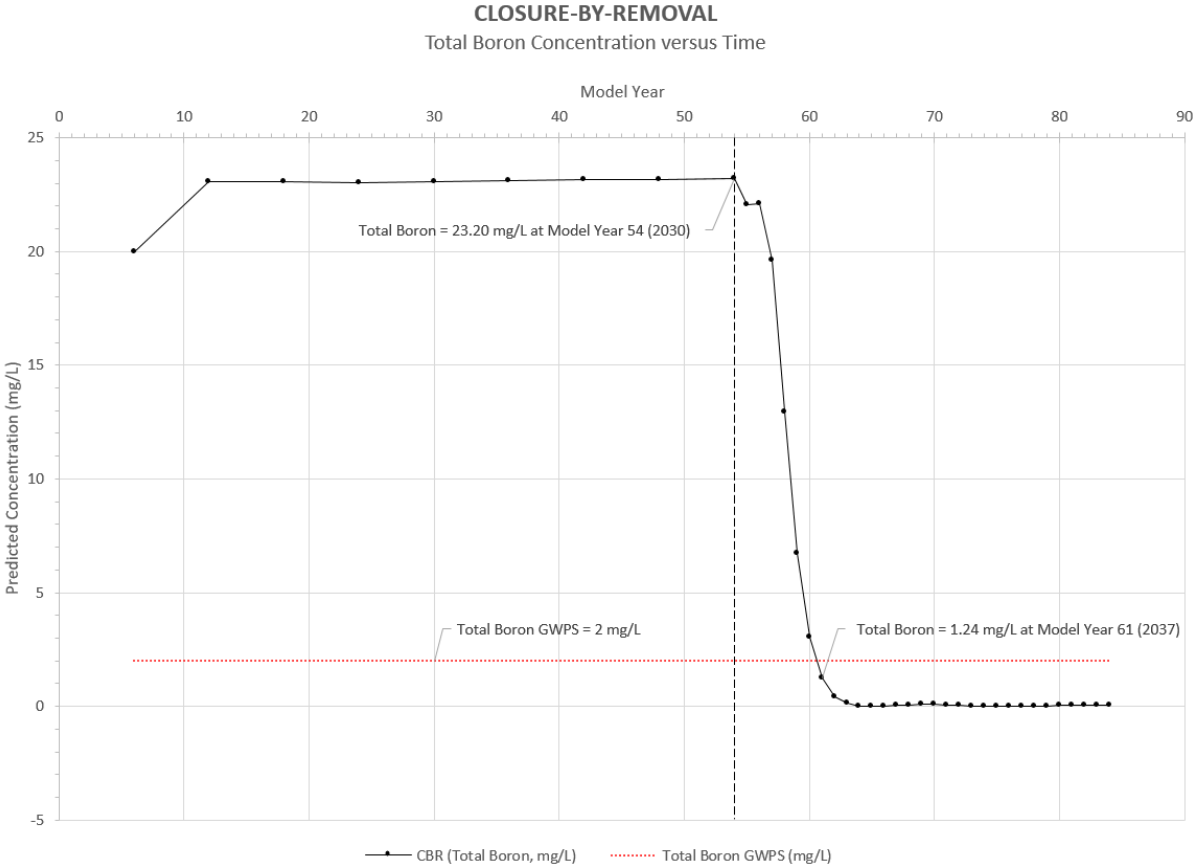
## 6.2 Closure-by-Removal

As with the closure-in-place contaminant transport model results, the concentrations generated by MIGRATE for the closure-by-removal evaluation are normalized. The normalized concentration at the end of the first 54 years of active-life is approximately 0.7816 mg/L. As expected, this concentration is in agreement with the active life results for the closure-in-place contaminant transport modeling effort. The predicted normalized concentrations exhibit a decrease following the removal of the source concentration and by model year 61 are approximately one-tenth of the initial concentration (0.04165 mg/L).



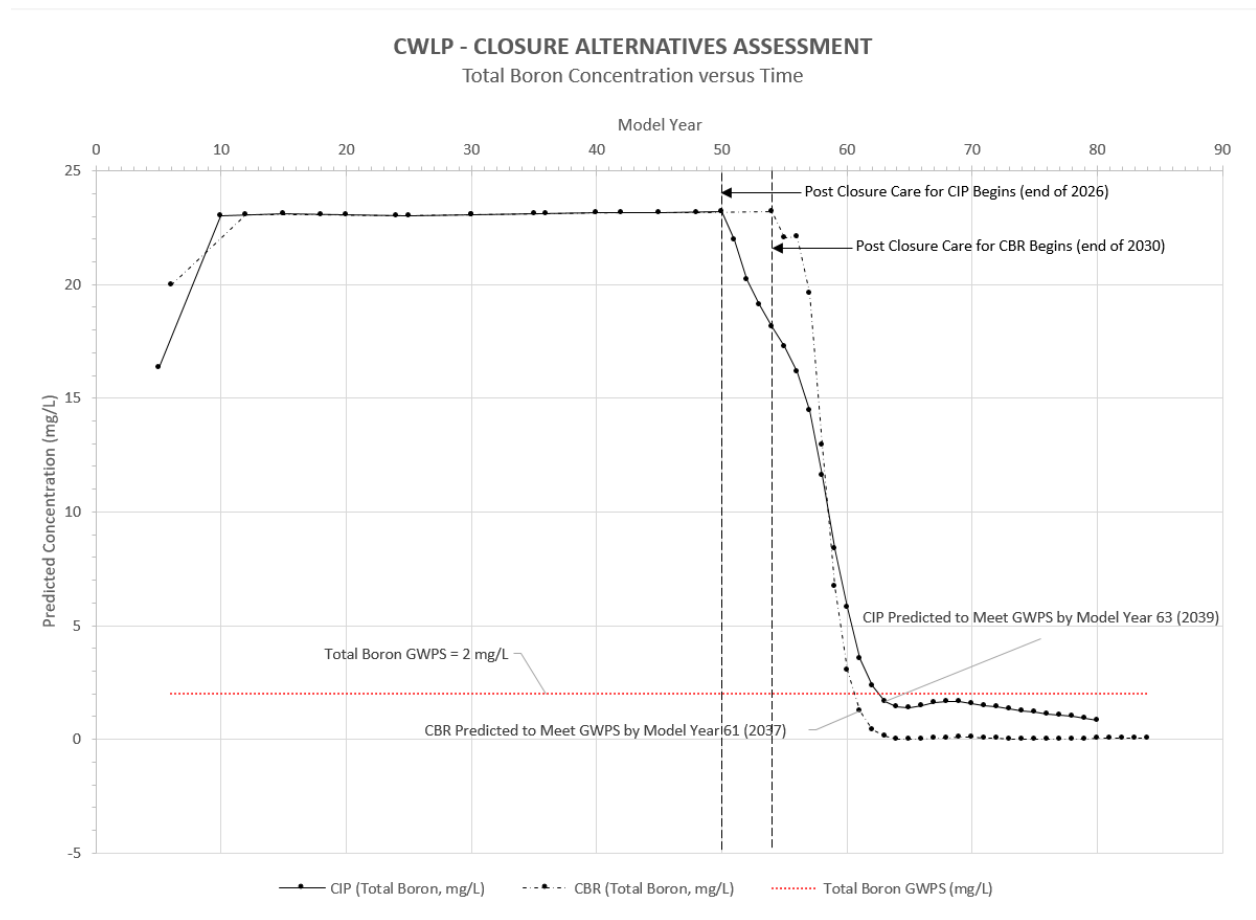
As presented above, the normalized concentration ( $C_{norm}$ ) at the end of the active period (0.7816 mg/L) is used with the maximum concentration ( $C_{gw}$ ) for the CCR parameter total boron (23.2 mg/L), to determine a prediction factor ( $F_p$ ). As expected,  $F_p$  for this scenario is also equal to 0.0337 for this scenario.

Using the prediction factor,  $F_p$ , a graph was prepared to represent total boron concentrations following the closure-by-removal activities. As shown in the graph, concentrations following the completion of the CCR removal display a decrease. Based upon the closure-by-removal evaluation total boron concentrations are predicted to be at or below the groundwater protection standard, 2 mg/L, by model year 61 (2037).



## 7. CCR SURFACE IMPOUNDMENT CONTAMINANT TRANSPORT EVALUATION RESULTS

The MIGRATE model predicts compliance with the groundwater protection standard within approximately 13 years following installation of a final cover system on the Dallman Ash Pond, or 4 years following the completion of the removal of CCR from the Dallman Ash Pond. Throughout the remainder of the 30 year post-closure care/after closure-by-removal period the predicted concentrations remain below the groundwater protection standard for both alternatives evaluated. The MIGRATE input and output files are provided in Appendix B of this evaluation document. The files titled BASE005.I/O are for the closure-in-place scenario and BASE014.I/O are for the closure-by-removal scenario. The groundwater protection standards were determined pursuant to the 35 Ill. Adm. Code 845 CCR final rules.



## 8. CONCLUSIONS

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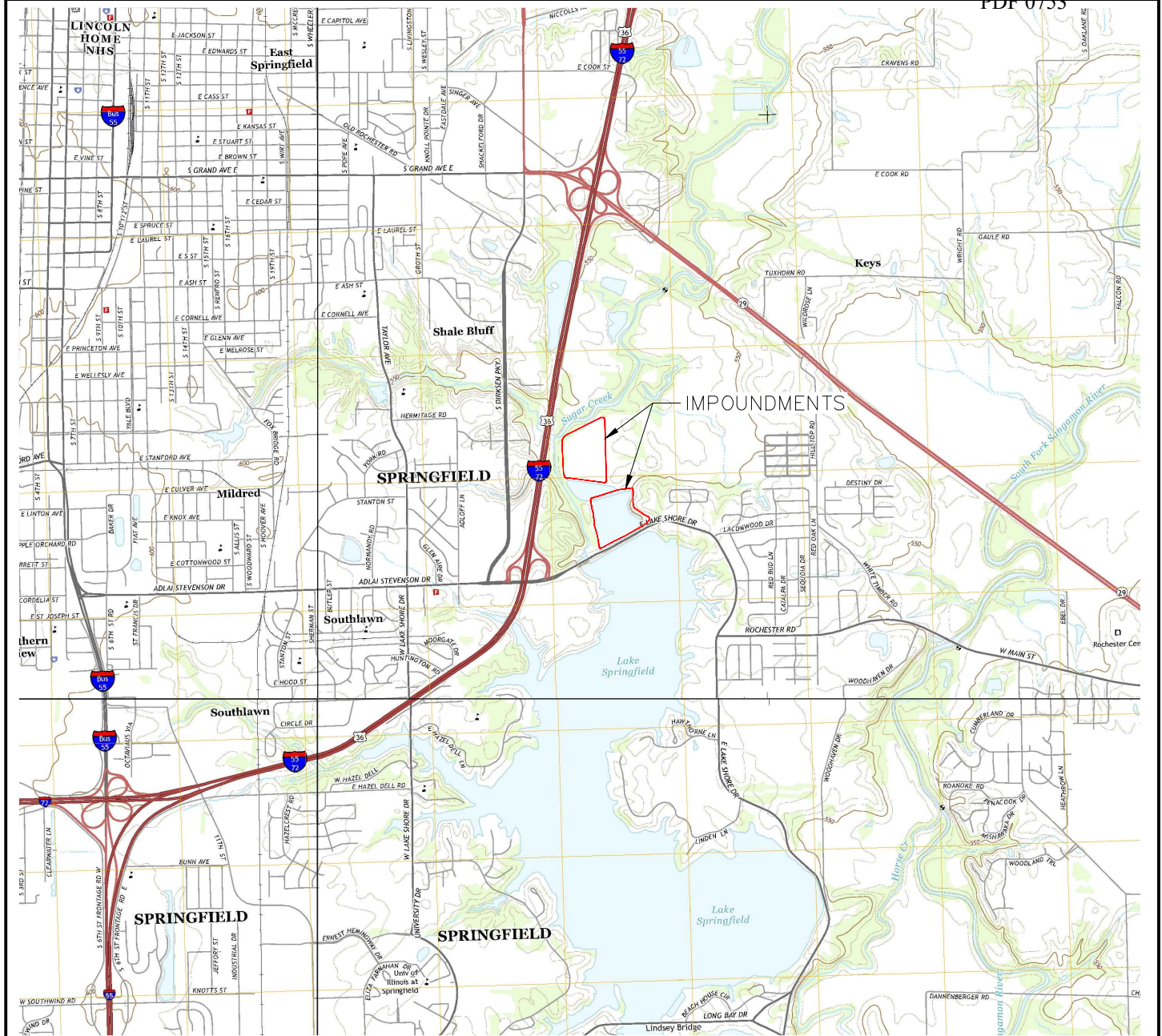
The two-dimensional contaminant transport model MIGRATE has been used to evaluate the effect on groundwater quality as a result of the installation of a final cover system for the Dallman Ash Pond CCR surface impoundment, the “closure-in-place” alternative. Additionally, the contaminant transport modeling effort includes the evaluation of the removal of the CCR material from the CCR surface impoundments, the “closure-by-removal” alternative. The input parameters Darcy velocity, coefficient of diffusion, dispersivity, coefficient of hydrodynamic dispersion, liner leakage and layer thickness were selected to conservatively and most accurately represent the site-specific design and hydrogeologic conditions for both of these closure alternatives. Therefore, this groundwater contaminant transport evaluation is a conservative representation of the expected impact of the CCR surface impoundment on the groundwater at the site.

The results of the contaminant transport model simulation for both the closure-in-place alternative and the closure-by-removal demonstrate that the GWPS may be obtained through either minimizing infiltration through CCR material by the placement of a final cover system or through the removal of the CCR material. Both scenarios use total boron as the surrogate leachate parameter.

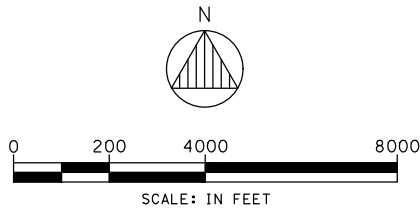
For the closure-in-place scenario, the GWPS was obtained for total boron within 13 years (2039) following implementation of the final cover system. With the installation of a final cover system, the model demonstrates that leaching of COCs from the CCR material will be reduced or eliminated and that COC concentrations in groundwater will decrease over time.

For the closure-by-removal scenario, the GWPS was obtained for total boron within approximately 7 years (2037) following completion of the CCR removal activities. The removal of the CCR material will result in a reduction and eventual elimination of the leaching of COCs to groundwater. COC concentrations in groundwater will decrease over time.

# FIGURES



NOTE:  
BACKGROUND IMAGE COURTESY OF  
UNITED STATES GEOLOGICAL SURVEY.



**ANDREWS ENGINEERING**  
 3300 GINGER CREEK DRIVE  
 SPRINGFIELD, ILLINOIS 62711-7233  
 PH (217) 787-2334 WWW.ANDREWS-ENG.COM  
 PONTIAC, IL • LOMBARD, IL • INDIANAPOLIS, IN • WARRENTON, MD

APPROVED BY: BJH    DESIGNED BY: BJH    DRAWN BY: MPN

SITE LOCATION

PLANS PREPARED FOR  
 CITY, WATER, LIGHT & POWER  
 SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

|  |
|--|
| DATE:<br>JULY 2021                         |
| PROJECT ID:<br>200387/0026                 |
| SHEET NUMBER:<br><b>FIGURE</b><br><b>1</b> |

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**LEGEND**

- - - CCR SURFACE IMPOUNDMENT
- EXISTING MONITORING WELL
- TEMPORARY ASSESSMENT WELL

N

0 150 300 600  
SCALE: IN FEET

**NOTE**  
IMAGE SOURCE: GOOGLE EARTH PRO, IMAGE DATE JUNE 7, 2016.

|                            |  |
|----------------------------|--|
| <b>ANDREWS ENGINEERING</b> | 3300 GINGER CREEK DRIVE<br>SPRINGFIELD, ILLINOIS 62711-7233<br>PH (217) 787-2334 WWW.ANDREWS-ENG.COM |
| APPROVED BY: DG            | DESIGNED BY: DG  |
| DRAWN BY: MPN              | NO. DATE   |
| REVISION DESCRIPTION       | BY   |

GROUNDWATER MONITORING NETWORK

PLANS PREPARED FOR  
CITY, WATER, LIGHT AND POWER  
SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

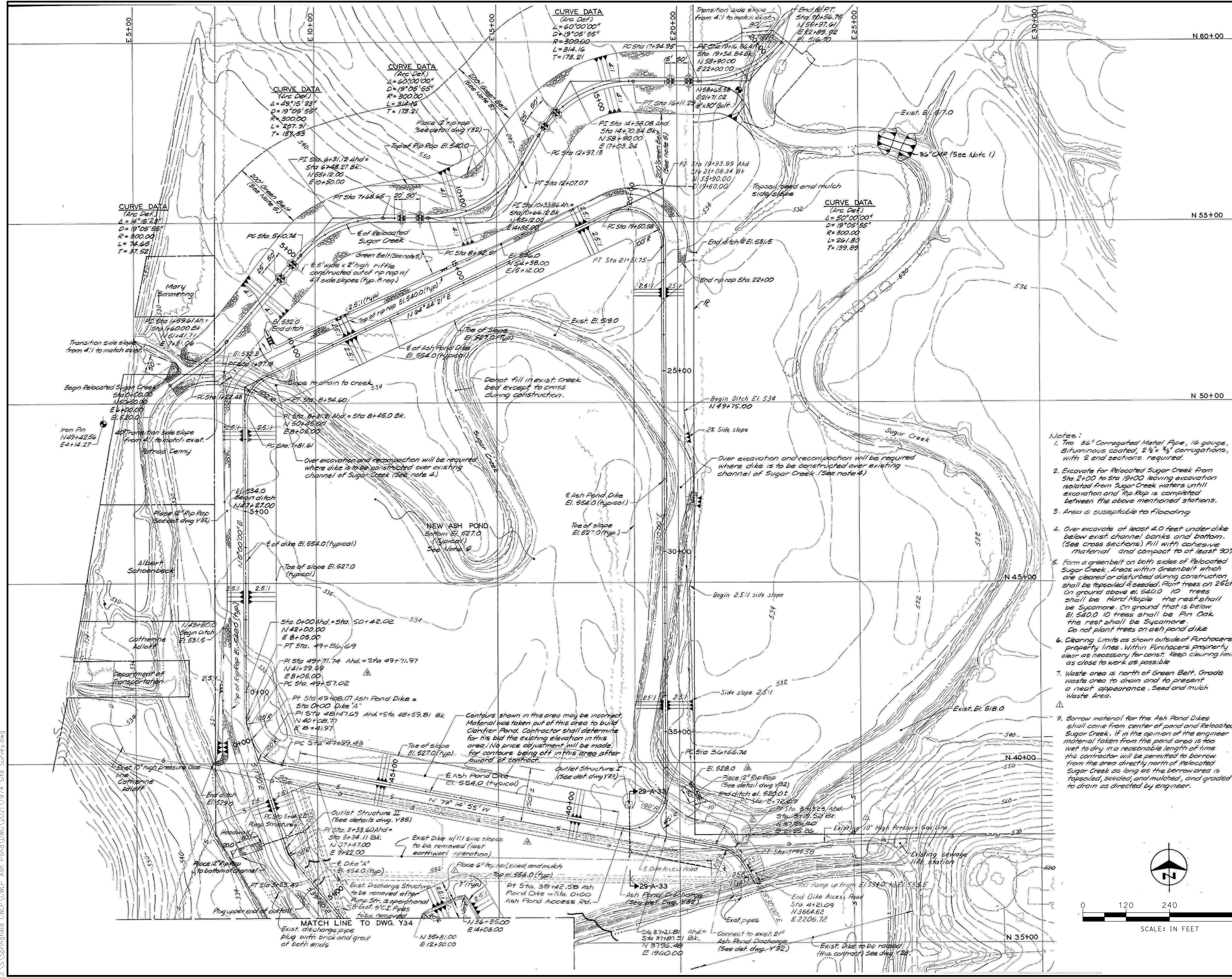
DATE: JULY 2021

PROJECT ID: 200387/0026

SHEET NUMBER:

FIG. 2

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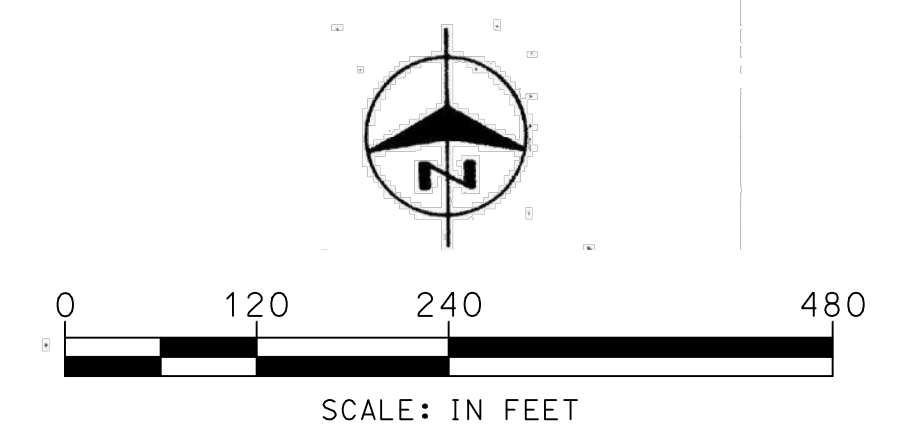
| NO.      | DATE | BY  | REVISION |
|----------|------|---|----------|
| 12-7-76  | TRP  | (M7) Added 6' topsoil to dike. (L, 18) Removed Bench Mark and note 6.                 |          |
| 12-10-76 | LNB  | ISSUED  |          |
| 4-27-77  | MGA  | Changed Dike Access Rd and exist dike alignment. Removed 300' pipe. Moved exist pipe. |          |
| 4-27-77  | LNB  | ISSUED  |          |
| 5-26-77  | DEJ  | Revised dike alignment along So. side of Ash Pond.                                    |          |
| 5-31-77  | LNB  | ISSUED  |          |
| 2-1-78   | DLM  | CONFORMING TO CONSTRUCTION RECORDS  |          |

CONTRACT NO. 3333  
ASH POND  
V.Y. DALLMAN POWER STATION - UNIT 33  
**SPRINGFIELD, ILLINOIS**

GRADING PLAN  
**Burns & McDonnell**  
Engineers - Architects - Consultants  
KANSAS CITY, MISSOURI

DATE AUG. 13, 1976 DRAWING NO. REV.  
DESIGNED LNB **Y29** - 4  
DETAILED TRP PROJECT [73-008]  
CHECKED SHEET OF SHEETS

- Notes:
- Two 36" Corrugated Metal Pipe, 1/4 gauge, Bituminous coated, 2 1/2" x 3/8" corrugations, with 2 end sections required.
  - Excavate for Relocated Sugar Creek from Sta. 2+00 to Sta. 19+00 leaving excavation isolated from Sugar Creek waters until excavation and Rip Rap is completed between the above mentioned stations.
  - Area is susceptible to flooding.
  - Over excavate at least 4.0 feet under dike below exist channel banks and bottom. (See cross sections) Fill with cohesive material and compact to at least 90%.
  - Form a greenbelt on both sides of Relocated Sugar Creek. Areas within Greenbelt which are cleared or disturbed during construction shall be topsoiled & seeded. Plant trees on 26Ltr. On ground above el. 540.0 10 trees shall be Hard Maple the rest shall be Sycamore. On ground that is below El. 540.0 10 trees shall be Pin Oak the rest shall be Sycamore. Do not plant trees on ash pond dike.
  - Clearing Limits as shown outside of Purchaser's property lines. Within Purchaser's property clear as necessary for const. Keep clearing limits as close to work as possible.
  - Waste area is north of Green Belt. Grade waste area to drain and to present a neat appearance. Seed and mulch Waste Area.
  - Borrow material for the Ash Pond Dikes shall come from center of pond and Relocated Sugar Creek. If in the opinion of the engineer material taken from the pond area is too wet to dry in a reasonable length of time the contractor will be permitted to borrow from the area directly north of Relocated Sugar Creek as long as the borrow area is topsoiled, seeded, and mulched, and graded to drain as directed by engineer.

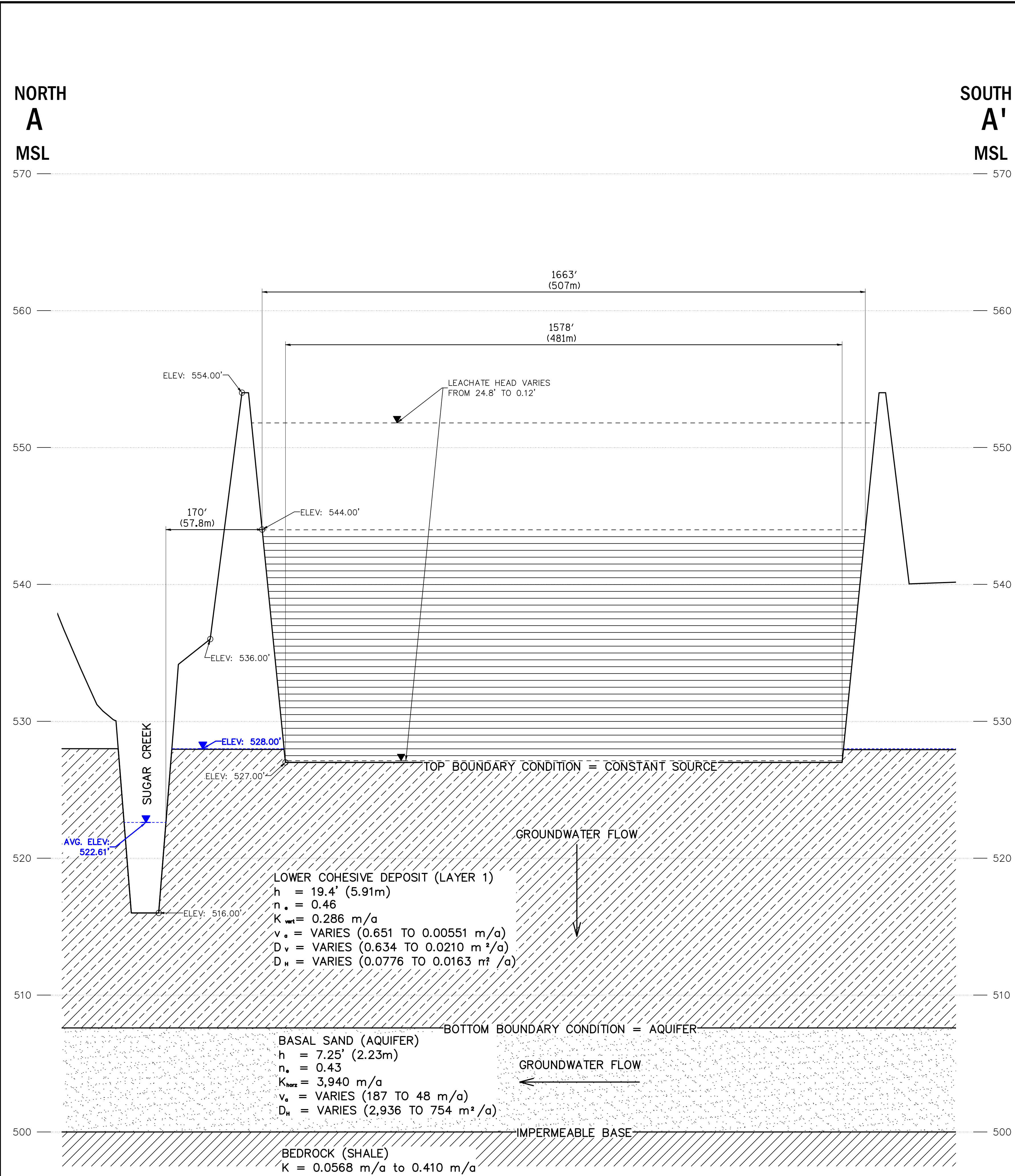


1976 SITE SURVEY  
PLANS PREPARED FOR  
CITY, WATER, LIGHT, AND POWER  
SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

DATE: AUGUST 2021  
PROJECT ID: 200325/0003  
SHEET NUMBER:  
**FIG. 3**

APPROVED BY: BJH DESIGNED BY: MTH DRAWN BY: MPN

REVISION DESCRIPTION  
NO. DATE



USGS 05576250 SUGAR CREEK NEAR SPRINGFIELD, IL  
Latitude 39°46'45", Longitude 89°35'34" NAD83

00065, Gage height, feet,  
Monthly mean in ft (Calculation Period: 2015-04-01 -> 2019-11-30)

| YEAR                        | Jan    | Feb    | Mar    | Apr    | May    | Jun    | Jul    | Aug   | Sep    | Oct    | Nov    | Dec    |
|-----------------------------|--------|--------|--------|--------|--------|--------|--------|-------|--------|--------|--------|--------|
| 2015                        | 11.013 | 12.546 | 17.542 | 15.499 | 9.956  |        |        |       |        |        |        | 14.498 |
| 2016                        |        |        | 11.267 | 11.357 | 10.668 | 10.664 | 11.37  | 9.883 | 9.884  | 10.02  |        |        |
| 2017                        |        |        |        | 13.68  | 19.377 | 10.777 | 9.907  | 9.878 | 9.862  | 9.893  | 10.012 |        |
| 2018                        |        |        |        | 10.506 | 11.397 | 10.066 | 12.779 | 9.885 | 10.06  | 9.978  | 9.928  | 10.427 |
| 2019                        |        | 14.74  | 14.911 | 15.704 | 18.004 | 15.983 | 10.691 | 9.978 | 11.178 | 10.884 | 11.482 |        |
| Mean of monthly Gage height |        | 14.74  | 12.23  | 12.63  | 15     | 13.55  | 11.33  | 10.25 | 10.23  | 10.15  | 10.49  | 13.22  |

\*\* No Incomplete data have been used for statistical calculation

|  |        |
|--|--------|
| Gage Datum, feet above NAVD88                                  | 510.44 |
| Average Gage Height, feet                                      | 12.165 |
| Sugar Creek Average Surface Water Elevation, feet above NAVD88 | 522.61 |

|     |      |                      |
|-----|------|----------------------|
| NO. | DATE | REVISION DESCRIPTION |
|     |      |                      |
|     |      |                      |
|     |      |                      |

**ANDREWS ENGINEERING**  
3300 GINGER CREEK DRIVE  
SPRINGFIELD, ILLINOIS 62711-7233  
PH (217) 787-2334 WWW.ANDREWS-ENG.COM  
PONTIAC, IL • LOMBARD, IL • INDIANAPOLIS, IN • WARRENTON, OR

APPROVED BY: BJH DESIGNED BY: MTH DRAWN BY: MPN

CONCEPTUAL MODEL  
PLANS PREPARED FOR  
CITY, WATER, LIGHT, AND POWER  
SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

DATE: AUGUST 2021  
PROJECT ID: 200325/0003  
SHEET NUMBER:

**FIG. 4**

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Tab: Layout1 Last Saved: August 23, 2021, by Mike Nguyen Plotted: Monday, August 23, 2021 9:35:14 AM  
J:\Springfield\_CWP\CWP\_Ash\_Pond\DWG\2021\Conceptual\_Model.dwg

## **APPENDIX A**

### Hydrologic Evaluation of Landfill Performance (HELP) Output

HYDROLOGIC EVALUATION OF LANDFILL PERFORMANCE
HELP MODEL VERSION 3.07 (1 NOVEMBER 1997)
DEVELOPED BY ENVIRONMENTAL LABORATORY
USAE WATERWAYS EXPERIMENT STATION
FOR USEPA RISK REDUCTION ENGINEERING LABORATORY

PRECIPITATION DATA FILE: C:\cwlpl\DATA4.D4
TEMPERATURE DATA FILE: C:\cwlpl\DATA7.D7
SOLAR RADIATION DATA FILE: C:\cwlpl\DATA13.D13
EVAPOTRANSPIRATION DATA: C:\cwlpl\DATA11.D11
SOIL AND DESIGN DATA FILE: C:\cwlpl\DATA10.D10
OUTPUT DATA FILE: C:\cwlpl\OUT10.OUT

TIME: 12:58 DATE: 10/13/2021

TITLE: CWLP DALLMAN ASH POND GEOCOMPOSITE COVER WITH DRAINAGE LAYER

NOTE: INITIAL MOISTURE CONTENT OF THE LAYERS AND SNOW WATER WERE SPECIFIED BY THE USER.

LAYER 1

TYPE 1 - VERTICAL PERCOLATION LAYER
MATERIAL TEXTURE NUMBER 14
THICKNESS = 6.00 INCHES
POROSITY = 0.4790 VOL/VOL
FIELD CAPACITY = 0.3710 VOL/VOL
WILTING POINT = 0.2510 VOL/VOL
INITIAL SOIL WATER CONTENT = 0.3710 VOL/VOL
EFFECTIVE SAT. HYD. COND. = 0.249999994000E-04 CM/SEC
NOTE: SATURATED HYDRAULIC CONDUCTIVITY IS MULTIPLIED BY 3.00 FOR ROOT CHANNELS IN TOP HALF OF EVAPORATIVE ZONE.

LAYER 2

TYPE 3 - BARRIER SOIL LINER
MATERIAL TEXTURE NUMBER 0
THICKNESS = 30.00 INCHES
POROSITY = 0.4270 VOL/VOL
FIELD CAPACITY = 0.4180 VOL/VOL
WILTING POINT = 0.3670 VOL/VOL
INITIAL SOIL WATER CONTENT = 0.4270 VOL/VOL
EFFECTIVE SAT. HYD. COND. = 0.999999975000E-05 CM/SEC

LAYER 3

TYPE 2 - LATERAL DRAINAGE LAYER
MATERIAL TEXTURE NUMBER 20
THICKNESS = 0.20 INCHES
POROSITY = 0.8500 VOL/VOL
FIELD CAPACITY = 0.0100 VOL/VOL

NOTE: EVAPOTRANSPIRATION DATA WAS OBTAINED FROM INDIANAPOLIS INDIANA

STATION LATITUDE = 39.77 DEGREES
MAXIMUM LEAF AREA INDEX = 2.00
START OF GROWING SEASON (JULIAN DATE) = 107
END OF GROWING SEASON (JULIAN DATE) = 293
EVAPORATIVE ZONE DEPTH = 6.0 INCHES
AVERAGE ANNUAL WIND SPEED = 9.60 MPH
AVERAGE 1ST QUARTER RELATIVE HUMIDITY = 73.00 %
AVERAGE 2ND QUARTER RELATIVE HUMIDITY = 68.00 %
AVERAGE 3RD QUARTER RELATIVE HUMIDITY = 74.00 %
AVERAGE 4TH QUARTER RELATIVE HUMIDITY = 75.00 %

NOTE: PRECIPITATION DATA WAS SYNTHETICALLY GENERATED USING COEFFICIENTS FOR INDIANAPOLIS INDIANA

Table with 6 columns: JAN/JUL, FEB/AUG, MAR/SEP, APR/OCT, MAY/NOV, JUN/DEC. Values range from 2.65 to 4.32.

NOTE: TEMPERATURE DATA WAS SYNTHETICALLY GENERATED USING COEFFICIENTS FOR INDIANAPOLIS INDIANA

Table with 6 columns: JAN/JUL, FEB/AUG, MAR/SEP, APR/OCT, MAY/NOV, JUN/DEC. Values range from 26.00 to 75.10.

NOTE: SOLAR RADIATION DATA WAS SYNTHETICALLY GENERATED USING COEFFICIENTS FOR INDIANAPOLIS INDIANA AND STATION LATITUDE = 39.77 DEGREES

MONTHLY TOTALS (IN INCHES) FOR YEAR 1

Table with 7 columns: JAN/JUL, FEB/AUG, MAR/SEP, APR/OCT, MAY/NOV, JUN/DEC. Rows include Precipitation, Runoff, Evapotranspiration, Percolation/Leakage Through Layer 2, Lateral Drainage Collected From Layer 3, Percolation/Leakage Through Layer 4, Percolation/Leakage Through Layer 6.

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

WILTING POINT = 0.0050 VOL/VOL
INITIAL SOIL WATER CONTENT = 0.0100 VOL/VOL
EFFECTIVE SAT. HYD. COND. = 10.0000000000 CM/SEC
SLOPE = 3.00 PERCENT
DRAINAGE LENGTH = 508.0 FEET

LAYER 4

TYPE 4 - FLEXIBLE MEMBRANE LINER
MATERIAL TEXTURE NUMBER 36
THICKNESS = 0.04 INCHES
POROSITY = 0.0000 VOL/VOL
FIELD CAPACITY = 0.0000 VOL/VOL
WILTING POINT = 0.0000 VOL/VOL
INITIAL SOIL WATER CONTENT = 0.0000 VOL/VOL
EFFECTIVE SAT. HYD. COND. = 0.399999999000E-12 CM/SEC
FML PINHOLE DENSITY = 1.00 HOLES/ACRE
FML INSTALLATION DEFECTS = 15.00 HOLES/ACRE
FML PLACEMENT QUALITY = 4 - POOR

LAYER 5

TYPE 1 - VERTICAL PERCOLATION LAYER
MATERIAL TEXTURE NUMBER 31
THICKNESS = 324.00 INCHES
POROSITY = 0.5780 VOL/VOL
FIELD CAPACITY = 0.0760 VOL/VOL
WILTING POINT = 0.0250 VOL/VOL
INITIAL SOIL WATER CONTENT = 0.5780 VOL/VOL
EFFECTIVE SAT. HYD. COND. = 0.410000002000E-02 CM/SEC

LAYER 6

TYPE 3 - BARRIER SOIL LINER
MATERIAL TEXTURE NUMBER 0
THICKNESS = 233.00 INCHES
POROSITY = 0.4610 VOL/VOL
FIELD CAPACITY = 0.3600 VOL/VOL
WILTING POINT = 0.2030 VOL/VOL
INITIAL SOIL WATER CONTENT = 0.4610 VOL/VOL
EFFECTIVE SAT. HYD. COND. = 0.907000015000E-06 CM/SEC

GENERAL DESIGN AND EVAPORATIVE ZONE DATA

NOTE: SCS RUNOFF CURVE NUMBER WAS COMPUTED FROM DEFAULT SOIL DATA BASE USING SOIL TEXTURE #14 WITH A FAIR STAND OF GRASS, A SURFACE SLOPE OF 3.5% AND A SLOPE LENGTH OF 508. FEET.

SCS RUNOFF CURVE NUMBER = 89.50
FRACTION OF AREA ALLOWING RUNOFF = 95.0 PERCENT
AREA PROJECTED ON HORIZONTAL PLANE = 1.000 ACRES
EVAPORATIVE ZONE DEPTH = 6.0 INCHES
INITIAL WATER IN EVAPORATIVE ZONE = 2.226 INCHES
UPPER LIMIT OF EVAPORATIVE STORAGE = 2.874 INCHES
LOWER LIMIT OF EVAPORATIVE STORAGE = 1.506 INCHES
INITIAL SNOW WATER = 0.000 INCHES
INITIAL WATER IN LAYER MATERIALS = 309.723 INCHES
TOTAL INITIAL WATER = 309.723 INCHES
TOTAL SUBSURFACE INFLOW = 0.00 INCHES/YEAR

EVAPOTRANSPIRATION AND WEATHER DATA

Table with 7 columns: AVERAGE DAILY HEAD ON TOP OF LAYER, STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER. Rows for layers 2, 4, and 6.

ANNUAL TOTALS FOR YEAR 1

Table with 4 columns: INCHES, CU. FEET, PERCENT. Rows include Precipitation, Runoff, Evapotranspiration, Perc./Leakage Through Layer 2, Avg. Head on Top of Layer 2, Drainage Collected From Layer 3, Perc./Leakage Through Layer 4, Avg. Head on Top of Layer 4, Perc./Leakage Through Layer 6, Avg. Head on Top of Layer 6, Change in Water Storage, Soil Water at Start of Year, Soil Water at End of Year, Snow Water at Start of Year, Snow Water at End of Year, Annual Water Budget Balance.

MONTHLY TOTALS (IN INCHES) FOR YEAR 2

Table with 7 columns: JAN/JUL, FEB/AUG, MAR/SEP, APR/OCT, MAY/NOV, JUN/DEC. Rows include Precipitation, Runoff, Evapotranspiration.

Table with 7 columns: Description, 0.0083, 0.1534, 0.8854, 2.4086, 1.4461, 0.2445. Rows include PERCOLATION/LEAKAGE THROUGH LAYER 2, LATERAL DRAINAGE COLLECTED FROM LAYER 3, etc.

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

Table with 7 columns: Description, 0.000, 0.006, 0.140, 0.629, 0.174, 0.021. Rows include AVERAGE DAILY HEAD ON TOP OF LAYER 2, STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2, etc.

ANNUAL TOTALS FOR YEAR 2

Table with 4 columns: Description, INCHES, CU. FEET, PERCENT. Rows include PRECIPITATION, RUNOFF, EVAPOTRANSPIRATION, etc.

Table with 4 columns: Description, INCHES, CU. FEET, PERCENT. Rows include CHANGE IN WATER STORAGE, SOIL WATER AT START OF YEAR, etc.

MONTHLY TOTALS (IN INCHES) FOR YEAR 4

Table with 7 columns: Description, 2.28, 2.63, 2.74, 2.67, 4.28, 4.32. Rows include PRECIPITATION, RUNOFF, EVAPOTRANSPIRATION, etc.

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

Table with 7 columns: Description, 0.004, 0.249, 0.204, 0.046, 0.084, 0.111. Rows include AVERAGE DAILY HEAD ON TOP OF LAYER 2, STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2, etc.

ANNUAL TOTALS FOR YEAR 4

Table with 4 columns: Description, INCHES, CU. FEET, PERCENT. Rows include PRECIPITATION.

MONTHLY TOTALS (IN INCHES) FOR YEAR 3

Table with 7 columns: Description, 5.11, 1.50, 2.60, 2.14, 8.91, 9.10. Rows include PRECIPITATION, RUNOFF, EVAPOTRANSPIRATION, etc.

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

Table with 7 columns: Description, 0.003, 0.006, 0.212, 0.000, 0.540, 0.298. Rows include AVERAGE DAILY HEAD ON TOP OF LAYER 2, STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2, etc.

ANNUAL TOTALS FOR YEAR 3

Table with 4 columns: Description, INCHES, CU. FEET, PERCENT. Rows include PRECIPITATION, RUNOFF, EVAPOTRANSPIRATION, etc.

Table with 4 columns: Description, INCHES, CU. FEET, PERCENT. Rows include RUNOFF, EVAPOTRANSPIRATION, PERC./LEAKAGE THROUGH LAYER 2, etc.

MONTHLY TOTALS (IN INCHES) FOR YEAR 5

Table with 7 columns: Description, 3.86, 3.48, 3.37, 3.10, 1.84, 4.56. Rows include PRECIPITATION, RUNOFF, EVAPOTRANSPIRATION, etc.

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

Table with 7 columns: Description, 0.001, 0.008, 0.407, 0.336, 0.027, 0.128. Rows include AVERAGE DAILY HEAD ON TOP OF LAYER 2, STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2, etc.

|  |         |         |         |         |         |         |
|--|---------|---------|---------|---------|---------|---------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 144.524 | 141.609 | 138.716 | 135.745 | 132.805 | 129.885 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.899   | 0.814   | 0.887   | 0.855   | 0.874   | 0.838   |
|  | 0.860   | 0.851   | 0.818   | 0.840   | 0.808   | 0.825   |

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

|  |         |         |         |         |        |        |
|--|---------|---------|---------|---------|--------|--------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.029   | 0.003   | 0.219   | 0.387   | 0.159  | 0.077  |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.109   | 0.010   | 0.592   | 0.804   | 0.509  | 0.307  |
|  | 1.280   | 0.000   | 0.061   | 0.989   | 0.254  | 1.333  |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.003   | 0.001   | 0.013   | 0.023   | 0.009  | 0.005  |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.010   | 0.002   | 0.022   | 0.034   | 0.022  | 0.014  |
|  | 0.035   | 0.000   | 0.007   | 0.028   | 0.008  | 0.037  |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 110.003 | 107.358 | 104.728 | 102.031 | 99.358 | 96.706 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.820   | 0.735   | 0.809   | 0.775   | 0.793  | 0.761  |
|  | 0.780   | 0.773   | 0.742   | 0.762   | 0.731  | 0.751  |

ANNUAL TOTALS FOR YEAR 5

|                                 | INCHES    | CU. FEET   | PERCENT |
|---------------------------------|-----------|------------|---------|
| PRECIPITATION                   | 37.81     | 137250.250 | 100.00  |
| RUNOFF                          | 8.207     | 29790.807  | 21.71   |
| EVAPOTRANSPIRATION              | 20.417    | 74114.805  | 54.00   |
| PERC./LEAKAGE THROUGH LAYER 2   | 9.318262  | 33825.293  | 24.64   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.1390    |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 9.2312    | 33509.437  | 24.41   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.073904  | 268.270    | 0.20    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0075    |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 17.469151 | 63413.016  | 46.20   |
| AVG. HEAD ON TOP OF LAYER 6     | 128.5306  |            |         |
| CHANGE IN WATER STORAGE         | -17.515   | -63577.730 | -46.32  |
| SOIL WATER AT START OF YEAR     | 227.750   | 826733.375 |         |
| SOIL WATER AT END OF YEAR       | 210.236   | 763155.625 |         |
| SNOW WATER AT START OF YEAR     | 0.000     | 0.000      | 0.00    |
| SNOW WATER AT END OF YEAR       | 0.000     | 0.000      | 0.00    |
| ANNUAL WATER BUDGET BALANCE     | 0.0000    | -0.083     | 0.00    |

ANNUAL TOTALS FOR YEAR 6

|                                 | INCHES    | CU. FEET   | PERCENT |
|---------------------------------|-----------|------------|---------|
| PRECIPITATION                   | 42.36     | 153766.781 | 100.00  |
| RUNOFF                          | 7.056     | 25612.414  | 16.66   |
| EVAPOTRANSPIRATION              | 23.649    | 85844.070  | 55.83   |
| PERC./LEAKAGE THROUGH LAYER 2   | 11.458325 | 41593.723  | 27.05   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.1902    |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 11.3831   | 41320.656  | 26.87   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.088339  | 320.671    | 0.21    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0092    |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 15.872145 | 57615.887  | 37.47   |
| AVG. HEAD ON TOP OF LAYER 6     | 95.4799   |            |         |
| CHANGE IN WATER STORAGE         | -15.600   | -56626.195 | -36.83  |
| SOIL WATER AT START OF YEAR     | 210.236   | 763155.625 |         |
| SOIL WATER AT END OF YEAR       | 194.636   | 706529.437 |         |
| SNOW WATER AT START OF YEAR     | 0.000     | 0.000      | 0.00    |
| SNOW WATER AT END OF YEAR       | 0.000     | 0.000      | 0.00    |
| ANNUAL WATER BUDGET BALANCE     | 0.0000    | -0.042     | 0.00    |

MONTHLY TOTALS (IN INCHES) FOR YEAR 6

|   | JAN/JUL | FEB/AUG | MAR/SEP | APR/OCT | MAY/NOV | JUN/DEC |
|---|---------|---------|---------|---------|---------|---------|
| PRECIPITATION                           | 1.39    | 3.16    | 2.39    | 6.66    | 4.93    | 2.70    |
|   | 8.66    | 0.87    | 2.47    | 3.54    | 2.87    | 2.72    |
| RUNOFF                                  | 0.025   | 2.786   | 0.221   | 0.103   | 0.332   | 0.155   |
|   | 1.501   | 0.000   | 0.004   | 0.681   | 0.790   | 0.457   |
| EVAPOTRANSPIRATION                      | 0.586   | 0.240   | 1.682   | 4.015   | 3.971   | 2.227   |
|   | 4.674   | 1.241   | 2.219   | 1.360   | 0.784   | 0.651   |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.3405  | 0.0765  | 1.3688  | 2.3618  | 0.9892  | 0.4703  |
|   | 2.1586  | 0.0000  | 0.2463  | 1.2323  | 0.1858  | 0.2081  |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.3505  | 0.0687  | 1.3616  | 2.3466  | 0.9807  | 0.4673  |
|   | 2.1425  | 0.0005  | 0.2441  | 1.2231  | 0.1384  | 0.2052  |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0032  | 0.0009  | 0.0116  | 0.0179  | 0.0077  | 0.0038  |
|   | 0.0155  | 0.0000  | 0.0023  | 0.0092  | 0.0011  | 0.0152  |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 1.4079  | 1.2619  | 1.3863  | 1.3309  | 1.3642  | 1.3097  |
|   | 1.3426  | 1.3317  | 1.2785  | 1.3106  | 1.2582  | 1.2897  |

MONTHLY TOTALS (IN INCHES) FOR YEAR 7

|               | JAN/JUL | FEB/AUG | MAR/SEP | APR/OCT | MAY/NOV | JUN/DEC |
|---------------|---------|---------|---------|---------|---------|---------|
| PRECIPITATION | 3.85    | 1.60    | 3.34    | 1.62    | 1.73    | 4.24    |
|               | 5.44    | 1.37    | 3.58    | 4.16    | 5.03    | 1.69    |

|   |        |        |        |        |        |        |
|---|--------|--------|--------|--------|--------|--------|
| RUNOFF                                  | 1.249  | 3.109  | 1.660  | 0.001  | 0.000  | 0.551  |
|   | 0.314  | 0.066  | 0.935  | 0.077  | 1.770  | 0.137  |
| EVAPOTRANSPIRATION                      | 0.218  | 0.396  | 1.492  | 2.051  | 1.453  | 3.425  |
|   | 3.753  | 1.243  | 1.915  | 1.715  | 1.221  | 0.812  |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.0000 | 0.1794 | 0.6023 | 0.1606 | 0.0945 | 0.6796 |
|   | 0.7281 | 0.4793 | 0.7002 | 1.8078 | 2.2515 | 0.8742 |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.0000 | 0.1773 | 0.5973 | 0.1592 | 0.0936 | 0.6746 |
|   | 0.7228 | 0.4757 | 0.6950 | 1.7936 | 2.2354 | 0.8675 |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0000 | 0.0021 | 0.0050 | 0.0014 | 0.0009 | 0.0050 |
|   | 0.0052 | 0.0036 | 0.0051 | 0.0139 | 0.0164 | 0.0057 |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 1.2793 | 1.1466 | 1.1682 | 1.0051 | 1.0052 | 0.9716 |
|   | 1.0019 | 0.9992 | 0.9639 | 0.9925 | 0.9567 | 0.9844 |

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

|  |        |        |        |        |        |        |
|--|--------|--------|--------|--------|--------|--------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.000  | 0.007  | 0.134  | 0.017  | 0.008  | 0.207  |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.000  | 0.018  | 0.579  | 0.092  | 0.044  | 0.835  |
|  | 0.533  | 0.224  | 0.859  | 0.723  | 1.668  | 0.837  |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.000  | 0.002  | 0.006  | 0.002  | 0.001  | 0.007  |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.000  | 0.004  | 0.017  | 0.007  | 0.004  | 0.021  |
|  | 0.020  | 0.016  | 0.022  | 0.028  | 0.039  | 0.022  |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 78.666 | 76.264 | 51.593 | 28.037 | 11.898 | 11.583 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 11.081 | 10.422 | 9.652  | 8.787  | 7.842  | 6.825  |
|  | 0.743  | 0.668  | 15.322 | 8.626  | 0.063  | 0.120  |
|  | 0.173  | 0.214  | 0.237  | 0.270  | 0.283  | 0.312  |

ANNUAL TOTALS FOR YEAR 7

|                                 | INCHES    | CU. FEET   | PERCENT |
|---------------------------------|-----------|------------|---------|
| PRECIPITATION                   | 37.65     | 136669.500 | 100.00  |
| RUNOFF                          | 9.869     | 35824.977  | 26.21   |
| EVAPOTRANSPIRATION              | 19.695    | 71493.687  | 52.31   |
| PERC./LEAKAGE THROUGH LAYER 2   | 8.557407  | 31063.389  | 22.73   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.1746    |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 8.4921    | 30826.391  | 22.56   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.065288  | 236.996    | 0.17    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0069    |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 12.474615 | 45282.852  | 33.13   |
| AVG. HEAD ON TOP OF LAYER 6     | 25.3876   |            |         |
| CHANGE IN WATER STORAGE         | -12.881   | -46758.352 | -34.21  |
| SOIL WATER AT START OF YEAR     | 194.636   | 706529.437 |         |
| SOIL WATER AT END OF YEAR       | 181.755   | 659771.125 |         |
| SNOW WATER AT START OF YEAR     | 0.000     | 0.000      | 0.00    |
| SNOW WATER AT END OF YEAR       | 0.000     | 0.000      | 0.00    |
| ANNUAL WATER BUDGET BALANCE     | 0.0000    | -0.052     | 0.00    |

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

|  |       |       |       |       |       |       |
|--|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.000 | 0.218 | 0.436 | 0.000 | 0.079 | 0.094 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.000 | 0.636 | 1.237 | 0.000 | 0.289 | 0.505 |
|  | 1.287 | 0.078 | 0.052 | 0.652 | 1.068 | 0.286 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.000 | 0.012 | 0.016 | 0.000 | 0.006 | 0.004 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.036 | 0.009 | 0.005 | 0.025 | 0.036 | 0.019 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 5.731 | 4.627 | 3.483 | 2.283 | 1.053 | 0.073 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.329 | 0.319 | 0.352 | 0.352 | 0.370 | 0.122 |
|  | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

ANNUAL TOTALS FOR YEAR 8

|                                 | INCHES    | CU. FEET   | PERCENT |
|---------------------------------|-----------|------------|---------|
| PRECIPITATION                   | 38.53     | 139863.891 | 100.00  |
| RUNOFF                          | 7.094     | 25752.891  | 18.41   |
| EVAPOTRANSPIRATION              | 20.469    | 74301.789  | 53.12   |
| PERC./LEAKAGE THROUGH LAYER 2   | 10.269282 | 37277.496  | 26.65   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.1770    |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 10.1918   | 36996.066  | 26.45   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.077530  | 281.433    | 0.20    |

|                               |          |            |        |
|-------------------------------|----------|------------|--------|
| AVG. HEAD ON TOP OF LAYER 4   | 0.0083   |            |        |
| PERC./LEAKAGE THROUGH LAYER 6 | 6.817874 | 24748.883  | 17.69  |
| AVG. HEAD ON TOP OF LAYER 6   | 1.4386   |            |        |
| CHANGE IN WATER STORAGE       | -6.043   | -21935.756 | -15.68 |
| SOIL WATER AT START OF YEAR   | 181.755  | 659771.125 |        |
| SOIL WATER AT END OF YEAR     | 175.712  | 637835.375 |        |
| SNOW WATER AT START OF YEAR   | 0.000    | 0.000      | 0.00   |
| SNOW WATER AT END OF YEAR     | 0.000    | 0.000      | 0.00   |
| ANNUAL WATER BUDGET BALANCE   | 0.0000   | 0.017      | 0.00   |

MONTHLY TOTALS (IN INCHES) FOR YEAR 9

|   | JAN/JUL | FEB/AUG | MAR/SEP | APR/OCT | MAY/NOV | JUN/DEC |
|---|---------|---------|---------|---------|---------|---------|
| PRECIPITATION                           | 2.65    | 2.58    | 8.23    | 3.71    | 7.15    | 1.65    |
| RUNOFF                                  | 0.182   | 0.469   | 0.237   | 0.021   | 0.000   | 0.042   |
| EVAPOTRANSPIRATION                      | 0.381   | 0.402   | 1.051   | 3.218   | 3.655   | 1.788   |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.5648  | 1.9643  | 0.5654  | 0.2605  | 0.0000  | 2.0991  |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.0753  | 0.1577  | 2.3926  | 0.7534  | 1.5382  | 0.5912  |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0042  | 0.0152  | 0.0044  | 0.0030  | 0.0000  | 0.0155  |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 0.2223  | 0.1945  | 0.2098  | 0.1923  | 0.1924  | 0.1785  |

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

|  |       |       |       |       |       |       |
|--|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.003 | 0.007 | 0.606 | 0.129 | 0.364 | 0.093 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.009 | 0.013 | 1.444 | 0.569 | 0.953 | 0.373 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.001 | 0.002 | 0.023 | 0.008 | 0.015 | 0.006 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.002 | 0.003 | 0.039 | 0.020 | 0.028 | 0.017 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

|  |       |       |       |       |       |       |
|--|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.000 | 0.002 | 0.014 | 0.015 | 0.011 | 0.001 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.000 | 0.003 | 0.026 | 0.034 | 0.023 | 0.004 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

ANNUAL TOTALS FOR YEAR 10

|                                 | INCHES   | CU. FEET   | PERCENT |
|---------------------------------|----------|------------|---------|
| PRECIPITATION                   | 31.77    | 115325.086 | 100.00  |
| RUNOFF                          | 5.909    | 21448.336  | 18.60   |
| EVAPOTRANSPIRATION              | 18.557   | 67361.203  | 58.41   |
| PERC./LEAKAGE THROUGH LAYER 2   | 7.837364 | 28449.633  | 24.67   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.1169   |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 7.7749   | 28222.742  | 24.47   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.062504 | 226.891    | 0.20    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0064   |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 1.524778 | 5534.942   | 4.80    |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0010   |            |         |
| CHANGE IN WATER STORAGE         | -1.995   | -7242.152  | -6.28   |
| SOIL WATER AT START OF YEAR     | 173.230  | 628823.187 |         |
| SOIL WATER AT END OF YEAR       | 171.938  | 624133.875 |         |
| SNOW WATER AT START OF YEAR     | 1.229    | 4460.498   | 3.87    |
| SNOW WATER AT END OF YEAR       | 0.526    | 1907.668   | 1.65    |
| ANNUAL WATER BUDGET BALANCE     | 0.0000   | 0.018      | 0.00    |

MONTHLY TOTALS (IN INCHES) FOR YEAR 11

|   | JAN/JUL | FEB/AUG | MAR/SEP | APR/OCT | MAY/NOV | JUN/DEC |
|---|---------|---------|---------|---------|---------|---------|
| PRECIPITATION                           | 1.47    | 2.88    | 4.25    | 2.26    | 2.14    | 2.66    |
| RUNOFF                                  | 0.922   | 1.741   | 3.712   | 0.008   | 0.000   | 0.217   |
| EVAPOTRANSPIRATION                      | 0.449   | 0.498   | 1.692   | 1.873   | 1.997   | 1.987   |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.5171  | 0.4032  | 0.1890  | 0.6131  | 0.5561  | 1.1331  |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.0000  | 0.1033  | 0.7516  | 0.4713  | 0.0682  | 0.6383  |

ANNUAL TOTALS FOR YEAR 9

|                                 | INCHES    | CU. FEET   | PERCENT |
|---------------------------------|-----------|------------|---------|
| PRECIPITATION                   | 45.08     | 163640.437 | 100.00  |
| RUNOFF                          | 12.061    | 43780.316  | 26.75   |
| EVAPOTRANSPIRATION              | 21.181    | 76885.914  | 46.98   |
| PERC./LEAKAGE THROUGH LAYER 2   | 11.006237 | 39952.641  | 24.41   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.1755    |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 10.9203   | 39640.621  | 24.22   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.085954  | 312.011    | 0.19    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0088    |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 2.172231  | 7885.198   | 4.82    |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0015    |            |         |
| CHANGE IN WATER STORAGE         | -1.254    | -4551.691  | -2.78   |
| SOIL WATER AT START OF YEAR     | 175.712   | 637835.375 |         |
| SOIL WATER AT END OF YEAR       | 173.230   | 628823.187 |         |
| SNOW WATER AT START OF YEAR     | 0.000     | 0.000      | 0.00    |
| SNOW WATER AT END OF YEAR       | 1.229     | 4460.498   | 2.73    |
| ANNUAL WATER BUDGET BALANCE     | 0.0000    | 0.077      | 0.00    |

MONTHLY TOTALS (IN INCHES) FOR YEAR 10

|   | JAN/JUL | FEB/AUG | MAR/SEP | APR/OCT | MAY/NOV | JUN/DEC |
|---|---------|---------|---------|---------|---------|---------|
| PRECIPITATION                           | 0.96    | 2.65    | 3.45    | 4.61    | 5.23    | 1.43    |
| RUNOFF                                  | 0.000   | 0.000   | 0.296   | 0.000   | 0.078   | 0.056   |
| EVAPOTRANSPIRATION                      | 0.224   | 0.362   | 1.740   | 2.839   | 3.544   | 1.672   |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.0031  | 0.1693  | 1.4895  | 1.5245  | 1.1958  | 0.1054  |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.0030  | 0.1610  | 1.4841  | 1.5137  | 1.1863  | 0.1044  |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0001  | 0.0020  | 0.0119  | 0.0108  | 0.0096  | 0.0010  |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 0.1469  | 0.1312  | 0.1427  | 0.1326  | 0.1341  | 0.1246  |

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

|  |       |       |       |       |       |       |
|--|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.000 | 0.007 | 0.275 | 0.324 | 0.172 | 0.010 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.000 | 0.006 | 0.239 | 0.074 | 0.264 | 0.032 |

|                                     |        |        |        |        |        |        |
|-------------------------------------|--------|--------|--------|--------|--------|--------|
| PERCOLATION/LEAKAGE THROUGH LAYER 4 | 0.0000 | 0.0013 | 0.0068 | 0.0039 | 0.0007 | 0.0048 |
| PERCOLATION/LEAKAGE THROUGH LAYER 6 | 0.1095 | 0.0980 | 0.1079 | 0.1009 | 0.1016 | 0.0970 |

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

|  |       |       |       |       |       |       |
|--|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.000 | 0.005 | 0.139 | 0.054 | 0.005 | 0.171 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.000 | 0.013 | 0.575 | 0.199 | 0.026 | 0.663 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.000 | 0.001 | 0.007 | 0.005 | 0.001 | 0.006 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.000 | 0.003 | 0.017 | 0.013 | 0.003 | 0.020 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

ANNUAL TOTALS FOR YEAR 11

|                                 | INCHES   | CU. FEET   | PERCENT |
|---------------------------------|----------|------------|---------|
| PRECIPITATION                   | 29.60    | 107448.031 | 100.00  |
| RUNOFF                          | 7.757    | 28158.586  | 26.21   |
| EVAPOTRANSPIRATION              | 16.467   | 59775.277  | 55.63   |
| PERC./LEAKAGE THROUGH LAYER 2   | 5.461673 | 19825.873  | 18.45   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.0919   |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 5.4169   | 19663.256  | 18.30   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.044797 | 162.613    | 0.15    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0044   |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 1.174539 | 4263.578   | 3.97    |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0008   |            |         |
| CHANGE IN WATER STORAGE         | -1.216   | -4412.710  | -4.11   |
| SOIL WATER AT START OF YEAR     | 171.938  | 624133.875 |         |
| SOIL WATER AT END OF YEAR       | 170.639  | 619419.812 |         |
| SNOW WATER AT START OF YEAR     | 0.526    | 1907.668   | 1.78    |
| SNOW WATER AT END OF YEAR       | 0.609    | 2208.984   | 2.06    |
| ANNUAL WATER BUDGET BALANCE     | 0.0000   | 0.043      | 0.00    |

MONTHLY TOTALS (IN INCHES) FOR YEAR 12

|   | JAN/JUL          | FEB/AUG          | MAR/SEP          | APR/OCT          | MAY/NOV          | JUN/DEC          |
|---|------------------|------------------|------------------|------------------|------------------|------------------|
| PRECIPITATION                           | 2.65<br>3.21     | 1.17<br>1.79     | 1.62<br>3.34     | 4.25<br>4.01     | 2.89<br>3.57     | 1.38<br>1.26     |
| RUNOFF                                  | 0.428<br>0.037   | 2.632<br>0.000   | 0.564<br>0.178   | 0.120<br>0.377   | 0.012<br>0.119   | 0.004<br>0.026   |
| EVAPOTRANSPIRATION                      | 0.485<br>2.642   | 0.333<br>1.854   | 1.690<br>1.857   | 2.881<br>1.632   | 2.552<br>1.427   | 1.346<br>0.780   |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.0000<br>0.3774 | 0.0825<br>0.0000 | 0.6252<br>0.8848 | 1.1798<br>2.1568 | 0.3951<br>1.6320 | 0.0309<br>0.6186 |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.0000<br>0.3745 | 0.0816<br>0.0000 | 0.6197<br>0.8700 | 1.1707<br>2.1484 | 0.3920<br>1.6023 | 0.0305<br>0.6304 |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0000<br>0.0029 | 0.0009<br>0.0000 | 0.0055<br>0.0067 | 0.0091<br>0.0164 | 0.0030<br>0.0128 | 0.0004<br>0.0050 |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 0.0871<br>0.0795 | 0.0808<br>0.0778 | 0.0865<br>0.0754 | 0.0818<br>0.0781 | 0.0821<br>0.0735 | 0.0779<br>0.0730 |

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

|  |                |                |                |                |                |                |
|--|----------------|----------------|----------------|----------------|----------------|----------------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.000<br>0.050 | 0.004<br>0.000 | 0.132<br>0.161 | 0.225<br>0.496 | 0.064<br>0.321 | 0.002<br>0.106 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.000<br>0.207 | 0.017<br>0.000 | 0.561<br>0.502 | 0.602<br>1.158 | 0.315<br>0.848 | 0.008<br>0.403 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.000<br>0.004 | 0.001<br>0.000 | 0.006<br>0.009 | 0.012<br>0.021 | 0.004<br>0.016 | 0.000<br>0.006 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.000<br>0.013 | 0.003<br>0.000 | 0.016<br>0.021 | 0.025<br>0.033 | 0.013<br>0.025 | 0.001<br>0.019 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.001<br>0.001 | 0.001<br>0.001 | 0.001<br>0.001 | 0.001<br>0.001 | 0.001<br>0.001 | 0.001<br>0.001 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 |

ANNUAL TOTALS FOR YEAR 12

|                                 | INCHES   | CU. FEET   | PERCENT |
|---------------------------------|----------|------------|---------|
| PRECIPITATION                   | 31.14    | 113038.195 | 100.00  |
| RUNOFF                          | 4.496    | 16321.656  | 14.44   |
| EVAPOTRANSPIRATION              | 19.480   | 70714.117  | 62.56   |
| PERC./LEAKAGE THROUGH LAYER 2   | 7.982900 | 28977.928  | 25.64   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.1300   |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 7.9201   | 28749.926  | 25.43   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.062811 | 228.006    | 0.20    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0065   |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 0.953799 | 3462.291   | 3.06    |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0006   |            |         |
| CHANGE IN WATER STORAGE         | -1.711   | -6209.761  | -5.49   |
| SOIL WATER AT START OF YEAR     | 170.639  | 619419.812 |         |
| SOIL WATER AT END OF YEAR       | 169.537  | 615419.062 |         |

|                                 |          |            |       |
|---------------------------------|----------|------------|-------|
| AVG. HEAD ON TOP OF LAYER 2     | 0.1808   |            |       |
| DRAINAGE COLLECTED FROM LAYER 3 | 10.0848  | 36607.770  | 27.92 |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.078300 | 284.229    | 0.22  |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0082   |            |       |
| PERC./LEAKAGE THROUGH LAYER 6   | 0.789010 | 2864.107   | 2.18  |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0005   |            |       |
| CHANGE IN WATER STORAGE         | -0.095   | -344.245   | -0.26 |
| SOIL WATER AT START OF YEAR     | 169.537  | 615419.062 |       |
| SOIL WATER AT END OF YEAR       | 169.442  | 615074.812 |       |
| SNOW WATER AT START OF YEAR     | 0.000    | 0.000      | 0.00  |
| SNOW WATER AT END OF YEAR       | 0.000    | 0.000      | 0.00  |
| ANNUAL WATER BUDGET BALANCE     | 0.0000   | -0.033     | 0.00  |

MONTHLY TOTALS (IN INCHES) FOR YEAR 14

|   | JAN/JUL          | FEB/AUG          | MAR/SEP          | APR/OCT          | MAY/NOV          | JUN/DEC          |
|---|------------------|------------------|------------------|------------------|------------------|------------------|
| PRECIPITATION                           | 1.62<br>4.96     | 2.22<br>4.16     | 4.03<br>0.36     | 2.47<br>0.17     | 8.25<br>6.84     | 0.80<br>2.21     |
| RUNOFF                                  | 0.205<br>0.204   | 2.833<br>0.136   | 1.682<br>0.000   | 0.000<br>0.000   | 1.952<br>1.854   | 0.000<br>0.006   |
| EVAPOTRANSPIRATION                      | 0.260<br>3.667   | 0.312<br>3.813   | 1.852<br>0.578   | 2.774<br>0.116   | 2.786<br>0.731   | 1.138<br>0.897   |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.0000<br>1.1363 | 0.1665<br>0.3499 | 1.4518<br>0.0000 | 0.0000<br>0.0000 | 2.5994<br>3.6922 | 0.1702<br>0.6170 |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.0000<br>1.1268 | 0.1646<br>0.3469 | 1.4404<br>0.0000 | 0.0000<br>0.0000 | 2.4924<br>3.6600 | 0.2568<br>0.6170 |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0000<br>0.0094 | 0.0019<br>0.0030 | 0.0114<br>0.0000 | 0.0000<br>0.0000 | 0.0184<br>0.0266 | 0.0021<br>0.0055 |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 0.0589<br>0.0573 | 0.0540<br>0.0547 | 0.0605<br>0.0515 | 0.0550<br>0.0530 | 0.0596<br>0.0551 | 0.0536<br>0.0526 |

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

|  |                |                |                |                |                |                |
|--|----------------|----------------|----------------|----------------|----------------|----------------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.000<br>0.122 | 0.007<br>0.043 | 0.251<br>0.000 | 0.000<br>0.000 | 0.675<br>1.130 | 0.011<br>0.065 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.000<br>0.335 | 0.017<br>0.194 | 0.657<br>0.000 | 0.000<br>0.000 | 1.431<br>1.830 | 0.059<br>0.197 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.000<br>0.011 | 0.002<br>0.003 | 0.014<br>0.000 | 0.000<br>0.000 | 0.024<br>0.036 | 0.003<br>0.006 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.000<br>0.020 | 0.004<br>0.010 | 0.026<br>0.000 | 0.000<br>0.000 | 0.038<br>0.045 | 0.012<br>0.016 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 |

|                             |        |        |          |
|-----------------------------|--------|--------|----------|
| SNOW WATER AT START OF YEAR | 0.609  | 22     | PDF 0762 |
| SNOW WATER AT END OF YEAR   | 0.000  | 0.000  | 0.00     |
| ANNUAL WATER BUDGET BALANCE | 0.0000 | -0.029 | 0.00     |

MONTHLY TOTALS (IN INCHES) FOR YEAR 13

|   | JAN/JUL          | FEB/AUG          | MAR/SEP          | APR/OCT          | MAY/NOV          | JUN/DEC          |
|---|------------------|------------------|------------------|------------------|------------------|------------------|
| PRECIPITATION                           | 1.41<br>3.56     | 1.62<br>0.87     | 2.46<br>3.52     | 4.52<br>2.39     | 3.13<br>3.59     | 4.45<br>4.60     |
| RUNOFF                                  | 0.338<br>0.059   | 1.015<br>0.000   | 0.583<br>0.294   | 0.219<br>0.280   | 0.081<br>0.086   | 0.572<br>2.248   |
| EVAPOTRANSPIRATION                      | 0.550<br>3.272   | 0.490<br>0.897   | 1.786<br>1.519   | 2.405<br>1.432   | 2.311<br>1.096   | 3.182<br>0.628   |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.0000<br>0.2025 | 0.0000<br>0.0000 | 0.4613<br>1.4733 | 2.4286<br>1.4733 | 0.3709<br>1.5028 | 1.0641<br>1.8830 |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.0000<br>0.2007 | 0.0000<br>0.0000 | 0.7767<br>0.4133 | 2.4110<br>1.5061 | 0.3676<br>1.4855 | 1.0561<br>1.8737 |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0000<br>0.0019 | 0.0000<br>0.0000 | 0.0060<br>0.0032 | 0.0175<br>0.0119 | 0.0032<br>0.0121 | 0.0080<br>0.0145 |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 0.0709<br>0.0657 | 0.0634<br>0.0641 | 0.0707<br>0.0621 | 0.0680<br>0.0654 | 0.0678<br>0.0626 | 0.0654<br>0.0629 |

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

|  |                |                |                |                |                |                |
|--|----------------|----------------|----------------|----------------|----------------|----------------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.000<br>0.015 | 0.000<br>0.000 | 0.139<br>0.059 | 0.558<br>0.286 | 0.039<br>0.282 | 0.290<br>0.503 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.000<br>0.058 | 0.000<br>0.000 | 0.546<br>0.224 | 1.123<br>0.915 | 0.186<br>0.654 | 0.962<br>1.231 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.000<br>0.002 | 0.000<br>0.000 | 0.007<br>0.004 | 0.024<br>0.015 | 0.004<br>0.015 | 0.011<br>0.018 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.000<br>0.006 | 0.000<br>0.000 | 0.020<br>0.014 | 0.038<br>0.029 | 0.011<br>0.026 | 0.026<br>0.033 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.001<br>0.001 | 0.001<br>0.001 | 0.001<br>0.001 | 0.001<br>0.001 | 0.001<br>0.001 | 0.001<br>0.001 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 |

ANNUAL TOTALS FOR YEAR 13

|                               | INCHES    | CU. FEET   | PERCENT |
|-------------------------------|-----------|------------|---------|
| PRECIPITATION                 | 36.12     | 131115.562 | 100.00  |
| RUNOFF                        | 5.774     | 20957.930  | 15.98   |
| EVAPOTRANSPIRATION            | 19.568    | 71030.039  | 54.17   |
| PERC./LEAKAGE THROUGH LAYER 2 | 10.163085 | 36892.000  | 28.14   |

ANNUAL TOTALS FOR YEAR 14

|                                 | INCHES    | CU. FEET   | PERCENT |
|---------------------------------|-----------|------------|---------|
| PRECIPITATION                   | 38.09     | 138266.687 | 100.00  |
| RUNOFF                          | 8.873     | 32209.697  | 23.30   |
| EVAPOTRANSPIRATION              | 18.924    | 68693.641  | 49.68   |
| PERC./LEAKAGE THROUGH LAYER 2   | 10.183298 | 36965.371  | 26.73   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.1920    |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 10.1050   | 36680.977  | 26.53   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.078349  | 284.405    | 0.21    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0082    |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 0.665814  | 2416.905   | 1.75    |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0005    |            |         |
| CHANGE IN WATER STORAGE         | -0.478    | -1734.555  | -1.25   |
| SOIL WATER AT START OF YEAR     | 169.442   | 615074.812 |         |
| SOIL WATER AT END OF YEAR       | 168.277   | 610845.875 |         |
| SNOW WATER AT START OF YEAR     | 0.000     | 0.000      | 0.00    |
| SNOW WATER AT END OF YEAR       | 0.687     | 2494.371   | 1.80    |
| ANNUAL WATER BUDGET BALANCE     | 0.0000    | 0.023      | 0.00    |

MONTHLY TOTALS (IN INCHES) FOR YEAR 15

|   | JAN/JUL          | FEB/AUG          | MAR/SEP          | APR/OCT          | MAY/NOV          | JUN/DEC          |
|---|------------------|------------------|------------------|------------------|------------------|------------------|
| PRECIPITATION                           | 5.44<br>3.98     | 2.25<br>3.23     | 4.08<br>2.17     | 2.21<br>0.85     | 2.93<br>1.94     | 4.42<br>4.55     |
| RUNOFF                                  | 1.156<br>0.157   | 2.258<br>0.107   | 6.601<br>0.054   | 0.041<br>0.000   | 0.267<br>0.002   | 0.956<br>1.285   |
| EVAPOTRANSPIRATION                      | 0.467<br>3.093   | 0.502<br>2.350   | 1.032<br>2.050   | 1.038<br>0.381   | 2.563<br>1.111   | 2.660<br>0.736   |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.0000<br>0.7353 | 0.1146<br>0.2724 | 0.9464<br>0.5670 | 0.5736<br>0.0740 | 0.5819<br>0.4459 | 0.8748<br>2.2814 |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.0000<br>0.7292 | 0.1132<br>0.2685 | 0.9379<br>0.5646 | 0.5692<br>0.0733 | 0.5775<br>0.4393 | 0.8686<br>2.1689 |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0000<br>0.0061 | 0.0014<br>0.0022 | 0.0085<br>0.0041 | 0.0044<br>0.0007 | 0.0044<br>0.0042 | 0.0062<br>0.0164 |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 0.0503<br>0.0494 | 0.0464<br>0.0478 | 0.0531<br>0.0459 | 0.0484<br>0.0469 | 0.0495<br>0.0463 | 0.0474<br>0.0488 |

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

|  |       |       |       |       |       |       |
|--|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.000 | 0.004 | 0.143 | 0.088 | 0.134 | 0.262 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.000 | 0.012 | 0.556 | 0.335 | 0.641 | 0.934 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.000 | 0.001 | 0.009 | 0.006 | 0.006 | 0.009 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.000 | 0.003 | 0.017 | 0.013 | 0.019 | 0.026 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

|   |        |        |        |        |        |        |
|---|--------|--------|--------|--------|--------|--------|
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.2485 | 0.0598 | 1.0983 | 0.0000 | 0.0000 | 0.0000 |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.3445 | 0.0591 | 1.0900 | 0.0000 | 0.0133 | 0.0880 |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0025 | 0.0007 | 0.0083 | 0.0000 | 0.0002 | 0.0008 |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 0.0450 | 0.0421 | 0.0457 | 0.0423 | 0.0439 | 0.0425 |

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

|  |       |       |       |       |       |       |
|--|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.038 | 0.003 | 0.226 | 0.000 | 0.001 | 0.007 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.136 | 0.385 | 0.003 | 0.000 | 0.284 | 0.286 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.003 | 0.001 | 0.011 | 0.000 | 0.000 | 0.001 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.015 | 0.002 | 0.027 | 0.000 | 0.001 | 0.004 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

ANNUAL TOTALS FOR YEAR 15

|                                 | INCHES   | CU. FEET   | PERCENT |
|---------------------------------|----------|------------|---------|
| PRECIPITATION                   | 38.05    | 138121.500 | 100.00  |
| RUNOFF                          | 12.881   | 46759.281  | 33.85   |
| EVAPOTRANSPIRATION              | 17.983   | 65278.578  | 47.26   |
| PERC./LEAKAGE THROUGH LAYER 2   | 7.467278 | 27106.217  | 19.62   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.1110   |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 7.3102   | 26536.037  | 19.21   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.058600 | 212.718    | 0.15    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0060   |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 0.580236 | 2106.255   | 1.52    |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0004   |            |         |
| CHANGE IN WATER STORAGE         | -0.705   | -2558.623  | -1.85   |
| SOIL WATER AT START OF YEAR     | 168.277  | 610845.875 |         |
| SOIL WATER AT END OF YEAR       | 168.259  | 610781.625 |         |
| SNOW WATER AT START OF YEAR     | 0.687    | 2494.371   | 1.81    |
| SNOW WATER AT END OF YEAR       | 0.000    | 0.000      | 0.00    |
| ANNUAL WATER BUDGET BALANCE     | 0.0000   | -0.034     | 0.00    |

ANNUAL TOTALS FOR YEAR 16

|                                 | INCHES   | CU. FEET   | PERCENT |
|---------------------------------|----------|------------|---------|
| PRECIPITATION                   | 28.52    | 103527.609 | 100.00  |
| RUNOFF                          | 6.337    | 23001.725  | 22.22   |
| EVAPOTRANSPIRATION              | 15.453   | 56095.070  | 54.18   |
| PERC./LEAKAGE THROUGH LAYER 2   | 7.107996 | 25802.023  | 24.92   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.1140   |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 7.1500   | 25954.479  | 25.07   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.054533 | 197.956    | 0.19    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0058   |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 0.518090 | 1880.668   | 1.82    |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0004   |            |         |
| CHANGE IN WATER STORAGE         | -0.938   | -3404.344  | -3.29   |
| SOIL WATER AT START OF YEAR     | 168.259  | 610781.625 |         |
| SOIL WATER AT END OF YEAR       | 167.322  | 607377.250 |         |
| SNOW WATER AT START OF YEAR     | 0.000    | 0.000      | 0.00    |
| SNOW WATER AT END OF YEAR       | 0.000    | 0.000      | 0.00    |
| ANNUAL WATER BUDGET BALANCE     | 0.0000   | 0.010      | 0.00    |

MONTHLY TOTALS (IN INCHES) FOR YEAR 16

|                    | JAN/JUL | FEB/AUG | MAR/SEP | APR/OCT | MAY/NOV | JUN/DEC |
|--------------------|---------|---------|---------|---------|---------|---------|
| PRECIPITATION      | 1.53    | 2.20    | 1.86    | 1.94    | 1.43    | 2.02    |
| RUNOFF             | 0.770   | 1.761   | 0.295   | 0.000   | 0.000   | 0.009   |
| EVAPOTRANSPIRATION | 0.334   | 0.321   | 1.346   | 2.125   | 1.259   | 1.891   |

MONTHLY TOTALS (IN INCHES) FOR YEAR 17

|   | JAN/JUL | FEB/AUG | MAR/SEP | APR/OCT | MAY/NOV | JUN/DEC |
|---|---------|---------|---------|---------|---------|---------|
| PRECIPITATION                           | 2.21    | 2.73    | 8.10    | 2.53    | 3.17    | 5.63    |
| RUNOFF                                  | 0.000   | 2.040   | 4.359   | 0.081   | 0.034   | 0.261   |
| EVAPOTRANSPIRATION                      | 0.747   | 0.482   | 1.744   | 2.349   | 3.029   | 4.276   |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.3235  | 0.0000  | 2.6204  | 1.1326  | 0.4122  | 1.1260  |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.3227  | 0.0000  | 2.5538  | 1.1717  | 0.4088  | 1.1173  |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0028  | 0.0000  | 0.0188  | 0.0087  | 0.0034  | 0.0087  |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 0.0409  | 0.0362  | 0.0432  | 0.0387  | 0.0390  | 0.0387  |

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

|  |       |       |       |       |       |       |
|--|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.026 | 0.000 | 0.719 | 0.268 | 0.051 | 0.210 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.069 | 0.492 | 0.303 | 0.008 | 0.126 | 0.200 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.003 | 0.000 | 0.025 | 0.012 | 0.004 | 0.011 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.010 | 0.000 | 0.041 | 0.028 | 0.013 | 0.023 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

ANNUAL TOTALS FOR YEAR 17

|                                 | INCHES    | CU. FEET   | PERCENT |
|---------------------------------|-----------|------------|---------|
| PRECIPITATION                   | 46.59     | 169121.719 | 100.00  |
| RUNOFF                          | 9.124     | 33119.465  | 19.58   |
| EVAPOTRANSPIRATION              | 23.687    | 85982.266  | 50.84   |
| PERC./LEAKAGE THROUGH LAYER 2   | 12.247538 | 44458.562  | 26.29   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.2060    |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 12.1541   | 44119.562  | 26.09   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.095330  | 346.049    | 0.20    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0099    |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 0.467027  | 1695.309   | 1.00    |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0003    |            |         |

MONTHLY TOTALS (IN INCHES) FOR YEAR 18

|   | JAN/JUL | FEB/AUG | MAR/SEP | APR/OCT | MAY/NOV | JUN/DEC |
|---|---------|---------|---------|---------|---------|---------|
| PRECIPITATION                           | 2.58    | 1.77    | 6.60    | 0.95    | 1.23    | 6.42    |
| RUNOFF                                  | 2.959   | 0.000   | 5.400   | 0.000   | 0.022   | 1.078   |
| EVAPOTRANSPIRATION                      | 0.436   | 0.465   | 0.902   | 1.439   | 0.953   | 3.910   |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.1039  | 0.0000  | 1.6494  | 0.4833  | 0.2119  | 1.4434  |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.1027  | 0.0000  | 1.6123  | 0.5032  | 0.2101  | 1.4317  |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0012  | 0.0000  | 0.0134  | 0.0037  | 0.0018  | 0.0117  |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 0.0354  | 0.0312  | 0.0388  | 0.0332  | 0.0342  | 0.0354  |

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

|  |       |       |       |       |       |       |
|--|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.004 | 0.000 | 0.244 | 0.121 | 0.025 | 0.290 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.013 | 0.000 | 0.613 | 0.311 | 0.132 | 0.868 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.001 | 0.000 | 0.016 | 0.005 | 0.002 | 0.014 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.003 | 0.000 | 0.026 | 0.019 | 0.008 | 0.025 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

ANNUAL TOTALS FOR YEAR 18

|               | INCHES | CU. FEET   | PERCENT |
|---------------|--------|------------|---------|
| PRECIPITATION | 32.68  | 118628.398 | 100.00  |

|                                 |          |            |       |
|---------------------------------|----------|------------|-------|
| RUNOFF                          | 9.942    | 36090.121  | 30.42 |
| EVAPOTRANSPIRATION              | 17.900   | 64978.273  | 54.77 |
| PERC./LEAKAGE THROUGH LAYER 2   | 5.675943 | 20603.674  | 17.37 |
| AVG. HEAD ON TOP OF LAYER 2     | 0.0790   |            |       |
| DRAINAGE COLLECTED FROM LAYER 3 | 5.6298   | 20436.232  | 17.23 |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.046126 | 167.438    | 0.14  |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0046   |            |       |
| PERC./LEAKAGE THROUGH LAYER 6   | 0.408352 | 1482.316   | 1.25  |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0003   |            |       |
| CHANGE IN WATER STORAGE         | -1.201   | -4358.469  | -3.67 |
| SOIL WATER AT START OF YEAR     | 167.096  | 606558.750 |       |
| SOIL WATER AT END OF YEAR       | 166.829  | 605587.750 |       |
| SNOW WATER AT START OF YEAR     | 1.384    | 5023.602   | 4.23  |
| SNOW WATER AT END OF YEAR       | 0.451    | 1636.109   | 1.38  |
| ANNUAL WATER BUDGET BALANCE     | 0.0000   | -0.070     | 0.00  |

| MONTHLY TOTALS (IN INCHES) FOR YEAR 19  |         |         |         |         |         |         |
|---|---------|---------|---------|---------|---------|---------|
|   | JAN/JUL | FEB/AUG | MAR/SEP | APR/OCT | MAY/NOV | JUN/DEC |
| PRECIPITATION                           | 2.10    | 6.49    | 4.27    | 4.65    | 5.29    | 7.45    |
|   | 5.49    | 6.27    | 1.36    | 1.34    | 1.93    | 4.51    |
| RUNOFF                                  | 1.861   | 2.110   | 6.217   | 0.108   | 0.004   | 0.505   |
|   | 0.345   | 1.281   | 0.008   | 0.002   | 0.000   | 2.168   |
| EVAPOTRANSPIRATION                      | 0.392   | 0.405   | 1.328   | 3.464   | 4.221   | 5.192   |
|   | 3.818   | 3.613   | 1.172   | 1.025   | 0.674   | 0.545   |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.0000  | 0.0782  | 1.4987  | 1.2635  | 0.3730  | 2.5687  |
|   | 0.9584  | 1.7467  | 0.1807  | 0.3134  | 0.4704  | 1.0021  |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.0000  | 0.0772  | 1.4857  | 1.2537  | 0.3191  | 2.6003  |
|   | 0.9503  | 1.7335  | 0.1788  | 0.3110  | 0.4663  | 0.9937  |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0000  | 0.0010  | 0.0130  | 0.0097  | 0.0026  | 0.0197  |
|   | 0.0081  | 0.0133  | 0.0018  | 0.0023  | 0.0041  | 0.0084  |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 0.0330  | 0.0306  | 0.0366  | 0.0329  | 0.0321  | 0.0337  |
|   | 0.0328  | 0.0325  | 0.0293  | 0.0300  | 0.0298  | 0.0316  |

| MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)     |       |       |       |       |       |       |
|--|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.000 | 0.003 | 0.237 | 0.148 | 0.042 | 0.552 |
|  | 0.125 | 0.366 | 0.011 | 0.053 | 0.044 | 0.120 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.000 | 0.009 | 0.651 | 0.384 | 0.174 | 1.112 |
|  | 0.464 | 1.112 | 0.038 | 0.293 | 0.176 | 0.314 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.000 | 0.001 | 0.014 | 0.012 | 0.003 | 0.026 |
|  | 0.009 | 0.017 | 0.002 | 0.003 | 0.005 | 0.010 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.000 | 0.002 | 0.023 | 0.025 | 0.012 | 0.034 |
|  | 0.019 | 0.030 | 0.006 | 0.013 | 0.013 | 0.020 |

| MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)     |       |       |       |       |       |       |
|--|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.005 | 0.011 | 0.008 | 0.134 | 0.342 | 0.128 |
|  | 0.059 | 0.094 | 0.024 | 0.327 | 0.266 | 0.392 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.013 | 0.018 | 0.024 | 0.569 | 0.938 | 0.366 |
|  | 0.306 | 0.473 | 0.122 | 0.831 | 0.743 | 0.731 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.001 | 0.003 | 0.002 | 0.006 | 0.017 | 0.011 |
|  | 0.005 | 0.005 | 0.002 | 0.015 | 0.012 | 0.024 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.003 | 0.004 | 0.006 | 0.017 | 0.027 | 0.022 |
|  | 0.016 | 0.017 | 0.009 | 0.035 | 0.025 | 0.037 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
|  | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
|  | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

| ANNUAL TOTALS FOR YEAR 20       |           |            |         |
|---------------------------------|-----------|------------|---------|
|                                 | INCHES    | CU. FEET   | PERCENT |
| PRECIPITATION                   | 38.95     | 141388.516 | 100.00  |
| RUNOFF                          | 10.022    | 36379.859  | 25.73   |
| EVAPOTRANSPIRATION              | 19.210    | 69733.391  | 49.32   |
| PERC./LEAKAGE THROUGH LAYER 2   | 10.554273 | 38312.008  | 27.10   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.1491    |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 10.4077   | 37780.102  | 26.72   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.082143  | 298.180    | 0.21    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0085    |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 0.352632  | 1280.055   | 0.91    |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0002    |            |         |
| CHANGE IN WATER STORAGE         | -1.043    | -3784.958  | -2.68   |
| SOIL WATER AT START OF YEAR     | 166.892   | 605818.312 |         |
| SOIL WATER AT END OF YEAR       | 166.175   | 603215.125 |         |
| SNOW WATER AT START OF YEAR     | 0.326     | 1181.822   | 0.84    |
| SNOW WATER AT END OF YEAR       | 0.000     | 0.000      | 0.00    |
| ANNUAL WATER BUDGET BALANCE     | 0.0000    | 0.067      | 0.00    |

| MONTHLY TOTALS (IN INCHES) FOR YEAR 21 |         |         |         |         |         |         |
|--|---------|---------|---------|---------|---------|---------|
|  | JAN/JUL | FEB/AUG | MAR/SEP | APR/OCT | MAY/NOV | JUN/DEC |
| PRECIPITATION                          | 4.17    | 1.28    | 5.89    | 2.06    | 4.04    | 2.36    |
|  | 6.89    | 4.87    | 2.44    | 2.17    | 2.22    | 4.45    |

|  |       |       |       |       |       |       |
|--|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

| ANNUAL TOTALS FOR YEAR 19       |           |            |         |
|---------------------------------|-----------|------------|---------|
|                                 | INCHES    | CU. FEET   | PERCENT |
| PRECIPITATION                   | 51.15     | 185674.484 | 100.00  |
| RUNOFF                          | 14.609    | 53028.969  | 28.56   |
| EVAPOTRANSPIRATION              | 25.849    | 93830.203  | 50.53   |
| PERC./LEAKAGE THROUGH LAYER 2   | 10.453660 | 37946.785  | 20.44   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.1418    |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 10.3697   | 37641.863  | 20.27   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.084001  | 304.922    | 0.16    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0085    |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 0.384893  | 1397.162   | 0.75    |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0003    |            |         |
| CHANGE IN WATER STORAGE         | -0.062    | -223.756   | -0.12   |
| SOIL WATER AT START OF YEAR     | 166.829   | 605587.750 |         |
| SOIL WATER AT END OF YEAR       | 166.892   | 605818.312 |         |
| SNOW WATER AT START OF YEAR     | 0.451     | 1636.109   | 0.88    |
| SNOW WATER AT END OF YEAR       | 0.326     | 1181.822   | 0.64    |
| ANNUAL WATER BUDGET BALANCE     | 0.0000    | 0.050      | 0.00    |

| MONTHLY TOTALS (IN INCHES) FOR YEAR 20  |         |         |         |         |         |         |
|---|---------|---------|---------|---------|---------|---------|
|   | JAN/JUL | FEB/AUG | MAR/SEP | APR/OCT | MAY/NOV | JUN/DEC |
| PRECIPITATION                           | 3.64    | 4.16    | 2.08    | 2.55    | 6.94    | 4.71    |
|   | 1.95    | 1.78    | 1.50    | 3.06    | 2.54    | 4.04    |
| RUNOFF                                  | 1.731   | 3.198   | 3.435   | 0.002   | 0.816   | 0.260   |
|   | 0.021   | 0.197   | 0.042   | 0.181   | 0.077   | 0.062   |
| EVAPOTRANSPIRATION                      | 0.521   | 0.431   | 0.262   | 3.246   | 4.342   | 2.313   |
|   | 2.552   | 1.103   | 0.841   | 1.597   | 1.087   | 0.916   |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.1328  | 0.2656  | 0.2241  | 0.5625  | 1.7261  | 1.1491  |
|   | 0.4208  | 0.4799  | 0.2386  | 1.5820  | 1.2035  | 2.5692  |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.1312  | 0.2624  | 0.2217  | 0.5580  | 1.7126  | 1.0735  |
|   | 0.4841  | 0.4763  | 0.2365  | 1.5709  | 1.1942  | 2.4864  |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0016  | 0.0033  | 0.0024  | 0.0046  | 0.0135  | 0.0085  |
|   | 0.0038  | 0.0036  | 0.0021  | 0.0112  | 0.0093  | 0.0184  |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 0.0305  | 0.0294  | 0.0302  | 0.0293  | 0.0317  | 0.0290  |
|   | 0.0287  | 0.0284  | 0.0276  | 0.0292  | 0.0285  | 0.0299  |
| RUNOFF                                  | 0.050   | 1.292   | 2.166   | 0.145   | 0.086   | 0.010   |
|   | 0.200   | 0.232   | 0.044   | 0.063   | 0.011   | 0.245   |
| EVAPOTRANSPIRATION                      | 0.735   | 0.476   | 2.055   | 1.829   | 3.147   | 2.351   |
|   | 4.895   | 3.644   | 3.054   | 1.195   | 1.276   | 0.724   |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 2.4214  | 0.0000  | 2.5762  | 0.3969  | 0.6817  | 0.1247  |
|   | 1.3191  | 0.4369  | 0.3758  | 0.4531  | 1.0848  | 3.0968  |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 2.4665  | 0.0000  | 2.5560  | 0.3941  | 0.5766  | 0.1235  |
|   | 1.2683  | 0.4727  | 0.3727  | 0.4495  | 1.0759  | 2.9989  |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0194  | 0.0000  | 0.0202  | 0.0028  | 0.0051  | 0.0012  |
|   | 0.0108  | 0.0041  | 0.0031  | 0.0036  | 0.0089  | 0.0239  |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 0.0301  | 0.0224  | 0.0310  | 0.0237  | 0.0255  | 0.0241  |
|   | 0.0284  | 0.0258  | 0.0244  | 0.0255  | 0.0260  | 0.0293  |

| MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)     |       |       |       |       |       |       |
|--|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.385 | 0.000 | 0.458 | 0.082 | 0.100 | 0.010 |
|  | 0.165 | 0.041 | 0.050 | 0.073 | 0.123 | 0.525 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.743 | 0.000 | 0.857 | 0.439 | 0.377 | 0.057 |
|  | 0.339 | 0.169 | 0.199 | 0.386 | 0.324 | 1.010 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.024 | 0.000 | 0.025 | 0.004 | 0.004 | 0.001 |
|  | 0.012 | 0.005 | 0.004 | 0.004 | 0.011 | 0.029 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.033 | 0.000 | 0.033 | 0.016 | 0.018 | 0.005 |
|  | 0.018 | 0.011 | 0.011 | 0.016 | 0.021 | 0.035 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
|  | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
|  | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

| ANNUAL TOTALS FOR YEAR 21       |           |            |         |
|---------------------------------|-----------|------------|---------|
|                                 | INCHES    | CU. FEET   | PERCENT |
| PRECIPITATION                   | 42.84     | 155509.203 | 100.00  |
| RUNOFF                          | 4.545     | 16496.615  | 10.61   |
| EVAPOTRANSPIRATION              | 25.379    | 92126.492  | 59.24   |
| PERC./LEAKAGE THROUGH LAYER 2   | 12.967497 | 47072.012  | 30.27   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.1677    |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 12.8547   | 46662.441  | 30.01   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.102219  | 371.056    | 0.24    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0104    |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 0.316130  | 1147.552   | 0.74    |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0002    |            |         |
| CHANGE IN WATER STORAGE         | -0.255    | -923.840   | -0.59   |
| SOIL WATER AT START OF YEAR     | 166.175   | 603215.125 |         |
| SOIL WATER AT END OF YEAR       | 165.920   | 602291.312 |         |
| SNOW WATER AT START OF YEAR     | 0.000     | 0.000      | 0.00    |
| SNOW WATER AT END OF YEAR       | 0.000     | 0.000      | 0.00    |
| ANNUAL WATER BUDGET BALANCE     | 0.0000    | -0.057     | 0.00    |

|                               |          |            |       |
|-------------------------------|----------|------------|-------|
| AVG. HEAD ON TOP OF LAYER 4   | 0.0104   |            |       |
| PERC./LEAKAGE THROUGH LAYER 6 | 0.284334 | 1032.134   | 0.62  |
| AVG. HEAD ON TOP OF LAYER 6   | 0.0002   |            |       |
| CHANGE IN WATER STORAGE       | -0.156   | -565.879   | -0.34 |
| SOIL WATER AT START OF YEAR   | 165.920  | 602291.312 |       |
| SOIL WATER AT END OF YEAR     | 165.321  | 600115.375 |       |
| SNOW WATER AT START OF YEAR   | 0.000    | 0.000      | 0.00  |
| SNOW WATER AT END OF YEAR     | 0.444    | 1610.038   | 0.97  |
| ANNUAL WATER BUDGET BALANCE   | 0.0000   | 0.020      | 0.00  |

MONTHLY TOTALS (IN INCHES) FOR YEAR 22

|   | JAN/JUL          | FEB/AUG          | MAR/SEP          | APR/OCT          | MAY/NOV          | JUN/DEC          |
|---|------------------|------------------|------------------|------------------|------------------|------------------|
| PRECIPITATION                           | 3.56<br>7.40     | 4.00<br>5.08     | 3.28<br>4.78     | 2.62<br>1.90     | 1.53<br>4.51     | 6.51<br>0.77     |
| RUNOFF                                  | 1.803<br>0.496   | 4.091<br>0.338   | 1.642<br>1.329   | 0.160<br>0.081   | 0.017<br>0.091   | 0.698<br>0.000   |
| EVAPOTRANSPIRATION                      | 0.483<br>4.075   | 0.367<br>4.176   | 1.817<br>2.093   | 0.711<br>0.605   | 2.156<br>1.188   | 4.170<br>0.587   |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.0067<br>2.0128 | 0.2417<br>0.9794 | 1.0532<br>1.5906 | 0.8557<br>0.6178 | 0.2772<br>3.3794 | 1.6432<br>0.0013 |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.0811<br>1.9983 | 0.2372<br>0.9715 | 1.0465<br>1.5791 | 0.7544<br>0.5274 | 0.3702<br>3.4401 | 1.6310<br>0.0013 |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0006<br>0.0145 | 0.0026<br>0.0079 | 0.0087<br>0.0115 | 0.0053<br>0.0037 | 0.0030<br>0.0259 | 0.0122<br>0.0000 |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 0.0229<br>0.0251 | 0.0227<br>0.0245 | 0.0261<br>0.0229 | 0.0230<br>0.0220 | 0.0238<br>0.0266 | 0.0249<br>0.0199 |

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

|  |                |                |                |                |                |                |
|--|----------------|----------------|----------------|----------------|----------------|----------------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.000<br>0.417 | 0.009<br>0.176 | 0.153<br>0.513 | 0.266<br>0.112 | 0.033<br>0.515 | 0.364<br>0.000 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.001<br>0.919 | 0.029<br>0.654 | 0.564<br>1.246 | 0.987<br>0.444 | 0.153<br>0.798 | 0.894<br>0.000 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.001<br>0.019 | 0.003<br>0.009 | 0.010<br>0.016 | 0.008<br>0.005 | 0.004<br>0.034 | 0.016<br>0.000 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.004<br>0.034 | 0.006<br>0.021 | 0.021<br>0.032 | 0.026<br>0.020 | 0.014<br>0.038 | 0.029<br>0.000 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 |

ANNUAL TOTALS FOR YEAR 22

|                                 | INCHES    | CU. FEET   | PERCENT |
|---------------------------------|-----------|------------|---------|
| PRECIPITATION                   | 45.94     | 166762.234 | 100.00  |
| RUNOFF                          | 10.745    | 39005.625  | 23.39   |
| EVAPOTRANSPIRATION              | 22.428    | 81413.781  | 48.82   |
| PERC./LEAKAGE THROUGH LAYER 2   | 12.659129 | 45952.641  | 27.56   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.2132    |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 12.6382   | 45876.555  | 27.51   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.095956  | 348.321    | 0.21    |

ANNUAL TOTALS FOR YEAR 23

|                                 | INCHES    | CU. FEET   | PERCENT |
|---------------------------------|-----------|------------|---------|
| PRECIPITATION                   | 44.90     | 162986.984 | 100.00  |
| RUNOFF                          | 8.019     | 29107.225  | 17.86   |
| EVAPOTRANSPIRATION              | 23.082    | 83787.312  | 51.41   |
| PERC./LEAKAGE THROUGH LAYER 2   | 12.931643 | 46941.863  | 28.80   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.2126    |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 12.8319   | 46579.789  | 28.58   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.099337  | 360.593    | 0.22    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0105    |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 0.273356  | 992.283    | 0.61    |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0002    |            |         |
| CHANGE IN WATER STORAGE         | 0.694     | 2520.385   | 1.55    |
| SOIL WATER AT START OF YEAR     | 165.321   | 600115.375 |         |
| SOIL WATER AT END OF YEAR       | 165.462   | 600627.625 |         |
| SNOW WATER AT START OF YEAR     | 0.444     | 1610.038   | 0.99    |
| SNOW WATER AT END OF YEAR       | 0.997     | 3618.181   | 2.22    |
| ANNUAL WATER BUDGET BALANCE     | 0.0000    | 0.000      | 0.00    |

MONTHLY TOTALS (IN INCHES) FOR YEAR 24

|   | JAN/JUL          | FEB/AUG          | MAR/SEP          | APR/OCT          | MAY/NOV          | JUN/DEC          |
|---|------------------|------------------|------------------|------------------|------------------|------------------|
| PRECIPITATION                           | 3.17<br>3.29     | 1.76<br>3.98     | 2.56<br>2.25     | 8.38<br>0.52     | 3.44<br>2.65     | 4.05<br>3.63     |
| RUNOFF                                  | 0.000<br>0.013   | 2.079<br>0.353   | 3.038<br>0.095   | 2.624<br>0.000   | 0.766<br>0.194   | 0.110<br>1.554   |
| EVAPOTRANSPIRATION                      | 0.609<br>2.970   | 0.517<br>2.684   | 1.385<br>1.798   | 3.163<br>0.520   | 1.532<br>0.499   | 3.061<br>0.451   |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.3806<br>0.2341 | 0.0362<br>0.7919 | 0.8288<br>0.5810 | 2.8647<br>0.0000 | 0.7923<br>1.5075 | 1.2412<br>0.8162 |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.3777<br>0.2319 | 0.0307<br>0.7860 | 0.8266<br>0.5765 | 2.8438<br>0.0000 | 0.7867<br>1.4970 | 1.2314<br>0.8096 |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0032<br>0.0022 | 0.0004<br>0.0059 | 0.0073<br>0.0044 | 0.0209<br>0.0000 | 0.0056<br>0.0105 | 0.0098<br>0.0067 |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 0.0193<br>0.0191 | 0.0178<br>0.0202 | 0.0227<br>0.0191 | 0.0230<br>0.0188 | 0.0189<br>0.0204 | 0.0202<br>0.0211 |

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

|  |                |                |                |                |                |                |
|--|----------------|----------------|----------------|----------------|----------------|----------------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.048<br>0.017 | 0.001<br>0.147 | 0.146<br>0.120 | 0.913<br>0.000 | 0.241<br>0.407 | 0.163<br>0.148 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.232<br>0.064 | 0.007<br>0.517 | 0.561<br>0.473 | 1.735<br>0.000 | 0.920<br>1.169 | 0.335<br>0.483 |

MONTHLY TOTALS (IN INCHES) FOR YEAR 23

|   | JAN/JUL          | FEB/AUG          | MAR/SEP          | APR/OCT          | MAY/NOV          | JUN/DEC          |
|---|------------------|------------------|------------------|------------------|------------------|------------------|
| PRECIPITATION                           | 3.93<br>6.55     | 3.97<br>1.75     | 2.55<br>4.40     | 2.20<br>0.98     | 1.25<br>3.30     | 7.10<br>6.92     |
| RUNOFF                                  | 1.465<br>0.365   | 4.827<br>0.005   | 0.010<br>0.354   | 0.012<br>0.000   | 0.000<br>0.160   | 0.539<br>0.281   |
| EVAPOTRANSPIRATION                      | 0.448<br>4.131   | 0.454<br>2.122   | 2.421<br>2.347   | 2.346<br>0.580   | 1.263<br>1.215   | 4.892<br>0.864   |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.0000<br>1.8784 | 0.6089<br>0.0000 | 0.5130<br>1.5492 | 0.2086<br>0.0000 | 0.1046<br>1.8962 | 1.4849<br>4.6878 |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.0000<br>1.8450 | 0.5314<br>0.0200 | 0.5572<br>1.5376 | 0.2296<br>0.0000 | 0.1035<br>1.8814 | 1.4728<br>4.6534 |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0000<br>0.0138 | 0.0053<br>0.0002 | 0.0049<br>0.0116 | 0.0021<br>0.0000 | 0.0011<br>0.0149 | 0.0116<br>0.0340 |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 0.0207<br>0.0238 | 0.0224<br>0.0209 | 0.0229<br>0.0231 | 0.0216<br>0.0208 | 0.0221<br>0.0241 | 0.0242<br>0.0267 |

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

|  |                |                |                |                |                |                |
|--|----------------|----------------|----------------|----------------|----------------|----------------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.000<br>0.375 | 0.122<br>0.000 | 0.054<br>0.324 | 0.013<br>0.000 | 0.009<br>0.401 | 0.280<br>0.973 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.000<br>0.892 | 0.571<br>0.000 | 0.179<br>0.832 | 0.052<br>0.000 | 0.045<br>0.922 | 0.828<br>1.264 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.000<br>0.018 | 0.006<br>0.000 | 0.005<br>0.015 | 0.002<br>0.000 | 0.001<br>0.019 | 0.015<br>0.045 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.000<br>0.031 | 0.013<br>0.001 | 0.014<br>0.030 | 0.007<br>0.000 | 0.004<br>0.030 | 0.026<br>0.044 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 | 0.000<br>0.000 |

ANNUAL TOTALS FOR YEAR 24

|                                 | INCHES    | CU. FEET   | PERCENT |
|---------------------------------|-----------|------------|---------|
| PRECIPITATION                   | 39.68     | 144038.391 | 100.00  |
| RUNOFF                          | 10.826    | 39297.164  | 27.28   |
| EVAPOTRANSPIRATION              | 19.189    | 69656.523  | 48.36   |
| PERC./LEAKAGE THROUGH LAYER 2   | 10.074477 | 36570.352  | 25.39   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.1960    |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 9.9979    | 36292.234  | 25.20   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.077022  | 279.590    | 0.19    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0082    |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 0.240663  | 873.605    | 0.61    |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0002    |            |         |
| CHANGE IN WATER STORAGE         | -0.573    | -2081.125  | -1.44   |
| SOIL WATER AT START OF YEAR     | 165.462   | 600627.625 |         |
| SOIL WATER AT END OF YEAR       | 165.886   | 602164.687 |         |
| SNOW WATER AT START OF YEAR     | 0.997     | 3618.181   | 2.51    |
| SNOW WATER AT END OF YEAR       | 0.000     | 0.000      | 0.00    |
| ANNUAL WATER BUDGET BALANCE     | 0.0000    | -0.013     | 0.00    |

MONTHLY TOTALS (IN INCHES) FOR YEAR 25

|   | JAN/JUL          | FEB/AUG          | MAR/SEP          | APR/OCT          | MAY/NOV          | JUN/DEC          |
|---|------------------|------------------|------------------|------------------|------------------|------------------|
| PRECIPITATION                           | 3.12<br>2.75     | 2.68<br>3.87     | 4.94<br>2.27     | 1.80<br>2.60     | 2.70<br>2.41     | 4.61<br>4.00     |
| RUNOFF                                  | 2.675<br>0.063   | 2.100<br>0.219   | 1.763<br>0.026   | 0.000<br>0.073   | 0.000<br>0.004   | 0.245<br>0.387   |
| EVAPOTRANSPIRATION                      | 0.265<br>1.662   | 0.429<br>3.587   | 1.696<br>0.724   | 2.088<br>1.370   | 2.268<br>1.269   | 3.911<br>0.387   |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.1788<br>0.2019 | 0.1511<br>0.8879 | 2.4505<br>0.4753 | 0.0000<br>1.2819 | 0.0992<br>1.2257 | 0.7897<br>2.8472 |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.1768<br>0.1504 | 0.1493<br>0.9306 | 2.4315<br>0.3798 | 0.0000<br>1.2705 | 0.0982<br>1.3084 | 0.7834<br>2.8290 |

|                                     |        |        |        |        |        |        |
|-------------------------------------|--------|--------|--------|--------|--------|--------|
| PERCOLATION/LEAKAGE THROUGH LAYER 4 | 0.0020 | 0.0018 | 0.0190 | 0.0000 | 0.0009 | 0.0063 |
| PERCOLATION/LEAKAGE THROUGH LAYER 6 | 0.0204 | 0.0189 | 0.0245 | 0.0179 | 0.0196 | 0.0208 |
|                                     | 0.0012 | 0.0076 | 0.0028 | 0.0092 | 0.0099 | 0.0204 |
|                                     | 0.0197 | 0.0216 | 0.0197 | 0.0211 | 0.0209 | 0.0219 |

|         |         |         |         |         |         |
|---------|---------|---------|---------|---------|---------|
| JAN/JUL | FEB/AUG | MAR/SEP | APR/OCT | MAY/NOV | JUN/DEC |
| 0.91    | 2.47    | 3.11    | 4.26    | 4.15    | 5.76    |
| 5.71    | 5.39    | 7.04    | 2.49    | 0.72    | 2.06    |

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MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

|  |       |       |       |       |       |       |
|--|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.007 | 0.006 | 0.414 | 0.000 | 0.005 | 0.152 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.021 | 0.015 | 0.817 | 0.000 | 0.026 | 0.549 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.002 | 0.002 | 0.023 | 0.000 | 0.001 | 0.008 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.004 | 0.003 | 0.035 | 0.000 | 0.004 | 0.019 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

|   |        |        |        |        |        |        |
|---|--------|--------|--------|--------|--------|--------|
| PRECIPITATION                           | 0.91   | 2.47   | 3.11   | 4.26   | 4.15   | 5.76   |
| RUNOFF                                  | 0.442  | 0.430  | 0.650  | 0.417  | 0.163  | 0.524  |
| EVAPOTRANSPIRATION                      | 0.509  | 0.624  | 2.108  | 2.171  | 3.193  | 4.002  |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.0000 | 1.7714 | 1.1668 | 1.5137 | 0.6474 | 1.3057 |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.0000 | 1.7147 | 1.2014 | 1.5023 | 0.6425 | 1.2965 |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0000 | 0.0126 | 0.0095 | 0.0114 | 0.0048 | 0.0092 |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 0.0181 | 0.0191 | 0.0206 | 0.0198 | 0.0185 | 0.0186 |

ANNUAL TOTALS FOR YEAR 25

|                                 | INCHES    | CU. FEET   | PERCENT |
|---------------------------------|-----------|------------|---------|
| PRECIPITATION                   | 37.75     | 137032.500 | 100.00  |
| RUNOFF                          | 7.553     | 27417.379  | 20.01   |
| EVAPOTRANSPIRATION              | 19.655    | 71347.148  | 52.07   |
| PERC./LEAKAGE THROUGH LAYER 2   | 10.589075 | 38438.344  | 28.05   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.1640    |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 10.5079   | 38143.758  | 27.84   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.081152  | 294.583    | 0.21    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0085    |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 0.247010  | 896.647    | 0.65    |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0002    |            |         |
| CHANGE IN WATER STORAGE         | -0.213    | -772.396   | -0.56   |
| SOIL WATER AT START OF YEAR     | 165.896   | 602164.687 |         |
| SOIL WATER AT END OF YEAR       | 165.429   | 600508.250 |         |
| SNOW WATER AT START OF YEAR     | 0.000     | 0.000      | 0.00    |
| SNOW WATER AT END OF YEAR       | 0.244     | 884.024    | 0.65    |
| ANNUAL WATER BUDGET BALANCE     | 0.0000    | -0.035     | 0.00    |

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

|  |       |       |       |       |       |       |
|--|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.000 | 0.372 | 0.292 | 0.304 | 0.103 | 0.277 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.362 | 0.363 | 0.301 | 0.275 | 0.000 | 0.077 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.000 | 0.018 | 0.012 | 0.015 | 0.006 | 0.013 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.012 | 0.013 | 0.014 | 0.017 | 0.000 | 0.009 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

ANNUAL TOTALS FOR YEAR 26

|                                 | INCHES    | CU. FEET   | PERCENT |
|---------------------------------|-----------|------------|---------|
| PRECIPITATION                   | 44.07     | 159974.094 | 100.00  |
| RUNOFF                          | 6.260     | 22724.664  | 14.21   |
| EVAPOTRANSPIRATION              | 25.247    | 91646.937  | 57.29   |
| PERC./LEAKAGE THROUGH LAYER 2   | 13.214325 | 47968.000  | 29.98   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.2271    |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 13.1137   | 47602.648  | 29.76   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.100651  | 365.364    | 0.23    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0108    |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 0.228982  | 831.205    | 0.52    |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0002    |            |         |
| CHANGE IN WATER STORAGE         | -0.780    | -2831.349  | -1.77   |
| SOIL WATER AT START OF YEAR     | 165.429   | 600508.250 |         |
| SOIL WATER AT END OF YEAR       | 164.893   | 598560.937 |         |

|                             |        |         |      |
|-----------------------------|--------|---------|------|
| SNOW WATER AT START OF YEAR | 0.244  | 884.024 | 0.55 |
| SNOW WATER AT END OF YEAR   | 0.000  | 0.000   | 0.00 |
| ANNUAL WATER BUDGET BALANCE | 0.0000 | -0.003  | 0.00 |

|                                 |          |            |       |
|---------------------------------|----------|------------|-------|
| AVG. HEAD ON TOP OF LAYER 2     | 0.1168   |            |       |
| DRAINAGE COLLECTED FROM LAYER 3 | 7.5117   | 27267.371  | 22.50 |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.059758 | 216.921    | 0.18  |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0061   |            |       |
| PERC./LEAKAGE THROUGH LAYER 6   | 0.221756 | 804.974    | 0.66  |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0002   |            |       |
| CHANGE IN WATER STORAGE         | -0.258   | -934.752   | -0.77 |
| SOIL WATER AT START OF YEAR     | 164.893  | 598560.937 |       |
| SOIL WATER AT END OF YEAR       | 164.635  | 597626.187 |       |
| SNOW WATER AT START OF YEAR     | 0.000    | 0.000      | 0.00  |
| SNOW WATER AT END OF YEAR       | 0.000    | 0.000      | 0.00  |
| ANNUAL WATER BUDGET BALANCE     | 0.0000   | 0.097      | 0.00  |

MONTHLY TOTALS (IN INCHES) FOR YEAR 27

|   | JAN/JUL | FEB/AUG | MAR/SEP | APR/OCT | MAY/NOV | JUN/DEC |
|---|---------|---------|---------|---------|---------|---------|
| PRECIPITATION                           | 1.90    | 2.08    | 3.23    | 2.93    | 1.28    | 3.46    |
| RUNOFF                                  | 0.011   | 1.249   | 2.746   | 0.051   | 0.008   | 0.030   |
| EVAPOTRANSPIRATION                      | 0.207   | 0.167   | 0.000   | 0.000   | 0.490   | 0.147   |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.8955  | 0.0000  | 0.0813  | 0.7617  | 0.2005  | 0.6944  |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.7333  | 1.3365  | 0.0308  | 0.0000  | 1.0633  | 1.7702  |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0079  | 0.0000  | 0.0011  | 0.0063  | 0.0017  | 0.0058  |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 0.0184  | 0.0149  | 0.0182  | 0.0192  | 0.0180  | 0.0193  |

MONTHLY TOTALS (IN INCHES) FOR YEAR 28

|   | JAN/JUL | FEB/AUG | MAR/SEP | APR/OCT | MAY/NOV | JUN/DEC |
|---|---------|---------|---------|---------|---------|---------|
| PRECIPITATION                           | 0.90    | 2.99    | 3.33    | 1.37    | 3.09    | 7.76    |
| RUNOFF                                  | 0.097   | 2.189   | 2.708   | 0.720   | 0.171   | 1.352   |
| EVAPOTRANSPIRATION                      | 0.540   | 0.282   | 0.449   | 1.265   | 2.001   | 5.054   |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.0066  | 0.0000  | 0.1510  | 0.5494  | 0.7264  | 1.6397  |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.0896  | 1.3347  | 0.2064  | 0.9102  | 0.7664  | 0.0282  |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0002  | 0.0000  | 0.0016  | 0.0044  | 0.0056  | 0.0123  |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 0.0175  | 0.0166  | 0.0190  | 0.0188  | 0.0196  | 0.0198  |

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

|  |       |       |       |       |       |       |
|--|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.158 | 0.000 | 0.003 | 0.148 | 0.019 | 0.078 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.166 | 0.237 | 0.002 | 0.000 | 0.285 | 0.306 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.009 | 0.000 | 0.001 | 0.008 | 0.002 | 0.007 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.007 | 0.012 | 0.001 | 0.000 | 0.010 | 0.017 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)

|  |       |       |       |       |       |       |
|--|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.000 | 0.000 | 0.006 | 0.130 | 0.140 | 0.419 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.006 | 0.361 | 0.018 | 0.227 | 0.081 | 0.001 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.000 | 0.000 | 0.001 | 0.008 | 0.007 | 0.016 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.001 | 0.013 | 0.002 | 0.009 | 0.008 | 0.000 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

ANNUAL TOTALS FOR YEAR 27

|                               | INCHES   | CU. FEET   | PERCENT |
|-------------------------------|----------|------------|---------|
| PRECIPITATION                 | 33.39    | 121205.727 | 100.00  |
| RUNOFF                        | 5.106    | 18536.072  | 15.29   |
| EVAPOTRANSPIRATION            | 20.808   | 75531.961  | 62.32   |
| PERC./LEAKAGE THROUGH LAYER 2 | 7.571430 | 27484.291  | 22.68   |

| ANNUAL TOTALS FOR YEAR 28       |          |            |         |
|---------------------------------|----------|------------|---------|
|                                 | INCHES   | CU. FEET   | PERCENT |
| PRECIPITATION                   | 36.58    | 132785.453 | 100.00  |
| RUNOFF                          | 9.869    | 35825.469  | 26.98   |
| EVAPOTRANSPIRATION              | 18.608   | 67546.562  | 50.87   |
| PERC./LEAKAGE THROUGH LAYER 2   | 6.435871 | 23362.213  | 17.59   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.1157   |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 6.3846   | 23176.170  | 17.45   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.051253 | 186.047    | 0.14    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0052   |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 0.223366 | 810.817    | 0.61    |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0002   |            |         |
| CHANGE IN WATER STORAGE         | 1.495    | 5426.442   | 4.09    |
| SOIL WATER AT START OF YEAR     | 164.635  | 597626.187 |         |
| SOIL WATER AT END OF YEAR       | 165.081  | 599242.812 |         |
| SNOW WATER AT START OF YEAR     | 0.000    | 0.000      | 0.00    |
| SNOW WATER AT END OF YEAR       | 1.050    | 3809.847   | 2.87    |
| ANNUAL WATER BUDGET BALANCE     | 0.0000   | -0.011     | 0.00    |

|  |       |       |       |       |       |       |
|--|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.000 | 0.010 | 0.303 | 0.303 | 0.000 | 0.000 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.000 | 0.019 | 0.809 | 0.876 | 1.261 | 0.851 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.000 | 0.003 | 0.014 | 0.014 | 0.027 | 0.013 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.000 | 0.004 | 0.026 | 0.032 | 0.039 | 0.028 |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

| MONTHLY TOTALS (IN INCHES) FOR YEAR 29  |         |         |         |         |         |         |  |
|---|---------|---------|---------|---------|---------|---------|--|
|   | JAN/JUL | FEB/AUG | MAR/SEP | APR/OCT | MAY/NOV | JUN/DEC |  |
| PRECIPITATION                           | 1.40    | 3.40    | 3.21    | 4.19    | 7.40    | 3.57    |  |
| RUNOFF                                  | 0.018   | 0.121   | 0.035   | 0.001   | 0.133   | 0.019   |  |
| EVAPOTRANSPIRATION                      | 0.316   | 0.165   | 1.866   | 2.796   | 3.940   | 2.603   |  |
| PERCOLATION/LEAKAGE THROUGH LAYER 2     | 0.0000  | 0.2418  | 1.4292  | 1.4195  | 2.8670  | 1.1881  |  |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 | 0.0000  | 0.2382  | 1.4163  | 1.4117  | 2.7554  | 1.2708  |  |
| PERCOLATION/LEAKAGE THROUGH LAYER 4     | 0.0018  | 0.0029  | 0.0111  | 0.0101  | 0.0197  | 0.0093  |  |
| PERCOLATION/LEAKAGE THROUGH LAYER 6     | 0.0177  | 0.0180  | 0.0202  | 0.0182  | 0.0198  | 0.0176  |  |

| ANNUAL TOTALS FOR YEAR 29       |           |            |         |
|---------------------------------|-----------|------------|---------|
|                                 | INCHES    | CU. FEET   | PERCENT |
| PRECIPITATION                   | 36.73     | 133329.906 | 100.00  |
| RUNOFF                          | 6.796     | 24670.555  | 18.50   |
| EVAPOTRANSPIRATION              | 20.046    | 72768.727  | 54.58   |
| PERC./LEAKAGE THROUGH LAYER 2   | 10.450273 | 37934.488  | 28.45   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.1659    |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 10.3699   | 37642.699  | 28.23   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.080389  | 291.811    | 0.22    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0085    |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 0.216685  | 786.566    | 0.59    |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0001    |            |         |
| CHANGE IN WATER STORAGE         | -0.699    | -2538.669  | -1.90   |
| SOIL WATER AT START OF YEAR     | 165.081   | 599242.812 |         |
| SOIL WATER AT END OF YEAR       | 164.761   | 598082.500 |         |
| SNOW WATER AT START OF YEAR     | 1.050     | 3809.847   | 2.86    |
| SNOW WATER AT END OF YEAR       | 0.670     | 2431.475   | 1.82    |
| ANNUAL WATER BUDGET BALANCE     | 0.0000    | 0.039      | 0.00    |

| MONTHLY SUMMARIES FOR DAILY HEADS (INCHES) |        |        |        |        |        |        |  |
|--|--------|--------|--------|--------|--------|--------|--|
| PERCOLATION/LEAKAGE THROUGH LAYER 2        | 0.0083 | 0.1872 | 2.4457 | 1.1026 | 0.2804 | 0.2408 |  |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3    | 0.0082 | 0.1763 | 2.4353 | 1.0943 | 0.2776 | 0.2387 |  |
| PERCOLATION/LEAKAGE THROUGH LAYER 4        | 0.0002 | 0.0019 | 0.0193 | 0.0083 | 0.0028 | 0.0021 |  |
| PERCOLATION/LEAKAGE THROUGH LAYER 6        | 0.0164 | 0.0160 | 0.0212 | 0.0169 | 0.0167 | 0.0161 |  |

| MONTHLY TOTALS (IN INCHES) FOR YEAR 30 |         |         |         |         |         |         |  |
|--|---------|---------|---------|---------|---------|---------|--|
|  | JAN/JUL | FEB/AUG | MAR/SEP | APR/OCT | MAY/NOV | JUN/DEC |  |
| PRECIPITATION                          | 1.77    | 3.46    | 4.86    | 3.67    | 2.56    | 2.83    |  |
| RUNOFF                                 | 1.646   | 2.634   | 1.550   | 0.025   | 0.004   | 0.021   |  |
| EVAPOTRANSPIRATION                     | 0.424   | 0.348   | 1.945   | 3.000   | 2.287   | 2.202   |  |

| MONTHLY SUMMARIES FOR DAILY HEADS (INCHES)     |       |       |       |       |       |       |  |
|--|-------|-------|-------|-------|-------|-------|--|
| AVERAGE DAILY HEAD ON TOP OF LAYER 2           | 0.000 | 0.008 | 0.371 | 0.112 | 0.028 | 0.025 |  |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 2 | 0.002 | 0.021 | 0.094 | 0.000 | 0.960 | 0.559 |  |
| AVERAGE DAILY HEAD ON TOP OF LAYER 4           | 0.000 | 0.002 | 0.023 | 0.011 | 0.003 | 0.002 |  |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 4 | 0.000 | 0.005 | 0.028 | 0.027 | 0.006 | 0.007 |  |
| AVERAGE DAILY HEAD ON TOP OF LAYER 6           | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |  |
| STD. DEVIATION OF DAILY HEAD ON TOP OF LAYER 6 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |  |

| AVERAGE MONTHLY VALUES IN INCHES FOR YEARS 1 THROUGH 30 |         |         |         |         |         |         |  |
|---|---------|---------|---------|---------|---------|---------|--|
|   | JAN/JUL | FEB/AUG | MAR/SEP | APR/OCT | MAY/NOV | JUN/DEC |  |
| PRECIPITATION TOTALS                                    | 2.47    | 2.80    | 3.78    | 3.25    | 3.78    | 4.21    |  |
| STD. DEVIATIONS   | 1.25    | 1.12    | 1.64    | 1.79    | 2.15    | 2.07    |  |
| RUNOFF TOTALS   | 1.209   | 2.136   | 2.249   | 0.207   | 0.256   | 0.411   |  |
| STD. DEVIATIONS   | 1.193   | 1.059   | 2.035   | 0.487   | 0.444   | 0.636   |  |
| EVAPOTRANSPIRATION TOTALS                               | 0.481   | 0.425   | 1.514   | 2.386   | 2.690   | 3.062   |  |
| STD. DEVIATIONS   | 0.218   | 0.166   | 0.559   | 0.804   | 1.034   | 1.158   |  |
| PERCOLATION/LEAKAGE THROUGH LAYER 2 TOTALS              | 0.1796  | 0.3022  | 1.2973  | 0.9171  | 0.7788  | 0.8612  |  |
| STD. DEVIATIONS   | 0.4632  | 0.4711  | 0.7178  | 0.7991  | 0.8099  | 0.5831  |  |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3 TOTALS          | 0.1859  | 0.2885  | 1.2950  | 0.9071  | 0.7688  | 0.8628  |  |
| STD. DEVIATIONS   | 0.4706  | 0.4483  | 0.7101  | 0.7872  | 0.7910  | 0.5822  |  |
| PERCOLATION/LEAKAGE THROUGH LAYER 4 TOTALS              | 0.0016  | 0.0027  | 0.0104  | 0.0069  | 0.0060  | 0.0067  |  |
| STD. DEVIATIONS   | 0.0046  | 0.0046  | 0.0042  | 0.0050  | 0.0069  | 0.0080  |  |
| PERCOLATION/LEAKAGE THROUGH LAYER 6 TOTALS              | 0.4758  | 0.4298  | 0.4667  | 0.4426  | 0.4526  | 0.4209  |  |
| STD. DEVIATIONS   | 0.7471  | 0.6733  | 0.7311  | 0.6994  | 0.7166  | 0.6820  |  |

| ANNUAL TOTALS FOR YEAR 30       |          |            |         |
|---------------------------------|----------|------------|---------|
|                                 | INCHES   | CU. FEET   | PERCENT |
| PRECIPITATION                   | 32.15    | 116704.492 | 100.00  |
| RUNOFF                          | 7.723    | 28032.920  | 24.02   |
| EVAPOTRANSPIRATION              | 16.448   | 59705.652  | 51.16   |
| PERC./LEAKAGE THROUGH LAYER 2   | 7.836672 | 28447.121  | 24.38   |
| AVG. HEAD ON TOP OF LAYER 2     | 0.1067   |            |         |
| DRAINAGE COLLECTED FROM LAYER 3 | 7.7750   | 28223.102  | 24.18   |
| PERC./LEAKAGE THROUGH LAYER 4   | 0.061713 | 224.017    | 0.19    |
| AVG. HEAD ON TOP OF LAYER 4     | 0.0063   |            |         |
| PERC./LEAKAGE THROUGH LAYER 6   | 0.205155 | 744.713    | 0.64    |
| AVG. HEAD ON TOP OF LAYER 6     | 0.0001   |            |         |
| CHANGE IN WATER STORAGE         | -0.001   | -1.872     | 0.00    |
| SOIL WATER AT START OF YEAR     | 164.761  | 598082.500 |         |
| SOIL WATER AT END OF YEAR       | 164.303  | 596421.187 |         |
| SNOW WATER AT START OF YEAR     | 0.670    | 2431.475   | 2.08    |
| SNOW WATER AT END OF YEAR       | 1.127    | 4090.898   | 3.51    |
| ANNUAL WATER BUDGET BALANCE     | 0.0000   | -0.022     | 0.00    |

| AVERAGES OF MONTHLY AVERAGED DAILY HEADS (INCHES) |        |        |        |        |        |        |  |
|---|--------|--------|--------|--------|--------|--------|--|
| DAILY AVERAGE HEAD ON TOP OF LAYER 2              | 0.0237 | 0.0451 | 0.2411 | 0.1974 | 0.1456 | 0.1716 |  |
| STD. DEVIATIONS                                   | 0.0746 | 0.0983 | 0.1682 | 0.2115 | 0.1886 | 0.1377 |  |
| DAILY AVERAGE HEAD ON TOP OF LAYER 4              | 0.0018 | 0.0030 | 0.0125 | 0.0090 | 0.0074 | 0.0086 |  |
| STD. DEVIATIONS                                   | 0.0045 | 0.0047 | 0.0068 | 0.0078 | 0.0076 | 0.0058 |  |

|                                      |         |         |         |         |         |         |
|--------------------------------------|---------|---------|---------|---------|---------|---------|
|                                      | 0.0061  | 0.0060  | 0.0058  | 0.0063  | 0.0093  | 0.0104  |
| DAILY AVERAGE HEAD ON TOP OF LAYER 6 |         |         |         |         |         |         |
| AVERAGES                             | 44.5973 | 43.7970 | 42.1998 | 40.4220 | 39.4289 | 38.7072 |
|                                      | 38.0143 | 37.3121 | 36.6220 | 35.9333 | 35.2474 | 34.5636 |
| STD. DEVIATIONS                      | 90.9321 | 89.5493 | 87.8190 | 86.5292 | 85.2565 | 83.9066 |
|                                      | 82.5537 | 81.1886 | 79.8569 | 78.5364 | 77.2291 | 75.9328 |

|                                   |        |
|-----------------------------------|--------|
| MAXIMUM VEG. SOIL WATER (VOL/VOL) | 0.4790 |
| MINIMUM VEG. SOIL WATER (VOL/VOL) | 0.2510 |

\*\*\* Maximum heads are computed using McEnroe's equations. \*\*\*

Reference: Maximum Saturated Depth over Landfill Liner  
by Bruce M. McEnroe, University of Kansas  
ASCE Journal of Environmental Engineering  
Vol. 119, No. 2, March 1993, pp. 262-270.

| AVERAGE ANNUAL TOTALS & (STD. DEVIATIONS) FOR YEARS 1 THROUGH 30 |                    |           |          |
|--|--------------------|-----------|----------|
|  | INCHES             | CU. FEET  | PERCENT  |
| PRECIPITATION  | 38.62 ( 5.672)     | 140194.2  | 100.00   |
| RUNOFF   | 8.439 ( 2.9493)    | 30634.43  | 21.851   |
| EVAPOTRANSPIRATION   | 20.615 ( 2.6938)   | 74834.21  | 53.379   |
| PERCOLATION/LEAKAGE THROUGH LAYER 2                              | 9.53324 ( 2.17260) | 34605.676 | 24.68409 |
| AVERAGE HEAD ON TOP OF LAYER 2                                   | 0.154 ( 0.041)     |           |          |
| LATERAL DRAINAGE COLLECTED FROM LAYER 3                          | 9.45906 ( 2.15882) | 34336.387 | 24.49201 |
| PERCOLATION/LEAKAGE THROUGH LAYER 4                              | 0.07418 ( 0.01619) | 269.283   | 0.19208  |
| AVERAGE HEAD ON TOP OF LAYER 4                                   | 0.008 ( 0.002)     |           |          |
| PERCOLATION/LEAKAGE THROUGH LAYER 6                              | 5.14817 ( 8.29458) | 18687.861 | 13.32998 |
| AVERAGE HEAD ON TOP OF LAYER 6                                   | 38.904 ( 83.152)   |           |          |
| CHANGE IN WATER STORAGE  | -5.041 ( 8.3038)   | -18298.66 | -13.052  |

| FINAL WATER STORAGE AT END OF YEAR 30 |          |           |
|---------------------------------------|----------|-----------|
| LAYER                                 | (INCHES) | (VOL/VOL) |
| 1                                     | 2.0901   | 0.3484    |
| 2                                     | 12.8100  | 0.4270    |
| 3                                     | 0.0020   | 0.0100    |
| 4                                     | 0.0000   | 0.0000    |
| 5                                     | 35.0523  | 0.1082    |
| 6                                     | 107.4130 | 0.4610    |
| SNOW WATER                            | 1.127    |           |

| PEAK DAILY VALUES FOR YEARS 1 THROUGH 30                  |          |            |
|---|----------|------------|
|   | (INCHES) | (CU. FT.)  |
| PRECIPITATION   | 4.55     | 16516.500  |
| RUNOFF  | 3.203    | 11627.1816 |
| PERCOLATION/LEAKAGE THROUGH LAYER 2                       | 0.408183 | 1481.70361 |
| AVERAGE HEAD ON TOP OF LAYER 2                            | 6.000    |            |
| DRAINAGE COLLECTED FROM LAYER 3                           | 0.40129  | 1456.67688 |
| PERCOLATION/LEAKAGE THROUGH LAYER 4                       | 0.002665 | 9.67365    |
| AVERAGE HEAD ON TOP OF LAYER 4                            | 0.120    |            |
| MAXIMUM HEAD ON TOP OF LAYER 4                            | 0.238    |            |
| LOCATION OF MAXIMUM HEAD IN LAYER 3 (DISTANCE FROM DRAIN) | 3.8 FEET |            |
| PERCOLATION/LEAKAGE THROUGH LAYER 6                       | 0.073746 | 267.69687  |
| AVERAGE HEAD ON TOP OF LAYER 6                            | 323.945  |            |
| SNOW WATER  | 4.56     | 16547.7930 |

## **APPENDIX B**

### MIGRATE Model Input and Output Files



|        |       |        |       |                           |
|--------|-------|--------|-------|---------------------------|
| 0      | m     | 0      | m     | Offset - Landfill 1       |
| 507    | m     | 507    | m     | Surface Width             |
| 481    | m     | 481    | m     | Base Width                |
| 1      | mg/L  | 1      | mg/L  | Concentration             |
| 0      | yr    | 0      | yr    | Half-Life                 |
| 3      | m     | 0      | m     | Bottom Boundary Condition |
| 0      | yr    | 0      | yr    | Base Integration Width    |
| 0      | yr    | 0      | yr    | Half-Life                 |
| 0      | m/a   | 0      | m/a   | Sink Removal              |
| 2.23   | m     | 2.23   | m     | Thickness                 |
| 0.43   | m/a   | 52     | m/a   | Porosity                  |
| 52     | m/a   | 52     | m/a   | Velocity                  |
| 817    | m2/a  | 817    | m2/a  | Dispersion Coef.          |
| 5      | m     | 5      | m     | #Sublayers - Layer 1      |
| 5.91   | m     | 5.91   | m     | Thickness                 |
| 0.46   | kg/m3 | 1.47   | g/cm3 | Density                   |
| 1470   | m2/a  | 0.0388 | m2/a  | Vertical Diffusion Coef.  |
| 0.0388 | m2/a  | 0.0181 | m2/a  | Horz. Diffusion Coef.     |
| 0.0181 | m/a   | 0.0242 | m/a   | Vertical Velocity         |
| 0.0242 | m/a   | 0      | m/a   | Horz. Velocity            |
| 0      | m3/kg | 0      | mL/g  | Distribution Coef.        |
| 0      | yr    | 0      | yr    | Half-Life                 |
| 0      | m/a   | 0      | m/a   | Sink Removal              |
| 0      | yr    | 0      | yr    | Type of Fractures         |
| 67     | yr    | 67     | yr    | End Time - Time Group 12  |
| 5      | m     | 5      | m     | Number of Increments      |
| 1      | m     | 1      | m     | Number of Landfills       |
| 1      | m     | 1      | m     | Top Boundary Condition    |
| 0      | m     | 0      | m     | Offset - Landfill 1       |
| 507    | m     | 507    | m     | Surface Width             |
| 481    | m     | 481    | m     | Base Width                |
| 1      | mg/L  | 1      | mg/L  | Concentration             |
| 0      | yr    | 0      | yr    | Half-Life                 |
| 3      | m     | 0      | m     | Bottom Boundary Condition |
| 0      | yr    | 0      | yr    | Base Integration Width    |
| 0      | yr    | 0      | yr    | Half-Life                 |
| 0      | m/a   | 0      | m/a   | Sink Removal              |
| 2.23   | m     | 2.23   | m     | Thickness                 |
| 0.43   | m/a   | 51     | m/a   | Porosity                  |
| 51     | m/a   | 792    | m2/a  | Dispersion Coef.          |
| 792    | m2/a  | 5      | m     | #Sublayers - Layer 1      |
| 5      | m     | 5.91   | m     | Thickness                 |
| 5.91   | m     | 5.91   | m     | Thickness                 |
| 0.46   | kg/m3 | 1.47   | g/cm3 | Density                   |
| 1470   | m2/a  | 0.0319 | m2/a  | Vertical Diffusion Coef.  |
| 0.0319 | m2/a  | 0.0174 | m2/a  | Horz. Diffusion Coef.     |
| 0.0174 | m/a   | 0.0169 | m/a   | Vertical Velocity         |
| 0.0169 | m/a   | 0      | m/a   | Horz. Velocity            |
| 0      | m3/kg | 0      | mL/g  | Distribution Coef.        |
| 0      | yr    | 0      | yr    | Half-Life                 |
| 0      | m/a   | 0      | m/a   | Sink Removal              |
| 0      | yr    | 0      | yr    | Type of Fractures         |
| 72     | yr    | 72     | yr    | End Time - Time Group 13  |
| 5      | m     | 5      | m     | Number of Increments      |
| 1      | m     | 1      | m     | Number of Landfills       |
| 1      | m     | 1      | m     | Top Boundary Condition    |
| 0      | m     | 0      | m     | Offset - Landfill 1       |
| 507    | m     | 507    | m     | Surface Width             |
| 481    | m     | 481    | m     | Base Width                |
| 1      | mg/L  | 1      | mg/L  | Concentration             |
| 0      | yr    | 0      | yr    | Half-Life                 |
| 3      | m     | 0      | m     | Bottom Boundary Condition |
| 0      | yr    | 0      | yr    | Base Integration Width    |
| 0      | yr    | 0      | yr    | Half-Life                 |
| 0      | m/a   | 0      | m/a   | Sink Removal              |
| 2.23   | m     | 2.23   | m     | Thickness                 |
| 0.43   | m/a   | 49     | m/a   | Porosity                  |
| 49     | m/a   | 768    | m2/a  | Dispersion Coef.          |
| 768    | m2/a  | 5      | m     | #Sublayers - Layer 1      |
| 5      | m     | 5.91   | m     | Thickness                 |
| 5.91   | m     | 5.91   | m     | Thickness                 |
| 0.46   | kg/m3 | 1.47   | g/cm3 | Density                   |
| 1470   | kg/m3 | 1.47   | g/cm3 | Density                   |

|         |       |         |       |                                   |
|---------|-------|---------|-------|-----------------------------------|
| 0.0251  | m2/a  | 0.0251  | m2/a  | Vertical Diffusion Coef.          |
| 0.0167  | m2/a  | 0.0167  | m2/a  | Horz. Diffusion Coef.             |
| 0.00979 | m/a   | 0.00979 | m/a   | Vertical Velocity                 |
| 0       | m/a   | 0       | m/a   | Horz. Velocity                    |
| 0       | m3/kg | 0       | mL/g  | Distribution Coef.                |
| 0       | yr    | 0       | yr    | Half-Life                         |
| 0       | m/a   | 0       | m/a   | Sink Removal                      |
| 0       | yr    | 0       | yr    | Type of Fractures                 |
| 77      | yr    | 77      | yr    | End Time - Time Group 14          |
| 5       | m     | 5       | m     | Number of Increments              |
| 1       | m     | 1       | m     | Number of Landfills               |
| 1       | m     | 1       | m     | Top Boundary Condition            |
| 0       | m     | 0       | m     | Offset - Landfill 1               |
| 507     | m     | 507     | m     | Surface Width                     |
| 481     | m     | 481     | m     | Base Width                        |
| 1       | mg/L  | 1       | mg/L  | Concentration                     |
| 0       | yr    | 0       | yr    | Half-Life                         |
| 0       | m     | 0       | m     | Bottom Boundary Condition         |
| 0       | yr    | 0       | yr    | Base Integration Width            |
| 0       | m/a   | 0       | m/a   | Sink Removal                      |
| 2.23    | m     | 2.23    | m     | Thickness                         |
| 0.43    | m/a   | 48      | m/a   | Porosity                          |
| 48      | m/a   | 48      | m/a   | Velocity                          |
| 756     | m2/a  | 756     | m2/a  | Dispersion Coef.                  |
| 5       | m     | 5       | m     | #Sublayers - Layer 1              |
| 5.91    | m     | 5.91    | m     | Thickness                         |
| 0.46    | kg/m3 | 1.47    | g/cm3 | Density                           |
| 1470    | m2/a  | 0.0216  | m2/a  | Vertical Diffusion Coef.          |
| 0.0216  | m2/a  | 0.0164  | m2/a  | Horz. Diffusion Coef.             |
| 0.0164  | m/a   | 0.00614 | m/a   | Vertical Velocity                 |
| 0.00614 | m/a   | 0       | m/a   | Horz. Velocity                    |
| 0       | m3/kg | 0       | mL/g  | Distribution Coef.                |
| 0       | yr    | 0       | yr    | Half-Life                         |
| 0       | m/a   | 0       | m/a   | Sink Removal                      |
| 0       | yr    | 0       | yr    | Type of Fractures                 |
| 80      | yr    | 80      | yr    | End Time - Time Group 15          |
| 3       | m     | 3       | m     | Number of Increments              |
| 1       | m     | 1       | m     | Number of Landfills               |
| 1       | m     | 1       | m     | Top Boundary Condition            |
| 0       | m     | 0       | m     | Offset - Landfill 1               |
| 507     | m     | 507     | m     | Surface Width                     |
| 481     | m     | 481     | m     | Base Width                        |
| 1       | mg/L  | 1       | mg/L  | Concentration                     |
| 0       | yr    | 0       | yr    | Half-Life                         |
| 3       | m     | 0       | m     | Bottom Boundary Condition         |
| 0       | yr    | 0       | yr    | Base Integration Width            |
| 0       | yr    | 0       | yr    | Half-Life                         |
| 0       | m/a   | 0       | m/a   | Sink Removal                      |
| 2.23    | m     | 2.23    | m     | Thickness                         |
| 0.43    | m/a   | 48      | m/a   | Porosity                          |
| 48      | m/a   | 754     | m2/a  | Dispersion Coef.                  |
| 754     | m2/a  | 5       | m     | #Sublayers - Layer 1              |
| 5       | m     | 5.91    | m     | Thickness                         |
| 5.91    | m     | 5.91    | m     | Thickness                         |
| 0.46    | kg/m3 | 1.47    | g/cm3 | Density                           |
| 1470    | m2/a  | 0.021   | m2/a  | Vertical Diffusion Coef.          |
| 0.021   | m2/a  | 0.0163  | m2/a  | Horz. Diffusion Coef.             |
| 0.0163  | m/a   | 0.00551 | m/a   | Vertical Velocity                 |
| 0.00551 | m/a   | 0       | m/a   | Horz. Velocity                    |
| 0       | m3/kg | 0       | mL/g  | Distribution Coef.                |
| 0       | yr    | 0       | yr    | Half-Life                         |
| 0       | m/a   | 0       | m/a   | Sink Removal                      |
| 0       | yr    | 0       | yr    | Type of Fractures                 |
| 3       | m     | 3       | m     | Number of distances of interest   |
| 240.5   | m     | 240.5   | m     | Distance                          |
| 273.5   | m     | 273.5   | m     | Distance                          |
| 306.5   | m     | 306.5   | m     | Distance                          |
| 7       | 20    | 0       | 0     | 2 TAU, N, SIG, RNU : Talbot Integ |
| SELECT  | 1e-04 | 200     | 20    | Gauss Step Size, #Steps, #Samples |

PDF 0371

```

*****
* M I G R A T E   S I M U L A T I O N *
*                                     *
*   RUN DATE - 11- 1-80               *
*   TIME      - 20:13:19              *
*                                     *
*   REVISION - 1995/15/02            *
*                                     *
*   MIGRATE                                     *
*                                     *
*   VERSION 9.0.0                       *
*                                     *
*   COPYRIGHT R.K. ROWE & J.R. BOOKER 1985-1995 *
*   LICENSED USER: Andrews Environmental Engineering Ltd. *
*****

```

```

*****
#VAR CWLP Closure in Place (BASELINE)
*****

```

```

TIME-VARYING PROPERTIES GROUP 1
START TIME = 0.0000
END TIME = 50.0000
NUMBER OF INCREMENTS = 10

```

SURFACE BOUNDARY

SURFACE BOUNDARY CONDITION DEFINED BY A CONSTANT CONCENTRATION C0

```

OFFSET OF CENTER OF LANDFILL 1 IS 0.0000E+00
WIDTH OF BASE OF LANDFILL IS BETWEEN -240.5000< X < 240.5000
WIDTH OF SURFACE OF LANDFILL IS BETWEEN -253.5000< X < 253.5000

```

THE INITIAL SOURCE CONCENTRATION = 0.1000E+01

BASE BOUNDARY

BASE BOUNDARY CONDITION DEFINED BY A PERMEABLE BASE STRATUM WITH THE FOLLOWING PROPERTIES:

BASE INTEGRATION WIDTH IS BETWEEN - 1521.0000< X < 1521.0000

```

BASE THICKNESS = 0.2230E+01
BASE POROSITY = 0.4300
OUTFLOW VELOCITY = 0.1870E+03
BASE DISPERSION COEFF. = 0.2936E+04

```

PROPERTIES OF THE MATRIX

| LAYER | DISPERSION COEFF. VERT. | DISPERSION COEFF. HORZ. | POROSITY | ADSORPTION COEFF. | DENSITY | ADV. VELOCITY HORZ. | ADV. VELOCITY VERT. | THICKNESS |
|-------|-------------------------|-------------------------|----------|-------------------|---------|---------------------|---------------------|-----------|
|-------|-------------------------|-------------------------|----------|-------------------|---------|---------------------|---------------------|-----------|

```

OFFSET OF CENTER OF LANDFILL 1 IS 0.0000E+00
WIDTH OF BASE OF LANDFILL IS BETWEEN -240.5000< X < 240.5000
WIDTH OF SURFACE OF LANDFILL IS BETWEEN -253.5000< X < 253.5000

```

THE INITIAL SOURCE CONCENTRATION = 0.1000E+01

BASE BOUNDARY

BASE BOUNDARY CONDITION DEFINED BY A PERMEABLE BASE STRATUM WITH THE FOLLOWING PROPERTIES:

BASE INTEGRATION WIDTH IS BETWEEN - 1521.0000< X < 1521.0000

```

BASE THICKNESS = 0.2230E+01
BASE POROSITY = 0.4300
OUTFLOW VELOCITY = 0.1630E+03
BASE DISPERSION COEFF. = 0.2553E+04

```

PROPERTIES OF THE MATRIX

| LAYER | DISPERSION COEFF. VERT. | DISPERSION COEFF. HORZ. | POROSITY | ADSORPTION COEFF. | DENSITY  | ADV. VELOCITY HORZ. | ADV. VELOCITY VERT. | THICKNESS |
|-------|-------------------------|-------------------------|----------|-------------------|----------|---------------------|---------------------|-----------|
| 1     | .527E+00                | .669E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.5380              | 1.18      |
| 2     | .527E+00                | .669E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.5380              | 1.18      |
| 3     | .527E+00                | .669E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.5380              | 1.18      |
| 4     | .527E+00                | .669E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.5380              | 1.18      |
| 5     | .527E+00                | .669E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.5380              | 1.18      |

```

TIME-VARYING PROPERTIES GROUP 4
START TIME = 52.0000
END TIME = 53.0000
NUMBER OF INCREMENTS = 1

```

SURFACE BOUNDARY

SURFACE BOUNDARY CONDITION DEFINED BY A CONSTANT CONCENTRATION C0

```

OFFSET OF CENTER OF LANDFILL 1 IS 0.0000E+00
WIDTH OF BASE OF LANDFILL IS BETWEEN -240.5000< X < 240.5000
WIDTH OF SURFACE OF LANDFILL IS BETWEEN -253.5000< X < 253.5000

```

THE INITIAL SOURCE CONCENTRATION = 0.1000E+01

BASE BOUNDARY

BASE BOUNDARY CONDITION DEFINED BY A PERMEABLE BASE STRATUM WITH THE FOLLOWING PROPERTIES:

BASE INTEGRATION WIDTH IS BETWEEN - 1521.0000< X < 1521.0000

```

BASE THICKNESS = 0.2230E+01
BASE POROSITY = 0.4300
OUTFLOW VELOCITY = 0.1530E+03
BASE DISPERSION COEFF. = 0.2391E+04

```

| LAYER | DISPERSION COEFF. VERT. | DISPERSION COEFF. HORZ. | POROSITY | ADSORPTION COEFF. | DENSITY  | ADV. VELOCITY HORZ. | ADV. VELOCITY VERT. | THICKNESS |
|-------|-------------------------|-------------------------|----------|-------------------|----------|---------------------|---------------------|-----------|
| 1     | .634E+00                | .776E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.6510              | 1.18      |
| 2     | .634E+00                | .776E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.6510              | 1.18      |
| 3     | .634E+00                | .776E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.6510              | 1.18      |
| 4     | .634E+00                | .776E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.6510              | 1.18      |
| 5     | .634E+00                | .776E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.6510              | 1.18      |

```

TIME-VARYING PROPERTIES GROUP 2
START TIME = 50.0000
END TIME = 51.0000
NUMBER OF INCREMENTS = 1

```

SURFACE BOUNDARY

SURFACE BOUNDARY CONDITION DEFINED BY A CONSTANT CONCENTRATION C0

```

OFFSET OF CENTER OF LANDFILL 1 IS 0.0000E+00
WIDTH OF BASE OF LANDFILL IS BETWEEN -240.5000< X < 240.5000
WIDTH OF SURFACE OF LANDFILL IS BETWEEN -253.5000< X < 253.5000

```

THE INITIAL SOURCE CONCENTRATION = 0.1000E+01

BASE BOUNDARY

BASE BOUNDARY CONDITION DEFINED BY A PERMEABLE BASE STRATUM WITH THE FOLLOWING PROPERTIES:

BASE INTEGRATION WIDTH IS BETWEEN - 1521.0000< X < 1521.0000

```

BASE THICKNESS = 0.2230E+01
BASE POROSITY = 0.4300
OUTFLOW VELOCITY = 0.1750E+03
BASE DISPERSION COEFF. = 0.2735E+04

```

PROPERTIES OF THE MATRIX

| LAYER | DISPERSION COEFF. VERT. | DISPERSION COEFF. HORZ. | POROSITY | ADSORPTION COEFF. | DENSITY  | ADV. VELOCITY HORZ. | ADV. VELOCITY VERT. | THICKNESS |
|-------|-------------------------|-------------------------|----------|-------------------|----------|---------------------|---------------------|-----------|
| 1     | .587E+00                | .720E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.5920              | 1.18      |
| 2     | .587E+00                | .720E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.5920              | 1.18      |
| 3     | .587E+00                | .720E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.5920              | 1.18      |
| 4     | .587E+00                | .720E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.5920              | 1.18      |
| 5     | .587E+00                | .720E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.5920              | 1.18      |

```

TIME-VARYING PROPERTIES GROUP 3
START TIME = 51.0000
END TIME = 52.0000
NUMBER OF INCREMENTS = 1

```

SURFACE BOUNDARY

SURFACE BOUNDARY CONDITION DEFINED BY A CONSTANT CONCENTRATION C0

PROPERTIES OF THE MATRIX

| LAYER | DISPERSION COEFF. VERT. | DISPERSION COEFF. HORZ. | POROSITY | ADSORPTION COEFF. | DENSITY  | ADV. VELOCITY HORZ. | ADV. VELOCITY VERT. | THICKNESS |
|-------|-------------------------|-------------------------|----------|-------------------|----------|---------------------|---------------------|-----------|
| 1     | .481E+00                | .623E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.4900              | 1.18      |
| 2     | .481E+00                | .623E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.4900              | 1.18      |
| 3     | .481E+00                | .623E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.4900              | 1.18      |
| 4     | .481E+00                | .623E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.4900              | 1.18      |
| 5     | .481E+00                | .623E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.4900              | 1.18      |

```

TIME-VARYING PROPERTIES GROUP 5
START TIME = 53.0000
END TIME = 54.0000
NUMBER OF INCREMENTS = 1

```

SURFACE BOUNDARY

SURFACE BOUNDARY CONDITION DEFINED BY A CONSTANT CONCENTRATION C0

```

OFFSET OF CENTER OF LANDFILL 1 IS 0.0000E+00
WIDTH OF BASE OF LANDFILL IS BETWEEN -240.5000< X < 240.5000
WIDTH OF SURFACE OF LANDFILL IS BETWEEN -253.5000< X < 253.5000

```

THE INITIAL SOURCE CONCENTRATION = 0.1000E+01

BASE BOUNDARY

BASE BOUNDARY CONDITION DEFINED BY A PERMEABLE BASE STRATUM WITH THE FOLLOWING PROPERTIES:

BASE INTEGRATION WIDTH IS BETWEEN - 1521.0000< X < 1521.0000

```

BASE THICKNESS = 0.2230E+01
BASE POROSITY = 0.4300
OUTFLOW VELOCITY = 0.1430E+03
BASE DISPERSION COEFF. = 0.2235E+04

```

PROPERTIES OF THE MATRIX

| LAYER | DISPERSION COEFF. VERT. | DISPERSION COEFF. HORZ. | POROSITY | ADSORPTION COEFF. | DENSITY  | ADV. VELOCITY HORZ. | ADV. VELOCITY VERT. | THICKNESS |
|-------|-------------------------|-------------------------|----------|-------------------|----------|---------------------|---------------------|-----------|
| 1     | .437E+00                | .580E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.4440              | 1.18      |
| 2     | .437E+00                | .580E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.4440              | 1.18      |
| 3     | .437E+00                | .580E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.4440              | 1.18      |
| 4     | .437E+00                | .580E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.4440              | 1.18      |
| 5     | .437E+00                | .580E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.4440              | 1.18      |

```

TIME-VARYING PROPERTIES GROUP 6

```

START TIME = 54.0000  
END TIME = 55.0000  
NUMBER OF INCREMENTS = 1

SURFACE BOUNDARY

SURFACE BOUNDARY CONDITION DEFINED BY A CONSTANT CONCENTRATION C0

OFFSET OF CENTER OF LANDFILL 1 IS 0.0000E+00

WIDTH OF BASE OF LANDFILL IS BETWEEN -240.5000< X < 240.5000  
WIDTH OF SURFACE OF LANDFILL IS BETWEEN -253.5000< X < 253.5000

THE INITIAL SOURCE CONCENTRATION = 0.1000E+01

BASE BOUNDARY

BASE BOUNDARY CONDITION DEFINED BY  
A PERMEABLE BASE STRATUM WITH THE FOLLOWING PROPERTIES:

BASE INTEGRATION WIDTH IS BETWEEN - 1521.0000< X < 1521.0000

BASE THICKNESS = 0.2230E+01  
BASE POROSITY = 0.4300  
OUTFLOW VELOCITY = 0.1340E+03  
BASE DISPERSION COEFF. = 0.2098E+04

PROPERTIES OF THE MATRIX

| LAYER | DISPERSION COEFF. VERT. | DISPERSION COEFF. HORZ. | POROSITY | ADSORPTION COEFF. | DENSITY  | ADV. VELOCITY HORZ. | ADV. VELOCITY VERT. | THICKNESS |
|-------|-------------------------|-------------------------|----------|-------------------|----------|---------------------|---------------------|-----------|
| 1     | .399E+00                | .541E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.4030              | 1.18      |
| 2     | .399E+00                | .541E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.4030              | 1.18      |
| 3     | .399E+00                | .541E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.4030              | 1.18      |
| 4     | .399E+00                | .541E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.4030              | 1.18      |
| 5     | .399E+00                | .541E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.4030              | 1.18      |

TIME-VARYING PROPERTIES GROUP 7

START TIME = 55.0000  
END TIME = 56.0000  
NUMBER OF INCREMENTS = 1

SURFACE BOUNDARY

SURFACE BOUNDARY CONDITION DEFINED BY A CONSTANT CONCENTRATION C0

OFFSET OF CENTER OF LANDFILL 1 IS 0.0000E+00

WIDTH OF BASE OF LANDFILL IS BETWEEN -240.5000< X < 240.5000  
WIDTH OF SURFACE OF LANDFILL IS BETWEEN -253.5000< X < 253.5000

THE INITIAL SOURCE CONCENTRATION = 0.1000E+01

BASE BOUNDARY

BASE BOUNDARY CONDITION DEFINED BY

BASE BOUNDARY

|   |          |          |       |           |          |        |        |      |
|---|----------|----------|-------|-----------|----------|--------|--------|------|
| 4 | .180E+00 | .323E-01 | 0.460 | 0.000E+00 | 1470.000 | 0.0000 | 0.1730 | 1.18 |
| 5 | .180E+00 | .323E-01 | 0.460 | 0.000E+00 | 1470.000 | 0.0000 | 0.1730 | 1.18 |

TIME-VARYING PROPERTIES GROUP 9

START TIME = 57.0000  
END TIME = 58.0000  
NUMBER OF INCREMENTS = 1

SURFACE BOUNDARY

SURFACE BOUNDARY CONDITION DEFINED BY A CONSTANT CONCENTRATION C0

OFFSET OF CENTER OF LANDFILL 1 IS 0.0000E+00

WIDTH OF BASE OF LANDFILL IS BETWEEN -240.5000< X < 240.5000  
WIDTH OF SURFACE OF LANDFILL IS BETWEEN -253.5000< X < 253.5000

THE INITIAL SOURCE CONCENTRATION = 0.1000E+01

BASE BOUNDARY

BASE BOUNDARY CONDITION DEFINED BY  
A PERMEABLE BASE STRATUM WITH THE FOLLOWING PROPERTIES:

BASE INTEGRATION WIDTH IS BETWEEN - 1521.0000< X < 1521.0000

BASE THICKNESS = 0.2230E+01  
BASE POROSITY = 0.4300  
OUTFLOW VELOCITY = 0.5900E+02  
BASE DISPERSION COEFF. = 0.9220E+03

PROPERTIES OF THE MATRIX

| LAYER | DISPERSION COEFF. VERT. | DISPERSION COEFF. HORZ. | POROSITY | ADSORPTION COEFF. | DENSITY  | ADV. VELOCITY HORZ. | ADV. VELOCITY VERT. | THICKNESS |
|-------|-------------------------|-------------------------|----------|-------------------|----------|---------------------|---------------------|-----------|
| 1     | .682E-01                | .210E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.0552              | 1.18      |
| 2     | .682E-01                | .210E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.0552              | 1.18      |
| 3     | .682E-01                | .210E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.0552              | 1.18      |
| 4     | .682E-01                | .210E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.0552              | 1.18      |
| 5     | .682E-01                | .210E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.0552              | 1.18      |

TIME-VARYING PROPERTIES GROUP 10

START TIME = 58.0000  
END TIME = 60.0000  
NUMBER OF INCREMENTS = 2

SURFACE BOUNDARY

SURFACE BOUNDARY CONDITION DEFINED BY A CONSTANT CONCENTRATION C0

OFFSET OF CENTER OF LANDFILL 1 IS 0.0000E+00

A PERMEABLE BASE STRATUM WITH THE FOLLOWING PROPERTIES:

BASE INTEGRATION WIDTH IS BETWEEN - 1521.0000< X < 1521.0000

BASE THICKNESS = 0.2230E+01  
BASE POROSITY = 0.4300  
OUTFLOW VELOCITY = 0.1150E+03  
BASE DISPERSION COEFF. = 0.1807E+04

PROPERTIES OF THE MATRIX

| LAYER | DISPERSION COEFF. VERT. | DISPERSION COEFF. HORZ. | POROSITY | ADSORPTION COEFF. | DENSITY  | ADV. VELOCITY HORZ. | ADV. VELOCITY VERT. | THICKNESS |
|-------|-------------------------|-------------------------|----------|-------------------|----------|---------------------|---------------------|-----------|
| 1     | .317E+00                | .459E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.3170              | 1.18      |
| 2     | .317E+00                | .459E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.3170              | 1.18      |
| 3     | .317E+00                | .459E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.3170              | 1.18      |
| 4     | .317E+00                | .459E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.3170              | 1.18      |
| 5     | .317E+00                | .459E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.3170              | 1.18      |

TIME-VARYING PROPERTIES GROUP 8

START TIME = 56.0000  
END TIME = 57.0000  
NUMBER OF INCREMENTS = 1

SURFACE BOUNDARY

SURFACE BOUNDARY CONDITION DEFINED BY A CONSTANT CONCENTRATION C0

OFFSET OF CENTER OF LANDFILL 1 IS 0.0000E+00

WIDTH OF BASE OF LANDFILL IS BETWEEN -240.5000< X < 240.5000  
WIDTH OF SURFACE OF LANDFILL IS BETWEEN -253.5000< X < 253.5000

THE INITIAL SOURCE CONCENTRATION = 0.1000E+01

BASE BOUNDARY

BASE BOUNDARY CONDITION DEFINED BY  
A PERMEABLE BASE STRATUM WITH THE FOLLOWING PROPERTIES:

BASE INTEGRATION WIDTH IS BETWEEN - 1521.0000< X < 1521.0000

BASE THICKNESS = 0.2230E+01  
BASE POROSITY = 0.4300  
OUTFLOW VELOCITY = 0.8400E+02  
BASE DISPERSION COEFF. = 0.1321E+04

PROPERTIES OF THE MATRIX

| LAYER | DISPERSION COEFF. VERT. | DISPERSION COEFF. HORZ. | POROSITY | ADSORPTION COEFF. | DENSITY  | ADV. VELOCITY HORZ. | ADV. VELOCITY VERT. | THICKNESS |
|-------|-------------------------|-------------------------|----------|-------------------|----------|---------------------|---------------------|-----------|
| 1     | .180E+00                | .323E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.1730              | 1.18      |
| 2     | .180E+00                | .323E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.1730              | 1.18      |
| 3     | .180E+00                | .323E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.1730              | 1.18      |

WIDTH OF BASE OF LANDFILL IS BETWEEN -240.5000< X < 240.5000  
WIDTH OF SURFACE OF LANDFILL IS BETWEEN -253.5000< X < 253.5000

THE INITIAL SOURCE CONCENTRATION = 0.1000E+01

BASE BOUNDARY

BASE BOUNDARY CONDITION DEFINED BY  
A PERMEABLE BASE STRATUM WITH THE FOLLOWING PROPERTIES:

BASE INTEGRATION WIDTH IS BETWEEN - 1521.0000< X < 1521.0000

BASE THICKNESS = 0.2230E+01  
BASE POROSITY = 0.4300  
OUTFLOW VELOCITY = 0.5500E+02  
BASE DISPERSION COEFF. = 0.8660E+03

PROPERTIES OF THE MATRIX

| LAYER | DISPERSION COEFF. VERT. | DISPERSION COEFF. HORZ. | POROSITY | ADSORPTION COEFF. | DENSITY  | ADV. VELOCITY HORZ. | ADV. VELOCITY VERT. | THICKNESS |
|-------|-------------------------|-------------------------|----------|-------------------|----------|---------------------|---------------------|-----------|
| 1     | .526E-01                | .195E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.0387              | 1.18      |
| 2     | .526E-01                | .195E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.0387              | 1.18      |
| 3     | .526E-01                | .195E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.0387              | 1.18      |
| 4     | .526E-01                | .195E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.0387              | 1.18      |
| 5     | .526E-01                | .195E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000              | 0.0387              | 1.18      |

TIME-VARYING PROPERTIES GROUP 11

START TIME = 60.0000  
END TIME = 62.0000  
NUMBER OF INCREMENTS = 2

SURFACE BOUNDARY

SURFACE BOUNDARY CONDITION DEFINED BY A CONSTANT CONCENTRATION C0

OFFSET OF CENTER OF LANDFILL 1 IS 0.0000E+00

WIDTH OF BASE OF LANDFILL IS BETWEEN -240.5000< X < 240.5000  
WIDTH OF SURFACE OF LANDFILL IS BETWEEN -253.5000< X < 253.5000

THE INITIAL SOURCE CONCENTRATION = 0.1000E+01

BASE BOUNDARY

BASE BOUNDARY CONDITION DEFINED BY  
A PERMEABLE BASE STRATUM WITH THE FOLLOWING PROPERTIES:

BASE INTEGRATION WIDTH IS BETWEEN - 1521.0000< X < 1521.0000

BASE THICKNESS = 0.2230E+01  
BASE POROSITY = 0.4300  
OUTFLOW VELOCITY = 0.5200E+02  
BASE DISPERSION COEFF. = 0.8170E+03

PROPERTIES OF THE MATRIX

| LAYER | DISPERSION COEFF. VERT. | POROSITY HORZ. | ADSORPTION COEFF. | DENSITY   | ADV. VELOCITY HORZ. | THICKNESS VERT.    |
|-------|-------------------------|----------------|-------------------|-----------|---------------------|--------------------|
| 1     | .388E-01                | .181E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0242 1.18 |
| 2     | .388E-01                | .181E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0242 1.18 |
| 3     | .388E-01                | .181E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0242 1.18 |
| 4     | .388E-01                | .181E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0242 1.18 |
| 5     | .388E-01                | .181E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0242 1.18 |

TIME-VARYING PROPERTIES GROUP 12

START TIME = 62.0000  
 END TIME = 67.0000  
 NUMBER OF INCREMENTS = 5

SURFACE BOUNDARY

SURFACE BOUNDARY CONDITION DEFINED BY A CONSTANT CONCENTRATION C0

OFFSET OF CENTER OF LANDFILL 1 IS 0.0000E+00  
 WIDTH OF BASE OF LANDFILL IS BETWEEN -240.5000< X < 240.5000  
 WIDTH OF SURFACE OF LANDFILL IS BETWEEN -253.5000< X < 253.5000

THE INITIAL SOURCE CONCENTRATION = 0.1000E+01

BASE BOUNDARY

BASE BOUNDARY CONDITION DEFINED BY A PERMEABLE BASE STRATUM WITH THE FOLLOWING PROPERTIES:  
 BASE INTEGRATION WIDTH IS BETWEEN - 1521.0000< X < 1521.0000

BASE THICKNESS = 0.2230E+01  
 BASE POROSITY = 0.4300  
 OUTFLOW VELOCITY = 0.5100E+02  
 BASE DISPERSION COEFF. = 0.7920E+03

PROPERTIES OF THE MATRIX

| LAYER | DISPERSION COEFF. VERT. | POROSITY HORZ. | ADSORPTION COEFF. | DENSITY   | ADV. VELOCITY HORZ. | THICKNESS VERT.    |
|-------|-------------------------|----------------|-------------------|-----------|---------------------|--------------------|
| 1     | .319E-01                | .174E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0169 1.18 |
| 2     | .319E-01                | .174E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0169 1.18 |
| 3     | .319E-01                | .174E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0169 1.18 |
| 4     | .319E-01                | .174E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0169 1.18 |
| 5     | .319E-01                | .174E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0169 1.18 |

TIME-VARYING PROPERTIES GROUP 13

START TIME = 67.0000  
 END TIME = 72.0000  
 NUMBER OF INCREMENTS = 5

BASE THICKNESS = 0.2230E+01  
 BASE POROSITY = 0.4300  
 OUTFLOW VELOCITY = 0.4800E+02  
 BASE DISPERSION COEFF. = 0.7560E+03

PROPERTIES OF THE MATRIX

| LAYER | DISPERSION COEFF. VERT. | POROSITY HORZ. | ADSORPTION COEFF. | DENSITY   | ADV. VELOCITY HORZ. | THICKNESS VERT.    |
|-------|-------------------------|----------------|-------------------|-----------|---------------------|--------------------|
| 1     | .216E-01                | .164E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0061 1.18 |
| 2     | .216E-01                | .164E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0061 1.18 |
| 3     | .216E-01                | .164E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0061 1.18 |
| 4     | .216E-01                | .164E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0061 1.18 |
| 5     | .216E-01                | .164E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0061 1.18 |

TIME-VARYING PROPERTIES GROUP 15

START TIME = 77.0000  
 END TIME = 80.0000  
 NUMBER OF INCREMENTS = 3

SURFACE BOUNDARY

SURFACE BOUNDARY CONDITION DEFINED BY A CONSTANT CONCENTRATION C0

OFFSET OF CENTER OF LANDFILL 1 IS 0.0000E+00  
 WIDTH OF BASE OF LANDFILL IS BETWEEN -240.5000< X < 240.5000  
 WIDTH OF SURFACE OF LANDFILL IS BETWEEN -253.5000< X < 253.5000

THE INITIAL SOURCE CONCENTRATION = 0.1000E+01

BASE BOUNDARY

BASE BOUNDARY CONDITION DEFINED BY A PERMEABLE BASE STRATUM WITH THE FOLLOWING PROPERTIES:  
 BASE INTEGRATION WIDTH IS BETWEEN - 1521.0000< X < 1521.0000

BASE THICKNESS = 0.2230E+01  
 BASE POROSITY = 0.4300  
 OUTFLOW VELOCITY = 0.4800E+02  
 BASE DISPERSION COEFF. = 0.7540E+03

PROPERTIES OF THE MATRIX

| LAYER | DISPERSION COEFF. VERT. | POROSITY HORZ. | ADSORPTION COEFF. | DENSITY   | ADV. VELOCITY HORZ. | THICKNESS VERT.    |
|-------|-------------------------|----------------|-------------------|-----------|---------------------|--------------------|
| 1     | .210E-01                | .163E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0055 1.18 |
| 2     | .210E-01                | .163E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0055 1.18 |
| 3     | .210E-01                | .163E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0055 1.18 |
| 4     | .210E-01                | .163E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0055 1.18 |
| 5     | .210E-01                | .163E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0055 1.18 |

SURFACE BOUNDARY

SURFACE BOUNDARY CONDITION DEFINED BY A CONSTANT CONCENTRATION C0

OFFSET OF CENTER OF LANDFILL 1 IS 0.0000E+00

WIDTH OF BASE OF LANDFILL IS BETWEEN -240.5000< X < 240.5000  
 WIDTH OF SURFACE OF LANDFILL IS BETWEEN -253.5000< X < 253.5000

THE INITIAL SOURCE CONCENTRATION = 0.1000E+01

BASE BOUNDARY

BASE BOUNDARY CONDITION DEFINED BY A PERMEABLE BASE STRATUM WITH THE FOLLOWING PROPERTIES:  
 BASE INTEGRATION WIDTH IS BETWEEN - 1521.0000< X < 1521.0000

BASE THICKNESS = 0.2230E+01  
 BASE POROSITY = 0.4300  
 OUTFLOW VELOCITY = 0.4900E+02  
 BASE DISPERSION COEFF. = 0.7680E+03

PROPERTIES OF THE MATRIX

| LAYER | DISPERSION COEFF. VERT. | POROSITY HORZ. | ADSORPTION COEFF. | DENSITY   | ADV. VELOCITY HORZ. | THICKNESS VERT.    |
|-------|-------------------------|----------------|-------------------|-----------|---------------------|--------------------|
| 1     | .251E-01                | .167E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0098 1.18 |
| 2     | .251E-01                | .167E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0098 1.18 |
| 3     | .251E-01                | .167E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0098 1.18 |
| 4     | .251E-01                | .167E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0098 1.18 |
| 5     | .251E-01                | .167E-01       | 0.460             | 0.000E+00 | 1470.000            | 0.0000 0.0098 1.18 |

TIME-VARYING PROPERTIES GROUP 14

START TIME = 72.0000  
 END TIME = 77.0000  
 NUMBER OF INCREMENTS = 5

SURFACE BOUNDARY

SURFACE BOUNDARY CONDITION DEFINED BY A CONSTANT CONCENTRATION C0

OFFSET OF CENTER OF LANDFILL 1 IS 0.0000E+00  
 WIDTH OF BASE OF LANDFILL IS BETWEEN -240.5000< X < 240.5000  
 WIDTH OF SURFACE OF LANDFILL IS BETWEEN -253.5000< X < 253.5000

THE INITIAL SOURCE CONCENTRATION = 0.1000E+01

BASE BOUNDARY

BASE BOUNDARY CONDITION DEFINED BY A PERMEABLE BASE STRATUM WITH THE FOLLOWING PROPERTIES:  
 BASE INTEGRATION WIDTH IS BETWEEN - 1521.0000< X < 1521.0000

INTEGRATION PARAMETERS

THE PARAMETERS USED TO INVERT THE LAPLACE TRANSFORM ARE  
 TAU = 0.700E+01 N = 20 SIG = 0.000E+00 RNU = 0.200E+01

SELECTED GAUSS QUADRATURE SAMPLE POINTS ARE:

GAUSSIAN INTEGRATION SUBINTERVAL SIZE = 0.100E-03  
 NUMBER OF SUBINTERVALS = 200  
 NUMBER OF SAMPLE POINTS USED PER STEP = 20

RESULTS

ANALYSIS FOR TIME PERIOD 1

CALCULATED CONCENTRATIONS AT SELECTED DEPTHS, LATERAL DISTANCES AND TIMES:

| TIME                 | LATERAL DISTANCE     | DEPTH              | CONCENTRATION               |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.5000E+01           | 0.2405E+03           | 0.0000E+00         | 0.5726E+00                  |
|                      |                      | 0.1182E+01         | 0.5711E+00                  |
|                      |                      | 0.2364E+01         | 0.5647E+00                  |
|                      |                      | 0.3546E+01         | 0.5455E+00                  |
|                      |                      | 0.4728E+01         | 0.5072E+00                  |
|                      |                      | 0.5910E+01         | 0.5520E+00                  |
| 0.5000E+01           | 0.2735E+03           | 0.0000E+00         | 0.3530E+00                  |
|                      |                      | 0.1182E+01         | 0.3520E+00                  |
|                      |                      | 0.2364E+01         | 0.3481E+00                  |
|                      |                      | 0.3546E+01         | 0.3367E+00                  |
|                      |                      | 0.4728E+01         | 0.3234E+00                  |
|                      |                      | 0.5910E+01         | 0.5562E+00                  |
| 0.5000E+01           | 0.3065E+03           | 0.0000E+00         | 0.1505E+00                  |
|                      |                      | 0.1182E+01         | 0.1501E+00                  |
|                      |                      | 0.2364E+01         | 0.1484E+00                  |
|                      |                      | 0.3546E+01         | 0.1442E+00                  |
|                      |                      | 0.4728E+01         | 0.1533E+00                  |
|                      |                      | 0.5910E+01         | 0.5502E+00                  |
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.1625E+04           | 0.4367E+03           | 0.7989E+00         | 0.4349E+03                  |

RESULTS

| TIME       | LATERAL DISTANCE | DEPTH      | CONCENTRATION |
|------------|------------------|------------|---------------|
| 0.1000E+02 | 0.2405E+03       | 0.0000E+00 | 0.5726E+00    |
|            |                  | 0.1182E+01 | 0.5724E+00    |
|            |                  | 0.2364E+01 | 0.5722E+00    |
|            |                  | 0.3546E+01 | 0.5727E+00    |
|            |                  | 0.4728E+01 | 0.5833E+00    |
|            |                  | 0.5910E+01 | 0.7436E+00    |
| 0.1000E+02 | 0.2735E+03       | 0.0000E+00 | 0.3530E+00    |
|            |                  | 0.1182E+01 | 0.3529E+00    |
|            |                  | 0.2364E+01 | 0.3529E+00    |
|            |                  | 0.3546E+01 | 0.3545E+00    |

|                      |                      |                    |                             |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.4728E+01           | 0.3813E+00           |                    |                             |
| 0.5910E+01           | 0.7648E+00           |                    |                             |
| 0.1000E+02           | 0.3065E+03           | 0.0000E+00         | 0.1505E+00                  |
|                      |                      | 0.1182E+01         | 0.1504E+00                  |
|                      |                      | 0.2364E+01         | 0.1506E+00                  |
|                      |                      | 0.3546E+01         | 0.1534E+00                  |
|                      |                      | 0.4728E+01         | 0.1944E+00                  |
|                      |                      | 0.5910E+01         | 0.7753E+00                  |
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.3153E+04           | 0.1844E+04           | 0.3337E+03         | 0.1100E+04                  |

| TIME       | LATERAL DISTANCE | DEPTH      | CONCENTRATION |
|------------|------------------|------------|---------------|
| 0.1500E+02 | 0.2405E+03       | 0.0000E+00 | 0.5726E+00    |
|            |                  | 0.1182E+01 | 0.5724E+00    |
|            |                  | 0.2364E+01 | 0.5723E+00    |
|            |                  | 0.3546E+01 | 0.5730E+00    |
|            |                  | 0.4728E+01 | 0.5843E+00    |
|            |                  | 0.5910E+01 | 0.7457E+00    |
| 0.1500E+02 | 0.2735E+03       | 0.0000E+00 | 0.3530E+00    |
|            |                  | 0.1182E+01 | 0.3529E+00    |
|            |                  | 0.2364E+01 | 0.3529E+00    |
|            |                  | 0.3546E+01 | 0.3548E+00    |
|            |                  | 0.4728E+01 | 0.3822E+00    |
|            |                  | 0.5910E+01 | 0.7672E+00    |
| 0.1500E+02 | 0.3065E+03       | 0.0000E+00 | 0.1505E+00    |
|            |                  | 0.1182E+01 | 0.1504E+00    |
|            |                  | 0.2364E+01 | 0.1506E+00    |
|            |                  | 0.3546E+01 | 0.1536E+00    |
|            |                  | 0.4728E+01 | 0.1952E+00    |
|            |                  | 0.5910E+01 | 0.7779E+00    |

|                      |                      |                    |                             |
|----------------------|----------------------|--------------------|-----------------------------|
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.4681E+04           | 0.3444E+04           | 0.1039E+04         | 0.1128E+04                  |

| TIME       | LATERAL DISTANCE | DEPTH      | CONCENTRATION |
|------------|------------------|------------|---------------|
| 0.2000E+02 | 0.2405E+03       | 0.0000E+00 | 0.5726E+00    |
|            |                  | 0.1182E+01 | 0.5724E+00    |
|            |                  | 0.2364E+01 | 0.5723E+00    |
|            |                  | 0.3546E+01 | 0.5730E+00    |
|            |                  | 0.4728E+01 | 0.5843E+00    |
|            |                  | 0.5910E+01 | 0.7439E+00    |
| 0.2000E+02 | 0.2735E+03       | 0.0000E+00 | 0.3530E+00    |
|            |                  | 0.1182E+01 | 0.3529E+00    |
|            |                  | 0.2364E+01 | 0.3529E+00    |
|            |                  | 0.3546E+01 | 0.3548E+00    |
|            |                  | 0.4728E+01 | 0.3822E+00    |
|            |                  | 0.5910E+01 | 0.7654E+00    |
| 0.2000E+02 | 0.3065E+03       | 0.0000E+00 | 0.1505E+00    |
|            |                  | 0.1182E+01 | 0.1504E+00    |
|            |                  | 0.2364E+01 | 0.1506E+00    |
|            |                  | 0.3546E+01 | 0.1536E+00    |
|            |                  | 0.4728E+01 | 0.1952E+00    |
|            |                  | 0.5910E+01 | 0.7781E+00    |

| TIME       | LATERAL DISTANCE | DEPTH      | CONCENTRATION |
|------------|------------------|------------|---------------|
| 0.3500E+02 | 0.2405E+03       | 0.0000E+00 | 0.5726E+00    |
|            |                  | 0.1182E+01 | 0.5724E+00    |
|            |                  | 0.2364E+01 | 0.5723E+00    |
|            |                  | 0.3546E+01 | 0.5730E+00    |
|            |                  | 0.4728E+01 | 0.5843E+00    |
|            |                  | 0.5910E+01 | 0.7463E+00    |
| 0.3500E+02 | 0.2735E+03       | 0.0000E+00 | 0.3530E+00    |
|            |                  | 0.1182E+01 | 0.3529E+00    |
|            |                  | 0.2364E+01 | 0.3529E+00    |
|            |                  | 0.3546E+01 | 0.3548E+00    |
|            |                  | 0.4728E+01 | 0.3821E+00    |
|            |                  | 0.5910E+01 | 0.7676E+00    |
| 0.3500E+02 | 0.3065E+03       | 0.0000E+00 | 0.1505E+00    |
|            |                  | 0.1182E+01 | 0.1504E+00    |
|            |                  | 0.2364E+01 | 0.1506E+00    |
|            |                  | 0.3546E+01 | 0.1535E+00    |
|            |                  | 0.4728E+01 | 0.1951E+00    |
|            |                  | 0.5910E+01 | 0.7781E+00    |

|                      |                      |                    |                             |
|----------------------|----------------------|--------------------|-----------------------------|
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.1079E+05           | 0.9878E+04           | 0.3923E+04         | 0.1128E+04                  |

| TIME       | LATERAL DISTANCE | DEPTH      | CONCENTRATION |
|------------|------------------|------------|---------------|
| 0.4000E+02 | 0.2405E+03       | 0.0000E+00 | 0.5726E+00    |
|            |                  | 0.1182E+01 | 0.5724E+00    |
|            |                  | 0.2364E+01 | 0.5723E+00    |
|            |                  | 0.3546E+01 | 0.5730E+00    |
|            |                  | 0.4728E+01 | 0.5844E+00    |
|            |                  | 0.5910E+01 | 0.7475E+00    |
| 0.4000E+02 | 0.2735E+03       | 0.0000E+00 | 0.3530E+00    |
|            |                  | 0.1182E+01 | 0.3529E+00    |
|            |                  | 0.2364E+01 | 0.3529E+00    |
|            |                  | 0.3546E+01 | 0.3548E+00    |
|            |                  | 0.4728E+01 | 0.3822E+00    |
|            |                  | 0.5910E+01 | 0.7688E+00    |
| 0.4000E+02 | 0.3065E+03       | 0.0000E+00 | 0.1505E+00    |
|            |                  | 0.1182E+01 | 0.1504E+00    |
|            |                  | 0.2364E+01 | 0.1506E+00    |
|            |                  | 0.3546E+01 | 0.1535E+00    |
|            |                  | 0.4728E+01 | 0.1951E+00    |
|            |                  | 0.5910E+01 | 0.7794E+00    |

|                      |                      |                    |                             |
|----------------------|----------------------|--------------------|-----------------------------|
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.1232E+05           | 0.1149E+05           | 0.4644E+04         | 0.1130E+04                  |

|                      |                      |                    |                             |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.4728E+01           | 0.1951E+00           |                    |                             |
| 0.5910E+01           | 0.7762E+00           |                    |                             |
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.6210E+04           | 0.5052E+04           | 0.1759E+04         | 0.1129E+04                  |

| TIME       | LATERAL DISTANCE | DEPTH      | CONCENTRATION |
|------------|------------------|------------|---------------|
| 0.2500E+02 | 0.2405E+03       | 0.0000E+00 | 0.5726E+00    |
|            |                  | 0.1182E+01 | 0.5724E+00    |
|            |                  | 0.2364E+01 | 0.5723E+00    |
|            |                  | 0.3546E+01 | 0.5730E+00    |
|            |                  | 0.4728E+01 | 0.5842E+00    |
|            |                  | 0.5910E+01 | 0.7438E+00    |
| 0.2500E+02 | 0.2735E+03       | 0.0000E+00 | 0.3530E+00    |
|            |                  | 0.1182E+01 | 0.3529E+00    |
|            |                  | 0.2364E+01 | 0.3529E+00    |
|            |                  | 0.3546E+01 | 0.3548E+00    |
|            |                  | 0.4728E+01 | 0.3820E+00    |
|            |                  | 0.5910E+01 | 0.7652E+00    |
| 0.2500E+02 | 0.3065E+03       | 0.0000E+00 | 0.1505E+00    |
|            |                  | 0.1182E+01 | 0.1504E+00    |
|            |                  | 0.2364E+01 | 0.1506E+00    |
|            |                  | 0.3546E+01 | 0.1535E+00    |
|            |                  | 0.4728E+01 | 0.1950E+00    |
|            |                  | 0.5910E+01 | 0.7758E+00    |

|                      |                      |                    |                             |
|----------------------|----------------------|--------------------|-----------------------------|
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.7738E+04           | 0.6660E+04           | 0.2481E+04         | 0.1128E+04                  |

| TIME       | LATERAL DISTANCE | DEPTH      | CONCENTRATION |
|------------|------------------|------------|---------------|
| 0.3000E+02 | 0.2405E+03       | 0.0000E+00 | 0.5726E+00    |
|            |                  | 0.1182E+01 | 0.5724E+00    |
|            |                  | 0.2364E+01 | 0.5723E+00    |
|            |                  | 0.3546E+01 | 0.5730E+00    |
|            |                  | 0.4728E+01 | 0.5842E+00    |
|            |                  | 0.5910E+01 | 0.7449E+00    |
| 0.3000E+02 | 0.2735E+03       | 0.0000E+00 | 0.3530E+00    |
|            |                  | 0.1182E+01 | 0.3529E+00    |
|            |                  | 0.2364E+01 | 0.3529E+00    |
|            |                  | 0.3546E+01 | 0.3548E+00    |
|            |                  | 0.4728E+01 | 0.3820E+00    |
|            |                  | 0.5910E+01 | 0.7662E+00    |
| 0.3000E+02 | 0.3065E+03       | 0.0000E+00 | 0.1505E+00    |
|            |                  | 0.1182E+01 | 0.1504E+00    |
|            |                  | 0.2364E+01 | 0.1506E+00    |
|            |                  | 0.3546E+01 | 0.1535E+00    |
|            |                  | 0.4728E+01 | 0.1950E+00    |
|            |                  | 0.5910E+01 | 0.7768E+00    |

|                      |                      |                    |                             |
|----------------------|----------------------|--------------------|-----------------------------|
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.9266E+04           | 0.8269E+04           | 0.3202E+04         | 0.1128E+04                  |

| TIME       | LATERAL DISTANCE | DEPTH      | CONCENTRATION |
|------------|------------------|------------|---------------|
| 0.4500E+02 | 0.2405E+03       | 0.0000E+00 | 0.5726E+00    |
|            |                  | 0.1182E+01 | 0.5724E+00    |
|            |                  | 0.2364E+01 | 0.5723E+00    |
|            |                  | 0.3546E+01 | 0.5730E+00    |
|            |                  | 0.4728E+01 | 0.5844E+00    |
|            |                  | 0.5910E+01 | 0.7484E+00    |
| 0.4500E+02 | 0.2735E+03       | 0.0000E+00 | 0.3530E+00    |
|            |                  | 0.1182E+01 | 0.3529E+00    |
|            |                  | 0.2364E+01 | 0.3529E+00    |
|            |                  | 0.3546E+01 | 0.3548E+00    |
|            |                  | 0.4728E+01 | 0.3823E+00    |
|            |                  | 0.5910E+01 | 0.7698E+00    |
| 0.4500E+02 | 0.3065E+03       | 0.0000E+00 | 0.1505E+00    |
|            |                  | 0.1182E+01 | 0.1504E+00    |
|            |                  | 0.2364E+01 | 0.1506E+00    |
|            |                  | 0.3546E+01 | 0.1535E+00    |
|            |                  | 0.4728E+01 | 0.1952E+00    |
|            |                  | 0.5910E+01 | 0.7804E+00    |

|                      |                      |                    |                             |
|----------------------|----------------------|--------------------|-----------------------------|
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.1385E+05           | 0.1309E+05           | 0.5364E+04         | 0.1131E+04                  |

| TIME       | LATERAL DISTANCE | DEPTH      | CONCENTRATION |
|------------|------------------|------------|---------------|
| 0.5000E+02 | 0.2405E+03       | 0.0000E+00 | 0.5726E+00    |
|            |                  | 0.1182E+01 | 0.5724E+00    |
|            |                  | 0.2364E+01 | 0.5723E+00    |
|            |                  | 0.3546E+01 | 0.5730E+00    |
|            |                  | 0.4728E+01 | 0.5845E+00    |
|            |                  | 0.5910E+01 | 0.7491E+00    |
| 0.5000E+02 | 0.2735E+03       | 0.0000E+00 | 0.3530E+00    |
|            |                  | 0.1182E+01 | 0.3529E+00    |
|            |                  | 0.2364E+01 | 0.3529E+00    |
|            |                  | 0.3546E+01 | 0.3548E+00    |
|            |                  | 0.4728E+01 | 0.3824E+00    |
|            |                  | 0.5910E+01 | 0.7705E+00    |
| 0.5000E+02 | 0.3065E+03       | 0.0000E+00 | 0.1505E+00    |
|            |                  | 0.1182E+01 | 0.1504E+00    |
|            |                  | 0.2364E+01 | 0.1506E+00    |
|            |                  | 0.3546E+01 | 0.1536E+00    |
|            |                  | 0.4728E+01 | 0.1953E+00    |
|            |                  | 0.5910E+01 | 0.7812E+00    |

|                      |                      |                    |                             |
|----------------------|----------------------|--------------------|-----------------------------|
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.1538E+05           | 0.1470E+05           | 0.6085E+04         | 0.1133E+04                  |

ANALYSIS FOR TIME PERIOD 2  
 CALCULATED CONCENTRATIONS AT SELECTED DEPTHS,  
 LATERAL DISTANCES AND TIMES:

| TIME | LATERAL DISTANCE | DEPTH | CONCENTRATION |
|------|------------------|-------|---------------|
|------|------------------|-------|---------------|

|                      |                      |                    |                             |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.5100E+02           | 0.2405E+03           | 0.0000E+00         | 0.5726E+00                  |
|                      |                      | 0.1182E+01         | 0.5724E+00                  |
|                      |                      | 0.2364E+01         | 0.5723E+00                  |
|                      |                      | 0.3546E+01         | 0.5748E+00                  |
|                      |                      | 0.4728E+01         | 0.5978E+00                  |
|                      |                      | 0.5910E+01         | 0.6823E+00                  |
| 0.5100E+02           | 0.2735E+03           | 0.0000E+00         | 0.3530E+00                  |
|                      |                      | 0.1182E+01         | 0.3529E+00                  |
|                      |                      | 0.2364E+01         | 0.3530E+00                  |
|                      |                      | 0.3546E+01         | 0.3577E+00                  |
|                      |                      | 0.4728E+01         | 0.4030E+00                  |
|                      |                      | 0.5910E+01         | 0.7155E+00                  |
| 0.5100E+02           | 0.3065E+03           | 0.0000E+00         | 0.1505E+00                  |
|                      |                      | 0.1182E+01         | 0.1504E+00                  |
|                      |                      | 0.2364E+01         | 0.1508E+00                  |
|                      |                      | 0.3546E+01         | 0.1574E+00                  |
|                      |                      | 0.4728E+01         | 0.2218E+00                  |
|                      |                      | 0.5910E+01         | 0.7396E+00                  |
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.1573E+05           | -0.2499E+01          | 0.1399E+03         | 0.1172E+04                  |

ANALYSIS FOR TIME PERIOD 3

CALCULATED CONCENTRATIONS AT SELECTED DEPTHS, LATERAL DISTANCES AND TIMES:

| TIME                 | LATERAL DISTANCE     | DEPTH              | CONCENTRATION               |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.5200E+02           | 0.2405E+03           | 0.0000E+00         | 0.5726E+00                  |
|                      |                      | 0.1182E+01         | 0.5728E+00                  |
|                      |                      | 0.2364E+01         | 0.5730E+00                  |
|                      |                      | 0.3546E+01         | 0.5764E+00                  |
|                      |                      | 0.4728E+01         | 0.6002E+00                  |
|                      |                      | 0.5910E+01         | 0.6336E+00                  |
| 0.5200E+02           | 0.2735E+03           | 0.0000E+00         | 0.3530E+00                  |
|                      |                      | 0.1182E+01         | 0.3531E+00                  |
|                      |                      | 0.2364E+01         | 0.3536E+00                  |
|                      |                      | 0.3546E+01         | 0.3598E+00                  |
|                      |                      | 0.4728E+01         | 0.4095E+00                  |
|                      |                      | 0.5910E+01         | 0.6617E+00                  |
| 0.5200E+02           | 0.3065E+03           | 0.0000E+00         | 0.1505E+00                  |
|                      |                      | 0.1182E+01         | 0.1506E+00                  |
|                      |                      | 0.2364E+01         | 0.1513E+00                  |
|                      |                      | 0.3546E+01         | 0.1599E+00                  |
|                      |                      | 0.4728E+01         | 0.2300E+00                  |
|                      |                      | 0.5910E+01         | 0.6810E+00                  |
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.1606E+05           | -0.2940E+02          | 0.1389E+03         | 0.1199E+04                  |

ANALYSIS FOR TIME PERIOD 4

CALCULATED CONCENTRATIONS AT SELECTED DEPTHS, LATERAL DISTANCES AND TIMES:

ANALYSIS FOR TIME PERIOD 6

CALCULATED CONCENTRATIONS AT SELECTED DEPTHS, LATERAL DISTANCES AND TIMES:

| TIME                 | LATERAL DISTANCE     | DEPTH              | CONCENTRATION               |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.5500E+02           | 0.2405E+03           | 0.0000E+00         | 0.5726E+00                  |
|                      |                      | 0.1182E+01         | 0.5727E+00                  |
|                      |                      | 0.2364E+01         | 0.5730E+00                  |
|                      |                      | 0.3546E+01         | 0.5771E+00                  |
|                      |                      | 0.4728E+01         | 0.6004E+00                  |
|                      |                      | 0.5910E+01         | 0.5374E+00                  |
| 0.5500E+02           | 0.2735E+03           | 0.0000E+00         | 0.3530E+00                  |
|                      |                      | 0.1182E+01         | 0.3531E+00                  |
|                      |                      | 0.2364E+01         | 0.3539E+00                  |
|                      |                      | 0.3546E+01         | 0.3620E+00                  |
|                      |                      | 0.4728E+01         | 0.4155E+00                  |
|                      |                      | 0.5910E+01         | 0.5620E+00                  |
| 0.5500E+02           | 0.3065E+03           | 0.0000E+00         | 0.1505E+00                  |
|                      |                      | 0.1182E+01         | 0.1506E+00                  |
|                      |                      | 0.2364E+01         | 0.1519E+00                  |
|                      |                      | 0.3546E+01         | 0.1632E+00                  |
|                      |                      | 0.4728E+01         | 0.2428E+00                  |
|                      |                      | 0.5910E+01         | 0.5809E+00                  |
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.1692E+05           | -0.8396E+02          | 0.1443E+03         | 0.1153E+04                  |

ANALYSIS FOR TIME PERIOD 7

CALCULATED CONCENTRATIONS AT SELECTED DEPTHS, LATERAL DISTANCES AND TIMES:

| TIME                 | LATERAL DISTANCE     | DEPTH              | CONCENTRATION               |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.5600E+02           | 0.2405E+03           | 0.0000E+00         | 0.5726E+00                  |
|                      |                      | 0.1182E+01         | 0.5727E+00                  |
|                      |                      | 0.2364E+01         | 0.5733E+00                  |
|                      |                      | 0.3546E+01         | 0.5777E+00                  |
|                      |                      | 0.4728E+01         | 0.6049E+00                  |
|                      |                      | 0.5910E+01         | 0.4936E+00                  |
| 0.5600E+02           | 0.2735E+03           | 0.0000E+00         | 0.3530E+00                  |
|                      |                      | 0.1182E+01         | 0.3531E+00                  |
|                      |                      | 0.2364E+01         | 0.3542E+00                  |
|                      |                      | 0.3546E+01         | 0.3632E+00                  |
|                      |                      | 0.4728E+01         | 0.4252E+00                  |
|                      |                      | 0.5910E+01         | 0.5210E+00                  |
| 0.5600E+02           | 0.3065E+03           | 0.0000E+00         | 0.1505E+00                  |
|                      |                      | 0.1182E+01         | 0.1507E+00                  |
|                      |                      | 0.2364E+01         | 0.1522E+00                  |
|                      |                      | 0.3546E+01         | 0.1651E+00                  |
|                      |                      | 0.4728E+01         | 0.2570E+00                  |
|                      |                      | 0.5910E+01         | 0.5444E+00                  |
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |

| TIME       | LATERAL DISTANCE | DEPTH      | CONCENTRATION |
|------------|------------------|------------|---------------|
| 0.5300E+02 | 0.2405E+03       | 0.0000E+00 | 0.5726E+00    |
|            |                  | 0.1182E+01 | 0.5725E+00    |
|            |                  | 0.2364E+01 | 0.5729E+00    |
|            |                  | 0.3546E+01 | 0.5768E+00    |
|            |                  | 0.4728E+01 | 0.5998E+00    |
|            |                  | 0.5910E+01 | 0.6002E+00    |
| 0.5300E+02 | 0.2735E+03       | 0.0000E+00 | 0.3530E+00    |
|            |                  | 0.1182E+01 | 0.3530E+00    |
|            |                  | 0.2364E+01 | 0.3537E+00    |
|            |                  | 0.3546E+01 | 0.3607E+00    |
|            |                  | 0.4728E+01 | 0.4122E+00    |
|            |                  | 0.5910E+01 | 0.6261E+00    |
| 0.5300E+02 | 0.3065E+03       | 0.0000E+00 | 0.1505E+00    |
|            |                  | 0.1182E+01 | 0.1505E+00    |
|            |                  | 0.2364E+01 | 0.1515E+00    |
|            |                  | 0.3546E+01 | 0.1612E+00    |
|            |                  | 0.4728E+01 | 0.2335E+00    |
|            |                  | 0.5910E+01 | 0.6439E+00    |

| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.1637E+05           | -0.5313E+02          | 0.1408E+03         | 0.1204E+04                  |

ANALYSIS FOR TIME PERIOD 5

CALCULATED CONCENTRATIONS AT SELECTED DEPTHS, LATERAL DISTANCES AND TIMES:

| TIME                 | LATERAL DISTANCE     | DEPTH              | CONCENTRATION               |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.5400E+02           | 0.2405E+03           | 0.0000E+00         | 0.5726E+00                  |
|                      |                      | 0.1182E+01         | 0.5724E+00                  |
|                      |                      | 0.2364E+01         | 0.5727E+00                  |
|                      |                      | 0.3546E+01         | 0.5767E+00                  |
|                      |                      | 0.4728E+01         | 0.5998E+00                  |
|                      |                      | 0.5910E+01         | 0.5688E+00                  |
| 0.5400E+02           | 0.2735E+03           | 0.0000E+00         | 0.3530E+00                  |
|                      |                      | 0.1182E+01         | 0.3529E+00                  |
|                      |                      | 0.2364E+01         | 0.3537E+00                  |
|                      |                      | 0.3546E+01         | 0.3612E+00                  |
|                      |                      | 0.4728E+01         | 0.4124E+00                  |
|                      |                      | 0.5910E+01         | 0.5936E+00                  |
| 0.5400E+02           | 0.3065E+03           | 0.0000E+00         | 0.1505E+00                  |
|                      |                      | 0.1182E+01         | 0.1505E+00                  |
|                      |                      | 0.2364E+01         | 0.1516E+00                  |
|                      |                      | 0.3546E+01         | 0.1621E+00                  |
|                      |                      | 0.4728E+01         | 0.2376E+00                  |
|                      |                      | 0.5910E+01         | 0.6116E+00                  |
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.1666E+05           | -0.7140E+02          | 0.1446E+03         | 0.1186E+04                  |

0.1714E+05 -0.1150E+03 0.1249E+03 0.1116E+04

ANALYSIS FOR TIME PERIOD 8

CALCULATED CONCENTRATIONS AT SELECTED DEPTHS, LATERAL DISTANCES AND TIMES:

| TIME                 | LATERAL DISTANCE     | DEPTH              | CONCENTRATION               |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.5700E+02           | 0.2405E+03           | 0.0000E+00         | 0.5726E+00                  |
|                      |                      | 0.1182E+01         | 0.5728E+00                  |
|                      |                      | 0.2364E+01         | 0.5736E+00                  |
|                      |                      | 0.3546E+01         | 0.5791E+00                  |
|                      |                      | 0.4728E+01         | 0.6205E+00                  |
|                      |                      | 0.5910E+01         | 0.4187E+00                  |
| 0.5700E+02           | 0.2735E+03           | 0.0000E+00         | 0.3530E+00                  |
|                      |                      | 0.1182E+01         | 0.3532E+00                  |
|                      |                      | 0.2364E+01         | 0.3547E+00                  |
|                      |                      | 0.3546E+01         | 0.3661E+00                  |
|                      |                      | 0.4728E+01         | 0.4541E+00                  |
|                      |                      | 0.5910E+01         | 0.4542E+00                  |
| 0.5700E+02           | 0.3065E+03           | 0.0000E+00         | 0.1505E+00                  |
|                      |                      | 0.1182E+01         | 0.1508E+00                  |
|                      |                      | 0.2364E+01         | 0.1528E+00                  |
|                      |                      | 0.3546E+01         | 0.1691E+00                  |
|                      |                      | 0.4728E+01         | 0.2973E+00                  |
|                      |                      | 0.5910E+01         | 0.4875E+00                  |
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.1729E+05           | -0.1469E+03          | 0.9019E+02         | 0.1064E+04                  |

ANALYSIS FOR TIME PERIOD 9

CALCULATED CONCENTRATIONS AT SELECTED DEPTHS, LATERAL DISTANCES AND TIMES:

| TIME       | LATERAL DISTANCE | DEPTH      | CONCENTRATION |
|------------|------------------|------------|---------------|
| 0.5800E+02 | 0.2405E+03       | 0.0000E+00 | 0.5726E+00    |
|            |                  | 0.1182E+01 | 0.5728E+00    |
|            |                  | 0.2364E+01 | 0.5739E+00    |
|            |                  | 0.3546E+01 | 0.5823E+00    |
|            |                  | 0.4728E+01 | 0.6530E+00    |
|            |                  | 0.5910E+01 | 0.3143E+00    |
| 0.5800E+02 | 0.2735E+03       | 0.0000E+00 | 0.3530E+00    |
|            |                  | 0.1182E+01 | 0.3533E+00    |
|            |                  | 0.2364E+01 | 0.3553E+00    |
|            |                  | 0.3546E+01 | 0.3722E+00    |
|            |                  | 0.4728E+01 | 0.5104E+00    |
|            |                  | 0.5910E+01 | 0.3525E+00    |
| 0.5800E+02 | 0.3065E+03       | 0.0000E+00 | 0.1505E+00    |
|            |                  | 0.1182E+01 | 0.1509E+00    |
|            |                  | 0.2364E+01 | 0.1537E+00    |
|            |                  | 0.3546E+01 | 0.1778E+00    |
|            |                  | 0.4728E+01 | 0.3730E+00    |

0.5910E+01 0.3906E+00

| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.1737E+05           | -0.1158E+03          | 0.6210E+02         | 0.9841E+03                  |

ANALYSIS FOR TIME PERIOD 10

CALCULATED CONCENTRATIONS AT SELECTED DEPTHS, LATERAL DISTANCES AND TIMES:

| TIME       | LATERAL DISTANCE | DEPTH      | CONCENTRATION |
|------------|------------------|------------|---------------|
| 0.5900E+02 | 0.2405E+03       | 0.0000E+00 | 0.5726E+00    |
|            |                  | 0.1182E+01 | 0.5729E+00    |
|            |                  | 0.2364E+01 | 0.5744E+00    |
|            |                  | 0.3546E+01 | 0.5886E+00    |
|            |                  | 0.4728E+01 | 0.6561E+00    |
| 0.5900E+02 | 0.2735E+03       | 0.0000E+00 | 0.3530E+00    |
|            |                  | 0.1182E+01 | 0.3534E+00    |
|            |                  | 0.2364E+01 | 0.3564E+00    |
|            |                  | 0.3546E+01 | 0.3830E+00    |
|            |                  | 0.4728E+01 | 0.5353E+00    |
| 0.5900E+02 | 0.3065E+03       | 0.0000E+00 | 0.1505E+00    |
|            |                  | 0.1182E+01 | 0.1510E+00    |
|            |                  | 0.2364E+01 | 0.1552E+00    |
|            |                  | 0.3546E+01 | 0.1923E+00    |
|            |                  | 0.4728E+01 | 0.4201E+00    |

| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.1744E+05           | -0.9758E+02          | 0.5658E+02         | 0.9016E+03                  |

| TIME       | LATERAL DISTANCE | DEPTH      | CONCENTRATION |
|------------|------------------|------------|---------------|
| 0.6000E+02 | 0.2405E+03       | 0.0000E+00 | 0.5726E+00    |
|            |                  | 0.1182E+01 | 0.5729E+00    |
|            |                  | 0.2364E+01 | 0.5745E+00    |
|            |                  | 0.3546E+01 | 0.5891E+00    |
|            |                  | 0.4728E+01 | 0.6433E+00    |
| 0.6000E+02 | 0.2735E+03       | 0.0000E+00 | 0.3530E+00    |
|            |                  | 0.1182E+01 | 0.3534E+00    |
|            |                  | 0.2364E+01 | 0.3565E+00    |
|            |                  | 0.3546E+01 | 0.3839E+00    |
|            |                  | 0.4728E+01 | 0.5195E+00    |
| 0.6000E+02 | 0.3065E+03       | 0.0000E+00 | 0.1505E+00    |
|            |                  | 0.1182E+01 | 0.1510E+00    |
|            |                  | 0.2364E+01 | 0.1544E+00    |
|            |                  | 0.3546E+01 | 0.1936E+00    |
|            |                  | 0.4728E+01 | 0.4019E+00    |

| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.1755E+05           | -0.9001E+02          | 0.9912E+02         | 0.6633E+03                  |

ANALYSIS FOR TIME PERIOD 12

CALCULATED CONCENTRATIONS AT SELECTED DEPTHS, LATERAL DISTANCES AND TIMES:

| TIME       | LATERAL DISTANCE | DEPTH      | CONCENTRATION |
|------------|------------------|------------|---------------|
| 0.6300E+02 | 0.2405E+03       | 0.0000E+00 | 0.5726E+00    |
|            |                  | 0.1182E+01 | 0.5731E+00    |
|            |                  | 0.2364E+01 | 0.5768E+00    |
|            |                  | 0.3546E+01 | 0.5945E+00    |
|            |                  | 0.4728E+01 | 0.5630E+00    |
| 0.6300E+02 | 0.2735E+03       | 0.0000E+00 | 0.3530E+00    |
|            |                  | 0.1182E+01 | 0.3539E+00    |
|            |                  | 0.2364E+01 | 0.3608E+00    |
|            |                  | 0.3546E+01 | 0.4032E+00    |
|            |                  | 0.4728E+01 | 0.4617E+00    |
| 0.6300E+02 | 0.3065E+03       | 0.0000E+00 | 0.1505E+00    |
|            |                  | 0.1182E+01 | 0.1518E+00    |
|            |                  | 0.2364E+01 | 0.1615E+00    |
|            |                  | 0.3546E+01 | 0.2219E+00    |
|            |                  | 0.4728E+01 | 0.3669E+00    |

| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.1760E+05           | -0.5360E+02          | 0.4628E+02         | 0.5825E+03                  |

| TIME       | LATERAL DISTANCE | DEPTH      | CONCENTRATION |
|------------|------------------|------------|---------------|
| 0.6400E+02 | 0.2405E+03       | 0.0000E+00 | 0.5726E+00    |
|            |                  | 0.1182E+01 | 0.5732E+00    |
|            |                  | 0.2364E+01 | 0.5770E+00    |
|            |                  | 0.3546E+01 | 0.5938E+00    |
|            |                  | 0.4728E+01 | 0.5515E+00    |
| 0.6400E+02 | 0.2735E+03       | 0.0000E+00 | 0.3530E+00    |
|            |                  | 0.1182E+01 | 0.3540E+00    |
|            |                  | 0.2364E+01 | 0.3614E+00    |
|            |                  | 0.3546E+01 | 0.4017E+00    |
|            |                  | 0.4728E+01 | 0.4490E+00    |
| 0.6400E+02 | 0.3065E+03       | 0.0000E+00 | 0.1505E+00    |
|            |                  | 0.1182E+01 | 0.1519E+00    |
|            |                  | 0.2364E+01 | 0.1622E+00    |
|            |                  | 0.3546E+01 | 0.2233E+00    |
|            |                  | 0.4728E+01 | 0.3532E+00    |

| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE |
|----------------------|----------------------|--------------------|--------------|
|----------------------|----------------------|--------------------|--------------|

| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.1747E+05           | -0.1186E+03          | 0.1116E+03         | 0.8219E+03                  |

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ANALYSIS FOR TIME PERIOD 11

CALCULATED CONCENTRATIONS AT SELECTED DEPTHS, LATERAL DISTANCES AND TIMES:

| TIME       | LATERAL DISTANCE | DEPTH      | CONCENTRATION |
|------------|------------------|------------|---------------|
| 0.6100E+02 | 0.2405E+03       | 0.0000E+00 | 0.5726E+00    |
|            |                  | 0.1182E+01 | 0.5730E+00    |
|            |                  | 0.2364E+01 | 0.5745E+00    |
|            |                  | 0.3546E+01 | 0.5940E+00    |
|            |                  | 0.4728E+01 | 0.6065E+00    |
| 0.6100E+02 | 0.2735E+03       | 0.0000E+00 | 0.3530E+00    |
|            |                  | 0.1182E+01 | 0.3536E+00    |
|            |                  | 0.2364E+01 | 0.3582E+00    |
|            |                  | 0.3546E+01 | 0.3942E+00    |
|            |                  | 0.4728E+01 | 0.4984E+00    |
| 0.6100E+02 | 0.3065E+03       | 0.0000E+00 | 0.1505E+00    |
|            |                  | 0.1182E+01 | 0.1513E+00    |
|            |                  | 0.2364E+01 | 0.1578E+00    |
|            |                  | 0.3546E+01 | 0.2086E+00    |
|            |                  | 0.4728E+01 | 0.3962E+00    |

| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.1752E+05           | -0.7241E+02          | 0.5042E+02         | 0.7399E+03                  |

| TIME       | LATERAL DISTANCE | DEPTH      | CONCENTRATION |
|------------|------------------|------------|---------------|
| 0.6200E+02 | 0.2405E+03       | 0.0000E+00 | 0.5726E+00    |
|            |                  | 0.1182E+01 | 0.5730E+00    |
|            |                  | 0.2364E+01 | 0.5756E+00    |
|            |                  | 0.3546E+01 | 0.5943E+00    |
|            |                  | 0.4728E+01 | 0.5931E+00    |
| 0.6200E+02 | 0.2735E+03       | 0.0000E+00 | 0.3530E+00    |
|            |                  | 0.1182E+01 | 0.3536E+00    |
|            |                  | 0.2364E+01 | 0.3586E+00    |
|            |                  | 0.3546E+01 | 0.3953E+00    |
|            |                  | 0.4728E+01 | 0.4836E+00    |
| 0.6200E+02 | 0.3065E+03       | 0.0000E+00 | 0.1505E+00    |
|            |                  | 0.1182E+01 | 0.1514E+00    |
|            |                  | 0.2364E+01 | 0.1583E+00    |
|            |                  | 0.3546E+01 | 0.2107E+00    |
|            |                  | 0.4728E+01 | 0.3805E+00    |

| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.1762E+05           | -0.6644E+02          | 0.9113E+02         | 0.5072E+03                  |

| TIME       | LATERAL DISTANCE | DEPTH      | CONCENTRATION |
|------------|------------------|------------|---------------|
| 0.6500E+02 | 0.2405E+03       | 0.0000E+00 | 0.5726E+00    |
|            |                  | 0.1182E+01 | 0.5732E+00    |
|            |                  | 0.2364E+01 | 0.5772E+00    |
|            |                  | 0.3546E+01 | 0.5929E+00    |
|            |                  | 0.4728E+01 | 0.5436E+00    |
| 0.6500E+02 | 0.2735E+03       | 0.0000E+00 | 0.3530E+00    |
|            |                  | 0.1182E+01 | 0.3540E+00    |
|            |                  | 0.2364E+01 | 0.3617E+00    |
|            |                  | 0.3546E+01 | 0.4013E+00    |
|            |                  | 0.4728E+01 | 0.4389E+00    |
| 0.6500E+02 | 0.3065E+03       | 0.0000E+00 | 0.1505E+00    |
|            |                  | 0.1182E+01 | 0.1519E+00    |
|            |                  | 0.2364E+01 | 0.1627E+00    |
|            |                  | 0.3546E+01 | 0.2234E+00    |
|            |                  | 0.4728E+01 | 0.3412E+00    |

| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.1764E+05           | -0.7065E+02          | 0.1343E+03         | 0.4365E+03                  |

| TIME       | LATERAL DISTANCE | DEPTH      | CONCENTRATION |
|------------|------------------|------------|---------------|
| 0.6600E+02 | 0.2405E+03       | 0.0000E+00 | 0.5726E+00    |
|            |                  | 0.1182E+01 | 0.5732E+00    |
|            |                  | 0.2364E+01 | 0.5773E+00    |
|            |                  | 0.3546E+01 | 0.5920E+00    |
|            |                  | 0.4728E+01 | 0.5378E+00    |
| 0.6600E+02 | 0.2735E+03       | 0.0000E+00 | 0.3530E+00    |
|            |                  | 0.1182E+01 | 0.3541E+00    |
|            |                  | 0.2364E+01 | 0.3619E+00    |
|            |                  | 0.3546E+01 | 0.4006E+00    |
|            |                  | 0.4728E+01 | 0.4306E+00    |
| 0.6600E+02 | 0.3065E+03       | 0.0000E+00 | 0.1505E+00    |
|            |                  | 0.1182E+01 | 0.1520E+00    |
|            |                  | 0.2364E+01 | 0.1630E+00    |
|            |                  | 0.3546E+01 | 0.2229E+00    |
|            |                  | 0.4728E+01 | 0.3306E+00    |

| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.1765E+05           | -0.6888E+02          | 0.1752E+03         | 0.3710E+03                  |

| TIME                 | LATERAL DISTANCE     | DEPTH              | CONCENTRATION               |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.6700E+02           | 0.2405E+03           | 0.0000E+00         | 0.5726E+00                  |
|                      |                      | 0.1182E+01         | 0.5732E+00                  |
|                      |                      | 0.2364E+01         | 0.5773E+00                  |
|                      |                      | 0.3546E+01         | 0.5909E+00                  |
|                      |                      | 0.4728E+01         | 0.5330E+00                  |
| 0.5910E+01           | 0.5128E-01           |                    |                             |
| 0.6700E+02           | 0.2735E+03           | 0.0000E+00         | 0.3530E+00                  |
|                      |                      | 0.1182E+01         | 0.3541E+00                  |
|                      |                      | 0.2364E+01         | 0.3620E+00                  |
|                      |                      | 0.3546E+01         | 0.3996E+00                  |
|                      |                      | 0.4728E+01         | 0.4232E+00                  |
| 0.5910E+01           | 0.5271E-01           |                    |                             |
| 0.6700E+02           | 0.3065E+03           | 0.0000E+00         | 0.1505E+00                  |
|                      |                      | 0.1182E+01         | 0.1520E+00                  |
|                      |                      | 0.2364E+01         | 0.1632E+00                  |
|                      |                      | 0.3546E+01         | 0.2269E+00                  |
|                      |                      | 0.4728E+01         | 0.3209E+00                  |
| 0.5910E+01           | 0.5379E-01           |                    |                             |
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.1767E+05           | -0.6246E+02          | 0.2132E+03         | 0.3119E+03                  |

ANALYSIS FOR TIME PERIOD 13

CALCULATED CONCENTRATIONS AT SELECTED DEPTHS, LATERAL DISTANCES AND TIMES:

| TIME                 | LATERAL DISTANCE     | DEPTH              | CONCENTRATION               |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.6800E+02           | 0.2405E+03           | 0.0000E+00         | 0.5726E+00                  |
|                      |                      | 0.1182E+01         | 0.5734E+00                  |
|                      |                      | 0.2364E+01         | 0.5783E+00                  |
|                      |                      | 0.3546E+01         | 0.5869E+00                  |
|                      |                      | 0.4728E+01         | 0.5360E+00                  |
| 0.5910E+01           | 0.5146E-01           |                    |                             |
| 0.6800E+02           | 0.2735E+03           | 0.0000E+00         | 0.3530E+00                  |
|                      |                      | 0.1182E+01         | 0.3545E+00                  |
|                      |                      | 0.2364E+01         | 0.3641E+00                  |
|                      |                      | 0.3546E+01         | 0.4002E+00                  |
|                      |                      | 0.4728E+01         | 0.4385E+00                  |
| 0.5910E+01           | 0.5414E-01           |                    |                             |
| 0.6800E+02           | 0.3065E+03           | 0.0000E+00         | 0.1505E+00                  |
|                      |                      | 0.1182E+01         | 0.1527E+00                  |
|                      |                      | 0.2364E+01         | 0.1665E+00                  |
|                      |                      | 0.3546E+01         | 0.2269E+00                  |
|                      |                      | 0.4728E+01         | 0.3463E+00                  |
| 0.5910E+01           | 0.5639E-01           |                    |                             |
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.1771E+05           | -0.2189E+02          | 0.3302E+02         | 0.2527E+03                  |

| TIME                 | LATERAL DISTANCE     | DEPTH              | CONCENTRATION               |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.6900E+02           | 0.2405E+03           | 0.0000E+00         | 0.5726E+00                  |
|                      |                      | 0.1182E+01         | 0.5735E+00                  |
|                      |                      | 0.2364E+01         | 0.5782E+00                  |
|                      |                      | 0.3546E+01         | 0.5852E+00                  |
|                      |                      | 0.4728E+01         | 0.5312E+00                  |
| 0.5910E+01           | 0.4938E-01           |                    |                             |
| 0.6900E+02           | 0.2735E+03           | 0.0000E+00         | 0.3530E+00                  |
|                      |                      | 0.1182E+01         | 0.3547E+00                  |
|                      |                      | 0.2364E+01         | 0.3647E+00                  |
|                      |                      | 0.3546E+01         | 0.3996E+00                  |
|                      |                      | 0.4728E+01         | 0.4344E+00                  |
| 0.5910E+01           | 0.5272E-01           |                    |                             |
| 0.6900E+02           | 0.3065E+03           | 0.0000E+00         | 0.1505E+00                  |
|                      |                      | 0.1182E+01         | 0.1529E+00                  |
|                      |                      | 0.2364E+01         | 0.1674E+00                  |
|                      |                      | 0.3546E+01         | 0.2273E+00                  |
|                      |                      | 0.4728E+01         | 0.3429E+00                  |
| 0.5910E+01           | 0.5577E-01           |                    |                             |
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.1773E+05           | -0.2629E+02          | 0.6178E+02         | 0.2049E+03                  |

ANALYSIS FOR TIME PERIOD 14

CALCULATED CONCENTRATIONS AT SELECTED DEPTHS, LATERAL DISTANCES AND TIMES:

| TIME                 | LATERAL DISTANCE     | DEPTH              | CONCENTRATION               |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.7000E+02           | 0.2405E+03           | 0.0000E+00         | 0.5726E+00                  |
|                      |                      | 0.1182E+01         | 0.5735E+00                  |
|                      |                      | 0.2364E+01         | 0.5783E+00                  |
|                      |                      | 0.3546E+01         | 0.5839E+00                  |
|                      |                      | 0.4728E+01         | 0.5265E+00                  |
| 0.5910E+01           | 0.4626E-01           |                    |                             |
| 0.7000E+02           | 0.2735E+03           | 0.0000E+00         | 0.3530E+00                  |
|                      |                      | 0.1182E+01         | 0.3548E+00                  |
|                      |                      | 0.2364E+01         | 0.3680E+00                  |
|                      |                      | 0.3546E+01         | 0.3989E+00                  |
|                      |                      | 0.4728E+01         | 0.4291E+00                  |
| 0.5910E+01           | 0.4986E-01           |                    |                             |
| 0.7000E+02           | 0.3065E+03           | 0.0000E+00         | 0.1505E+00                  |
|                      |                      | 0.1182E+01         | 0.1530E+00                  |
|                      |                      | 0.2364E+01         | 0.1680E+00                  |
|                      |                      | 0.3546E+01         | 0.2272E+00                  |
|                      |                      | 0.4728E+01         | 0.3371E+00                  |
| 0.5910E+01           | 0.5324E-01           |                    |                             |
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.1774E+05           | -0.2744E+02          | 0.8581E+02         | 0.1680E+03                  |

ANALYSIS FOR TIME PERIOD 15

CALCULATED CONCENTRATIONS AT SELECTED DEPTHS, LATERAL DISTANCES AND TIMES:

| TIME                 | LATERAL DISTANCE     | DEPTH              | CONCENTRATION               |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.7100E+02           | 0.2405E+03           | 0.0000E+00         | 0.5726E+00                  |
|                      |                      | 0.1182E+01         | 0.5736E+00                  |
|                      |                      | 0.2364E+01         | 0.5783E+00                  |
|                      |                      | 0.3546E+01         | 0.5829E+00                  |
|                      |                      | 0.4728E+01         | 0.5220E+00                  |
| 0.5910E+01           | 0.4336E-01           |                    |                             |
| 0.7100E+02           | 0.2735E+03           | 0.0000E+00         | 0.3530E+00                  |
|                      |                      | 0.1182E+01         | 0.3548E+00                  |
|                      |                      | 0.2364E+01         | 0.3652E+00                  |
|                      |                      | 0.3546E+01         | 0.3981E+00                  |
|                      |                      | 0.4728E+01         | 0.4235E+00                  |
| 0.5910E+01           | 0.4673E-01           |                    |                             |
| 0.7100E+02           | 0.3065E+03           | 0.0000E+00         | 0.1505E+00                  |
|                      |                      | 0.1182E+01         | 0.1531E+00                  |
|                      |                      | 0.2364E+01         | 0.1684E+00                  |
|                      |                      | 0.3546E+01         | 0.2268E+00                  |
|                      |                      | 0.4728E+01         | 0.3306E+00                  |
| 0.5910E+01           | 0.5001E-01           |                    |                             |
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.1775E+05           | -0.2672E+02          | 0.1051E+03         | 0.1411E+03                  |

ANALYSIS FOR TIME PERIOD 16

CALCULATED CONCENTRATIONS AT SELECTED DEPTHS, LATERAL DISTANCES AND TIMES:

| TIME                 | LATERAL DISTANCE     | DEPTH              | CONCENTRATION               |
|----------------------|----------------------|--------------------|-----------------------------|
| 0.7200E+02           | 0.2405E+03           | 0.0000E+00         | 0.5726E+00                  |
|                      |                      | 0.1182E+01         | 0.5736E+00                  |
|                      |                      | 0.2364E+01         | 0.5783E+00                  |
|                      |                      | 0.3546E+01         | 0.5819E+00                  |
|                      |                      | 0.4728E+01         | 0.5179E+00                  |
| 0.5910E+01           | 0.4222E-01           |                    |                             |
| 0.7200E+02           | 0.2735E+03           | 0.0000E+00         | 0.3530E+00                  |
|                      |                      | 0.1182E+01         | 0.3549E+00                  |
|                      |                      | 0.2364E+01         | 0.3654E+00                  |
|                      |                      | 0.3546E+01         | 0.3974E+00                  |
|                      |                      | 0.4728E+01         | 0.4181E+00                  |
| 0.5910E+01           | 0.4494E-01           |                    |                             |
| 0.7200E+02           | 0.3065E+03           | 0.0000E+00         | 0.1505E+00                  |
|                      |                      | 0.1182E+01         | 0.1532E+00                  |
|                      |                      | 0.2364E+01         | 0.1687E+00                  |
|                      |                      | 0.3546E+01         | 0.2263E+00                  |
|                      |                      | 0.4728E+01         | 0.3240E+00                  |
| 0.5910E+01           | 0.4761E-01           |                    |                             |
| TOTAL MASS INTO SOIL | TOTAL MASS INTO BASE | VELOCITY TRANSPORT | MASS IN BASE -WY/2 TO +WY/2 |
| 0.1776E+05           | -0.2455E+02          | 0.1203E+03         | 0.1229E+03                  |

ANALYSIS FOR TIME PERIOD 17

CALCULATED CONCENTRATIONS AT SELECTED DEPTHS, LATERAL DISTANCES AND TIMES:

| TIME       | LATERAL DISTANCE | DEPTH      | CONCENTRATION |
|------------|------------------|------------|---------------|
| 0.7300E+02 | 0.2405E+03       | 0.0000E+00 | 0.5726E+00    |
|            |                  | 0.1182E+01 | 0.5738E+00    |
|            |                  | 0.2364E+01 | 0.5784E+00    |
|            |                  | 0.3546E+01 | 0.5788E+00    |
|            |                  | 0.4728E+01 | 0.5788E+00    |
| 0.5910E+01 | 0.5788E+00       |            |               |
| 0.7300E+02 | 0.2735E+03       | 0.0000E+00 | 0.3530E+00    |
|            |                  | 0.1182E+01 | 0.3558E+00    |
|            |                  | 0.2364E+01 | 0.3677E+00    |
|            |                  | 0.3546E+01 | 0.3986E+00    |
|            |                  | 0.4728E+01 | 0.3986E+00    |
| 0.5910E+01 | 0.3986E+00       |            |               |

0.4728E+01 0.4162E+00  
 0.5910E+01 0.3746E-01  
 0.7500E+02 0.3065E+03 0.0000E+00 0.1505E+00  
 0.1182E+01 0.1545E+00  
 0.2364E+01 0.1731E+00  
 0.3546E+01 0.2335E+00  
 0.4728E+01 0.3248E+00  
 0.5910E+01 0.4002E-01

TOTAL MASS TOTAL MASS VELOCITY MASS IN BASE  
 INTO SOIL INTO BASE TRANSPORT -WY/2 TO +WY/2  
 0.1783E+05 -0.1257E+02 0.2751E+02 0.9103E+02

TIME LATERAL DEPTH CONCENTRATION  
 DISTANCE  
 0.7600E+02 0.2405E+03 0.0000E+00 0.5726E+00  
 0.1182E+01 0.5740E+00  
 0.2364E+01 0.5782E+00  
 0.3546E+01 0.5754E+00  
 0.4728E+01 0.4975E+00  
 0.5910E+01 0.3313E-01

0.7600E+02 0.2735E+03 0.0000E+00 0.3530E+00  
 0.1182E+01 0.3559E+00  
 0.2364E+01 0.3678E+00  
 0.3546E+01 0.3982E+00  
 0.4728E+01 0.4112E+00  
 0.5910E+01 0.3558E-01

0.7600E+02 0.3065E+03 0.0000E+00 0.1505E+00  
 0.1182E+01 0.1546E+00  
 0.2364E+01 0.1735E+00  
 0.3546E+01 0.2337E+00  
 0.4728E+01 0.3294E+00  
 0.5910E+01 0.3799E-01

TOTAL MASS TOTAL MASS VELOCITY MASS IN BASE  
 INTO SOIL INTO BASE TRANSPORT -WY/2 TO +WY/2  
 0.1784E+05 -0.1339E+02 0.3378E+02 0.8675E+02

TIME LATERAL DEPTH CONCENTRATION  
 DISTANCE  
 0.7700E+02 0.2405E+03 0.0000E+00 0.5726E+00  
 0.1182E+01 0.5740E+00  
 0.2364E+01 0.5781E+00  
 0.3546E+01 0.5746E+00  
 0.4728E+01 0.4934E+00  
 0.5910E+01 0.3208E-01

0.7700E+02 0.2735E+03 0.0000E+00 0.3530E+00  
 0.1182E+01 0.3559E+00  
 0.2364E+01 0.3680E+00  
 0.3546E+01 0.3978E+00  
 0.4728E+01 0.4063E+00  
 0.5910E+01 0.3429E-01

0.7700E+02 0.3065E+03 0.0000E+00 0.1505E+00  
 0.1182E+01 0.1547E+00  
 0.2364E+01 0.1739E+00  
 0.3546E+01 0.2337E+00

0.5910E+01 0.3198E-01

TOTAL MASS TOTAL MASS VELOCITY MASS IN BASE  
 INTO SOIL INTO BASE TRANSPORT -WY/2 TO +WY/2  
 0.1790E+05 -0.8092E+01 0.1136E+02 0.7394E+02

TIME LATERAL DEPTH CONCENTRATION  
 DISTANCE  
 0.8000E+02 0.2405E+03 0.0000E+00 0.5726E+00  
 0.1182E+01 0.5743E+00  
 0.2364E+01 0.5774E+00  
 0.3546E+01 0.5685E+00  
 0.4728E+01 0.4825E+00  
 0.5910E+01 0.2324E-01

0.8000E+02 0.2735E+03 0.0000E+00 0.3530E+00  
 0.1182E+01 0.3568E+00  
 0.2364E+01 0.3699E+00  
 0.3546E+01 0.3989E+00  
 0.4728E+01 0.4076E+00  
 0.5910E+01 0.2611E-01

0.8000E+02 0.3065E+03 0.0000E+00 0.1505E+00  
 0.1182E+01 0.1562E+00  
 0.2364E+01 0.1781E+00  
 0.3546E+01 0.2413E+00  
 0.4728E+01 0.3360E+00  
 0.5910E+01 0.2890E-01

TOTAL MASS TOTAL MASS VELOCITY MASS IN BASE  
 INTO SOIL INTO BASE TRANSPORT -WY/2 TO +WY/2  
 0.1792E+05 -0.9348E+01 0.1706E+02 0.6954E+02

NOTICE

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M I G R A T E S I M U L A T I O N

0.4728E+01 0.3238E+00  
 0.5910E+01 0.3645E-01

TOTAL MASS TOTAL MASS VELOCITY MASS IN BASE  
 INTO SOIL INTO BASE TRANSPORT -WY/2 TO +WY/2  
 0.1785E+05 -0.1343E+02 0.3961E+02 0.8324E+02

ANALYSIS FOR TIME PERIOD 15

CALCULATED CONCENTRATIONS AT SELECTED DEPTHS, LATERAL DISTANCES AND TIMES:

TIME LATERAL DEPTH CONCENTRATION  
 DISTANCE  
 0.7800E+02 0.2405E+03 0.0000E+00 0.5726E+00  
 0.1182E+01 0.5742E+00  
 0.2364E+01 0.5778E+00  
 0.3546E+01 0.5711E+00  
 0.4728E+01 0.4920E+00  
 0.5910E+01 0.2954E-01

0.7800E+02 0.2735E+03 0.0000E+00 0.3530E+00  
 0.1182E+01 0.3565E+00  
 0.2364E+01 0.3693E+00  
 0.3546E+01 0.3994E+00  
 0.4728E+01 0.4165E+00  
 0.5910E+01 0.3205E-01

0.7800E+02 0.3065E+03 0.0000E+00 0.1505E+00  
 0.1182E+01 0.1557E+00  
 0.2364E+01 0.1767E+00  
 0.3546E+01 0.2398E+00  
 0.4728E+01 0.3440E+00  
 0.5910E+01 0.3447E-01

TOTAL MASS TOTAL MASS VELOCITY MASS IN BASE  
 INTO SOIL INTO BASE TRANSPORT -WY/2 TO +WY/2  
 0.1789E+05 -0.6043E+01 0.5675E+01 0.7839E+02

TIME LATERAL DEPTH CONCENTRATION  
 DISTANCE  
 0.7900E+02 0.2405E+03 0.0000E+00 0.5726E+00  
 0.1182E+01 0.5743E+00  
 0.2364E+01 0.5776E+00  
 0.3546E+01 0.5696E+00  
 0.4728E+01 0.4871E+00  
 0.5910E+01 0.2659E-01

0.7900E+02 0.2735E+03 0.0000E+00 0.3530E+00  
 0.1182E+01 0.3567E+00  
 0.2364E+01 0.3697E+00  
 0.3546E+01 0.3993E+00  
 0.4728E+01 0.4125E+00  
 0.5910E+01 0.2933E-01

0.7900E+02 0.3065E+03 0.0000E+00 0.1505E+00  
 0.1182E+01 0.1560E+00  
 0.2364E+01 0.1776E+00  
 0.3546E+01 0.2409E+00  
 0.4728E+01 0.3410E+00

\* \* \* \* \*  
 \* ANALYSIS COMPLETED \*  
 \* \* \* \* \*  
 \* TIME 21: 9:14 \*  
 \* EXECUTION TIME 0:55:55 \*  
 \* \* \* \* \*

#VAR CWLP Closure by Removal (BASELINE)

```

MIGRATE VERSION 9: Output Units = SI
1      Number of Layers
2      Number of Variable Groups
0      yrs      0      yrs      Start Time
54     yrs      54     yrs      End Time - Time Group 1
9      Number of Increments
1      Number of Landfills
1      Top Boundary Condition
0      m      0      m      Offset - Landfill 1
507   m      507   m      Surface Width
481   m      481   m      Base Width
1      mg/L    1      mg/L    Concentration
0      yrs      0      yrs      Half-Life
3      Bottom Boundary Condition
0      m      0      m      Base Integration Width
0      yrs      0      yrs      Half-Life
0      m/a     0      m/a     Sink Removal
2.23  m      2.23  m      Thickness
0.43  Porosity
187   m/a     187   m/a     Velocity
2936  m2/a    2936  m2/a    Dispersion Coef.
5      #Sublayers - Layer 1
5.91  m      5.91  m      Thickness
0.46  Porosity
1470  kg/m3   1.47  g/cm3  Density
0.634 m2/a    0.634 m2/a  Vertical Diffusion Coef.
0.0776 m2/a   0.0776 m2/a  Horz. Diffusion Coef.
0.651 m/a     0.651 m/a     Vertical Velocity
0      m/a     0      m/a     Horz. Velocity
0      m3/kg   0      mL/g   Distribution Coef.
0      yrs      0      yrs      Half-Life
0      m/a     0      m/a     Sink Removal
84     yrs      84     yrs      Type of Fractures
30     End Time - Time Group 2
1      Number of Increments
1      Number of Landfills
0      m      0      m      Offset - Landfill 1
507   m      507   m      Surface Width
481   m      481   m      Base Width
0      mg/L    0      mg/L    Concentration
0      yrs      0      yrs      Half-Life
3      Bottom Boundary Condition
0      m      0      m      Base Integration Width
0      yrs      0      yrs      Half-Life
0      m/a     0      m/a     Sink Removal
2.23  m      2.23  m      Thickness
0.43  Porosity
187   m/a     187   m/a     Velocity
2936  m2/a    2936  m2/a    Dispersion Coef.
5      #Sublayers - Layer 1
5.91  m      5.91  m      Thickness
0.46  Porosity
1470  kg/m3   1.47  g/cm3  Density
0.634 m2/a    0.634 m2/a  Vertical Diffusion Coef.
0.0776 m2/a   0.0776 m2/a  Horz. Diffusion Coef.
0.651 m/a     0.651 m/a     Vertical Velocity
0      m/a     0      m/a     Horz. Velocity
0      m3/kg   0      mL/g   Distribution Coef.
0      yrs      0      yrs      Half-Life
0      m/a     0      m/a     Sink Removal
0      Type of Fractures
3      No. of distances of interest
240.5 m      240.5 m      Distance
273.5 m      273.5 m      Distance
306.5 m      306.5 m      Distance
7      20     0      2 TAU, N, SIG, RNU : Talbot Integ
SELECT 1e-04 200 20 Gauss Step Size, #Steps, #Samples

```

```

*****
*           M I G R A T E   S I M U L A T I O N           *
*           *                                           *
*   RUN DATE - 10- 1-80                               *
*   TIME     - 22:50:35                               *
*           *                                           *
*   REVISION - 1995/15/02                             *
*           *                                           *
*           M I G R A T E                               *
*           *                                           *
*   VERSION 9.0.0                                     *
*           *                                           *
*   COPYRIGHT R.K. ROWE & J.R. BOOKER 1985-1995      *
*   LICENSED USER: Andrews Environmental Engineering Ltd.*
*****

```

```

*****
#VAR CWLP Closure by Removal (BASELINE)
*****

```

```

TIME-VARYING PROPERTIES GROUP 1
START TIME = 0.0000
END TIME = 54.0000
NUMBER OF INCREMENTS = 9

```

SURFACE BOUNDARY

SURFACE BOUNDARY CONDITION DEFINED BY A CONSTANT CONCENTRATION C0

```

OFFSET OF CENTER OF LANDFILL 1 IS 0.0000E+00
WIDTH OF BASE OF LANDFILL IS BETWEEN -240.5000< X < 240.5000
WIDTH OF SURFACE OF LANDFILL IS BETWEEN -253.5000< X < 253.5000

```

THE INITIAL SOURCE CONCENTRATION = 0.1000E+01

BASE BOUNDARY

BASE BOUNDARY CONDITION DEFINED BY A PERMEABLE BASE STRATUM WITH THE FOLLOWING PROPERTIES:

BASE INTEGRATION WIDTH IS BETWEEN - 1521.0000< X < 1521.0000

```

BASE THICKNESS = 0.2230E+01
BASE POROSITY = 0.4300
OUTFLOW VELOCITY = 0.1870E+03
BASE DISPERSION COEFF. = 0.2936E+04

```

PROPERTIES OF THE MATRIX

```

LAYER DISPERSION COEFF. POROSITY ADSORPTION DENSITY ADV. VELOCITY THICKNESS
      VERT.   HORZ.   COEFF.

```

| LAYER | DISPERSION COEFF. VERT. | DISPERSION COEFF. HORZ. | POROSITY | ADSORPTION COEFF. | DENSITY  | ADV. VELOCITY | THICKNESS |
|-------|-------------------------|-------------------------|----------|-------------------|----------|---------------|-----------|
| 1     | .634E+00                | .776E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000        | 0.6510    |
| 2     | .634E+00                | .776E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000        | 0.6510    |
| 3     | .634E+00                | .776E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000        | 0.6510    |
| 4     | .634E+00                | .776E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000        | 0.6510    |
| 5     | .634E+00                | .776E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000        | 0.6510    |

```

TIME-VARYING PROPERTIES GROUP 2
START TIME = 54.0000
END TIME = 84.0000
NUMBER OF INCREMENTS = 30

```

SURFACE BOUNDARY

SURFACE BOUNDARY CONDITION DEFINED BY A CONSTANT CONCENTRATION C0

```

OFFSET OF CENTER OF LANDFILL 1 IS 0.0000E+00
WIDTH OF BASE OF LANDFILL IS BETWEEN -240.5000< X < 240.5000
WIDTH OF SURFACE OF LANDFILL IS BETWEEN -253.5000< X < 253.5000

```

THE INITIAL SOURCE CONCENTRATION = 0.0000E+00

BASE BOUNDARY

BASE BOUNDARY CONDITION DEFINED BY A PERMEABLE BASE STRATUM WITH THE FOLLOWING PROPERTIES:

BASE INTEGRATION WIDTH IS BETWEEN - 1521.0000< X < 1521.0000

```

BASE THICKNESS = 0.2230E+01
BASE POROSITY = 0.4300
OUTFLOW VELOCITY = 0.1870E+03
BASE DISPERSION COEFF. = 0.2936E+04

```

PROPERTIES OF THE MATRIX

| LAYER | DISPERSION COEFF. VERT. | DISPERSION COEFF. HORZ. | POROSITY | ADSORPTION COEFF. | DENSITY  | ADV. VELOCITY | THICKNESS |
|-------|-------------------------|-------------------------|----------|-------------------|----------|---------------|-----------|
| 1     | .634E+00                | .776E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000        | 0.6510    |
| 2     | .634E+00                | .776E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000        | 0.6510    |
| 3     | .634E+00                | .776E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000        | 0.6510    |
| 4     | .634E+00                | .776E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000        | 0.6510    |
| 5     | .634E+00                | .776E-01                | 0.460    | 0.000E+00         | 1470.000 | 0.0000        | 0.6510    |

INTEGRATION PARAMETERS

```

THE PARAMETERS USED TO INVERT THE LAPLACE TRANSFORM ARE
TAU =0.700E+01 N = 20 SIG =0.000E+00 RNU =0.200E+01

```

SELECTED GAUSS QUADRATURE SAMPLE POINTS ARE:

```

GAUSSIAN INTEGRATION SUBINTERVAL SIZE = 0.100E-03
NUMBER OF SUBINTERVALS = 200
NUMBER OF SAMPLE POINTS USED PER STEP = 20

```

RESULTS

ANALYSIS FOR TIME PERIOD 1

CALCULATED CONCENTRATIONS AT SELECTED DEPTHS, LATERAL DISTANCES AND TIMES:

| TIME       | LATERAL DISTANCE | DEPTH                       | CONCENTRATION |
|------------|------------------|-----------------------------|---------------|
| 0.6000E+01 | 0.2405E+03       | 0.0000E+00                  | 0.5726E+00    |
|            |                  | 0.1182E+01                  | 0.5719E+00    |
|            |                  | 0.2364E+01                  | 0.5694E+00    |
|            |                  | 0.3546E+01                  | 0.5617E+00    |
|            |                  | 0.4728E+01                  | 0.5498E+00    |
| 0.6000E+01 | 0.2735E+03       | 0.0000E+00                  | 0.3530E+00    |
|            |                  | 0.1182E+01                  | 0.3526E+00    |
|            |                  | 0.2364E+01                  | 0.3510E+00    |
|            |                  | 0.3546E+01                  | 0.3471E+00    |
|            |                  | 0.4728E+01                  | 0.3547E+00    |
| 0.6000E+01 | 0.3065E+03       | 0.0000E+00                  | 0.1505E+00    |
|            |                  | 0.1182E+01                  | 0.1503E+00    |
|            |                  | 0.2364E+01                  | 0.1497E+00    |
|            |                  | 0.3546E+01                  | 0.1492E+00    |
|            |                  | 0.4728E+01                  | 0.1742E+00    |
| 0.6000E+01 | 0.3065E+03       | 0.5910E+01                  | 0.6738E+00    |
|            |                  | TOTAL MASS INTO SOIL        | 0.1931E+04    |
|            |                  | TOTAL MASS INTO BASE        | 0.6818E+03    |
|            |                  | VELOCITY TRANSPORT          | 0.7682E+01    |
|            |                  | MASS IN BASE -WY/2 TO +WY/2 | 0.6647E+03    |

| TIME       | LATERAL DISTANCE | DEPTH                       | CONCENTRATION |
|------------|------------------|-----------------------------|---------------|
| 0.1200E+02 | 0.2405E+03       | 0.0000E+00                  | 0.5726E+00    |
|            |                  | 0.1182E+01                  | 0.5724E+00    |
|            |                  | 0.2364E+01                  | 0.5723E+00    |
|            |                  | 0.3546E+01                  | 0.5730E+00    |
|            |                  | 0.4728E+01                  | 0.5842E+00    |
| 0.1200E+02 | 0.2735E+03       | 0.0000E+00                  | 0.3530E+00    |
|            |                  | 0.1182E+01                  | 0.3529E+00    |
|            |                  | 0.2364E+01                  | 0.3529E+00    |
|            |                  | 0.3546E+01                  | 0.3529E+00    |
|            |                  | 0.4728E+01                  | 0.3548E+00    |
| 0.1200E+02 | 0.3065E+03       | 0.0000E+00                  | 0.1505E+00    |
|            |                  | 0.1182E+01                  | 0.1504E+00    |
|            |                  | 0.2364E+01                  | 0.1506E+00    |
|            |                  | 0.3546E+01                  | 0.1535E+00    |
|            |                  | 0.4728E+01                  | 0.1950E+00    |
| 0.1200E+02 | 0.3065E+03       | 0.5910E+01                  | 0.7777E+00    |
|            |                  | TOTAL MASS INTO SOIL        | 0.3764E+04    |
|            |                  | TOTAL MASS INTO BASE        | 0.2480E+04    |
|            |                  | VELOCITY TRANSPORT          | 0.6086E+03    |
|            |                  | MASS IN BASE -WY/2 TO +WY/2 | 0.1123E+04    |

```

TIME LATERAL DISTANCE DEPTH CONCENTRATION

```

|            |            |                             |            |
|------------|------------|-----------------------------|------------|
| 0.1800E+02 | 0.2405E+03 | 0.0000E+00                  | 0.5726E+00 |
|            |            | 0.1182E+01                  | 0.5724E+00 |
|            |            | 0.2364E+01                  | 0.5723E+00 |
|            |            | 0.3546E+01                  | 0.5730E+00 |
|            |            | 0.4728E+01                  | 0.5844E+00 |
| 0.1800E+02 | 0.2735E+03 | 0.0000E+00                  | 0.3530E+00 |
|            |            | 0.1182E+01                  | 0.3529E+00 |
|            |            | 0.2364E+01                  | 0.3529E+00 |
|            |            | 0.3546E+01                  | 0.3529E+00 |
|            |            | 0.4728E+01                  | 0.3822E+00 |
| 0.1800E+02 | 0.3065E+03 | 0.0000E+00                  | 0.1505E+00 |
|            |            | 0.1182E+01                  | 0.1504E+00 |
|            |            | 0.2364E+01                  | 0.1506E+00 |
|            |            | 0.3546E+01                  | 0.1536E+00 |
|            |            | 0.4728E+01                  | 0.1952E+00 |
| 0.1800E+02 | 0.3065E+03 | 0.5910E+01                  | 0.7769E+00 |
|            |            | TOTAL MASS INTO SOIL        | 0.5598E+04 |
|            |            | TOTAL MASS INTO BASE        | 0.4409E+04 |
|            |            | VELOCITY TRANSPORT          | 0.1471E+04 |
|            |            | MASS IN BASE -WY/2 TO +WY/2 | 0.1129E+04 |

```

TIME LATERAL DISTANCE DEPTH CONCENTRATION

```

|            |            |                             |            |
|------------|------------|-----------------------------|------------|
| 0.2400E+02 | 0.2405E+03 | 0.0000E+00                  | 0.5726E+00 |
|            |            | 0.1182E+01                  | 0.5724E+00 |
|            |            | 0.2364E+01                  | 0.5723E+00 |
|            |            | 0.3546E+01                  | 0.5730E+00 |
|            |            | 0.4728E+01                  | 0.5842E+00 |
| 0.2400E+02 | 0.2735E+03 | 0.0000E+00                  | 0.3530E+00 |
|            |            | 0.1182E+01                  | 0.3529E+00 |
|            |            | 0.2364E+01                  | 0.3529E+00 |
|            |            | 0.3546E+01                  | 0.3529E+00 |
|            |            | 0.4728E+01                  | 0.3821E+00 |
| 0.2400E+02 | 0.3065E+03 | 0.0000E+00                  | 0.1505E+00 |
|            |            | 0.1182E+01                  | 0.1504E+00 |
|            |            | 0.2364E+01                  | 0.1506E+00 |
|            |            | 0.3546E+01                  | 0.1535E+00 |
|            |            | 0.4728E+01                  | 0.1950E+00 |
| 0.2400E+02 | 0.3065E+03 | 0.5910E+01                  | 0.7757E+00 |
|            |            | TOTAL MASS INTO SOIL        | 0.7432E+04 |
|            |            | TOTAL MASS INTO BASE        | 0.6339E+04 |
|            |            | VELOCITY TRANSPORT          | 0.2336E+04 |
|            |            | MASS IN BASE -WY/2 TO +WY/2 | 0.1129E+04 |

```

TIME LATERAL DISTANCE DEPTH CONCENTRATION

```

Table with columns: TIME, LATERAL DISTANCE, DEPTH, CONCENTRATION. Includes summary rows for TOTAL MASS INTO SOIL and TOTAL MASS INTO BASE.

Table with columns: TIME, LATERAL DISTANCE, DEPTH, CONCENTRATION. Includes summary rows for TOTAL MASS INTO SOIL and TOTAL MASS INTO BASE.

Summary table with columns: TOTAL MASS INTO SOIL, TOTAL MASS INTO BASE, VELOCITY TRANSPORT, MASS IN BASE -WY/2 TO +WY/2.

Summary table with columns: TOTAL MASS INTO SOIL, TOTAL MASS INTO BASE, VELOCITY TRANSPORT, MASS IN BASE -WY/2 TO +WY/2.

Table header: TIME, LATERAL DISTANCE, DEPTH, CONCENTRATION.

Table header: TIME, LATERAL DISTANCE, DEPTH, CONCENTRATION.

Main data table for time period 0.3600E+02.

Main data table for time period 0.4800E+02.

Summary table for time period 0.3600E+02.

Summary table for time period 0.4800E+02.

Table header: TIME, LATERAL DISTANCE, DEPTH, CONCENTRATION.

Table header: TIME, LATERAL DISTANCE, DEPTH, CONCENTRATION.

Main data table for time period 0.4200E+02.

Main data table for time period 0.5400E+02.

Main data table for time period 0.5400E+02.

Main data table for time period 0.5600E+02.

Summary table for time period 0.5400E+02.

Summary table for time period 0.5600E+02.

ANALYSIS FOR TIME PERIOD 2

CALCULATED CONCENTRATIONS AT SELECTED DEPTHS, LATERAL DISTANCES AND TIMES:

Main data table for time period 0.5500E+02.

Main data table for time period 0.5700E+02.

Summary table for time period 0.5500E+02.

Summary table for time period 0.5700E+02.

Table header: TIME, LATERAL DISTANCE, DEPTH, CONCENTRATION.

Table header: TIME, LATERAL DISTANCE, DEPTH, CONCENTRATION.

Main data table for time period 0.5600E+02.

Main data table for time period 0.5800E+02.

TOTAL MASS INTO SOIL 0.1658E+05 TOTAL MASS INTO BASE 0.7875E+03 VELOCITY TRANSPORT 0.6228E+03 MASS IN BASE -WY/2 TO +WY/2 0.8908E+03

TIME LATERAL DISTANCE DEPTH CONCENTRATION

0.5900E+02 0.2405E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.1349E-02 0.2364E+01 0.7655E-02 0.3546E+01 0.2749E-01 0.4728E+01 0.7714E-01 0.5910E+01 0.1931E+00

0.5900E+02 0.2735E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.8395E-03 0.2364E+01 0.4820E-02 0.3546E+01 0.1808E-01 0.4728E+01 0.5883E-01 0.5910E+01 0.2105E+00

0.5900E+02 0.3065E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.3694E-03 0.2364E+01 0.2204E-02 0.3546E+01 0.9396E-02 0.4728E+01 0.4189E-01 0.5910E+01 0.2274E+00

TOTAL MASS INTO SOIL 0.1658E+05 TOTAL MASS INTO BASE 0.8968E+03 VELOCITY TRANSPORT 0.7652E+03 MASS IN BASE -WY/2 TO +WY/2 0.6825E+03

TIME LATERAL DISTANCE DEPTH CONCENTRATION

0.6000E+02 0.2405E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.4928E-03 0.2364E+01 0.2927E-02 0.3546E+01 0.1131E-01 0.4728E+01 0.3444E-01 0.5910E+01 0.8500E-01

0.6000E+02 0.2735E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.3100E-03 0.2364E+01 0.1879E-02 0.3546E+01 0.7717E-02 0.4728E+01 0.2743E-01 0.5910E+01 0.9378E-01

0.6000E+02 0.3065E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.1414E-03 0.2364E+01 0.9124E-03 0.3546E+01 0.4396E-02 0.4728E+01 0.2099E-01 0.5910E+01 0.1026E+00

TOTAL MASS INTO SOIL 0.1658E+05 TOTAL MASS INTO BASE 0.9727E+03 VELOCITY TRANSPORT 0.9004E+03 MASS IN BASE -WY/2 TO +WY/2 0.4569E+03

TIME LATERAL DISTANCE DEPTH CONCENTRATION

0.6100E+02 0.2405E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.1858E-03 0.2364E+01 0.1141E-02 0.3546E+01 0.4632E-02 0.4728E+01 0.1465E-01 0.5910E+01 0.3369E-01

0.6100E+02 0.2735E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.1191E-03 0.2364E+01 0.7522E-03 0.3546E+01 0.3278E-02 0.4728E+01 0.1206E-01 0.5910E+01 0.3763E-01

0.6100E+02 0.3065E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.5745E-04 0.2364E+01 0.3936E-03 0.3546E+01 0.2030E-02 0.4728E+01 0.9695E-02 0.5910E+01 0.4165E-01

TOTAL MASS INTO SOIL 0.1658E+05 TOTAL MASS INTO BASE 0.1028E+04 VELOCITY TRANSPORT 0.1013E+04 MASS IN BASE -WY/2 TO +WY/2 0.2616E+03

TIME LATERAL DISTANCE DEPTH CONCENTRATION

0.6200E+02 0.2405E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.7175E-04 0.2364E+01 0.4505E-03 0.3546E+01 0.1882E-02 0.4728E+01 0.5969E-02 0.5910E+01 0.1162E-01

0.6200E+02 0.2735E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.4712E-04 0.2364E+01 0.3062E-03 0.3546E+01 0.1377E-02 0.4728E+01 0.5023E-02 0.5910E+01 0.1325E-01

0.6200E+02 0.3065E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.2440E-04 0.2364E+01 0.1731E-03 0.3546E+01 0.9135E-03 0.4728E+01 0.4173E-02 0.5910E+01 0.1494E-01

TOTAL MASS INTO SOIL 0.1658E+05 TOTAL MASS INTO BASE 0.1065E+04 VELOCITY TRANSPORT 0.1088E+04 MASS IN BASE -WY/2 TO +WY/2 0.1308E+03

TIME LATERAL DISTANCE DEPTH CONCENTRATION

0.6300E+02 0.2405E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.2814E-04 0.2364E+01 0.1790E-03 0.3546E+01 0.7546E-03 0.4728E+01 0.2306E-02 0.5910E+01 0.2942E-02

0.6300E+02 0.2735E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.1902E-04 0.2364E+01 0.1255E-03 0.3546E+01 0.5678E-03 0.4728E+01 0.1962E-02 0.5910E+01 0.3542E-02

0.6300E+02 0.3065E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.1061E-04 0.2364E+01 0.7619E-04 0.3546E+01 0.3968E-03 0.4728E+01 0.1658E-02 0.5910E+01 0.4175E-02

TOTAL MASS INTO SOIL 0.1658E+05 TOTAL MASS INTO BASE 0.1085E+04 VELOCITY TRANSPORT 0.1129E+04 MASS IN BASE -WY/2 TO +WY/2 0.5920E+02

TIME LATERAL DISTANCE DEPTH CONCENTRATION

0.6400E+02 0.2405E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.1113E-04 0.2364E+01 0.7106E-04 0.3546E+01 0.2961E-03 0.4728E+01 0.8222E-03 0.5910E+01 0.1567E-03

0.6400E+02 0.2735E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.7748E-05 0.2364E+01 0.5122E-04 0.3546E+01 0.2271E-03 0.4728E+01 0.6947E-03 0.5910E+01 0.3085E-03

0.6400E+02 0.3065E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.4636E-05 0.2364E+01 0.3300E-04 0.3546E+01 0.1643E-03 0.4728E+01 0.5832E-03 0.5910E+01 0.4745E-03

TOTAL MASS INTO SOIL 0.1658E+05 TOTAL MASS INTO BASE 0.1096E+04 VELOCITY TRANSPORT 0.1149E+04 MASS IN BASE -WY/2 TO +WY/2 0.2528E+02

TIME LATERAL DISTANCE DEPTH CONCENTRATION

0.6500E+02 0.2405E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.4403E-05 0.2364E+01 0.2794E-04 0.3546E+01 0.1124E-03 0.4728E+01 0.2662E-03 0.5910E+01 -0.9562E-04

0.6500E+02 0.2735E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.3150E-05 0.2364E+01 0.2059E-04 0.3546E+01 0.8678E-04 0.4728E+01 0.2148E-03 0.5910E+01 -0.1324E-03

0.6500E+02 0.3065E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.2000E-05 0.2364E+01 0.1387E-04 0.3546E+01 0.6360E-04 0.4728E+01 0.1700E-03 0.5910E+01 -0.1656E-03

TOTAL MASS INTO SOIL 0.1658E+05 TOTAL MASS INTO BASE 0.1101E+04 VELOCITY TRANSPORT 0.1158E+04 MASS IN BASE -WY/2 TO +WY/2 0.1111E+02

TIME LATERAL DISTANCE DEPTH CONCENTRATION

0.6600E+02 0.2405E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.1729E-05 0.2364E+01 0.1080E-04 0.3546E+01 0.4142E-04 0.4728E+01 0.9867E-04 0.5910E+01 0.6451E-03

0.6600E+02 0.2735E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.1265E-05 0.2364E+01 0.8074E-05 0.3546E+01 0.3173E-04 0.4728E+01 0.7371E-04 0.5910E+01 0.5433E-03

0.6600E+02 0.3065E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.8398E-06 0.2364E+01 0.5586E-05 0.3546E+01 0.2288E-04 0.4728E+01 0.5148E-04 0.5910E+01 0.4384E-03

TOTAL MASS INTO SOIL 0.1658E+05 TOTAL MASS INTO BASE 0.1103E+04 VELOCITY TRANSPORT 0.1161E+04 MASS IN BASE -WY/2 TO +WY/2 0.6056E+01

TIME LATERAL DISTANCE DEPTH CONCENTRATION

0.6700E+02 0.2405E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.6713E-06 0.2364E+01 0.4145E-05 0.3546E+01 0.1659E-04 0.4728E+01 0.8614E-04 0.5910E+01 0.1608E-02

0.6700E+02 0.2735E+03 0.0000E+00 0.0000E+00 0.1182E+01 0.4988E-06 0.2364E+01 0.3122E-05 0.3546E+01 0.1268E-04 0.4728E+01 0.7098E-04 0.5910E+01 0.1505E-02

0.6700E+02 0.3065E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.3411E-06  
0.2364E+01 0.2190E-05  
0.3546E+01 0.9143E-05  
0.4728E+01 0.5685E-04  
0.5910E+01 0.1395E-02

TOTAL MASS TOTAL MASS VELOCITY MASS IN BASE  
INTO SOIL INTO BASE TRANSPORT -WY/2 TO +WY/2  
-----  
0.1658E+05 0.1103E+04 0.1162E+04 0.4653E+01

TIME LATERAL DEPTH CONCENTRATION  
DISTANCE

0.6800E+02 0.2405E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.2628E-06  
0.2364E+01 0.1719E-05  
0.3546E+01 0.1007E-04  
0.4728E+01 0.1238E-03  
0.5910E+01 0.2374E-02

0.6800E+02 0.2735E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.1979E-06  
0.2364E+01 0.1322E-05  
0.3546E+01 0.8299E-05  
0.4728E+01 0.1135E-03  
0.5910E+01 0.2306E-02

0.6800E+02 0.3065E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.1386E-06  
0.2364E+01 0.9612E-06  
0.3546E+01 0.6681E-05  
0.4728E+01 0.1035E-03  
0.5910E+01 0.2228E-02

TOTAL MASS TOTAL MASS VELOCITY MASS IN BASE  
INTO SOIL INTO BASE TRANSPORT -WY/2 TO +WY/2  
-----  
0.1658E+05 0.1104E+04 0.1162E+04 0.4327E+01

TIME LATERAL DEPTH CONCENTRATION  
DISTANCE

0.6900E+02 0.2405E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.1146E-06  
0.2364E+01 0.9626E-06  
0.3546E+01 0.1003E-04  
0.4728E+01 0.1623E-03  
0.5910E+01 0.2726E-02

0.6900E+02 0.2735E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.8948E-07  
0.2364E+01 0.7990E-06  
0.3546E+01 0.9126E-05  
0.4728E+01 0.1559E-03  
0.5910E+01 0.2708E-02

0.6900E+02 0.3065E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.6654E-07  
0.2364E+01 0.6494E-06  
0.3546E+01 0.8275E-05  
0.4728E+01 0.1492E-03  
0.5910E+01 0.2679E-02

TIME LATERAL DEPTH CONCENTRATION  
DISTANCE

0.7200E+02 0.2405E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.6135E-07  
0.2364E+01 0.5960E-06  
0.3546E+01 0.4151E-05  
0.4728E+01 0.5359E-04  
0.5910E+01 0.1570E-02

0.7200E+02 0.2735E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.6206E-07  
0.2364E+01 0.6257E-06  
0.3546E+01 0.4320E-05  
0.4728E+01 0.4803E-04  
0.5910E+01 0.1448E-02

0.7200E+02 0.3065E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.6272E-07  
0.2364E+01 0.6577E-06  
0.3546E+01 0.4561E-05  
0.4728E+01 0.4321E-04  
0.5910E+01 0.1318E-02

TOTAL MASS TOTAL MASS VELOCITY MASS IN BASE  
INTO SOIL INTO BASE TRANSPORT -WY/2 TO +WY/2  
-----  
0.1658E+05 0.1105E+04 0.1164E+04 -0.2067E-01

TIME LATERAL DEPTH CONCENTRATION  
DISTANCE

0.7300E+02 0.2405E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.4758E-07  
0.2364E+01 0.3603E-06  
0.3546E+01 0.1326E-05  
0.4728E+01 0.2165E-04  
0.5910E+01 0.9685E-03

0.7300E+02 0.2735E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.4993E-07  
0.2364E+01 0.3946E-06  
0.3546E+01 0.1425E-05  
0.4728E+01 0.1652E-04  
0.5910E+01 0.8919E-03

0.7300E+02 0.3065E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.5228E-07  
0.2364E+01 0.4319E-06  
0.3546E+01 0.1588E-05  
0.4728E+01 0.1177E-04  
0.5910E+01 0.8040E-03

TOTAL MASS TOTAL MASS VELOCITY MASS IN BASE  
INTO SOIL INTO BASE TRANSPORT -WY/2 TO +WY/2  
-----  
0.1658E+05 0.1105E+04 0.1165E+04 -0.1660E+01

TIME LATERAL DEPTH CONCENTRATION  
DISTANCE

0.7400E+02 0.2405E+03 0.0000E+00 0.0000E+00

TOTAL MASS TOTAL MASS VELOCITY MASS IN BASE  
INTO SOIL INTO BASE TRANSPORT -WY/2 TO +WY/2  
-----  
0.1658E+05 0.1104E+04 0.1162E+04 0.3964E+01

TIME LATERAL DEPTH CONCENTRATION  
DISTANCE

0.7000E+02 0.2405E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.6784E-07  
0.2364E+01 0.8086E-06  
0.3546E+01 0.1131E-04  
0.4728E+01 0.1790E-03  
0.5910E+01 0.2590E-02

0.7000E+02 0.2735E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.5770E-07  
0.2364E+01 0.7936E-06  
0.3546E+01 0.1038E-04  
0.4728E+01 0.1764E-03  
0.5910E+01 0.2625E-02

0.7000E+02 0.3065E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.4839E-07  
0.2364E+01 0.6697E-06  
0.3546E+01 0.1037E-04  
0.4728E+01 0.1733E-03  
0.5910E+01 0.2650E-02

TOTAL MASS TOTAL MASS VELOCITY MASS IN BASE  
INTO SOIL INTO BASE TRANSPORT -WY/2 TO +WY/2  
-----  
0.1658E+05 0.1104E+04 0.1163E+04 0.3187E+01

TIME LATERAL DEPTH CONCENTRATION  
DISTANCE

0.7100E+02 0.2405E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.7065E-07  
0.2364E+01 0.7572E-06  
0.3546E+01 0.6037E-05  
0.4728E+01 0.7165E-04  
0.5910E+01 0.1987E-02

0.7100E+02 0.2735E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.6805E-07  
0.2364E+01 0.7696E-06  
0.3546E+01 0.6231E-05  
0.4728E+01 0.6574E-04  
0.5910E+01 0.1810E-02

0.7100E+02 0.3065E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.6551E-07  
0.2364E+01 0.7839E-06  
0.3546E+01 0.6504E-05  
0.4728E+01 0.6101E-04  
0.5910E+01 0.1629E-02

TOTAL MASS TOTAL MASS VELOCITY MASS IN BASE  
INTO SOIL INTO BASE TRANSPORT -WY/2 TO +WY/2  
-----  
0.1658E+05 0.1104E+04 0.1163E+04 0.1685E+01

0.1182E+01 0.2763E-07  
0.2364E+01 0.6676E-07  
0.3546E+01 -0.1921E-05  
0.4728E+01 -0.1422E-04  
0.5910E+01 0.3615E-03

0.7400E+02 0.2735E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.3064E-07  
0.2364E+01 0.9746E-07  
0.3546E+01 -0.1929E-05  
0.4728E+01 -0.1913E-04  
0.5910E+01 0.3171E-03

0.7400E+02 0.3065E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.3374E-07  
0.2364E+01 0.1317E-06  
0.3546E+01 -0.1876E-05  
0.4728E+01 -0.2395E-04  
0.5910E+01 0.2602E-03

TOTAL MASS TOTAL MASS VELOCITY MASS IN BASE  
INTO SOIL INTO BASE TRANSPORT -WY/2 TO +WY/2  
-----  
0.1658E+05 0.1105E+04 0.1166E+04 -0.2944E+01

TIME LATERAL DEPTH CONCENTRATION  
DISTANCE

0.7500E+02 0.2405E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.3648E-08  
0.2364E+01 -0.2393E-06  
0.3546E+01 -0.4903E-05  
0.4728E+01 -0.4358E-04  
0.5910E+01 -0.9109E-04

0.7500E+02 0.2735E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.6590E-08  
0.2364E+01 -0.2183E-06  
0.3546E+01 -0.5038E-05  
0.4728E+01 -0.4861E-04  
0.5910E+01 -0.1161E-03

0.7500E+02 0.3065E+03 0.0000E+00 0.0000E+00  
0.1182E+01 0.9698E-08  
0.2364E+01 -0.1936E-06  
0.3546E+01 -0.5134E-05  
0.4728E+01 -0.5376E-04  
0.5910E+01 -0.1539E-03

TOTAL MASS TOTAL MASS VELOCITY MASS IN BASE  
INTO SOIL INTO BASE TRANSPORT -WY/2 TO +WY/2  
-----  
0.1658E+05 0.1105E+04 0.1166E+04 -0.3665E+01

TIME LATERAL DEPTH CONCENTRATION  
DISTANCE

0.7600E+02 0.2405E+03 0.0000E+00 0.0000E+00  
0.1182E+01 -0.2060E-07  
0.2364E+01 -0.5038E-06  
0.3546E+01 -0.6936E-05  
0.4728E+01 -0.5755E-04  
0.5910E+01 -0.2793E-03

0.7600E+02 0.2735E+03 0.0000E+00 0.0000E+00

|            |             |            |             |
|------------|-------------|------------|-------------|
| 0.1182E+01 | -0.1829E-07 | 0.2364E+01 | -0.4969E-06 |
| 0.3546E+01 | -0.7212E-05 | 0.4728E+01 | -0.6295E-04 |
| 0.5910E+01 | -0.2943E-03 | 0.0000E+00 | 0.0000E+00  |
| 0.7600E+02 | 0.3065E+03  | 0.1182E+01 | -0.1576E-07 |
|            |             | 0.2364E+01 | -0.4863E-06 |
|            |             | 0.3546E+01 | -0.7480E-05 |
|            |             | 0.4728E+01 | -0.6866E-04 |
|            |             | 0.5910E+01 | -0.3217E-03 |

|            |            |            |                |
|------------|------------|------------|----------------|
| TOTAL MASS | TOTAL MASS | VELOCITY   | MASS IN BASE   |
| INTO SOIL  | INTO BASE  | TRANSPORT  | -WY/2 TO +WY/2 |
| 0.1658E+05 | 0.1106E+04 | 0.1166E+04 | -0.3734E+01    |

|       |          |       |               |
|-------|----------|-------|---------------|
| TIME  | LATERAL  | DEPTH | CONCENTRATION |
| ----- | DISTANCE | ----- | -----         |

|            |            |            |             |
|------------|------------|------------|-------------|
| 0.7700E+02 | 0.2405E+03 | 0.0000E+00 | 0.0000E+00  |
|            |            | 0.1182E+01 | -0.4105E-07 |
|            |            | 0.2364E+01 | -0.6774E-06 |
|            |            | 0.3546E+01 | -0.7500E-05 |
|            |            | 0.4728E+01 | -0.5077E-04 |
|            |            | 0.5910E+01 | -0.1618E-03 |

|            |            |            |             |
|------------|------------|------------|-------------|
| 0.7700E+02 | 0.2735E+03 | 0.0000E+00 | 0.0000E+00  |
|            |            | 0.1182E+01 | -0.3980E-07 |
|            |            | 0.2364E+01 | -0.6870E-06 |
|            |            | 0.3546E+01 | -0.7934E-05 |
|            |            | 0.4728E+01 | -0.5658E-04 |
|            |            | 0.5910E+01 | -0.1709E-03 |

|            |            |            |             |
|------------|------------|------------|-------------|
| 0.7700E+02 | 0.3065E+03 | 0.0000E+00 | 0.0000E+00  |
|            |            | 0.1182E+01 | -0.3829E-07 |
|            |            | 0.2364E+01 | -0.6934E-06 |
|            |            | 0.3546E+01 | -0.8359E-05 |
|            |            | 0.4728E+01 | -0.6285E-04 |
|            |            | 0.5910E+01 | -0.1918E-03 |

|            |            |            |                |
|------------|------------|------------|----------------|
| TOTAL MASS | TOTAL MASS | VELOCITY   | MASS IN BASE   |
| INTO SOIL  | INTO BASE  | TRANSPORT  | -WY/2 TO +WY/2 |
| 0.1658E+05 | 0.1105E+04 | 0.1166E+04 | -0.3182E+01    |

|       |          |       |               |
|-------|----------|-------|---------------|
| TIME  | LATERAL  | DEPTH | CONCENTRATION |
| ----- | DISTANCE | ----- | -----         |

|            |            |            |             |
|------------|------------|------------|-------------|
| 0.7800E+02 | 0.2405E+03 | 0.0000E+00 | 0.0000E+00  |
|            |            | 0.1182E+01 | -0.5428E-07 |
|            |            | 0.2364E+01 | -0.7258E-06 |
|            |            | 0.3546E+01 | -0.6342E-05 |
|            |            | 0.4728E+01 | -0.2245E-04 |
|            |            | 0.5910E+01 | 0.2296E-03  |

|            |            |            |             |
|------------|------------|------------|-------------|
| 0.7800E+02 | 0.2735E+03 | 0.0000E+00 | 0.0000E+00  |
|            |            | 0.1182E+01 | -0.5433E-07 |
|            |            | 0.2364E+01 | -0.7522E-06 |
|            |            | 0.3546E+01 | -0.6906E-05 |
|            |            | 0.4728E+01 | -0.2841E-04 |
|            |            | 0.5910E+01 | 0.2283E-03  |

|            |            |            |            |
|------------|------------|------------|------------|
| 0.7800E+02 | 0.3065E+03 | 0.0000E+00 | 0.0000E+00 |
|------------|------------|------------|------------|

|            |            |            |                |
|------------|------------|------------|----------------|
| INTO SOIL  | INTO BASE  | TRANSPORT  | -WY/2 TO +WY/2 |
| 0.1658E+05 | 0.1105E+04 | 0.1164E+04 | 0.4749E+00     |

|       |          |       |               |
|-------|----------|-------|---------------|
| TIME  | LATERAL  | DEPTH | CONCENTRATION |
| ----- | DISTANCE | ----- | -----         |

|            |            |            |             |
|------------|------------|------------|-------------|
| 0.8100E+02 | 0.2405E+03 | 0.0000E+00 | 0.0000E+00  |
|            |            | 0.1182E+01 | -0.3718E-07 |
|            |            | 0.2364E+01 | -0.1084E-06 |
|            |            | 0.3546E+01 | 0.5281E-05  |
|            |            | 0.4728E+01 | 0.1360E-03  |
|            |            | 0.5910E+01 | 0.1951E-02  |

|            |            |            |             |
|------------|------------|------------|-------------|
| 0.8100E+02 | 0.2735E+03 | 0.0000E+00 | 0.0000E+00  |
|            |            | 0.1182E+01 | -0.4080E-07 |
|            |            | 0.2364E+01 | -0.1667E-06 |
|            |            | 0.3546E+01 | 0.4665E-05  |
|            |            | 0.4728E+01 | 0.1337E-03  |
|            |            | 0.5910E+01 | 0.2018E-02  |

|            |            |            |             |
|------------|------------|------------|-------------|
| 0.8100E+02 | 0.3065E+03 | 0.0000E+00 | 0.0000E+00  |
|            |            | 0.1182E+01 | -0.4432E-07 |
|            |            | 0.2364E+01 | -0.2258E-06 |
|            |            | 0.3546E+01 | 0.4003E-05  |
|            |            | 0.4728E+01 | 0.1304E-03  |
|            |            | 0.5910E+01 | 0.2076E-02  |

|            |            |            |                |
|------------|------------|------------|----------------|
| TOTAL MASS | TOTAL MASS | VELOCITY   | MASS IN BASE   |
| INTO SOIL  | INTO BASE  | TRANSPORT  | -WY/2 TO +WY/2 |
| 0.1658E+05 | 0.1104E+04 | 0.1164E+04 | 0.1584E+01     |

|       |          |       |               |
|-------|----------|-------|---------------|
| TIME  | LATERAL  | DEPTH | CONCENTRATION |
| ----- | DISTANCE | ----- | -----         |

|            |            |            |             |
|------------|------------|------------|-------------|
| 0.8200E+02 | 0.2405E+03 | 0.0000E+00 | 0.0000E+00  |
|            |            | 0.1182E+01 | -0.1589E-07 |
|            |            | 0.2364E+01 | 0.2514E-06  |
|            |            | 0.3546E+01 | 0.9959E-05  |
|            |            | 0.4728E+01 | 0.1829E-03  |
|            |            | 0.5910E+01 | 0.2262E-02  |

|            |            |            |             |
|------------|------------|------------|-------------|
| 0.8200E+02 | 0.2735E+03 | 0.0000E+00 | 0.0000E+00  |
|            |            | 0.1182E+01 | -0.2099E-07 |
|            |            | 0.2364E+01 | 0.1936E-06  |
|            |            | 0.3546E+01 | 0.9471E-05  |
|            |            | 0.4728E+01 | 0.1833E-03  |
|            |            | 0.5910E+01 | 0.2367E-02  |

|            |            |            |             |
|------------|------------|------------|-------------|
| 0.8200E+02 | 0.3065E+03 | 0.0000E+00 | 0.0000E+00  |
|            |            | 0.1182E+01 | -0.2427E-07 |
|            |            | 0.2364E+01 | 0.1338E-06  |
|            |            | 0.3546E+01 | 0.8928E-05  |
|            |            | 0.4728E+01 | 0.1802E-03  |
|            |            | 0.5910E+01 | 0.2464E-02  |

|            |            |            |                |
|------------|------------|------------|----------------|
| TOTAL MASS | TOTAL MASS | VELOCITY   | MASS IN BASE   |
| INTO SOIL  | INTO BASE  | TRANSPORT  | -WY/2 TO +WY/2 |
| 0.1658E+05 | 0.1104E+04 | 0.1163E+04 | 0.2303E+01     |

|            |             |            |                |
|------------|-------------|------------|----------------|
| 0.1182E+01 | -0.5413E-07 | 0.2364E+01 | -0.7763E-06    |
| 0.3546E+01 | -0.7474E-05 | 0.4728E+01 | -0.3497E-04    |
| 0.5910E+01 | 0.2157E-03  | TOTAL MASS | TOTAL MASS     |
|            |             | INTO SOIL  | INTO BASE      |
|            |             | VELOCITY   | MASS IN BASE   |
|            |             | TRANSPORT  | -WY/2 TO +WY/2 |
|            |             | 0.1658E+05 | 0.1105E+04     |
|            |             | 0.1166E+04 | -0.2147E+01    |

|       |          |       |               |
|-------|----------|-------|---------------|
| TIME  | LATERAL  | DEPTH | CONCENTRATION |
| ----- | DISTANCE | ----- | -----         |

|            |            |            |             |
|------------|------------|------------|-------------|
| 0.7900E+02 | 0.2405E+03 | 0.0000E+00 | 0.0000E+00  |
|            |            | 0.1182E+01 | -0.5814E-07 |
|            |            | 0.2364E+01 | -0.6363E-06 |
|            |            | 0.3546E+01 | -0.3538E-05 |
|            |            | 0.4728E+01 | 0.2354E-04  |
|            |            | 0.5910E+01 | 0.8020E-03  |

|            |            |            |             |
|------------|------------|------------|-------------|
| 0.7900E+02 | 0.2735E+03 | 0.0000E+00 | 0.0000E+00  |
|            |            | 0.1182E+01 | -0.5955E-07 |
|            |            | 0.2364E+01 | -0.6777E-06 |
|            |            | 0.3546E+01 | -0.4184E-05 |
|            |            | 0.4728E+01 | 0.1798E-04  |
|            |            | 0.5910E+01 | 0.8147E-03  |

|            |            |            |             |
|------------|------------|------------|-------------|
| 0.7900E+02 | 0.3065E+03 | 0.0000E+00 | 0.0000E+00  |
|            |            | 0.1182E+01 | -0.6074E-07 |
|            |            | 0.2364E+01 | -0.7178E-06 |
|            |            | 0.3546E+01 | -0.4851E-05 |
|            |            | 0.4728E+01 | 0.1173E-04  |
|            |            | 0.5910E+01 | 0.8167E-03  |

|            |            |            |                |
|------------|------------|------------|----------------|
| TOTAL MASS | TOTAL MASS | VELOCITY   | MASS IN BASE   |
| INTO SOIL  | INTO BASE  | TRANSPORT  | -WY/2 TO +WY/2 |
| 0.1658E+05 | 0.1105E+04 | 0.1165E+04 | -0.8464E+00    |

|       |          |       |               |
|-------|----------|-------|---------------|
| TIME  | LATERAL  | DEPTH | CONCENTRATION |
| ----- | DISTANCE | ----- | -----         |

|            |            |            |             |
|------------|------------|------------|-------------|
| 0.8000E+02 | 0.2405E+03 | 0.0000E+00 | 0.0000E+00  |
|            |            | 0.1182E+01 | -0.5208E-07 |
|            |            | 0.2364E+01 | -0.4199E-06 |
|            |            | 0.3546E+01 | 0.5424E-06  |
|            |            | 0.4728E+01 | 0.7961E-04  |
|            |            | 0.5910E+01 | 0.1423E-02  |

|            |            |            |             |
|------------|------------|------------|-------------|
| 0.8000E+02 | 0.2735E+03 | 0.0000E+00 | 0.0000E+00  |
|            |            | 0.1182E+01 | -0.5473E-07 |
|            |            | 0.2364E+01 | -0.4724E-06 |
|            |            | 0.3546E+01 | -0.1274E-06 |
|            |            | 0.4728E+01 | 0.7522E-04  |
|            |            | 0.5910E+01 | 0.1459E-02  |

|            |            |            |             |
|------------|------------|------------|-------------|
| 0.8000E+02 | 0.3065E+03 | 0.0000E+00 | 0.0000E+00  |
|            |            | 0.1182E+01 | -0.5722E-07 |
|            |            | 0.2364E+01 | -0.5247E-06 |
|            |            | 0.3546E+01 | -0.8301E-06 |
|            |            | 0.4728E+01 | 0.7005E-04  |
|            |            | 0.5910E+01 | 0.1484E-02  |

|            |            |          |              |
|------------|------------|----------|--------------|
| TOTAL MASS | TOTAL MASS | VELOCITY | MASS IN BASE |
|------------|------------|----------|--------------|

|       |          |       |               |
|-------|----------|-------|---------------|
| TIME  | LATERAL  | DEPTH | CONCENTRATION |
| ----- | DISTANCE | ----- | -----         |

|            |            |            |            |
|------------|------------|------------|------------|
| 0.8300E+02 | 0.2405E+03 | 0.0000E+00 | 0.0000E+00 |
|            |            | 0.1182E+01 | 0.8495E-08 |
|            |            | 0.2364E+01 | 0.6071E-06 |
|            |            | 0.3546E+01 | 0.1388E-04 |
|            |            | 0.4728E+01 | 0.2123E-03 |
|            |            | 0.5910E+01 | 0.2276E-02 |

|            |            |            |            |
|------------|------------|------------|------------|
| 0.8300E+02 | 0.2735E+03 | 0.0000E+00 | 0.0000E+00 |
|            |            | 0.1182E+01 | 0.4149E-08 |
|            |            | 0.2364E+01 | 0.5575E-06 |
|            |            | 0.3546E+01 | 0.1358E-04 |
|            |            | 0.4728E+01 | 0.2159E-03 |
|            |            | 0.5910E+01 | 0.2422E-02 |

|            |            |            |             |
|------------|------------|------------|-------------|
| 0.8300E+02 | 0.3065E+03 | 0.0000E+00 | 0.0000E+00  |
|            |            | 0.1182E+01 | -0.2573E-09 |
|            |            | 0.2364E+01 | 0.5014E-06  |
|            |            | 0.3546E+01 | 0.1322E-04  |
|            |            | 0.4728E+01 | 0.2186E-03  |
|            |            | 0.5910E+01 | 0.2561E-02  |

|            |            |            |                |
|------------|------------|------------|----------------|
| TOTAL MASS | TOTAL MASS | VELOCITY   | MASS IN BASE   |
| INTO SOIL  | INTO BASE  | TRANSPORT  | -WY/2 TO +WY/2 |
| 0.1658E+05 | 0.1104E+04 | 0.1163E+04 | 0.2535E+01     |

|       |          |       |               |
|-------|----------|-------|---------------|
| TIME  | LATERAL  | DEPTH | CONCENTRATION |
| ----- | DISTANCE | ----- | -----         |

|            |            |            |            |
|------------|------------|------------|------------|
| 0.8400E+02 | 0.2405E+03 | 0.0000E+00 | 0.0000E+00 |
|            |            | 0.1182E+01 | 0.3242E-07 |
|            |            | 0.2364E+01 | 0.9095E-06 |
|            |            | 0.3546E+01 | 0.1650E-04 |
|            |            | 0.4728E+01 | 0.2192E-03 |
|            |            | 0.5910E+01 | 0.1971E-02 |

|            |            |            |            |
|------------|------------|------------|------------|
| 0.8400E+02 | 0.2735E+03 | 0.0000E+00 | 0.0000E+00 |
|            |            | 0.1182E+01 | 0.2835E-07 |
|            |            | 0.2364E+01 | 0.8696E-06 |
|            |            | 0.3546E+01 | 0.1643E-04 |
|            |            | 0.4728E+01 | 0.2262E-03 |
|            |            | 0.5910E+01 | 0.2154E-02 |

|            |            |            |            |
|------------|------------|------------|------------|
| 0.8400E+02 | 0.3065E+03 | 0.0000E+00 | 0.0000E+00 |
|            |            | 0.1182E+01 | 0.2415E-07 |
|            |            | 0.2364E+01 | 0.8260E-06 |
|            |            | 0.3546E+01 | 0.1630E-04 |
|            |            | 0.4728E+01 | 0.2324E-03 |
|            |            | 0.5910E+01 | 0.2332E-02 |

|            |            |            |                |
|------------|------------|------------|----------------|
| TOTAL MASS | TOTAL MASS | VELOCITY   | MASS IN BASE   |
| INTO SOIL  | INTO BASE  | TRANSPORT  | -WY/2 TO +WY/2 |
| 0.1658E+05 | 0.1104E+04 | 0.1163E+04 | 0.2280E+01     |

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ALTHOUGH THIS PROGRAM HAS BEEN TESTED AND EXPERIENCE  
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* EXECUTION TIME 0:32:40 *  
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## **ATTACHMENT 12**

### **HYDROGEOLOGY REPORT, GROUNDWATER MONITORING PROGRAM STATISTICAL PROCEDURES**

**City Water, Light & Power**

**Coal Combustion Residuals Surface Impoundments**

**Springfield, Sangamon County, Illinois**

# **Hydrogeologic Report, Groundwater Monitoring Program and Statistical Procedures**

**October 2021**



*Prepared for:*

City Water, Light & Power  
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**ANDREWS  
ENGINEERING**

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ILLINOIS | MISSOURI | INDIANA

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Table 2: Proposed Groundwater Monitoring Parameters

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Figure 1: Site Location

Figure 2: Site Details

Figure 3: 1976 Site Survey

Figure 4: Groundwater Monitoring Network

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Appendix A – Boring Logs and Well Construction Reports

Appendix B – Geologic Cross-Sections

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Appendix D – Potable Well Query

Appendix E – Underground Mines Query

Appendix F – Well Construction Detail

Appendix G – Statistical Method for Determination of Backgrounds

Appendix H – Existing Groundwater Quality

## 1. INTRODUCTION

---

City Water, Light and Power (CWLP) owns and operates two (2) existing coal combustion residual (CCR) surface impoundments subject to the Illinois EPA's rules (35 Ill. Adm. Code 845) for CCR surface impoundments.

The two (2) CCR surface impoundments are regulated by Illinois EPA CCR rule 35 Ill. Adm. Code 845 Standards for the Disposal of Coal Combustion Residuals in Surface Impoundments. As indicated above, the hydrogeologic site characterization, groundwater monitoring and statistical procedures requirements of Illinois EPA CCR rules 35 Ill. Adm. Code 845.Subpart F apply to both impoundments. This Hydrogeologic Report and Groundwater Monitoring Program were prepared to meet the hydrogeologic site characterization, groundwater monitoring and statistical procedures requirements of the Illinois EPA CCR surface impoundment rules 35 Ill. Adm. Code 845.Subpart F.

### 1.1 Site Description

The CWLP CCR surface impoundments are located north and east of the former Lakeside Power Generating Station and Dallman Power Generating Station in the Eastern ½ of Section 12, Township 15 North, Range 5 West, in Springfield, Illinois (see Figure 1). These CCR surface impoundments are identified as the Lakeside Ash Pond and the Dallman Ash Pond (see Figure 2).

The former Lakeside Power Generating Station and Dallman Power Generating Station are situated on the northwestern bank of Lake Springfield in Springfield, Illinois. The Lakeside Ash Pond is immediately south of Spaulding Dam at the northern end of Lake Springfield. The Dallman Ash Pond is immediately northwest of the Lakeside Ash Pond.

### 1.2 Site History

The Sugar Creek historically meandered across the site, generally from the west to east with an overall flow direction to the north (see Figure 3). During the construction of the ash ponds, the creek was abandoned and relocated to the west of the site. The old creek bed was filled with different types of soil, ranging from cohesive soils characterized as silty clays, to granular fill characterized as poorly graded silty to clayey sands.

The Lakeside Ash Pond is primarily a diked embankment with some incising along the east perimeter. The Lakeside Ash Pond consists of four separate ponds (i.e., three lime softening ponds and a settling pond) totaling approximately 35 acres. CCR ash was first placed in the Lakeside Ash Pond area in the middle 1930's. The Lakeside Ash Pond is its present configuration was placed into service prior to 1958 and ceased receiving ash in 2009.

The Lakeside Ash Pond was originally used as a settling pond for fly ash and bottom ash sluiced with raw lake water. Presently, lime-softening ponds located on the southern portion of the Lakeside Ash Pond receive water softening lime residuals from the CWLP Drinking Water Purification Plant, Flue Gas Desulfurization Waste Water Treatment Plant (FGD WWTP) clarifier blowdown sludge, and wash-down water from miscellaneous floor drains. The FGD WWTP sludge contains CCR. The other flows are non-CCR.

The most recent change made to the Lakeside Ash Pond was a vertical expansion completed in 1988. The vertical expansion consists of berms built on top of and inside of the existing

embankments in such a way that the toe of the outer slope of the expansion berms matches up with the top of the inner slope of the existing embankments. The vertical expansion berms are approximately ten feet in height.

The Dallman Ash Pond is a partially incised and diked embankment placed into service in approximately 1976. The Dallman Ash Pond is one contiguous 34.5 acre pond. The Dallman Ash Pond is used as a settling pond for fly ash and bottom ash, which are sluiced with raw lake water from Dallman Power Station Units 31, 32 and 33. In addition, industrial wastewater treatment plant clarifier blowdown, landfill leachate and evaporation pond water is pumped into the Dallman Ash Pond. The evaporation water is non-CCR storm water from the FGD Landfill area that collects in the eastern portion of the undeveloped area. The generating facility (GF) WWTP sludge, landfill leachate and evaporation water are non-CCR. All materials being sent to the Dallman Ash Pond are liquid or wet processed solids. No expansion of the Dallman Ash Pond has occurred since its construction.

Settled water from both the Lakeside Ash Pond and Dallman Ash Pond flow into opposite sides of a Clarification Pond for final polishing before being discharged to Sugar Creek at a permitted NPDES outfall.

## 2. SITE GEOLOGY

---

The geologic conditions have been investigated through both literature and site-specific geologic investigations including multiple subsurface investigations, including those prior to the impoundment development, along the perimeter of the impoundments and including the hydrogeologic investigation at the permitted Subtitle D CCR landfill located north of the Lakeside Ash Pond and east of the Dallman Ash Pond. These investigations were as follows:

- Professional Service Industries (PSI), June 1989. This investigation consisted of five soil borings within the east section of the south cell (Cell 1).
- Andrews Environmental Engineering, Inc., February 1990. This investigation was performed for Cell 2 and consisted of 13 soil borings. The drilling and testing were completed by PSI.
- Andrews Environmental Engineering, Inc. , March 1990. This investigation was performed to install six wells at the Facility. The drilling and testing were completed by PSI.
- Patrick Engineering, Inc. (PEI), July 1992. This investigation was performed to further characterize the hydrogeology of the landfill setting. Approximately 44 soil borings and piezometers were installed by PEI.
- Stabilize, Inc. (SI), December 2008. This investigation installed three new monitoring wells as part of an assessment program for the landfill. The drilling, soil testing, and well construction were performed by Reynolds Well Drilling.
- City Water, Light and Power (CWLP), April 2010. This investigation was performed to install four piezometers on the west side of the CCR surface impoundments along Sugar Creek. The drilling and testing were completed by PSI.

- Stabilize, Inc. (SI), May 2011. This investigation installed four new monitoring wells to further the characterization of the CCR surface impoundments. The drilling, soil testing, and well construction were performed by PSI.
- Andrews Engineering, Inc., January 2012. This investigation was performed to replace CCR surface impoundment wells and install an additional background well. The drilling and well installation were completed by TerraDrill.
- Andrews Engineering, Inc., July 2017. This project included drilling peripheral to the Dallman Ash Pond.
- Andrews Engineering, Inc., September and October 2018. This project included borings peripheral to the Dallman Ash Pond.
- Andrews Engineering, Inc., May and July 2019. This project included advancement of borings drilling peripheral to the Dallman Ash Pond.
- Andrews Engineering, Inc., February 2021. This project included the installation of 4 assessment wells located west of Sugar Creek.

The geologic characterization was prepared in context of the April 15, 2021 Illinois EPA CCR rule 35 Ill. Adm. Code 845.Subpart F requirements. Emphasis is placed on characterizing the uppermost aquifer and the underlying confining aquitard. The uppermost aquifer is the required unit for groundwater quality monitoring under the Illinois EPA CCR rules.

The occurrence of the deposits discussed below are variable due to the meandering nature of Sugar Creek prior to the development of Lake Springfield and Spaulding Dam. The meandering creek has resulted in sequential erosion and deposition (scour and fill) throughout much of the creek drainage system, both laterally and vertically.

The geologic boring logs and well construction reports upon which the site-specific hydrogeologic conditions are based are provided in Appendix A. Geologic cross-sections are provided in Appendix B. The site specific geologic conditions are in general agreement with the geologic literature for the region. Given that the CCR ash impoundments are located within the former Sugar Creek drainage basin, many of the quaternary deposits present in the uplands are absent. The surficial deposits within the limits of the CCR surface impoundments appear to be comprised of alluvium overlying glacio-fluvial deposits (i.e., till and outwash sands and gravels). The quaternary deposits rest directly on top of Pennsylvanian aged bedrock primarily comprised of shale.

## 2.1 Surficial Deposits

The shallow stratigraphy and lithology at the CCR surface impoundments include approximately 20 to 50 feet of Pleistocene sediments, dependent upon location. In descending order these materials are identified as fill material, upper cohesive deposit, shallow sand, lower cohesive deposit, basal sand and creek fill.

The overall tendency is for the finer-grained materials (clays, silty clays and silts) to overlie the coarser-grained materials (sands and gravels). This coarsening downward is present throughout much of the site. At the majority of the borehole locations, the coarser materials rest directly on top of the weathered bedrock surface. It is this coarser material, the basal sand, which is characterized as the uppermost aquifer.

### **Fill Material**

Fill material encountered at the facility is either used as structural fill adjacent to the CCR surface impoundments or as berm construction material. Where encountered as structural fill, it is as much as 25 feet thick and is described as a brown to dark brown and grey to dark grey silty clay, clayey silt, silt or sand, typically with trace to some organic material (i.e., rootlets and fragments of wood).

Within the abandoned creek area, the underlying upper cohesive deposit and shallow sand are absent and the fill material may rest directly on top of creek fill.

### **Upper Cohesive Deposit**

The upper cohesive deposit is an alluvial deposit described as brown to gray silty clay with trace fine sand, and is stiff with a medium plasticity and containing trace organics towards the bottom. Where encountered, the upper cohesive deposit ranges from 2.5 to 16 feet thick and overlies the shallow sand. Within the abandoned creek area, the upper cohesive deposit and underlying shallow sand are absent.

The upper cohesive deposit has a relatively low hydraulic conductivity in the vertical direction as determined by laboratory triaxial hydraulic conductivity tests from borings taken from the landfill investigation. The hydraulic conductivity values determined from the laboratory tests ranged from  $1.6 \times 10^{-5}$  cm/sec to  $5.2 \times 10^{-7}$  cm/sec. However, the upper cohesive deposit is an alluvial deposit and it is expected that the horizontal coefficient of hydraulic conductivity will be greater than the vertical coefficient. Based on test results for the lower cohesive deposit, it is anticipated that the horizontal hydraulic conductivity for the upper cohesive deposit is in the range of  $10^{-6}$  to  $10^{-5}$  cm/sec.

### **Shallow Sand**

The shallow sand underlies the upper cohesive deposit and overlies the lower cohesive deposit. Where encountered, the unit is described as a brown to gray silty to clayey fine sand. It contains small lenses of silty clay and clayey silt. This unit is not contiguous over the entire site. Its thickness ranges from 1 to 3 feet over most of the investigated area and where encountered likely represents the pre-construction ground surface.

Laboratory tests performed on representative samples collected from the shallow sand unit during this and previous investigations indicate the shallow sand contains 0% gravel, 50% to 52% sand, and 48% to 50% silt/clay. Two landfill piezometers were screened in the shallow sand unit to obtain potentiometric surface information and conduct field hydraulic conductivity tests. The hydraulic conductivity of this unit based on the slug test results ranges from  $3.6 \times 10^{-3}$  to  $2.9 \times 10^{-2}$  cm/sec.

### **Lower Cohesive Deposit**

The lower cohesive deposit consists of brown, gray, and brownish gray silty clays, clayey silts, and clays, having very soft to stiff consistency. The lower cohesive deposit ranges in thickness from 0 to 22 feet with an average thickness of about 15 feet. The deposit was not encountered in isolated areas along the abandoned creek, possibly due to excessive erosion of creek bottom in these areas.

The lower cohesive deposit is generally overlain by the shallow sand and underlain by the basal sand. However, within the abandoned creek area, the lower cohesive deposit was encountered directly below the creek fill. In some areas the basal sand is not present and the lower cohesive deposit directly overlies the bedrock.

The soils in the lower cohesive deposit can be similar in color and texture to the soils in the upper cohesive deposit. The distinction between the two deposits was based on the presence or changes in soil consistency (as measured with a calibrated hand held penetrometer) and a marked difference in moisture content. The lower cohesive deposit is not exposed at the ground surface in the investigated area.

The lower cohesive deposit consists of 0% gravel, 8% to 48% sand, and 52% to 95% silt/clay; and has a relatively low hydraulic conductivity. The vertical hydraulic conductivity ranges from  $1.3 \times 10^{-8}$  to  $1.8 \times 10^{-6}$  cm/sec (triaxial permeameter). The horizontal hydraulic conductivity ranges from  $4.6 \times 10^{-5}$  to  $7.6 \times 10^{-5}$  cm/sec (field slug tests).

### **Basal Sand**

In most locations, the basal sand is the lower-most surficial deposit. The basal sand is a gray colored, poorly graded, silty to clayey fine sand to well graded sand with minor amounts of fine gravel. This unit was encountered in a medium dense to dense condition. The top elevation of the basal sand varies from 491 to 513 feet mean sea level (MSL) and the thickness ranges from about 0 to 12.3 feet. The unit was not encountered consistently, likely due to excessive erosion of the creek bottom.

The basal sand generally overlies the bedrock surface and underlies the lower cohesive deposit. There are some pockets of very hard, fine grained silty clay to clay overlying bedrock in a few areas. The basal sand is present above these pockets of clayey deposits, thought to be weathered bedrock.

The basal sand generally consists of 0% to 34% gravel, 50% to 91% sand, and 6% to 44% silt/clay; and exhibits a mean field hydraulic conductivity of  $1.73 \times 10^{-2}$  cm/sec. The basal sand was saturated in all locations where it was encountered.

### **Creek Fill Material**

The borings made along the abandoned creek locations indicate that the creek fill materials consist of variable soils ranging from silty clays to silty sands. Cohesive soils characterized as silty clays to organic silty clay were typically encountered. In some areas, the cohesive fill materials extended down to the top of bedrock. The granular fill materials are typically poorly graded silty to clayey sands and contain organics or wood fragments. In some areas, the granular fill materials also extended down to the top of bedrock.

The cohesive fill material contains 0% gravel, 2% to 48% sand, and 52% to 98% silt/clay. The vertical hydraulic conductivity ranges from  $7.6 \times 10^{-8}$  cm/sec to  $2.1 \times 10^{-5}$  cm/sec. The granular fill materials contain 0 to 2% gravel, 55% to 65% sand and 33% to 45% silt/clay. Based on one laboratory hydraulic conductivity test performed on a Shelby tube sample obtained from berm fill, the hydraulic conductivity of the granular fill material is  $3.3 \times 10^{-8}$  cm/sec.

The creek fill materials identified during the previous landfill investigations have a significant effect on the site hydrogeologic conditions. The upper and lower cohesive deposits are considered to

act as aquitards (where present) which restrict vertical flow into the water bearing units. For all practical purposes, the bedrock is considered to be an aquiclude.

Fill materials encountered in the landfill borings range from silty clays and organic silty clays to silty sands and clayey sands. These water level measurements indicate that groundwater movement within the creek fill materials is complicated because of the highly variable hydraulic characteristics of the fill materials and their random placement.

Four landfill piezometers are screened into the fill materials. Of these, one piezometer was installed into cohesive fill material and the other piezometers were installed in granular fill materials. Hydraulic conductivity of the granular fill materials is based on one field test resulting in a value of  $6.1 \times 10^{-2}$  cm/sec. The hydraulic conductivity of the cohesive fill material ranged from  $7.1 \times 10^{-5}$  cm/sec to  $1.1 \times 10^{-4}$  cm/sec. These values represent the hydraulic conductivity in the horizontal direction.

Laboratory hydraulic conductivity test performed on landfill cohesive fill materials ranged from  $2.1 \times 10^{-3}$  cm/sec to  $3.3 \times 10^{-8}$  cm/sec. The higher hydraulic conductivity values are believed to be typical of soils which contain organic matter (e.g. wood fragments). The hydraulic conductivity values based on laboratory tests are generally considered to be representative of the coefficient of hydraulic conductivity in the vertical direction because of the sample configuration during testing. However, because of the randomness of the fill, it is more likely that the hydraulic conductivity is within the range of  $10^{-5}$  to  $10^{-4}$  cm/sec.

## 2.2 Uppermost Bedrock

The bedrock at the project site consists of Pennsylvanian shales which are gray in color. The bedrock surface elevation varies from approximately 492 feet MSL near the center of the existing landfill, to approximately 554 feet MSL located on a bedrock outcrop near the landfill area (southeast corner of Cell 1). In general, the bedrock surface slopes from the east and west towards the center of the landfill area.

Rock Quality Designation (RQD) measurements were performed on all core samples taken from the landfill area. RQDs measured from core samples collected during this investigation ranges from 80% to 100%. The RQD values indicate that the bedrock is not highly fractured. Two in situ hydraulic conductivity tests were performed to determine the hydraulic conductivity of the upper portions of the bedrock. Test results indicate hydraulic conductivity values of  $1.8 \times 10^{-7}$  cm/sec and  $1.3 \times 10^{-6}$  cm/sec. This shows that the bedrock encountered at the project site is relatively impermeable. There is good correlation between the lithology of the rocks tested and the hydraulic conductivity values obtained. The upper bedrock beneath the impoundments is expected to exhibit the same characteristics as encountered at the landfill.

## 3. SITE HYDROGEOLOGY

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The uppermost aquifer and underlying confining unit control groundwater movement and the potential for CCR impacted groundwater migration. This narrative provides a description of the regional and site-specific hydrogeologic conditions.

### 3.1 Uppermost Aquifer

The uppermost aquifer is characterized as the basal sand overlying the shale bedrock. In some locations the creek fill materials, ranging from silty clays and organic silty clays to silty sands and

clayey sands, were found to be in direct hydraulic communication with the basal sand that directly overlies the bedrock surface. Due to the highly variable hydraulic characteristics and random placement of the creek fill materials, further characterization is difficult.

As indicated above, the hydraulic conductivity of the basal sand ranges from  $5.6 \times 10^{-4}$  to  $3.6 \times 10^{-2}$  cm/sec. The groundwater in the basal sand appears to be under confined, semi-confined, or unconfined conditions dependent upon location. The upper limit of the uppermost aquifer is dependent upon the seasonally fluctuating groundwater table. The potentiometric surface of the basal sand varies from 565 feet MSL at upgradient locations, south of the Lakeside Ash Pond, to 525 feet MSL at downgradient locations near Sugar Creek, north of the Dallman Ash Pond. As a result, the saturated thickness is variably dependent upon the location and the seasonal variation in the groundwater table.

Groundwater movement within the uppermost aquifer is controlled by recharge along topographic highs and discharge along the original stream valley. The pre-surface impoundment flow direction in the uppermost aquifer was dominantly horizontal from the adjacent banks toward the natural convergence along Sugar Creek, which formerly drained the site. This was overall from south to north with local deviations. This dominant flow pattern persists under present day conditions but with localized variation introduced by the hydrologic discontinuity created upon construction of the CCR surface impoundments.

The CCR surface impoundment wells were used to derive potentiometric surface maps for the most recent four consecutive events. This was completed to capture climatic, including seasonal and temporal fluctuations in groundwater flow. As shown, overall groundwater movement is from south to north (see Appendix C). The east perimeter of the Lakeside Ash Pond is largely upgradient, and the west side is largely sidegradient where groundwater movement is parallel to the perimeter. Excavated areas within the FGDS Landfill area act as a groundwater sink along the east side of the Dallman Ash Pond. Groundwater generally moves northward from the Dallman Ash Pond, but also moves easterly towards the FGDS Landfill and westerly towards Sugar Creek.

### 3.2 Lower Confining Unit

The uppermost bedrock at the project site is primarily Pennsylvanian age shale with isolated thin coal layers. The Pennsylvanian shale functions as a lower confining unit due to its low permeability and effective porosity. The lower confining unit represents a natural hydrogeologic barrier (i.e., aquitard) to the vertical movement of groundwater.

In situ hydraulic conductivity test (slug tests) indicate that the hydraulic conductivity for the upper portions of the bedrock range from  $1.8 \times 10^{-7}$  to  $1.3 \times 10^{-6}$  cm/sec. There appears to be good correlation between the rock lithology and the measured values of hydraulic conductivity. The bedrock over most of the site will act as an aquiclude and prevent the downward movement of groundwater.

### 3.3 Surface Water

The nearest surface water bodies are Lake Springfield, located upgradient to the CCR surface impoundments and Sugar Creek located adjacent to the western and northern perimeter of the CCR surface impoundments (see Figure 2).

- Lake Springfield

- Sugar Creek

### 3.3.1 Surface Water Intakes

There are two surface water intakes located near the CCR surface impoundments facility (see Appendix D). These intakes are identified as:

- Intake No. 52140 - Lake Springfield 1 Intake 2
- Intake No. 52141 - South Fork Horse Creek Intake

Both of these intakes are located along Lake Springfield and supply water to the Springfield public water supply (IL1671200). These intakes are upgradient of the CCR surface impoundments and completely disassociated with the impoundments.

### 3.4 Community Water Supply Wells

A potable water well survey was completed in the vicinity of the Dallman and Lakeside Ash Ponds. The survey was conducted using the Illinois EPA's web-based Geographic Information System (GIS) database<sup>1</sup> in the Source Water Assessment Program (SWAP) for potable water wells downgradient of the CCR impoundments.

The Illinois EPA's SWAP GIS database system identifies community water supply wells and other potable wells (private, semi-private and non-community water supply wells) include data from the following sources:

- Illinois EPA, Division of Public Water Supplies;
- Illinois State Geological Survey (ISGS);
- Illinois State Water Survey; and
- Illinois Department of Public Health.

Based on groundwater elevation data from numerous monitoring wells and piezometers located between and adjacent to the CWLP CCR impoundments, groundwater movement in the vicinity of the CCR impoundments is generally from the south-southwest to the north-northeast, approximately paralleling the Sugar Creek basin. The search extended to the first water well encountered hydraulically downgradient of the impoundments, located near Illinois Route 29 at a distance of approximately 3,400 feet. The results of the IEPA SWAP query is provided in Appendix D.

There is no reason to believe that potable wells exist within 2,500-feet of the CCR impoundments that were not identified as part of this potable water well survey.

### 3.5 Designated Nature Preserves

The nearest designated nature preserve (DNP), as approved by the Illinois EPA Groundwater Section of the Bureau of Water pursuant to 35 Ill. Adm. Code 620.230 are the Thomas W and Elizabeth Moews Dore Seep, located approximately 100 miles north-northeast and Stemler Cave located approximately 100 miles south-southwest of the subject facility. Moews Dore Seep is

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<sup>1</sup> (<http://illinois-epa.maps.arcgis.com/apps/webappviewer/index.html?id=4d37a05f5ba441f1b30dab54ccb81fc8>)

situated in Putnam county (Section 34, T32N R2W 3PM), Hennepin Township, along the Illinois River bluffs about 1 mile west of State Route 26 and is a 26-acre seep and seep-related wetland community. It is within the Hennepin and Hopper Lakes Project area and it is the largest identified seep area in the Illinois River Section of the Upper Mississippi River and Illinois River Bottomlands. Stemler Cave in St. Clair county (Sections 12, 13 and 14, T1S R10W 3PM), Sugar Loaf Township, on the karst highlands approximately 2 miles east of Columbia, Illinois.

### **3.6 Underground Mines**

Pursuant to 35 Ill. Adm. Code 845.620(b)(14) the initial permit application must include a map displaying any known underground mines beneath a CCR surface impoundment. Using the ISGS ILMINES GIS coverage (<https://prairie-research.maps.arcgis.com/apps/webappviewer>) a map displaying the extent of underground mines within the limits of the CCR surface impoundments has been prepared. Included as Appendix E, the map shows the presence of an underground coal mine beneath the location of the Dallman Ash Pond. There are no underground mines located beneath the Lakeside Ash Pond.

It is noted from historical mine location maps that the Dallman Ash Pond was partially undermined using the room and pillar panel method, during the period from 1901 to 1938 by various coal companies operating in the region. Brewerton Coal Company operated the mine during the final year. The main shaft was located in what is now a commercial/residential area at the north end of Fox Bridge Road, off of Adlai Stevenson Drive (Section 11, T15N R5W 3PM, 650 FSL, 440 FWL). The Springfield (No.5) Coal was mined from a 5 to 6 foot thick seam at a depth of 235 feet. (Bargh et al, 1993).

There is no evidence (i.e., subsidence, altered groundwater flow patterns, bedrock fracturing) that the presence of these underground mines have structurally compromise the Dallman Ash Pond or the Lakeside Ash Pond.

## **4. GROUNDWATER MONITORING**

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Groundwater monitoring at the CWLP CCR surface impoundments has been prepared to address the groundwater monitoring system, the groundwater sampling and analysis, groundwater monitoring program, the assessment of corrective measures, corrective action plan and implementation of the corrective action plan.

### **4.1 Groundwater Monitoring System**

In accordance with 35 Ill. Adm. Code 845.630 the groundwater monitoring system consists of a sufficient number of wells, installed at appropriate locations and depths, to yield groundwater samples from the uppermost aquifer that: (1) accurately represent the quality of background groundwater that has not been affected by leakage from a CCR surface impoundment, and (2) accurately represent the quality of groundwater passing the impoundment boundary of the CCR surface impoundment to monitor potential contaminant pathways in the uppermost aquifer.

Pursuant to 35 Ill. Adm. Code 845.630(b) the number, spacing, and depths of the groundwater monitoring wells have been determined based upon site-specific technical information to meet the rule's performance standard, including the subsurface conditions observed at the site. This includes a characterization of the uppermost aquifer and the confining bedrock layer immediately below the uppermost aquifer.

The monitoring well locations take into consideration the natural (pre-surface impoundment) and current convergence of groundwater flow paths. The wells are located as close as feasible to the downgradient CCR surface impoundments based on topography, surface impoundment construction, and operations. The existing monitor well network (number of wells, locations, and screen interval) was installed pursuant to recommendations of the Illinois EPA Bureau of Water.

The groundwater monitoring system consists of eleven monitor wells screening the silt, sand, and gravel at the bedrock interface. The direction of groundwater movement, as described above, is to the west-northwest; therefore, the northern and western boundaries of the impoundments will be downgradient, and the southern and eastern boundaries will be upgradient.

Pursuant to 35 Ill. Adm. Code 845.630(c) the groundwater monitoring system includes a sufficient number of monitoring wells to meet the performance standards specified in 35 Ill. Adm. Code 845.630(a) based upon the site-specific information specified in 35 Ill. Adm. Code 845.630(b). The well locations are depicted in Figure 4. Table 1 provides a summary of well construction and the approximate screened intervals. Appendix A contains the well construction reports.

Two (2) groundwater monitoring wells are representative of background (ambient) groundwater quality conditions of the uppermost aquifer. These wells are identified as AP-4 and AP-5. Background concentrations are chemical concentrations or parameter values that represent naturally-occurring groundwater that has not been impacted by the surface impoundment or other facility activities.

Monitoring well AP-4 is located in an upgradient position, southwest of the CCR surface impoundments and along the eastern bank of Sugar Creek, immediately north of Lake Springfield dam. The well is screened at the surface of the Pennsylvanian shale and basal sand. This well is not upgradient of the subject CCR surface impoundments in a hydrologic sense but it is located on available CWLP property where it provides representative background groundwater quality, as allowed under 35 Ill. Adm. Code 845.630(a).

Monitoring well AP-5 is located in an upgradient position, southeast of the CCR surface impoundments and in a topographically slightly higher position. The well screen elevation is screened at the top of Pennsylvanian shale and basal sand at this location. This well monitors the upgradient groundwater quality of the uppermost aquifer at this location.

Nine (9) groundwater wells allow monitoring of the downgradient groundwater quality conditions in the uppermost aquifer. These wells are identified as AP-1R, AP-2A, AP-3, AP-6, AP-7, AP-8, AP-10, AP-14 and RW-3. The locations and depths of these wells accurately represent the quality of groundwater passing the impoundment boundaries of the CCR units and reasonably make possible the detection of geochemical changes in the uppermost aquifer. These groundwater monitoring wells are all screened across the interface of the overburden (basal sand) and weathered bedrock. Monitoring wells AP-1, AP-2, AP-3, AP-6, AP-7, AP-8, AP-10, AP-14 and AW-3 are located along the toe of the CCR surface impoundments and adjacent to Sugar Creek.

Pursuant to 35 Ill. Adm. Code 845.630(e) the monitoring wells are constructed in a manner that maintains the integrity of the monitoring well and borehole. All wells were installed pursuant to the Illinois Department of Public Health Water Well Construction Code (77 IAC 920) for monitoring well construction standards (see Appendix F). Any replacement and/or new groundwater monitoring wells will be constructed to meet 77 IAC 920. All monitoring well installations were documented in the respective reports. Boring logs and well construction reports are provided in

Appendix A. All drilling and groundwater monitoring well construction was completed under the direct supervision of an Illinois Licensed Professional Geologist.

## 4.2 Groundwater Sampling and Analysis Program

The groundwater monitoring program includes consistent sampling and analysis procedures to provide accurate representation of groundwater quality (35 Ill. Adm. Code 845.640(a)). The activities include sample collection, preservation and shipment, analytical procedures, chain of custody, and quality assurance and quality control.

Groundwater is sampled for the constituents listed in 35 Ill. Adm. Code 600(a)(1), total calcium and turbidity (see Table 2). For groundwater monitoring, these constituents include:

- Antimony
- Arsenic
- Barium
- Beryllium
- Boron
- Cadmium
- Chloride
- Chromium
- Cobalt
- Fluoride
- Lead
- Lithium
- Mercury
- Molybdenum
- pH
- Selenium
- Sulfate
- Thallium
- Total Dissolved Solids
- Radium 226 and 228 combined
- Calcium
- Turbidity

In accordance with 35 Ill. Adm. Code 845.640(i) all constituents are analyzed as total recoverable, where samples are not field filtered. All groundwater samples collected pursuant to 35 Ill. Adm. Code 845. Subpart F shall be analyzed by a certified laboratory using Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, SW-846 (35 Ill. Adm. Code 845.640(j)).

Pursuant to 35 Ill. Adm. Code 845.640(c), groundwater levels will be measured in each groundwater monitoring well immediately prior to purging, and each time groundwater is sampled. Other wells may be retained as water level measurement points. Levels will be measured to the nearest 0.01 feet (1/100 hundredth) and used to determine rate and direction of groundwater movement each time groundwater is sampled. In addition, a water table map/potentiometric surface map for the uppermost aquifer will be generated using the measured water levels obtained from each sampling event. The contours on these maps will allow for a quantitative assessment of flow rate and direction. Measurements of well depths will also be obtained during each sampling event to verify that the wells are physically intact and not filling with sediment, except where such measurements are not possible due to the presence of dedicated sampling equipment in the well.

Pursuant to 35 Ill. Adm. Code 845.640(d) the background groundwater quality has been established for each of the constituents listed in 35 Ill. Adm. Code 845.600 by using the upgradient and background wells described under 35 Ill. Adm. Code 845.630(a)(1), as applicable for groundwater monitoring requirements (35 Ill. Adm. Code 845.650). The upgradient and background wells include AP-4 and AP-5.

Background concentrations for AP-4 and AP-5 were developed from samples collected for eight consecutive quarters, allowing the statistical method employed to account for seasonal/temporal

variability. The chemical constituents include only those parameters listed at 35 Ill. Adm. Code 845.600(a)(1).

The background concentrations are statistically analyzed to establish site-specific upper confidence limits for each chemical or parameter. The statistical methodology utilized for derivation of the background concentrations is provided in Appendix G. Background concentrations and groundwater analytical results are summarized in Appendix H.

Results from the background wells (AP-4 and AP-5) will be continually evaluated. If the groundwater quality significantly changes, it will become necessary to revise the background concentrations. In such an event, the statistical method contained in Appendix G will be utilized for such revision. Details for any revision will be placed in the facility record.

The number of samples collected under groundwater monitoring, if necessary (for both downgradient and background wells), will be consistent with the statistical procedures selected under 35 Ill. Adm. Code 845.640(f) and the performance standard under 35 Ill. Adm. Code 845.640(g). The sampling procedures for background wells AP-4 and AP-5 and downgradient groundwater monitoring wells AP-1, AP-2, AP-3, AP-6, AP-7, AP-8, AP-10, AP-14 and AW-3 are consistent with that specified under 35 Ill. Adm. Code 845.650.

Pursuant to 35 Ill. Adm. Code 845.640(f), the selected statistical method to be used during in evaluating groundwater monitoring data for each constituent is the Prediction Interval Procedure under 35 Ill. Adm. Code 845.640(f)(1)(C). For this procedure, an interval for each constituent is established from the distribution of the background data and then the level of each constituent in each compliance well (i.e., well/constituent) is compared to the upper prediction limit to assess if a statistically significant increase (SSI) over background has occurred.

The selected method to evaluate concentrations obtained as part of the groundwater monitoring program is appropriate to determine the occurrence of statistically significant changes in the groundwater quality data and complies with the performance standards under 35 Ill. Adm. Code 845.640(g), including:

- (1) 35 Ill. Adm. Code 845.640(g)(1) addressing the distribution of constituents where normal distributions will use parametric methods and non-normal distributions will use non-parametric methods.
- (2) 35 Ill. Adm. Code 845.640(g)(4) addressing the effectiveness of this approach by considering the number of samples in the background database, the data distribution, and the range of concentrations values for each constituent of concern.
- (3) 35 Ill. Adm. Code 845.640(g)(5) establishing the practical quantitation limit as the lowest concentration level that can be reliably achieved during routine laboratory operating conditions.
- (4) 35 Ill. Adm. Code 845.640(g)(6) allowing for the correction of seasonal and spatial variability as well as temporal correlation in the data.

### 4.3 Groundwater Monitoring Program

In accordance with 35 Ill. Adm. Code 845.650, the Groundwater Monitoring Program (GMP) includes, at a minimum, groundwater monitoring for all constituents listed in 35 Ill. Adm. Code 845.600(a)(1), calcium and turbidity.

Eight (8) independent samples were collected from each background and downgradient well and analyzed for the constituents listed in 35 Ill. Adm. Code 845.600(a)(1) and calcium. Samples are continuing to be collected to develop a background for turbidity. The initial eight (8) independent sampling events were completed on a semi-annual basis over the second quarter 2015 through first quarter 2017. This schedule allowed the capture of seasonal variability in quality and groundwater flow conditions. Details for derivation of the background concentrations are provided in Appendix G. Background concentrations and groundwater analytical results are summarized in Appendix H.

Monitoring frequency for the CCR constituents under 35 Ill. Adm. Code 845.650(b)(1)(A) will proceed on a quarterly interval during the active life of the CCR unit and the post closure period, except as allowed by 35 Ill. Adm. Code 845.650(b)(4).

The number of samples collected and analyzed are consistent with the sampling and statistical procedures required by 35 Ill. Adm. Code 845.640(e) and account for any unique characteristics of the site (35 Ill. Adm. Code 845.650(c)). Sampling will occur on a quarterly basis, except as allowed by 35 Ill. Adm. Code 845.650(b)(4).

Pursuant to 35 Ill. Adm. Code 845.650(d), if it is determined pursuant to 35 Ill. Adm. Code 845.640(h) that there is a statistically significant increase (SSI) over the groundwater protection standard for one or more of the constituents listed in 35 Ill. Adm. Code 845.600, the Illinois EPA shall be notified which constituent exceeded the groundwater protection standard and place the notification in the facility's operating record as required by 35 Ill. Adm. Code 845.800(d)(16). Also, the owner must either 1) within 60 days of the SSI, complete an alternative source demonstration (35 Ill. Adm. Code 845.650(e)); or 2) within 90 days of the SSI initiate an assessment of corrective measures as required by 35 Ill. Adm. Code 845.660 following the completion of the nature and extent characterization (35 Ill. Adm. Code 845.650(d)(1)) and notification requirements (35 Ill. Adm. Code 845.650(d)(2)).

Pursuant to 35 Ill. Adm. Code 845.650(e) an Alternate Source Demonstration (ASD) may be used to demonstrate that a source other than the CCR unit(s) caused the SSI, or that the SSI was the result of error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality. The ASD must be submitted to the Illinois EPA within 60 days of detecting the SSI and within 24 hours of submittal be placed on the CWLP's CCR website. If the Illinois EPA concurs with the ASD, groundwater monitoring shall resume as required by 35 Ill. Adm. Code 845.650. The ASD must be included in the annual groundwater monitoring and corrective action report required by 35 Ill. Adm. Code 845.610(e). If the Illinois EPA does not concur with the ASD, the assessment of corrective measures must be initiated under 35 Ill. Adm. Code 845.660. If the Illinois EPA does not concur with the ASD, the facility may petition the Illinois Environmental Pollution Control Board (the Board) for review of the Illinois EPA's non-concurrence under 35 Ill. Adm. Code 105.

Pursuant to 35 Ill. Adm. Code 845.650(d), if it has been determined that the SSI is due to a release from the CCR surface impoundment(s) the facility must initiate an assessment of corrective measure (ACM) (35 Ill. Adm. Code 845.660) within 90 days after the detected exceedance of the GWPS. The remedy ultimately selected by the ACM must be based on a characterization of the

nature and extent of the release sufficient to clean up all releases from the CCR surface impoundment pursuant to 35 Ill. Adm. Code 845.660.

The characterization must be submitted to the Illinois EPA and be placed in the facility's operating record as required by 35 Ill. Adm. Code 845.800(d)(16). Characterization of the release includes the following minimum measures:

- A) Install additional monitoring wells necessary to define the contaminant plume(s);
- B) Collect data on the nature and estimated quantity of material released including specific information on the constituents listed in 35 Ill. Adm. Code 845.600 and the levels at which they are present in the material released;
- C) Install at least one additional monitoring well at the facility boundary in the direction of contaminant migration and sample this well in accordance with 35 Ill. Adm. Code 845.650(a) and (b); and
- D) Sample all wells in accordance with 35 Ill. Adm. Code 845.650(a) and (b) to characterize the nature and extent of the release.

As part of the ACM, the facility shall notify all persons who own the land or reside on the land that directly overlies any part of the plume of contamination if contaminants have migrated off-site as indicated by sampling of wells in accordance with 35 Ill. Adm. Code 845(d)(1). Notifications made pursuant to 35 Ill. Adm. Code 845.650(d)(2) shall be submitted to the Illinois EPA and placed into the facility's operating record as required by 845.800(d)(16).

#### **4.4 Assessment of Corrective Measures**

Within 90 days of determining that an SSI has occurred for any constituent listed in 35 Ill. Adm. Code 845.600, or immediately upon detection of a release, the facility must initiate an ACM to prevent further releases, to remediate releases, and to restore the affected area. The ACM must be completed within 90 days unless a time extension of not more than 60 days is needed to complete the ACM, as demonstrated by the facility. The facility will include any such demonstration in the annual groundwater monitoring and corrective action report required under 35 Ill. Adm. Code 845.610(e). The CCR unit will continue to monitor groundwater in accordance with the groundwater monitoring program (35 Ill. Adm. Code 845.650) during the ACM.

The ACM will evaluate the effectiveness of potential corrective measures in meeting the requirements and objectives of the remedy as described under 35 Ill. Adm. Code 845.670, including performance, reliability, ease of implementation, impacts, exposure, time required, permitting, etc. (35 Ill. Adm. Code 845.660(c)).

The completed assessment of corrective measures will be placed in the operating record; discussed at a public meeting at least 30 days prior to the selection of a remedy under 35 Ill. Adm. Code 845.240; and recordkeeping, notification, and internet requirements will be met.

Pursuant to 35 Ill. Adm. Code 845.660(e) when the facility is completing closure and corrective action simultaneously, the facility may combine the ACM required by 35 Ill. Adm. Code 845.660 and the closure alternatives analysis required by 35 Ill. Adm. Code 845.710 into one assessment of alternatives.

#### 4.5 Corrective Action Plan

Within one year after completing the ACM as specified in 35 Ill. Adm. Code 845.660, and after completion of the public meeting in 35 Ill. Adm. Code 845.660(d), the facility shall submit in a construction permit application, a corrective action plan (CAP) that identifies the selected remedy. The CAP shall be:

- based on the results of the ACM conducted under 35 Ill. Adm. Code 845.660;
- identify a selected remedy that meets the standards listed in 35 Ill. Adm. Code 845.670(d);
- contain the corrective action alternatives analysis specified in 35 Ill. Adm. Code 845.670(e); and
- contain a proposed schedule for implementation, including an analysis of the factors in 35 Ill. Adm. Code 845.670(f).

Pursuant to 35 Ill. Adm. Code 845.670(d), the selected remedy must be protective of human health and environment, attain the GWPS, control the source(s) of release so as to reduce or eliminate, to the extent feasible, further releases on constituents listed in 35 Ill. Adm. Code 845.600, remove from the environment as much of the contaminated material as feasible, and comply with standards for management of wastes under 35 Ill. Adm. Code 845.680(d).

Pursuant to 35 Ill. Adm. Code 845.670(e) the corrective action alternatives analysis shall consider the long and short term effectiveness and protectiveness of each potential remedy along with the degree of certainty that the remedy will prove successful based on the factors under 35 Ill. Adm. Code 845.670(e)(1)(A) through (H), the effectiveness of the remedy in controlling the source to reduce further releases based on consideration of each of the factors (35 Ill. Adm. Code 845.670(e)(2), the ease or difficulty of implementing each potential remedy (35 Ill. Adm. Code 845.670(e)(3), and the degree to which the community concerns are addressed by each potential remedy (35 Ill. Adm. Code 845.670(e)(4)).

Pursuant to 35 Ill. Adm. Code 845.670(f), the schedule for implementing and completing remedial activities must require the completion of remedial activities within a reasonable time, taking into consideration the factors in 35 Ill. Adm. Code 845.670(f)(1) through (6).

#### 4.6 Implementation of the Corrective Action Plan

Pursuant to 35 Ill. Adm. Code 845.680(a), within 90 days of selecting the remedy, the facility will initiate remedial activities. Based on the schedule provided under 35 Ill. Adm. Code 845.670(f) for implementation of corrective action, the facility must establish and implement a corrective action groundwater monitoring program that meets the requirements of the monitoring program under 35 Ill. Adm. Code 845.650, implement the corrective action remedy selected under 35 Ill. Adm. Code 845.670, and address any interim measures that might be needed to reduce the contaminants leaching from the CCR unit. If at any time the facility determines that compliance with the requirements of 35 Ill. Adm. Code 845.670(d) is not being achieved through the remedy selected, other methods or techniques that could feasibly achieve compliance should be evaluated and implemented 35 Ill. Adm. Code 845.680(b).

Pursuant to 35 Ill. Adm. Code 845.680(c), the remedy will be considered complete when compliance with the GWPS has been achieved at all points within the plume of contamination that lies beyond the waste boundary, the concentrations of constituents listed in 35 Ill. Adm. Code

845.600 have not exceeded the GWPS for a period of three consecutive years, and all action required to complete the remedy have been satisfied. The effectiveness of the remedial actions will be evaluated based on the confidence intervals constructed for applicable well/constituent pairs as compared to a specified clean-up standard which is the GWPS. When the entire interval is determined to be below the GWPS for three consecutive years, that well/constituent pair will be declared to be in compliance, and inorganic well/constituent pairs will be moved back into routine groundwater monitoring and appropriate limit-based statistics will resume.

All CCR units that are managed under a remedy required under 35 Ill. Adm. Code 845.670 will be managed in a manner that complies with applicable requirements (35 Ill. Adm. Code 845.680(d)).

Pursuant to 35 Ill. Adm. Code 845.680(e), upon completion of the corrective action plan the facility will prepare a corrective action completion report and a certification from a qualified professional engineer that the corrective action plan has been completed in accordance with 35 Ill. Adm. Code 845.680(c). The corrective action completion report shall include the information under 35 Ill. Adm. Code 845.680(e)(1)(A) through (F) and shall be placed into the facility's operating record as required by 35 Ill. Adm. Code 845.800(d)(18).

## 5. REFERENCES CITED

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U.S. Environmental Protection Agency (EPA). March 2009. Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, Unified Guidance. Office of Resource Conservation and Recovery Program Implementation and Information Division, U.S. Environmental Protection Agency, Washington, DC. 888 p.

## **TABLES**

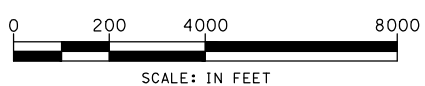
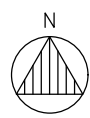
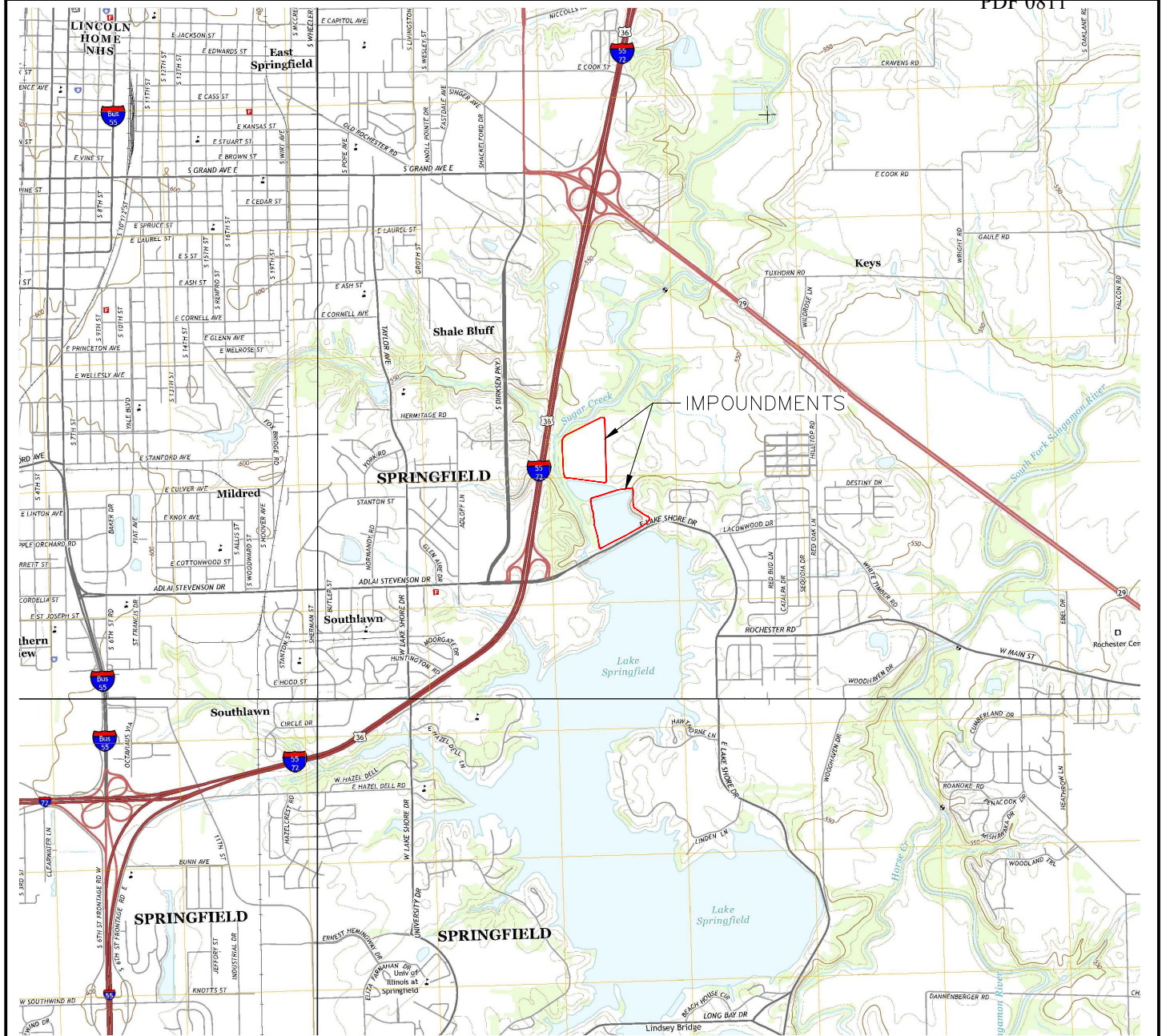
**TABLE 1**  
**PROPOSED MONITORING NETWORK**  
**Power Plant Ash Impoundment**  
**CWLP**

| Well ID | Monitoring Position | Material Screened                | Ground Surface Elevation (ft MSL) | Top of Casing Elevation (ft MSL) | Approximate Screen Interval (ft MSL) |   |       |
|---------|---------------------|----------------------------------|-----------------------------------|----------------------------------|--------------------------------------|---|-------|
| AP-1R   | Downgradient        | Bedrock/unconsolidated interface | 533.1                             | 535.6                            | 511.5                                | - | 502.1 |
| AP-2A   | Downgradient        | Bedrock/unconsolidated interface | 533.6                             | 536.1                            | 525.2                                | - | 515.1 |
| AP-3    | Downgradient        | Bedrock/unconsolidated interface | 533.7                             | 535.6                            | 523.7                                | - | 513.7 |
| AP-4    | Upgradient          | Bedrock/unconsolidated interface | 553.9                             | 554.6                            | 503.9                                | - | 493.9 |
| AP-5    | Upgradient          | Bedrock/unconsolidated interface | 581.6                             | 583.9                            | 563.8                                | - | 553.9 |
| AP-6    | Downgradient        | Bedrock/unconsolidated interface | 534.8                             | 537.8                            | 508.4                                | - | 498.6 |
| AP-7    | Downgradient        | Bedrock/unconsolidated interface | 536.1                             | 539                              | 506.8                                | - | 497.1 |
| AP-8    | Downgradient        | Bedrock/unconsolidated interface | 537.2                             | 540.3                            | 508.6                                | - | 498   |
| AP-10   | Downgradient        | Bedrock/unconsolidated interface | 534.4                             | 537.5                            | 509.7                                | - | 499.9 |
| AP-14   | Downgradient        | Bedrock/unconsolidated interface | 536.8                             | 539.6                            | 519.5                                | - | 509.8 |
| RW-3    | Downgradient        | Bedrock/unconsolidated interface | 536.8                             | 539.3                            | 505.5                                | - | 495.9 |

**TABLE 2**  
**PROPOSED ROUTINE MONITORING PARAMETERS**  
**Power Plant Ash Impoundment**  
**CWLP**

| Parameter                           | Units         | Parameter Type |
|-------------------------------------|---------------|----------------|
| Bottom of well elevation            | ft MSL        | Field          |
| Depth to water                      | feet          | Field          |
| Depth to water from measuring point | feet          | Field          |
| Elevation of groundwater surface    | ft MSL        | Field          |
| pH, Field                           | units         | Field          |
| Spec. Conductance, Field            | µmhos/cm @25C | Field          |
| Temperature                         | °F            | Field          |
| Turbidity                           | NTU           | Field          |
| Antimony                            | mg/L          | Inorganic      |
| Arsenic, Total                      | mg/L          | Inorganic      |
| Barium, Total                       | mg/L          | Inorganic      |
| Beryllium, Total                    | mg/L          | Inorganic      |
| Boron, Total                        | mg/L          | Inorganic      |
| Cadmium, Total                      | mg/L          | Inorganic      |
| Calcium, Total                      | mg/L          | Inorganic      |
| Chloride, Total                     | mg/L          | Inorganic      |
| Chromium, Total                     | mg/L          | Inorganic      |
| Cobalt, Total                       | mg/L          | Inorganic      |
| Fluoride, Total                     | mg/L          | Inorganic      |
| Lead, Total                         | mg/L          | Inorganic      |
| Lithium                             | mg/L          | Inorganic      |
| Mercury, Total                      | mg/L          | Inorganic      |
| Molybdenum, Total                   | mg/L          | Inorganic      |
| Radium-226                          | pci/L         | Inorganic      |
| Radium-228                          | pci/L         | Inorganic      |
| Selenium                            | mg/L          | Inorganic      |
| Sulfate, Total                      | mg/L          | Inorganic      |
| Thallium                            | mg/L          | Inorganic      |
| Total Dissolved Solids              | mg/L          | Inorganic      |

## FIGURES



NOTE:  
BACKGROUND IMAGE COURTESY OF  
UNITED STATES GEOLOGICAL SURVEY.

**ANDREWS  
ENGINEERING**  
3300 GINGER CREEK DRIVE  
SPRINGFIELD, ILLINOIS 62711-7233  
PH (217) 787-2334 WWW.ANDREWS-ENG.COM  
PONTIAC, IL • LOMBARD, IL • INDIANAPOLIS, IN • WARRENTON, MD

APPROVED BY: BJH    DESIGNED BY: BJH    DRAWN BY: MPN

SITE LOCATION

PLANS PREPARED FOR  
CITY, WATER, LIGHT & POWER  
SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

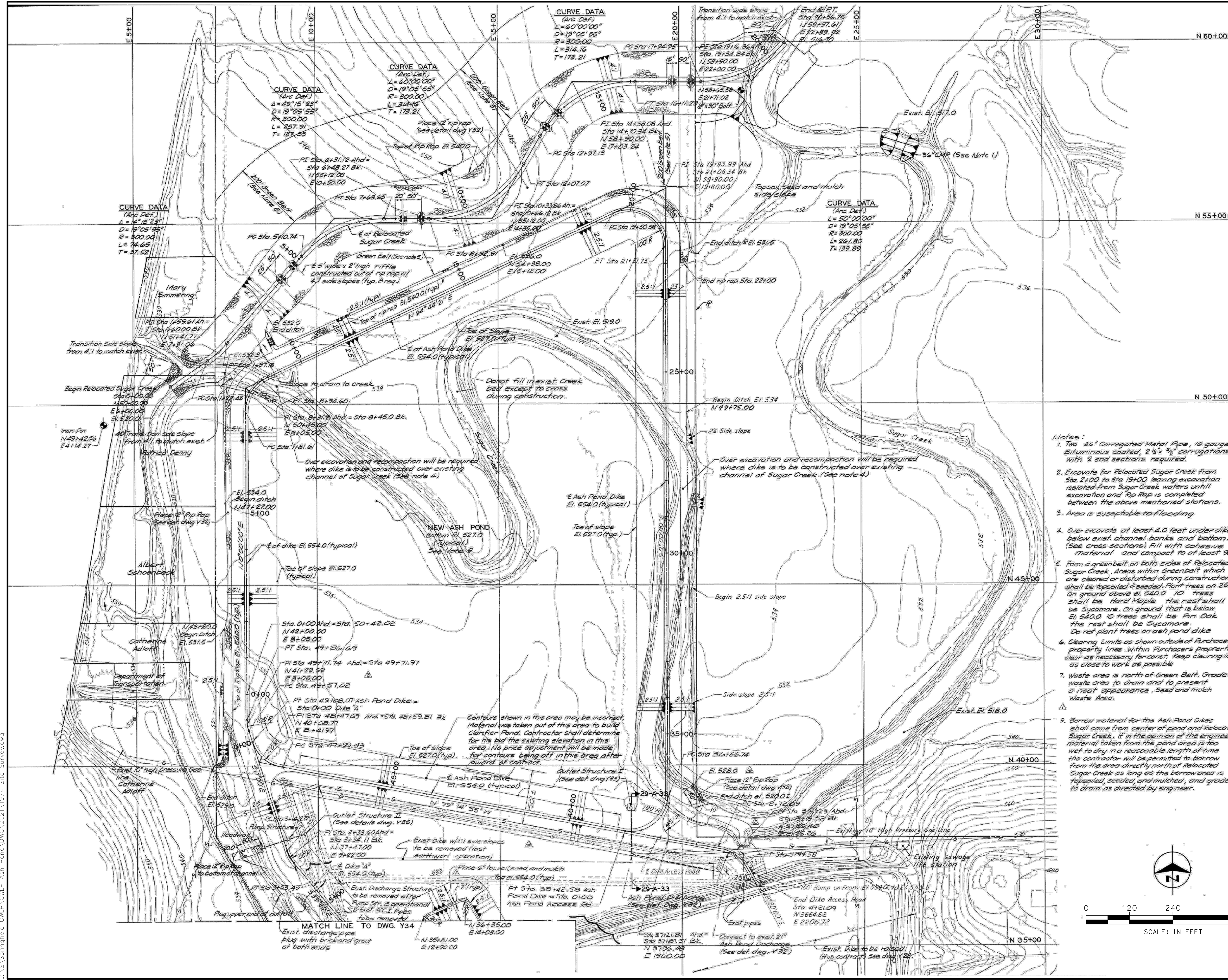
DATE:  
JULY 2021

PROJECT ID:  
200387/0026

SHEET NUMBER:  
**FIGURE  
1**



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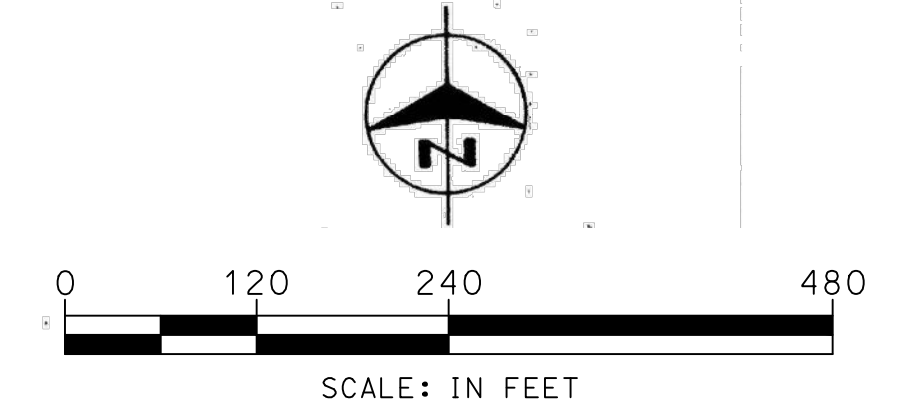
| NO.      | DATE | BY   | REVISION |
|----------|------|--|----------|
| 12-7-76  | TRP  | (M7) Added 6' topsoil to dike. (L, 18) Removed Bench Mark and note 6.                    |          |
| 12-10-76 | LNB  | ISSUED   |          |
| 4-27-77  | MGA  | Changed Dike Access Rd. and exist. dike alignment. Removed 300' pipe. Moved exist. pipe. |          |
| 4-27-77  | LNB  | ISSUED   |          |
| 5-26-77  | DEJ  | Revised dike alignment along So. side of Ash Pond.                                       |          |
| 5-31-77  | LNB  | ISSUED   |          |
| 2-1-78   | DLM  | CONFORMING TO CONSTRUCTION RECORDS   |          |

CONTRACT NO. 3333  
ASH POND  
V.Y. DALLMAN POWER STATION - UNIT 33  
**SPRINGFIELD, ILLINOIS**

GRADING PLAN  
**Burns & McDonnell**  
Engineers - Architects - Consultants  
KANSAS CITY, MISSOURI

DATE AUG. 13, 1976 DRAWING NO. REV.  
DESIGNED LNB **Y29** - 4  
DETAILED TRP PROJECT [73-008]  
CHECKED SHEET OF SHEETS

- Notes:
- Two 36" Corrugated Metal Pipe, 1/4 gauge, Bituminous coated, 2 1/2" x 3/8" corrugations, with 2 end sections required.
  - Excavate for Relocated Sugar Creek from Sta. 2+00 to Sta. 19+00 leaving excavation isolated from Sugar Creek waters until excavation and Rip Rap is completed between the above mentioned stations.
  - Area is susceptible to flooding.
  - Over excavate at least 4.0 feet under dike below exist. channel banks and bottom. (See cross sections) Fill with cohesive material and compact to at least 90%.
  - Form a greenbelt on both sides of Relocated Sugar Creek. Areas within Greenbelt which are cleared or disturbed during construction shall be topsoiled & seeded. Plant trees on 26Ltr. On ground above el. 540.0 10 trees shall be Hard Maple the rest shall be Sycamore. On ground that is below El. 540.0 10 trees shall be Pin Oak the rest shall be Sycamore. Do not plant trees on ash pond dike.
  - Clearing Limits as shown outside of Purchaser's property lines. Within Purchaser's property clear as necessary for const. Keep clearing limits as close to work as possible.
  - Waste area is north of Green Belt. Grade waste area to drain and to present a neat appearance. Seed and mulch Waste Area.
  - Borrow material for the Ash Pond Dikes shall come from center of pond and Relocated Sugar Creek. If in the opinion of the engineer material taken from the pond area is too wet to dry in a reasonable length of time the contractor will be permitted to borrow from the area directly north of Relocated Sugar Creek as long as the borrow area is topsoiled, seeded, and mulched, and graded to drain as directed by engineer.



1976 SITE SURVEY  
PLANS PREPARED FOR  
CITY, WATER, LIGHT, AND POWER  
SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

DATE: AUGUST 2021  
PROJECT ID: 200325/0003  
SHEET NUMBER:  
**FIG. 3**

APPROVED BY: BJH DESIGNED BY: MTH DRAWN BY: MPN

REVISION DESCRIPTION  
NO. DATE

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**LEGEND**

- CCR SURFACE IMPOUNDMENT
- EXISTING MONITORING WELL
- TEMPORARY ASSESSMENT WELL

**NOTE**  
IMAGE SOURCE: GOOGLE EARTH PRO, IMAGE DATE JUNE 7, 2016.

Scale: 0 150 300 600  
SCALE: IN FEET

N

|                                |  |               |             |
|--------------------------------|--|---------------|-------------|
| GROUNDWATER MONITORING NETWORK | PLANS PREPARED FOR<br>CITY, WATER, LIGHT AND POWER<br>SPRINGFIELD, SANGAMON COUNTY, ILLINOIS | DATE:         | JULY 2021   |
|                                |  | PROJECT ID:   | 200387/0026 |
| SHEET NUMBER:                  |  | <b>FIG. 4</b> |             |

|                 |                 |               |     |      |                      |    |
|-----------------|-----------------|---------------|-----|------|----------------------|----|
| APPROVED BY: DG | DESIGNED BY: DG | DRAWN BY: MPN | NO. | DATE | REVISION DESCRIPTION | BY |
|                 |                 |               |     |      |                      |    |

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**APPENDIX A**  
**BORING LOGS AND WELL CONSTRUCTION REPORTS**

# RAPPS

## BORING LOG

ENGINEERING and APPLIED SCIENCE

821 SOUTH DURKIN - SPRINGFIELD IL 62704 - (217)787-2118

Site Name: FGDS Development Landfill

Boring No: AW-3

Drilling Firm: Reynolds Drilling Corp. Drilling Method: HSA

Surface Elev: 537.75

Logged By: KJM Checked By: KJM

Date Started: 12/30/08 Completed: 12/31/08

| DEPTH | Material Description<br>Classification System _____                                       | Sampling |      |        | Tests     |             |       | Comments              | Well | DEPTH |
|-------|---|----------|------|--------|-----------|-------------|-------|-----------------------|------|-------|
|       |   | Tube No. | Type | % Rec. | OMV (ppm) | Qu t/sf PEN | Moist |                       |      |       |
| 0     | Dark brown clayey silt; Moist; Firm; Organic debris & plant roots                         |          |      |        |           |             |       |                       |      | 0     |
|       | Gray to brown mottled silty clay; Moist; Firm; Trace sand; Laminated; Fe oxidation stains | 1        |      | 100    |           |             |       |                       |      |       |
| -5    |   |          |      |        |           |             |       |                       |      | -5    |
|       |   | 2        |      | 100    |           |             |       |                       |      |       |
| -10   |   |          |      |        |           |             |       |                       |      | -10   |
|       |   | 3        |      | 95     |           |             |       | Wet seam @ 11.5'      |      |       |
| -15   | Gray sandy clay; Moist; Firm; Finely laminated  |          |      |        |           |             |       |                       |      | -15   |
|       |   | 4        |      | 95     |           |             |       | Water on rods         |      |       |
| -20   |   |          |      |        |           |             |       |                       |      | -20   |
|       |   | 5        |      | 80     |           |             |       |                       |      |       |
| -25   |   |          |      |        |           |             |       |                       |      | -25   |
|       |   | 6        |      | 30     |           |             |       | No recovery 26.5'-30' |      |       |
| -30   |   |          |      |        |           |             |       |                       |      | -30   |

Water Level \_\_\_\_\_ after \_\_\_\_\_ hrs.

# RAPPS

## BORING LOG

ENGINEERING and APPLIED SCIENCE

821 SOUTH DURKIN - SPRINGFIELD IL 62704 - (217)787-2118

Site Name: FGDS Development Landfill

Boring No: AW-3

Drilling Firm: Reynolds Drilling Corp. Drilling Method: HSA

Surface Elev: 537.75

Logged By: KJM Checked By: KJM

Date Started: 12/30/08

Completed: 12/31/08

| DEPTH | Material Description<br>Classification System _____  | Sampling |      |        | Tests     |             |       | Comments                                    | Well | DEPTH |
|-------|--|----------|------|--------|-----------|-------------|-------|---|------|-------|
|       |  | Tube No. | Type | % Rec. | OMV (ppm) | Qu t/af PEN | Moist |   |      |       |
| 30    | Dark gray silt; Trace sand                           | 7        |      | 100    |           |             |       |   |      | 30    |
| 35    | Sandy  |          |      |        |           |             |       |   |      | 35    |
|       | Gray fine to medium silty sand; Wet; Gravelly @ base | 8        |      | 100    |           |             |       |   |      |       |
| 40    | Gray shale   |          |      |        |           |             |       | Broken shale in bit<br>No recovery past 40' |      | 40    |
|       | End of Boring @ 41.83'                               | 9        |      | 0      |           |             |       | Refusal                                     |      |       |
| 45    |  |          |      |        |           |             |       |   |      | 45    |
| 50    |  |          |      |        |           |             |       |   |      | 50    |
| 55    |  |          |      |        |           |             |       |   |      | 55    |
| 60    |  |          |      |        |           |             |       |   |      | 60    |

Water Level \_\_\_\_\_ after \_\_\_\_\_ hrs.



Site Number: 1678250020

County: Sangamon

Site Name: FGDS Development Landfill

Well #: AW-3

State

Plane Coordinate: X Y (or) Latitude: Longitude:

Borehole #: AW-3

Surveyed by: David Mihelsic

IL Registration #: 3762

Drilling Contractor: Reynolds Drilling Corp.

Driller: Andrew Rachford

Consulting Firm: Rapps Engineering & Applied Science

Geologist: Ken Miller

Drilling Method: HSA

Drilling Fluid (Type): NA

Logged By: Ken Miller

Date Started: 12/30/08 Date Finished: 12/31/08

Report Form Completed By: Ken Miller

Date: 5/18/09

ANNULAR SPACE DETAILS

Elevations (MSL)\* Depths (BGS) (.01ft.)

Type of Surface Seal: Cement

Type of Annular Sealant: Bentonite Chips

Installation Method: Poured

Setting Time: >24 hrs

Type of Bentonite Seal -- Granular Pellet Slurry (Choose One)

Installation Method: Poured

Setting Time: 16 hrs

Type of Sand Pack: Quartz Sand

Grain Size: 50 (Sieve Size)

Installation Method: Poured

Type of Backfill Material: (If applicable)

Installation Method:

WELL CONSTRUCTION MATERIAL

(Choose one type of material for each area)

Table with 2 columns: Material Area and Material Type (e.g., Protective Casing, Riser Pipe Above W.T., etc.)

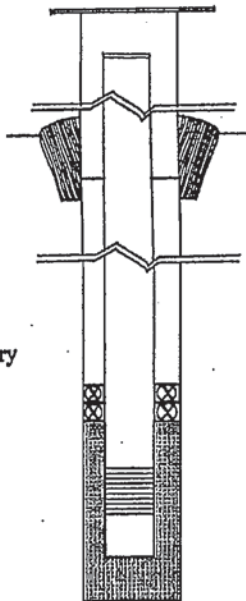


Table with 3 columns: Elevation (MSL), Depth (BGS), and Description (e.g., Top of Protective Casing, Ground Surface, etc.)

\* Referenced to a National Geodetic Datum

CASING MEASUREMENTS

Table with 2 columns: Measurement (e.g., Diameter of Borehole, Riser Pipe Length) and Value

\*\*Hand-Slotted Well Screens are Unacceptable



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# LOG OF BORING AP-1

Sheet 1 of 1

|                                  |   |                         |
|----------------------------------|---|-------------------------|
| PSI Job No.: 0020522             | Drilling Method: Hollow Stem Auger                  | WATER LEVELS            |
| Project: Plezometer Installation | Sampling Method: Split Spoon                        |                         |
| Location: CWLP Ash Pond          | Hammer Type: CME Automatic; ETR = 86%               | ▽ While Drilling 9 feet |
| East Lake Shore Drive            | Boring Location: See attached boring location plan. | ▽ Upon Completion N/A   |
| Springfield, Illinois            |   | ▽ Delay N/A             |

| Elevation (feet) | Depth (feet) | Graphic Log | Sample Type | Sample No. | Recovery (inches) | MATERIAL DESCRIPTION  | USCS Classification | SPT Blows per 6-inch (SS)    | Moisture, % | STANDARD PENETRATION TEST DATA |          | Additional Remarks  | Well Diagram |
|------------------|--------------|-------------|-------------|------------|-------------------|---|---------------------|------------------------------|-------------|--------------------------------|----------|---|--------------|
|                  |              |             |             |            |                   |   |                     |                              |             | N in blows/ft                  | Moisture |   |              |
| 0                | 0            |             |             | 1          | 18                | Dark brown silty CLAY, very stiff, slightly moist               | CL                  | 7-8-9<br>N <sub>60</sub> =24 |             |                                |          | J-Plug<br>Well Diagram<br>Concrete Cap<br>2" PVC Solid Riser<br>Bentonite Seal<br>Sand Filter Pack<br>0.01" PVC Slotted Well Screen |              |
| 5                | 5            |             |             | 2          | 18                | Dark brown clayey SILT, stiff, slightly moist                   | ML                  | 5-5-5<br>N <sub>60</sub> =14 |             |                                |          |   |              |
| 10               | 10           |             |             | 3          | 18                | Gray clayey SILT, trace brown, firm, moist                      | ML                  | 2-2-3<br>N <sub>60</sub> =7  |             |                                |          |   |              |
| 15               | 15           |             |             | 4          | 18                | Gray silty CLAY, few brown sand, firm, saturated                | CL                  | 2-2-3<br>N <sub>60</sub> =7  |             |                                |          |   |              |
| 20               | 20           |             |             | 5          | 18                | Gray silty CLAY, few brown sand, firm, saturated                | CL                  | 1-2-2<br>N <sub>60</sub> =6  |             |                                |          |   |              |
| 25               | 25           |             |             | 6          | 18                | Gray sandy CLAY, stiff, saturated                               | CLS                 | 1-2-2<br>N <sub>60</sub> =6  |             |                                |          |   |              |
| 30               | 30           |             |             | 7          | 18                | Blue-gray clayey SILT, soft to very stiff, moist to saturated   | ML                  | 4-3-4<br>N <sub>60</sub> =10 |             |                                |          |   |              |
| 35               | 35           |             |             | 8          | 18                | Blue-gray clayey SILT, soft to very stiff, moist to saturated   | ML                  | 3-3-4<br>N <sub>60</sub> =10 |             |                                |          |   |              |
| 30               | 30           |             |             | 9          | 18                | Gray SAND with SILT, medium dense/very stiff, saturated         | SW-SM               | 1-2-1<br>N <sub>60</sub> =4  |             |                                |          |   |              |
| 30               | 30           |             |             | 10         | 18                | Gray SAND with SILT, medium dense/very stiff, saturated         | CL                  | 6-7-6<br>N <sub>60</sub> =19 |             |                                |          |   |              |
| 30               | 30           |             |             | 11         | 6                 | Gray SHALE, hard, slightly moist<br>Boring terminated at -31.5' | CL                  | 50/6"                        |             |                                |          |   |              |

|                                |               |  |
|--------------------------------|---------------|--|
| Completion Depth: 35.0 ft      | Sample Types: | Latitude:  |
| Date Boring Started: 4/21/10   | Auger Cutting | Longitude:   |
| Date Boring Completed: 4/21/10 | Split-Spoon   | Drill Rig: ATV D50   |
| Logged By: Rob Preuss          | Rock Core     | Remarks: N <sub>60</sub> denotes the normalization to 60% efficiency as described in ASTM D4633. Moistures determined by visual methods. |
| Drilling Contractor: PSI, Inc. | Shelby Tube   |  |
|                                | Hand Auger    |  |
|                                | Texas Cone    |  |

The stratification lines represent approximate boundaries. The transition may be gradual.



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**LOG OF BORING AP-2**

Sheet 1 of 1

|                                  |   |                         |
|----------------------------------|---|-------------------------|
| PSI Job No.: 0020522             | Drilling Method: Hollow Stem Auger                  | <b>WATER LEVELS</b>     |
| Project: Piezometer Installation | Sampling Method: Split Spoon                        | ▽ While Drilling 9 feet |
| Location: CWLP Ash Pond          | Hammer Type: CME Automatic; ETR = 86%               | ▽ Upon Completion N/A   |
| East Lake Shore Drive            | Boring Location: See attached boring location plan. | ▽ Delay N/A             |
| Springfield, Illinois            |   |                         |

| Elevation (feet) | Depth (feet) | Graphic Log | Sample Type | Sample No. | Recovery (inches) | Station: N/A<br>Offset: N/A | MATERIAL DESCRIPTION   | USCS Classification | SPT Blows per 6-inch (SS)     | Moisture, % | STANDARD PENETRATION TEST DATA<br>N in blows/ft @ | PL<br>LL | Additional Remarks | J-Plug<br>Well Diagram |
|------------------|--------------|-------------|-------------|------------|-------------------|-----------------------------|--|---------------------|-------------------------------|-------------|---|----------|--------------------|------------------------|
| 0                | 0            | [Pattern]   | X           | 1          | 10                |                             | Dark brown silty CLAY, some sand, stiff, slightly moist (FILL) | CL                  | 4-4-6<br>N <sub>60</sub> =14  | ○           |   |          |                    |                        |
| 5                | 5            | [Pattern]   | X           | 2          | 8                 |                             | Dark brown silty CLAY, soft to firm, moist                     | CL                  | 2-2-2<br>N <sub>60</sub> =6   | ○           |   |          |                    |                        |
| 10               | 10           | [Pattern]   | X           | 3          | 6                 |                             | Gray silty CLAY, soft to firm, moist                           | CL                  | 1-1-2<br>N <sub>60</sub> =4   | ○           |   |          |                    |                        |
| 15               | 15           | [Pattern]   | X           | 4          | 18                | ▽                           | Gray clayey SILT, soft to firm, saturated                      | ML                  | 2-2-2<br>N <sub>60</sub> =6   | ○           |   |          |                    |                        |
| 20               | 20           | [Pattern]   | X           | 5          | 18                |                             |  | ML                  | 2-1-1<br>N <sub>60</sub> =3   | ○           |   |          |                    |                        |
|                  |              | [Pattern]   | X           | 6          | 18                |                             |  | ML                  | 2-1-2<br>N <sub>60</sub> =4   | ○           |   |          |                    |                        |
|                  |              | [Pattern]   | X           | 7          | 18                |                             | Light gray SAND, dense, saturated                              | SP                  | 4-8-16<br>N <sub>60</sub> =36 | ○           |   |          |                    |                        |
|                  |              | [Pattern]   | X           | 8          | 14                |                             | Gray SHALE, hard, slightly moist<br>Boring terminate at -20'   | CL                  | 10-24-50/2'                   |             |   |          |                    |                        |

|                                |                        |  |
|--------------------------------|------------------------|--|
| Completion Depth: 20.0 ft      | Sample Types:          | Latitude:  |
| Date Boring Started: 4/21/10   | [Symbol] Auger Cutting | Longitude:   |
| Date Boring Completed: 4/21/10 | [Symbol] Split-Spoon   | Drill Rig: ATV D50   |
| Logged By: Rob Preuss          | [Symbol] Rock Core     | Remarks: N <sub>60</sub> denotes the normalization to 60% efficiency as described in ASTM D4633. Moistures determined by visual methods. |
| Drilling Contractor: PSI, Inc. | [Symbol] Shelby Tube   |  |
|                                | [Symbol] Hand Auger    |  |
|                                | [Symbol] Texas Cone    |  |

The stratification lines represent approximate boundaries. The transition may be gradual.



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# LOG OF BORING AP-3

Sheet 1 of 1

|   |   |  |
|---|---|--|
| PSI Job No.: 0020522  | Drilling Method: Hollow Stem Auger                  | <b>WATER LEVELS</b><br>▽ While Drilling: None feet<br>▽ Upon Completion: N/A<br>▽ Delay: N/A |
| Project: Piezometer Installation  | Sampling Method: Split Spoon                        |  |
| Location: CWLP Ash Pond<br>East Lake Shore Drive<br>Springfield, Illinois | Hammer Type: CME Automatic; ETR = 86%               |  |
|   | Boring Location: See attached boring location plan. |  |

| Elevation (feet) | Depth, (feet) | Graphic Log | Sample Type | Sample No. | Recovery (inches) | Station: N/A<br>Offset: N/A | MATERIAL DESCRIPTION   | USCS Classification | SPT Blows per 6-inch (SS)    | Moisture, %   | STANDARD PENETRATION TEST DATA |          | Additional Remarks | Well Diagram |
|------------------|---------------|-------------|-------------|------------|-------------------|-----------------------------|--|---------------------|------------------------------|---------------|--------------------------------|----------|--------------------|--------------|
|                  |               |             |             |            |                   |                             |  |                     |                              |               | N in blows/ft                  | Moisture |                    |              |
|                  |               |             |             |            |                   |                             |  |                     |                              | STRENGTH, tsf |                                |          |                    |              |
|                  |               |             |             |            |                   |                             |  |                     |                              | ▲ Qu          | * Qp                           |          |                    |              |
| 0                | 0             |             |             | 1          | 18                |                             | Dark brown silty CLAY, very stiff, slightly moist              | CL                  | 6-7-8<br>N <sub>60</sub> =21 |               |                                |          |                    |              |
|                  | 5             |             |             | 2          | 18                |                             | Gray/brown clayey SILT, soft to stiff, moist to saturated      | ML                  | 3-3-4<br>N <sub>60</sub> =10 |               |                                |          |                    |              |
|                  |               |             |             | 3          | 18                |                             |  | ML                  | 1-1-1<br>N <sub>60</sub> =3  |               |                                |          |                    |              |
|                  | 10            |             |             | 4          | 18                |                             | Gray clayey SILT, soft to very stiff, saturated                | ML                  | 2-1-2<br>N <sub>60</sub> =4  |               |                                |          |                    |              |
|                  |               |             |             | 5          | 18                |                             |  | ML                  | 2-2-4<br>N <sub>60</sub> =9  |               |                                |          |                    |              |
|                  | 15            |             |             | 6          | 16                |                             |  | ML                  | 2-2-4<br>N <sub>60</sub> =9  |               |                                |          |                    |              |
|                  |               |             |             | 7          | 18                |                             |  | ML                  | 4-4-6<br>N <sub>60</sub> =14 |               |                                |          |                    |              |
|                  | 20            |             |             | 8          | 10                |                             | Gray SHALE, hard, slightly moist<br>Boring terminated at -19.5 | CL                  | 32-50/3"                     |               |                                | >>       |                    |              |

|                                |               |  |
|--------------------------------|---------------|--|
| Completion Depth: 20.0 ft      | Sample Types: | Latitude:  |
| Date Boring Started: 4/21/10   | Auger Cutting | Longitude:   |
| Date Boring Completed: 4/21/10 | Split-Spoon   | Drill Rig: ATV D50   |
| Logged By: Rob Preuss          | Rock Core     | Remarks: N <sub>60</sub> denotes the normalization to 60% efficiency as described in ASTM D4633. Moistures determined by visual methods. |
| Drilling Contractor: PSI, Inc. | Shelby Tube   |  |
|                                | Hand Auger    |  |
|                                | Texas Cone    |  |

The stratification lines represent approximate boundaries. The transition may be gradual.



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**LOG OF BORING AP-4**

Sheet 1 of 1

|                                  |   |                          |
|----------------------------------|---|--------------------------|
| PSI Job No.: 0020522             | Drilling Method: Hollow Stem Auger                  | <b>WATER LEVELS</b>      |
| Project: Piezometer Installation | Sampling Method: Split Spoon                        | ▽ While Drilling 11 feet |
| Location: CWLP Ash Pond          | Hammer Type: CME Automatic; ETR = 86%               | ▽ Upon Completion N/A    |
| East Lake Shore Drive            | Boring Location: See attached boring location plan. | ▽ Delay N/A              |
| Springfield, Illinois            |   |                          |

| Elevation (feet) | Depth (feet) | Graphic Log | Sample Type | Sample No. | Recovery (inches) | Station: N/A<br>Offset: N/A | MATERIAL DESCRIPTION   | USCS Classification | SPT Blows per 6-inch (SS)    | Moisture, % | STANDARD PENETRATION TEST DATA<br>N in blows/ft<br>X Moisture    PL<br>LL | STRENGTH, tsf<br>▲ Qu    * Qp | Additional Remarks | Well Diagram             |
|------------------|--------------|-------------|-------------|------------|-------------------|-----------------------------|--|---------------------|------------------------------|-------------|---|-------------------------------|--------------------|--------------------------|
| 0                | 0            |             |             | 1          | 17                |                             | Brown silty CLAY, some brown sand, firm to stiff, slightly moist (FILL)                          | CL                  | 4-4-3<br>N <sub>60</sub> =10 |             |   |                               |                    | Concrete Cap             |
| 5                | 5            |             |             | 2          | 18                |                             | Brown silty CLAY, trace roots, firm to stiff, moist (FILL)                                       | CL                  | 4-3-2<br>N <sub>60</sub> =7  |             |   |                               |                    |                          |
| 10               | 10           |             |             | 3          | 10                |                             | Brown SILT, trace gray, firm to stiff, moist (FILL)  | ML                  | 6-3-2<br>N <sub>60</sub> =7  |             |   |                               |                    |                          |
| 15               | 15           |             |             | 4          | 12                |                             | 5" Brown SAND transitioning to Black FLY ASH at 9.4', stiff to very stiff, slightly moist (FILL) | SAND/FLY ASH        | 2-2-4<br>N <sub>60</sub> =9  |             |   |                               |                    |                          |
| 20               | 20           |             |             | 5          | 18                |                             |  |                     | 2-2-2<br>N <sub>60</sub> =6  |             |   |                               |                    |                          |
| 25               | 25           |             |             | 6          | 16                |                             |  |                     | 2-1-1<br>N <sub>60</sub> =3  |             |   |                               |                    |                          |
| 30               | 30           |             |             | 7          | 16                |                             | Black FLY ASH, some fine sub-round gravel, stiff to very stiff, moist to saturated (FILL)        | FLY ASH             | 6-6-5<br>N <sub>60</sub> =16 |             |   |                               |                    | 2" PVC Solid Floor       |
| 35               | 35           |             |             | 8          | 18                |                             | Gray/green (organic?) CLAY, stiff, trace fine sand, moist to saturated                           | CL                  | 3-3-3<br>N <sub>60</sub> =9  |             |   |                               |                    | Bentonite Seal           |
| 40               | 40           |             |             | 9          | 1                 |                             |  | CL                  | 3-3-4<br>N <sub>60</sub> =10 |             |   |                               |                    |                          |
| 45               | 45           |             |             | 10         | 18                |                             | Brown/gray silty CLAY, firm to stiff, saturated  | CL                  | 2-2-3<br>N <sub>60</sub> =7  |             |   |                               |                    |                          |
| 50               | 50           |             |             | 11         | 18                |                             | Gray SILT, stiff to very stiff, saturated  | CL                  | 3-3-4<br>N <sub>60</sub> =10 |             |   |                               |                    |                          |
| 55               | 55           |             |             | 12         | 18                |                             |  | ML                  | 4-4-4<br>N <sub>60</sub> =11 |             |   |                               |                    |                          |
| 60               | 60           |             |             | 13         | 18                |                             |  | ML                  | 4-4-6<br>N <sub>60</sub> =14 |             |   |                               |                    |                          |
|                  |              |             |             | 14         | 18                |                             | Gray fine to coarse SAND, medium dense, saturated  | SW                  | 4-5-7<br>N <sub>60</sub> =17 |             |   |                               |                    | Sand Filter Pack         |
|                  |              |             |             | 15         | 18                |                             |  | SW                  | 5-5-7<br>N <sub>60</sub> =17 |             |   |                               |                    | 0.01" PVC Slotted Screen |
|                  |              |             |             | 16         | 1                 |                             | Gray SHALE, hard, moist  | CL                  | 50/1"                        |             |   |                               |                    |                          |
|                  |              |             |             |            |                   |                             | Boring terminated at -60'  |                     |                              |             |   |                               |                    |                          |

|                                |               |  |
|--------------------------------|---------------|--|
| Completion Depth: 60.0 ft      | Sample Types: | Latitude:  |
| Date Boring Started: 4/20/10   | Auger Cutting | Longitude:   |
| Date Boring Completed: 4/20/10 | Split-Spoon   | Drill Rig: ATV D50   |
| Logged By: Rob Preuss          | Rock Core     | Remarks: N <sub>60</sub> denotes the normalization to 60% efficiency as described in ASTM D4633. Moistures determined by visual methods. |
| Drilling Contractor: PSI, Inc. | Shelby Tube   |  |
|                                | Hand Auger    |  |
|                                | Texas Cone    |  |

The stratification lines represent approximate boundaries. The transition may be gradual.



**Site Information:**

Name: City Water, Light, & Power  
Location: Springfield, IL  
County: Sangamon  
Site No.:  
AEEI No.: 2011-127

**Location:**

Coord. System: Site Grid  
Northing: 5132.40  
Easting: 831.70

**Boring Information:**

Boring No.: AP-1R  
Well No.: AP-1R  
Surf. Elev.: 533.10

**Weather:**

Cloudy; 38° F; West 10-15 MPH

**Depth Information:**

Total: 32.50  
Auger: 32.50  
Core:

**Drilling Contractor:**

Name: Terra Drill, Inc.  
City: Dupu, IL  
Equipment: CME 550 with 4 1/4" I.D. HSA and 5' CB

**Personnel:**

Geologist: M. Hewitt  
Driller: J. Brown  
Helper (s): J. Horn

**Dates:**

Start: 1/30/2012  
Finish: 1/30/2012

**Sample Type:**

- Continuous Barrel     - Split Spoon     - Shelby Tube     - Core     - Blind Drill

| Depth (ft.) | Run No. | Sample |     | Blow Count | q <sub>p</sub> [q <sub>s</sub> ] (in tsf) | % Moisture  | Borehole Detail | Lithology   | Description/Comments | USC | Elev. (MSL) |
|-------------|---------|--------|-----|------------|---|---|-----------------|---|----------------------|-----|-------------|
|             |         | Type   | No. |            |   |   |                 |   |                      |     |             |
| 1           |         |        |     |            |   |   |                 | Dark brown silty CLAY; very stiff; slightly moist | CL                   |     |             |
| 5           |         |        |     |            |   | Dark brown clayey SILT; stiff; slightly moist                 |                 | ML  | 530                  |     |             |
| 2           |         |        |     |            |   | Gray clayey SILT; trace brown; firm; moist                    |                 |   | 525                  |     |             |
| 10          |         |        |     |            |   | Gray silty CLAY; few brown sand; firm; saturated              |                 | CL  | 520                  |     |             |
| 3           |         |        |     |            |   | Gray sandy CLAY; stiff; saturated                             |                 | SC  | 515                  |     |             |
| 15          |         |        |     |            |   | Blue-gray clayey SILT; soft to very stiff; moist to saturated | ML              |   |                      |     |             |
| 4           |         |        |     |            |   |   |                 |   |                      |     |             |
| 5           |         |        |     |            |   |   |                 |   |                      |     |             |

NOTES: AP-1R blind-drilled to 19.0 ft bgs  
Geology from 0-19.0 ft bgs based on AP-1 log



|  |   |   |
|--|---|---|
| <b>Site Information:</b><br>Name: City Water, Light, & Power<br>Location: Springfield, IL<br>County: Sangamon<br>Site No.:<br>AEEI No.: 2011-127 | <b>Location:</b><br>Coord. System: Site Grid<br>Northing: 5132.40<br>Easting: 831.70  | <b>Boring Information:</b><br>Boring No.: AP-1R<br>Well No.: AP-1R<br>Surf. Elev.: 533.10 |
|  | <b>Weather:</b><br>Cloudy; 38° F; West 10-15 MPH                                      | <b>Depth Information:</b><br>Total: 32.50<br>Auger: 32.50<br>Core:                        |
| <b>Drilling Contractor:</b><br>Name: Terra Drill, Inc.<br>City: Dupu, IL<br>Equipment: CME 550 with 4¼" I.D. HSA and 5' CB                       | <b>Personnel:</b><br>Geologist: M. Hewitt<br>Driller: J. Brown<br>Helper (s): J. Horn | <b>Dates:</b><br>Start: 1/30/2012<br>Finish: 1/30/2012                                    |

Sample Type:  - Continuous Barrel     - Split Spoon     - Shelby Tube     - Core     - Blind Drill

| Depth (ft.) | Run No. | Sample |      | Blow Count | q <sub>p</sub> [q <sub>s</sub> ] (in tsf) | % Moisture | Borehole Detail | Lithology  | Description/Comments | USC | Elev. (MSL) |
|-------------|---------|--------|------|------------|---|------------|-----------------|--|----------------------|-----|-------------|
|             |         | Type   | No.  |            |   |            |                 |  |                      |     |             |
| 5           |         |        |      |            |   |            |                 | (Cont'd) Blue-gray clayey SILT; soft to very stiff; moist to saturated |                      | ML  | 510         |
| 25          |         |        | 100% |            |   |            |                 | Gray SAND with silt; medium dense; saturated                           |                      | SM  |             |
| 30          |         |        | 100% |            |   |            |                 | Dark gray SAND and GRAVEL; loose; saturated                            |                      | SW  | 505         |
| 35          |         |        | 100% |            |   |            |                 | Dark gray SHALE; weathered; dense; moist                               |                      | CL  | 500         |
|             |         |        |      |            |   |            |                 | End of Boring = 32.5'  |                      |     | 500         |
| 40          |         |        |      |            |   |            |                 |  |                      |     | 495         |

NOTES: AP-1R blind-drilled to 19.0 ft bgs  
Geology from 0-19.0 ft bgs based on AP-1 log



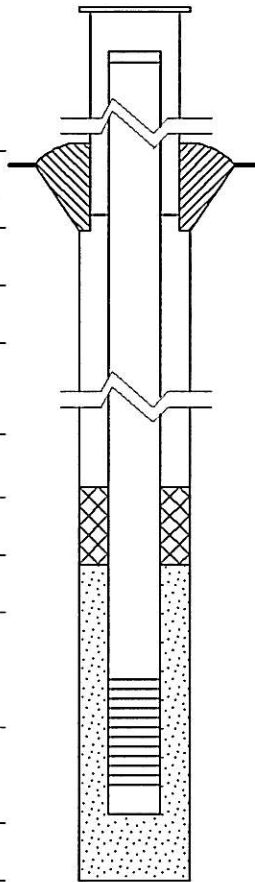
Illinois Environmental Protection Agency

Well Completion Report

Site #: \_\_\_\_\_ County: Sangamon Well #: AP-1R  
 Site Name: City Water, Light, & Power Borehole #: AP-1R  
 Coordinates: X 831.70 Y 5132.40 (or) Latitude: \_\_\_\_° \_\_\_\_' \_\_\_\_" Longitude: \_\_\_\_° \_\_\_\_' \_\_\_\_"  
 Surveyed by: \_\_\_\_\_ IL Registration #: \_\_\_\_\_  
 Drilling Contractor: Terra Drill, Inc. Consulting Firm: Andrews Engineering, Inc.  
 Driller: J. Brown Geologist: M. Hewitt  
 Drilling Method: 4 1/4" HSA w/ 5' Continuous Barrel Logged by: M. Hewitt  
 Drilling Fluids (type): \_\_\_\_\_ Report Form Completed by: J. Rhoades  
 Date Well Started: 1/30/2012 Date Well Finished: 1/30/2012 Date Form Completed: 2/27/2012

ANNULAR SPACE DETAILS

Type of surface seal: Concrete  
 Type of annular sealant: Bentonite Grout  
 Installation method: Tremie  
 Setting time: 2 Hours  
 Type of bentonite seal: Bentonite Chips  
 Installation method: Free drop  
 Setting time: 2 Hours  
 Type of sand pack: Unimin Sand  
 Grain size: 10/20 (sieve size)  
 Installation method: Free drop  
 Type of backfill material: \_\_\_\_\_ (if applicable)  
 Installation method: \_\_\_\_\_



| ELEVATION (MSL)* | DEPTH (BGS)*  | (0.01 ft)   |
|------------------|---------------|---|
| <u>535.60</u>    | <u>-2.50</u>  | Top of Protective Casing                          |
| <u>.00</u>       | <u>533.10</u> | Top of Riser Pipe                                 |
| <u>533.10</u>    | <u>.00</u>    | Ground Surface                                    |
| <u>530.10</u>    | <u>3.00</u>   | Top of Annular Sealant                            |
| <u>n/a</u>       | <u>n/a</u>    | Static Water Level Measured on (after completion) |
| <u>517.00</u>    | <u>16.10</u>  | Top of Seal                                       |
| <u>513.51</u>    | <u>19.59</u>  | Top of Sandpack                                   |
| <u>-21.59</u>    | <u>554.69</u> | Top of Screen                                     |
| <u>-30.97</u>    | <u>564.07</u> | Bottom of Screen                                  |
| <u>-31.50</u>    | <u>564.60</u> | Bottom of Well                                    |
| <u>500.60</u>    | <u>32.50</u>  | Bottom of Borehole                                |

\* Referenced to a National Geodetic Vertical Datum  
 • positive (+) values below GS, negative (-) values above GS

CASING MEASUREMENTS

|  |       |
|--|-------|
| Diameter of Borehole (in)                  | 8.0   |
| ID of Riser Pipe (in)                      | 2.0   |
| Protective Casing Length (ft)              | 5.0   |
| Riser Pipe Length (ft)                     | 21.59 |
| Bottom of Screen to End Cap (ft)           | .53   |
| Screen Length [1st slot to last slot] (ft) | 9.38  |
| Total Length of Casing (ft)                | 31.50 |
| Screen Slot Size*                          | 0.01" |

WELL CONSTRUCTION MATERIALS

|                       |  |
|-----------------------|--|
| Protective Casing     | SS304, SS316, PTFE, PVC or Other: <u>Steel</u> |
| Riser Pipe Above W.T. | SS304, SS316, PTFE, <u>PVC</u> , or Other:     |
| Riser Pipe Below W.T. | SS304, SS316, PTFE, <u>PVC</u> , or Other:     |
| Screen                | SS304, SS316, PTFE, <u>PVC</u> , or Other:     |

(AE950315)

\*Hand-slotted well screens are unacceptable.



**Site Information:**

Name: City Water, Light, & Power  
Location: Springfield, IL  
County: Sangamon  
Site No.:  
AEEI No.: 2011-127

**Location:**

Coord. System: Site Grid  
Northing: 4184.70  
Easting: 725.50

**Boring Information:**

Boring No.: AP-2R  
Well No.: AP-2R  
Surf. Elev.: 533.10

**Weather:**

Cloudy; 38° F; West 10-15 MPH

**Depth Information:**

Total: 18.50  
Auger: 18.50  
Core:

**Drilling Contractor:**

Name: Terra Drill, Inc.  
City: Dupu, IL  
Equipment: CME 550 with 4¼" I.D. HSA and 5' CB

**Personnel:**

Geologist: M. Hewitt  
Driller: J. Brown  
Helper (s): J. Horn

**Dates:**

Start: 1/31/2012  
Finish: 1/31/2012

**Sample Type:**

- Continuous Barrel   
  - Split Spoon   
  - Shelby Tube   
  - Core   
  - Blind Drill

| Depth (ft.) | Sample  |      |     |        | Blow Count | C <sub>p</sub> [q <sub>s</sub> ] (in tsf)  | % Moisture | Borehole Detail | Lithology   | Description/Comments | USC | Elev. (MSL) |
|-------------|---------|------|-----|--------|------------|--|------------|-----------------|---|----------------------|-----|-------------|
|             | Run No. | Type | No. | Recov. |            |  |            |                 |   |                      |     |             |
| 1           |         |      |     | NA     |            |  |            |                 | Dark brown silty CLAY; some sand; stiff; slightly moist | CL                   | 530 |             |
| 5           |         |      |     |        |            | Dark brown silty CLAY; soft to firm; moist |            |                 |   |                      |     |             |
| 2           |         |      |     | NA     |            | Gray silty CLAY; soft to firm; moist       |            |                 |   |                      |     |             |
| 10          |         |      |     |        |            | Gray clayey SILT; very soft; moist to wet  |            |                 |   |                      |     |             |
| 3           |         |      |     | 70%    |            |  |            |                 |   | ML                   | 520 |             |
| 15          |         |      |     |        |            |  |            |                 | Light gray SAND; dense; saturated                       | SP                   |     |             |
| 4           |         |      |     | 100%   |            |  |            |                 | Gray SHALE; hard; slightly moist                        | CL                   | 515 |             |
| 20          |         |      |     |        |            |  |            |                 | End of Boring = 18.5'                                   |                      |     |             |

NOTES: AP-2R blind-drilled to 10.0 ft bgs  
Geology from 0-10.0 ft bgs based on AP-1 log



Site #: \_\_\_\_\_ County: Sangamon Well #: AP-2R

Site Name: City Water, Light, & Power Borehole #: AP-2R

Coordinates: X 725.50 Y 4184.70 (or) Latitude: \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_" Longitude: \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_"

Surveyed by: \_\_\_\_\_ IL Registration #: \_\_\_\_\_

Drilling Contractor: Terra Drill, Inc. Consulting Firm: Andrews Engineering, Inc.

Driller: J. Brown Geologist: M. Hewitt

Drilling Method: 4 1/4" HSA w/ 5' Continuous Barrel Logged by: M. Hewitt

Drilling Fluids (type): \_\_\_\_\_ Report Form Completed by: J. Rhoades

Date Well Started: 1/31/2012 Date Well Finished: 1/31/2012 Date Form Completed: 2/27/2012

ANNULAR SPACE DETAILS

Type of surface seal: Concrete

Type of annular sealant: Bentonite Grout

Installation method: Tremie

Setting time: 2 Hours

Type of bentonite seal: Bentonite Chips

Installation method: Free drop

Setting time: 2 Hours

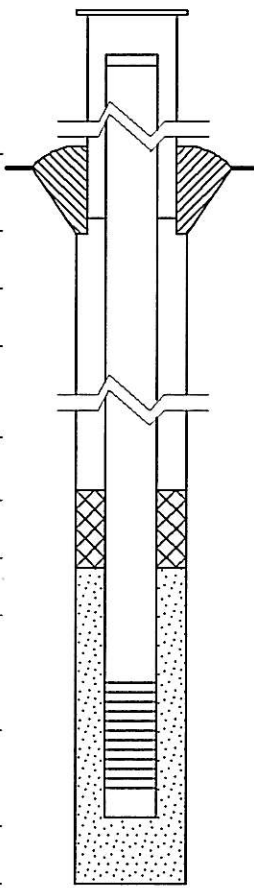
Type of sand pack: Unimin Sand

Grain size: 10/20 (sieve size)

Installation method: Free drop

Type of backfill material: \_\_\_\_\_ (if applicable)

Installation method: \_\_\_\_\_



| ELEVATION (MSL)* | DEPTH (BGS)*  | (0.01 ft)   |
|------------------|---------------|---|
| <u>535.60</u>    | <u>-2.50</u>  | Top of Protective Casing                          |
| <u>.00</u>       | <u>533.10</u> | Top of Riser Pipe                                 |
| <u>533.10</u>    | <u>.00</u>    | Ground Surface                                    |
| <u>530.10</u>    | <u>3.00</u>   | Top of Annular Sealant                            |
| <u>n/a</u>       | <u>n/a</u>    | Static Water Level Measured on (after completion) |
| <u>528.96</u>    | <u>4.14</u>   | Top of Seal                                       |
| <u>526.96</u>    | <u>6.14</u>   | Top of Sandpack                                   |
| <u>-8.14</u>     | <u>541.24</u> | Top of Screen                                     |
| <u>-17.47</u>    | <u>550.57</u> | Bottom of Screen                                  |
| <u>-18.00</u>    | <u>551.10</u> | Bottom of Well                                    |
| <u>514.60</u>    | <u>18.50</u>  | Bottom of Borehole                                |

\* Referenced to a National Geodetic Vertical Datum  
 \* positive (+) values below GS, negative (-) values above GS

CASING MEASUREMENTS

|  |       |
|--|-------|
| Diameter of Borehole (in)                  | 8.0   |
| ID of Riser Pipe (in)                      | 2.0   |
| Protective Casing Length (ft)              | 5.0   |
| Riser Pipe Length (ft)                     | 8.14  |
| Bottom of Screen to End Cap (ft)           | .53   |
| Screen Length [1st slot to last slot] (ft) | 9.33  |
| Total Length of Casing (ft)                | 18.00 |
| Screen Slot Size*                          | 0.01" |

WELL CONSTRUCTION MATERIALS

|                       |  |
|-----------------------|--|
| Protective Casing     | SS304, SS316, PTFE, PVC or Other: <u>Steel</u> |
| Riser Pipe Above W.T. | SS304, SS316, PTFE, <u>PVC</u> , or Other:     |
| Riser Pipe Below W.T. | SS304, SS316, PTFE, <u>PVC</u> , or Other:     |
| Screen                | SS304, SS316, PTFE, <u>PVC</u> , or Other:     |

(AE950315)

\*Hand-slotted well screens are unacceptable.

| <b>Andrews Engineering, Inc.</b><br>3300 Ginger Creek Drive<br>Springfield, IL 62711  |         |             |   | <b>FIELD BORING LOG</b> |   |                     |   |             |
|---|---------|-------------|---|-------------------------|---|---------------------|---|-------------|
| <b>Site Information:</b><br>Name: Springfield City Water, Light, and Power<br>Location: Springfield, IL<br>County: Sangamon<br>Site No.:<br>AEI No.: 160192 |         |             | <b>Location:</b><br>Coord. System: Site Grid<br>Northing: 4185.2<br>Easting: 735.9<br><br>Weather: Sunny, 40F |                         | <b>Boring Information:</b><br>Boring No: AP-2A<br>Well No: AP-2A<br>Surf Elev.: 533.6<br><br><b>Depth Information:</b><br>Total: 19.0<br>Auger: 19.0<br>Core:<br><br><b>Dates:</b><br>Start: 2/16/16<br>Finish: 2/16/16 |                     |   |             |
| <b>Drilling Contractor:</b><br>Contractor Name: Bulldog Drilling<br>City: Dupo, IL<br>Equipment: AMS Powerprobe w/ 4.25" HSA and 5' MC                      |         |             | <b>Personnel:</b><br>Geologist: C. Myrvold<br>Driller: J. Edwards<br>Helper(s): Z. Strickland                 |                         |   |                     |   |             |
| - Continuous Barrel (CB)    - Split Spoon (SS)    - Shelby Tube    - Core    - Blind Drill  |         |             |   |                         |   |                     |   |             |
| Depth (ft)  | Run No. | Sample Type | Sample Recov.   | Blow Count              | qu/su (tsf)   | Lithology           | Description/Comments  | Elev. (MSL) |
| 0   |         |             |   |                         |   |                     | Ground Surface  | 533.6       |
| 1   |         |             |   |                         |   |                     | Blind drilled to 9.0 feet. For detailed geology refer to the original log for AP-2R | 530.0       |
| 5   |         |             |   |                         |   |                     |   | 525.0       |
| 10  | 2       |             | 3.2/4   |                         |   | [Diagonal Hatching] | Gray CLAYEY SILT; moist to wet; moderately loose                                    | 520.0       |
| 15  | 3       |             | 4.0/4   |                         |   | [Diagonal Hatching] |   | 515.0       |
| 4   |         |             | 2.0/2   |                         |   | [Dotted Hatching]   | Light gray SAND; fine to medium grained; saturated; some gravel                     |             |
|   |         |             |   |                         |   | [Dotted Hatching]   | Gray SHALE; weathered; hard; slightly moist   |             |
| 20  |         |             |   |                         |   |                     | End of Boring = 19 Feet   |             |
| Notes:  |         |             |   |                         |   |                     |   | Page 1 of 1 |



Illinois Environmental Protection Agency

Well Completion Report

Site #: \_\_\_\_\_ County: Sangamon well #: AP-2A

Site Name: Springfield City Water, Light, and Power Borehole #: \_\_\_\_\_

Coordinates: x 735.9 y 4185.2 (or) Latitude: \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_" Longitude: \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_"

Surveyed by: Springfield City Water, Light, and Power IL Registration #: \_\_\_\_\_

Drilling Contractor: Bulldog Drilling, Inc. Consulting Firm: Andrews Engineering, Inc.

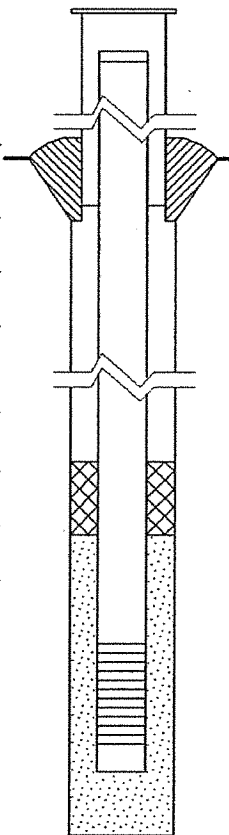
Driller: J. Edwards Geologist: C. Myrvold

Drilling Method: AMS Powerprobe w/ 4.25" HSA and 5' MC Logged by: C. Myrvold

Drilling Fluids (type): na Report Form Completed by: C. Myrvold

Date Well Started: 2/16/2016 Date Well Finished: 2/16/2016 Date Form Completed: 3/06/2016

|                              |                               | ELEVATION<br>(MSL) <sup>o</sup> | DEPTH<br>(BGS) <sup>a</sup> | (0.01 ft)   |
|------------------------------|-------------------------------|---------------------------------|-----------------------------|---|
|                              |                               | <u>536.50</u>                   | <u>-2.90</u>                | Top of Protective Casing                                |
| <b>ANNULAR SPACE DETAILS</b> |                               | <u>536.10</u>                   | <u>-2.50</u>                | Top of Riser Pipe                                       |
| Type of surface seal:        | <u>Concrete</u>               | <u>533.60</u>                   | <u>0.00</u>                 | Ground Surface  |
| Type of annular sealant:     | <u>N/A</u>                    |                                 | <u>N/A</u>                  | Top of Annular Sealant                                  |
| Installation method:         | _____                         |                                 |                             | Static Water Level<br>Measured on<br>(after completion) |
| Setting time:                | _____                         |                                 |                             |   |
| Type of bentonite seal:      | <u>Bentonite chips</u>        |                                 |                             |   |
| Installation method:         | <u>Free drop</u>              | <u>530.60</u>                   | <u>3.00</u>                 | Top of Seal   |
| Setting time:                | <u>24+ hours</u>              | <u>527.19</u>                   | <u>6.41</u>                 | Top of Sandpack   |
| Type of sand pack:           | <u>Silica sand</u>            |                                 |                             |   |
| Grain size:                  | <u>20/40</u> (sieve size)     | <u>525.19</u>                   | <u>8.41</u>                 | Top of Screen   |
| Installation method:         | <u>Free drop</u>              |                                 |                             |   |
| Type of backfill material:   | <u>N/A</u><br>(if applicable) | <u>515.54</u>                   | <u>18.06</u>                | Bottom of Screen  |
| Installation method:         | _____                         | <u>515.10</u>                   | <u>18.50</u>                | Bottom of Well  |
|                              |                               | <u>514.60</u>                   | <u>19.00</u>                | Bottom of Borehole                                      |



Notes:

<sup>o</sup> Referenced to a National Geodetic Vertical Datum  
<sup>a</sup> positive (+) values below GS, negative (-) values above GS

CASING MEASUREMENTS

|  |            |
|--|------------|
| Diameter of Borehole (in)                  | 8.25       |
| ID of Riser Pipe (in)                      | 2          |
| Protective Casing Length (ft)              | 5.0        |
| Riser Pipe Length (ft)                     | 10.91      |
| Bottom of Screen to End Cap (ft)           | 0.44       |
| Screen Length [1st slot to last slot] (ft) | 9.65       |
| Total Length of Casing (ft)                | 21.00      |
| Screen Slot Size <sup>‡</sup>              | #10 (0.01) |

<sup>‡</sup>Hand-slotted well screens are unacceptable.

WELL CONSTRUCTION MATERIALS

|                       |                   |
|-----------------------|-------------------|
| Protective Casing     | Anodized Aluminum |
| Riser Pipe Above W.T. | PVC               |
| Riser Pipe Below W.T. | PVC               |
| Screen                | PVC               |



PDF 0830

### Site Information:

Name: City Water, Light, & Power  
 Location: Springfield, IL  
 County: Sangamon  
 Site No.:  
 AEEI No.: 2011-127

### Location:

Coord. System: Site Grid  
 Northing: 3164.10  
 Easting: 3203.10

### Boring Information:

Boring No.: AP-5  
 Well No.: AP-5  
 Surf. Elev.:

### Weather:

Cloudy; 38° F; West 10-15 MPH

### Depth Information:

Total: 49.0  
 Auger: 49.0  
 Core:

### Drilling Contractor:

Name: Terra Drill, Inc.  
 City: Dupu, IL  
 Equipment: CME 550 with 4 1/4" I.D. HSA  
 5' CB and 2' SS

### Personnel:

Geologist: M. Hewitt  
 Driller: J. Brown  
 Helper (s): J. Horn

Dates:  
 Start: 2/1/2012  
 Finish: 2/1/2012

### Sample Type:

- Continuous Barrel     - Split Spoon     - Shelby Tube     - Core     - Blind Drill

| Depth (ft.) | Sample  |      |        | Blow Count | q <sub>p</sub> [q <sub>s</sub> ] (in tsf) | % Moisture | Borehole Detail | Lithology | Description/Comments  | USC   | Elev. (MSL) |
|-------------|---------|------|--------|------------|---|------------|-----------------|-----------|---|-------|-------------|
|             | Run No. | Type | Recov. |            |   |            |                 |           |   |       |             |
| 0           |         |      |        |            |   |            | Stickup = 2.50' |           | Dark yellowish brown silty CLAY; very firm; moist; some dark brown mottling; trace organics                           | CL    | 0           |
| 5           | 1       |      | 100%   |            |   |            | Concrete        |           | Olive brown clayey SILT; moderately soft; moist; some dark yellowish brown mottling                                   | ML    | -5          |
| 10          | 2       |      | 76%    |            |   |            | Bentonite Grout |           | grades dark yellowish brown; clay content increasing  | ML    | -10         |
| 15          | 3       |      | 100%   |            |   |            | Bentonite Chips |           | Olive brown silty CLAY; very firm; moist; trace coarse sand; few iron concretions; some dark yellowish brown mottling | CL    | -15         |
| 20          | 4       |      | 100%   |            |   |            | Silica Sand     |           | some gravel   | SC    | -20         |
| 20          | 5       |      | 100%   |            |   |            |                 |           | Dark yellowish brown sandy CLAY; some gravel; very soft; moist to wet   | ML-SW | -20         |
| 20          |         |      |        |            |   |            |                 |           | Dark yellowish brown clayey SILT with sand and gravel; firm; moist  | ML-SW | -20         |

NOTES:



**Site Information:**

Name: City Water, Light, & Power  
Location: Springfield, IL  
County: Sangamon  
Site No.:  
AEEI No.: 2011-127

**Location:**

Coord. System: Site Grid  
Northing: 3164.10  
Easting: 3203.10

**Boring Information:**

Boring No.: AP-5  
Well No.: AP-5  
Surf. Elev.:

**Weather:**

Cloudy; 38° F; West 10-15 MPH

**Depth Information:**

Total: 49.0  
Auger: 49.0  
Core:

**Drilling Contractor:**

Name: Terra Drill, Inc.  
City: Dupu, IL  
Equipment: CME 550 with 4 1/4" I.D. HSA  
5' CB and 2' SS

**Personnel:**

Geologist: M. Hewitt  
Driller: J. Brown  
Helper (s): J. Horn

Dates:  
Start: 2/1/2012  
Finish: 2/1/2012

**Sample Type:**

- Continuous Barrel     - Split Spoon     - Shelby Tube     - Core     - Blind Drill

| Depth (ft.) | Sample  |                                     |     |        | Blow Count | q <sub>p</sub> [q <sub>s</sub> ] (in tsf) | % Moisture | Borehole Detail | Lithology   | Description/Comments                                    | USC   | Elev. (MSL) |
|-------------|---------|-------------------------------------|-----|--------|------------|---|------------|-----------------|---|---|---|-------------|
|             | Run No. | Type                                | No. | Recov. |            |   |            |                 |   |   |   |             |
| 20          | 5       | <input checked="" type="checkbox"/> |     |        |            |   |            |                 | (Cont'd) Dark yellowish brown clayey SILT with sand and gravel; firm; moist<br><br>Dark yellowish brown SAND; coarse-grained; loose; wet<br>Yellowish gray clayey SILT with sand; trace gravel; very hard; moist<br><br>Gray silty SAND with clay; some gravel; soft; wet<br><br>Gray clayey SILT; some gravel; very hard; moist<br><br>some shale and coal fragments<br><br>Light gray silty SAND; some gravel; trace chert; rounded; moderately firm; moist | ML-SM<br><br>SP<br><br>ML<br><br>SM<br><br>ML<br><br>SM | -20<br><br><br><br><br><br><br><br><br><br><br>-25<br><br><br><br><br><br><br><br><br><br><br>-30<br><br><br><br><br><br><br><br><br><br><br>-35<br><br><br><br><br><br><br><br><br><br><br>-40 |             |
|             | 6       | <input checked="" type="checkbox"/> |     | 100%   |            |   |            |                 |   |   |   |             |
| 25          | 7       | <input checked="" type="checkbox"/> |     | 100%   |            |   |            |                 |   |   |   |             |
|             | 8       | <input checked="" type="checkbox"/> |     | 100%   |            |   |            |                 |   |   |   |             |
| 30          | 9       | <input checked="" type="checkbox"/> |     | 90%    |            |   |            |                 |   |   |   |             |
|             | 10      | <input checked="" type="checkbox"/> |     | 100%   |            |   |            |                 |   |   |   |             |
| 35          |         |                                     |     |        |            |   |            |                 |   |   |   |             |
|             | 11      | <input checked="" type="checkbox"/> |     |        |            |   |            |                 |   |   |   |             |

NOTES:



|  |   |  |
|--|---|--|
| <b>Site Information:</b><br>Name: City Water, Light, & Power<br>Location: Springfield, IL<br>County: Sangamon<br>Site No.:<br>AEEI No.: 2011-127 | <b>Location:</b><br>Coord. System: Site Grid<br>Northing: 3164.10<br>Easting: 3203.10 | <b>Boring Information:</b><br>Boring No.: AP-5<br>Well No.: AP-5<br>Surf. Elev.:<br><br><b>Depth Information:</b><br>Total: 49.0<br>Auger: 49.0<br>Core:<br><br><b>Dates:</b><br>Start: 2/1/2012<br>Finish: 2/1/2012 |
|  | <b>Weather:</b><br>Cloudy; 38° F; West 10-15 MPH                                      |  |
| <b>Drilling Contractor:</b><br>Name: Terra Drill, Inc.<br>City: Dupou, IL<br>Equipment: CME 550 with 4¼" I.D. HSA<br>5' CB and 2' SS             | <b>Personnel:</b><br>Geologist: M. Hewitt<br>Driller: J. Brown<br>Helper (s): J. Horn |  |

Sample Type:  - Continuous Barrel  - Split Spoon  - Shelby Tube  - Core  - Blind Drill

| Depth (ft.) | Sample                |      |     | Blow Count | q <sub>p</sub> [q <sub>s</sub> ] (in tsf) | % Moisture | Borehole Detail     | Lithology | Description/Comments   | USC                    | Elev. (MSL)                                     |
|-------------|-----------------------|------|-----|------------|---|------------|---------------------|-----------|--|------------------------|---|
|             | Run No.               | Type | No. |            |   |            |                     |           |  |                        |   |
| 11          |                       |      |     |            |   |            | <br>Bentonite Chips |           | Dark gray silty CLAY; some gravel; some shale fragments; trace coal fragments; very firm; moist<br><br>Gray SHALE, hard, moist | SM<br><br>CL<br><br>CL | -40<br><br>-45<br><br>-50<br><br>-55<br><br>-60 |
| 45          | 12                    |      |     | 100%       |   |            |                     |           |  |                        |   |
|             | 13                    |      |     | 55%        |   |            |                     |           |  |                        |   |
| 50          | End of Boring = 49.0' |      |     |            |   |            |                     |           |  |                        |   |

NOTES:



Site #: \_\_\_\_\_ County: Sangamon Well #: AP-5

Site Name: City Water, Light, & Power Borehole #: AP-5

Coordinates: x 3203.10 y 3164.10 (or) Latitude: \_\_\_\_\_ Longitude: \_\_\_\_\_

Surveyed by: \_\_\_\_\_ IL Registration #: \_\_\_\_\_

Drilling Contractor: Terra Drill, Inc. Consulting Firm: Andrews Engineering, Inc.

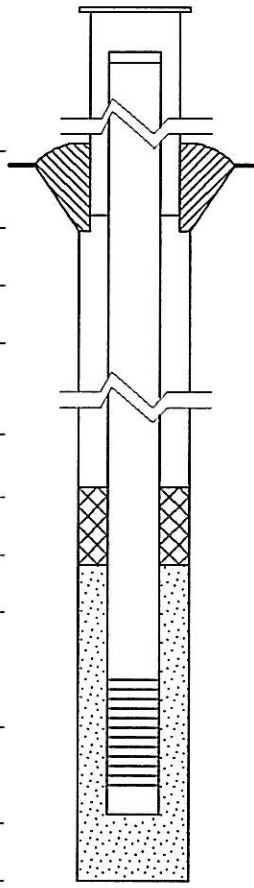
Driller: J. Brown Geologist: M. Hewitt

Drilling Method: 4 1/4" HSA w/ 5' CB & 2' SS Logged by: M. Hewitt

Drilling Fluids (type): \_\_\_\_\_ Report Form Completed by: J. Rhoades

Date Well Started: 2/1/2012 Date Well Finished: 2/1/2012 Date Form Completed: 2/27/2012

|                              |                                    | ELEVATION<br>(MSL)* | DEPTH<br>(BGS)* | (0.01 ft)   |
|------------------------------|------------------------------------|---------------------|-----------------|---|
|                              |                                    | 584.30              | -2.70           | Top of Protective Casing                                |
| <b>ANNULAR SPACE DETAILS</b> |                                    | 583.90              | -2.30           | Top of Riser Pipe                                       |
| Type of surface seal:        | Concrete                           | 581.60              | .00             | Ground Surface  |
| Type of annular sealant:     | Bentonite Grout                    | 578.60              | 3.00            | Top of Annular Sealant                                  |
| Installation method:         | Tremie                             | n/a                 | n/a             | Static Water Level<br>Measured on<br>(after completion) |
| Setting time:                | 2 Hours                            |                     |                 |   |
| Type of bentonite seal:      | Bentonite Chips                    | 565.48              | 16.12           | Top of Seal   |
| Installation method:         | Free drop                          | 563.48              | 18.12           | Top of Sandpack   |
| Setting time:                | 2 Hours                            | 563.78              | 17.82           | Top of Screen   |
| Type of sand pack:           | Unimin Sand                        | 554.44              | 27.16           | Bottom of Screen  |
| Grain size:                  | 10/20 (sieve size)                 | 553.90              | 27.70           | Bottom of Well  |
| Installation method:         | Free drop                          | 551.10              | 30.50           | Bottom of Borehole                                      |
| Type of backfill material:   | Bentonite Chips<br>(if applicable) |                     |                 |   |
| Installation method:         | Free drop                          |                     |                 |   |



NOTES:

•Borehole AP-5 sampled to 49.0 feet below ground surface (BGS) and backfilled with bentonite chips to 30.5 feet BGS

\* Referenced to a National Geodetic Vertical Datum  
\* positive (+) values below GS, negative (-) values above GS

CASING MEASUREMENTS

|  |       |
|--|-------|
| Diameter of Borehole (in)                  | 8.0   |
| ID of Riser Pipe (in)                      | 2.0   |
| Protective Casing Length (ft)              | 5.0   |
| Riser Pipe Length (ft)                     | 20.12 |
| Bottom of Screen to End Cap (ft)           | .54   |
| Screen Length [1st slot to last slot] (ft) | 9.34  |
| Total Length of Casing (ft)                | 30.00 |
| Screen Slot Size*                          | 0.01" |

\*Hand-slotted well screens are unacceptable.

WELL CONSTRUCTION MATERIALS

|                       |   |
|-----------------------|---|
| Protective Casing     | SS304, SS316, PTFE, PVC or Other: Steel |
| Riser Pipe Above W.T. | SS304, SS316, PTFE, PVC, or Other:      |
| Riser Pipe Below W.T. | SS304, SS316, PTFE, PVC, or Other:      |
| Screen                | SS304, SS316, PTFE, PVC, or Other:      |

|   |  |   |  |
|---|--|---|--|
| <b>Andrews Engineering, Inc.</b><br>3300 Ginger Creek Drive<br>Springfield, IL 62711  |  | <b>FIELD BORING LOG</b>   |  |
| <b>Site Information:</b><br>Name: Springfield City Water, Light, and Power<br>Location: Springfield, IL<br>County: Sangamon<br>Site No.:<br>AEI No.: 160192 |  | <b>Location:</b><br>Coord. System: Site Grid<br>Northing: 4185.2<br>Easting: 735.9<br>Weather: Sunny, 40F   |  |
| <b>Drilling Contractor:</b><br>Contractor Name: Bulldog Drilling<br>City: Dupo, IL<br>Equipment: AMS Powerprobe w/ 4.25" HSA and 5' MC                      |  | <b>Personnel:</b><br>Geologist: C. Myrvold<br>Driller: J. Edwards<br>Helper(s): Z. Strickland   |  |
|   |  | <b>Boring Information:</b><br>Boring No: AP-2A<br>Well No: AP-2A<br>Surf Elev.: 533.6<br><b>Depth Information:</b><br>Total: 19.0<br>Auger: 19.0<br>Core:<br><b>Dates:</b><br>Start: 2/16/16<br>Finish: 2/16/16 |  |

|                          |                    |               |        |               |
|--------------------------|--------------------|---------------|--------|---------------|
| - Continuous Barrel (CB) | - Split Spoon (SS) | - Shelby Tube | - Core | - Blind Drill |
|--------------------------|--------------------|---------------|--------|---------------|

| Depth (ft) | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology | Description/Comments  | Elev. (MSL) |
|------------|---------|--------|--------|------------|-------------|-----------|---|-------------|
|            |         | Type   | Recov. |            |             |           |   |             |
| 0          |         |        |        |            |             |           | Ground Surface  | 533.6       |
| 0          |         |        |        |            |             |           | Blind drilled to 9.0 feet. For detailed geology refer to the original log for AP-2R |             |
| 5          | 1       |        |        |            |             |           |   | 530.0       |
| 10         |         |        |        |            |             |           | Gray CLAYEY SILT; moist to wet; moderately loose                                    | 525.0       |
| 10         | 2       |        | 3.2/4  |            |             |           |   |             |
| 15         |         |        |        |            |             |           |   | 520.0       |
| 15         | 3       |        | 4.0/4  |            |             |           |   |             |
| 15         |         |        |        |            |             |           | Light gray SAND; fine to medium grained; saturated; some gravel                     |             |
| 15         | 4       |        | 2.0/2  |            |             |           | Gray SHALE; weathered; hard; slightly moist   | 515.0       |
| 20         |         |        |        |            |             |           | End of Boring = 19 Feet   |             |

|        |             |
|--------|-------------|
| Notes: | Page 1 of 1 |
|--------|-------------|



Illinois Environmental Protection Agency

Well Completion Report

Site #: \_\_\_\_\_ County: Sangamon well #: AP-2A

Site Name: Springfield City Water, Light, and Power Borehole #: \_\_\_\_\_

Coordinates: X 735.9 Y 4185.2 (or) Latitude: \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_" Longitude: \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_"

Surveyed by: Springfield City Water, Light, and Power IL Registration #: \_\_\_\_\_

Drilling Contractor: Bulldog Drilling, Inc. Consulting Firm: Andrews Engineering, Inc.

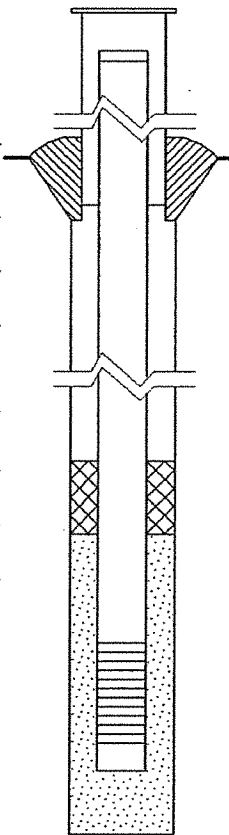
Driller: J. Edwards Geologist: C. Myrvold

Drilling Method: AMS Powerprobe w/ 4.25" HSA and 5' MC Logged by: C. Myrvold

Drilling Fluids (type): na Report Form Completed by: C. Myrvold

Date Well Started: 2/16/2016 Date Well Finished: 2/16/2016 Date Form Completed: 3/06/2016

|                            |                               | ELEVATION<br>(MSL) <sup>o</sup> | DEPTH<br>(BGS) <sup>*</sup> | (0.01 ft)   |
|----------------------------|-------------------------------|---------------------------------|-----------------------------|---|
|                            |                               | <u>536.50</u>                   | <u>-2.90</u>                | Top of Protective Casing                                |
| ANNULAR SPACE DETAILS      |                               | <u>536.10</u>                   | <u>-2.50</u>                | Top of Riser Pipe                                       |
| Type of surface seal:      | <u>Concrete</u>               | <u>533.60</u>                   | <u>0.00</u>                 | Ground Surface  |
| Type of annular sealant:   | <u>N/A</u>                    |                                 | <u>N/A</u>                  | Top of Annular Sealant                                  |
| Installation method:       | _____                         |                                 |                             | Static Water Level<br>Measured on<br>(after completion) |
| Setting time:              | _____                         |                                 |                             |   |
| Type of bentonite seal:    | <u>Bentonite chips</u>        |                                 |                             |   |
| Installation method:       | <u>Free drop</u>              | <u>530.60</u>                   | <u>3.00</u>                 | Top of Seal   |
| Setting time:              | <u>24+ hours</u>              | <u>527.19</u>                   | <u>6.41</u>                 | Top of Sandpack   |
| Type of sand pack:         | <u>Silica sand</u>            |                                 |                             |   |
| Grain size:                | <u>20/40</u> (sieve size)     | <u>525.19</u>                   | <u>8.41</u>                 | Top of Screen   |
| Installation method:       | <u>Free drop</u>              |                                 |                             |   |
| Type of backfill material: | <u>N/A</u><br>(if applicable) | <u>515.54</u>                   | <u>18.06</u>                | Bottom of Screen  |
| Installation method:       | _____                         | <u>515.10</u>                   | <u>18.50</u>                | Bottom of Well  |
|                            |                               | <u>514.60</u>                   | <u>19.00</u>                | Bottom of Borehole                                      |



Notes:

<sup>o</sup> Referenced to a National Geodetic Vertical Datum  
<sup>\*</sup> positive (+) values below GS, negative (-) values above GS

CASING MEASUREMENTS

|  |            |
|--|------------|
| Diameter of Borehole (in)                  | 8.25       |
| ID of Riser Pipe (in)                      | 2          |
| Protective Casing Length (ft)              | 5.0        |
| Riser Pipe Length (ft)                     | 10.91      |
| Bottom of Screen to End Cap (ft)           | 0.44       |
| Screen Length [1st slot to last slot] (ft) | 9.65       |
| Total Length of Casing (ft)                | 21.00      |
| Screen Slot Size <sup>‡</sup>              | #10 (0.01) |

<sup>‡</sup>Hand-slotted well screens are unacceptable.

WELL CONSTRUCTION MATERIALS

|                       |                   |
|-----------------------|-------------------|
| Protective Casing     | Anodized Aluminum |
| Riser Pipe Above W.T. | PVC               |
| Riser Pipe Below W.T. | PVC               |
| Screen                | PVC               |

**Site Information:**

Name: CWLP Ash Pond  
 Location: Springfield, Illinois  
 County: Sangamon  
 Site No.:  
 AEI No.:

**Location:**

Coord. System:  
 Northing: 0  
 Easting: 0

**Boring Information:**

Boring No: TW3E  
 Well No: TW3E  
 Surf Elev.: 0

Weather: sunny, 73 deg

**Depth Information:**

Total: 40.5'  
 Auger: 40.5'  
 Core: -

**Drilling Contractor:**

Contractor Name: Bulldog Drilling  
 City: Dupo  
 Equipment: 4.25" HSA, CME 55, 5' Continuous Macrocore

**Personnel:**

Geologist: D. Ghosh  
 Driller: J. Gates  
 Helper(s): C. Clines

**Dates:**

Start: 06/27/2017  
 Finish: 06/27/2017


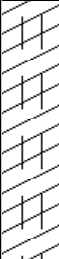
- Continuous Barrel (CB)

- Split Spoon (SS)

- Shelby Tube

- Core

- Blind Drill

| Depth (ft) | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology   | Description/Comments  | Elev. (MSL) |
|------------|---------|--------|--------|------------|-------------|---|---|-------------|
|            |         | Type   | Recov. |            |             |   |   |             |
| 0          |         |        |        |            |             |   | Ground Surface  | 0.0         |
| 1          | 1       |        | 4.5/5  |            |             |    | <b>CLAYEY SILT</b><br>dark brown, iron oxidation staining, moist, firm to hard, moderate cementation, with root structure |             |
| 5          | 2       |        | 5.0/5  |            |             |   | <b>SILT</b><br>brown to gray, iron oxidation, moist, 2" wet seam at 12', firm, moderate cementation, blocky, some clay    | -5.0        |
| 10         | 3       |        | 5.0/5  |            |             |   | <b>SILT</b><br>gray, firm to hard, trace fine grained sand<br><br>sandy 14.5-15'  | -10.0       |
| 15         | 4       |        | 4.5/5  |            |             |  | <b>SILTY CLAY</b><br>dark gray, moist to wet, soft to firm, strong cementation, laminated, some wood fragments            | -15.0       |
| 20         |         |        |        |            |             |   |   | -20.0       |

Notes:

**Boring Information: TW3E** Boring No: TW3E

Well No: TW3E

 - Continuous Barrel (CB)
  - Split Spoon (SS)
  - Shelby Tube
  - Core
  - Blind Drill

| Depth (ft) | Run No. | Sample |         | Blow Count | qu/su (tsf) | Lithology | Description/Comments   | Elev. (MSL) |
|------------|---------|--------|---------|------------|-------------|-----------|--|-------------|
|            |         | Type   | Recov.  |            |             |           |  |             |
| 5          |         |        | 5.0/5   |            |             |           | cont: dark gray, moist to wet, soft to firm, strong cementation, laminated, some wood fragments                            |             |
| 26         |         |        |         |            |             |           | <b>SILTY CLAY</b><br>dark gray, till, moist to wet, soft to firm, moderate cementation, trace fine grained sand and gravel | -25         |
| 6          |         |        | 3.0/5   |            |             |           |  |             |
| 31         |         |        |         |            |             |           |  | -30         |
| 7          |         |        | 4.5/5   |            |             |           |  |             |
| 36         |         |        |         |            |             |           | <b>SANDY SILT</b><br>fine grained sand   | -35         |
| 8          |         |        | 4.0/5.5 |            |             |           | <b>SILTY SAND</b><br>gray, fine to medeium grained, wet<br><br>medium to coarse grained, trace fine grained, angular       |             |
|            |         |        |         |            |             |           | <b>SHALE</b>   | -40         |
| 41         |         |        |         |            |             |           | End of Boring = 40.5 Feet  |             |

Notes:



Site Number: \_\_\_\_\_ County: Sangamon

Site Name: City Water, Light & Power (CWLP) Ash Ponds Well #: TW3E
State \_\_\_\_\_
Plane Coordinate: X \_\_\_\_\_ Y \_\_\_\_\_ (or) Latitude: \_\_\_\_\_ Longitude: \_\_\_\_\_ Borehole #: TW3E

Surveyed by: \_\_\_\_\_ IL Registration #: \_\_\_\_\_
Drilling Contractor: Bulldog Drilling, Inc. Driller: J. Gates
Consulting Firm: Andrews Engineering, Inc. Geologist: D. Ghosh
Drilling Method: CME 55 w/ 4.25" HSA Drilling Fluid (Type): none
Logged By: D. Ghosh Date Started: 6/27/17 Date Finished: 6/27/17
Report Form Date: 9/18/17
Completed By: M. Hewitt

ANNULAR SPACE DETAILS

Elevations (MSL)\* Depths (BGS) (.01ft.)

Type of Surface Seal: Bentonite Grout
Type of Annular Sealant: Bentonite Grout
Installation Method: Tremi
Setting Time: 24 hours
Type of Bentonite Seal - - Granular, Pelet, Slurry (Choose One)
Installation Method: Free drop
Setting Time: N/A
Type of Sand Pack: Silica Sand
Grain Size: 10/20 (Sieve Size)
Installation Method: Free Drop
Type of Backfill Material: None (if applicable)
Installation Method: N/A

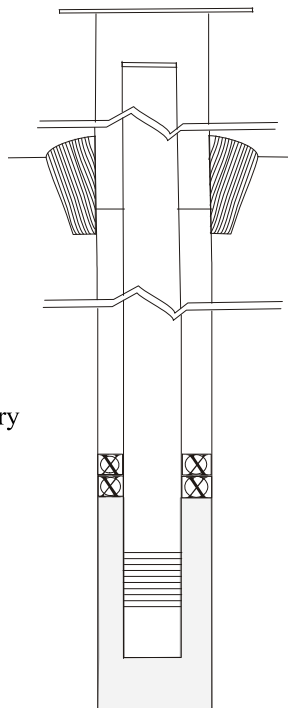


Table with 3 columns: Elevation (MSL)\*, Depth (BGS), and Description. Rows include: Top of Protective Casing, Top of Riser Pipe (-2.17), Ground Surface (0), Top of Annular Sealant (0), Static Water Level (After Completion) (9.14), Top of Seal (28.0), Top of Sand Pack (28.2), Top of Screen (30.22), Bottom of Screen (39.82), Bottom of Well (40.5), Bottom of Borehole (40.5).

\* Referenced to a National Geodetic Datum

CASING MEASUREMENTS

Table with 2 columns: Measurement and Value. Rows include: Diameter of Borehole (8.25), ID of Riser Pipe (2.049), Protective Casing Length (32.39), Riser Pipe Length (0.68), Bottom of Screen to End Cap (9.6), Screen Length (42.67), Total Length of Casing (42.67), Screen Slot Size (0.01).

\*\*Hand-Slotted Well Screens are Unacceptable

WELL CONSTRUCTION MATERIAL

(Choose one type of material for each area)

Table with 2 columns: Material Area and Material Type. Rows include: Protective Casing, Riser Pipe Above W.T., Riser Pipe Below W.T., Screen.



|   |  |   |
|---|--|---|
| <b>Site Information:</b><br>Name: CWLP Ash Pond<br>Location: Springfield, Illinois<br>County: Sangamon<br>Site No.:<br>AEI No.:         | <b>Location:</b><br>Coord. System: Site Coordinates<br>Northing: 5613.3<br>Easting: 1737.4 | <b>Boring Information:</b><br>Boring No: TW3N<br>Well No: RW-3<br>Surf Elev.: 536.8 |
|   | Weather: rain, 55 deg; sunny, 73 deg   | <b>Depth Information:</b><br>Total: 41.6'<br>Auger: 41.6'<br>Core: -                |
| <b>Drilling Contractor:</b><br>Contractor Name: Bulldog Drilling<br>City: Dupo<br>Equipment: 4.25" HSA, CME 55, 5' Continuous Macrocore | <b>Personnel:</b><br>Geologist: D. Ghosh<br>Driller: J. Gates<br>Helper(s): C. Clines      | <b>Dates:</b><br>Start: 06/26/2017<br>Finish: 06/27/2017                            |

|                          |                    |               |        |               |
|--------------------------|--------------------|---------------|--------|---------------|
| - Continuous Barrel (CB) | - Split Spoon (SS) | - Shelby Tube | - Core | - Blind Drill |
|--------------------------|--------------------|---------------|--------|---------------|

| Depth (ft) | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology | Description/Comments  | Elev. (MSL) |
|------------|---------|--------|--------|------------|-------------|-----------|---|-------------|
|            |         | Type   | Recov. |            |             |           |   |             |
| 0          |         |        |        |            |             |           | Ground Surface  | 536.8       |
| 1          | 1       |        | 3.5/5  |            |             |           | <b>SILTY CLAY</b><br>dark brown, pervasive iron oxidation staining, dry (moist below 3'), firm to hard, moderate cementation, with root structure             | 535.0       |
| 5          |         |        |        |            |             |           | <b>SILTY CLAY</b><br>light tan, moist, moderate cementation, blocky   |             |
| 2          | 2       |        | 5.0/5  |            |             |           | <b>SILT</b><br>brown to gray, mottling, iron oxidation staining, moist, firm, moderate cementation  | 530.0       |
| 3          | 3       |        | 4.5/5  |            |             |           | <b>SAND</b><br>sand lens, with silt, wet, trace clay<br><b>SANDY SILT</b><br>brown to gray, laminated, some wood fragments, trace coarse sand, coal and roots | 525.0       |
| 4          | 4       |        | 5.0/5  |            |             |           | <b>SILTY CLAY</b><br>gray, wet to moist, very soft, strong cementation, laminated, some wood fragments, trace fine sand                                       | 520.0       |
| 20         |         |        |        |            |             |           | <b>SILTY CLAY</b><br>dark gray, wet, very soft, strong cementation, homogeneous   |             |

Notes:



Boring Information: RW-3 Boring No: TW3N

Well No: RW-3

- Continuous Barrel (CB)  
 - Split Spoon (SS)  
 - Shelby Tube  
 - Core  
 - Blind Drill

| Depth (ft) | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology | Description/Comments  | Elev. (MSL) |
|------------|---------|--------|--------|------------|-------------|-----------|---|-------------|
|            |         | Type   | Recov. |            |             |           |   |             |
| 5          |         |        | 3.0/5  |            |             |           | cont: dark gray, wet, very soft, strong cementation, homogeneous                                    | 515         |
| 26         |         |        |        |            |             |           |   |             |
| 6          |         |        | 4.0/5  |            |             |           | <b>SILTY CLAY</b><br>dark gray, till, moist, firm to hard, trace coarse and fine gravel, trace coal | 510         |
| 31         |         |        |        |            |             |           |   |             |
| 7          |         |        | 4.5/5  |            |             |           |   | 505         |
| 36         |         |        |        |            |             |           | <b>SANDY SILT</b>   |             |
| 8          |         |        | 5.0/5  |            |             |           | <b>SILTY SAND</b><br>gray, fine to medium grained, wet, trace angular gravel                        | 500         |
| 41         |         |        |        |            |             |           | <b>SHALE</b><br>weathered   |             |
|            |         |        |        |            |             |           | End of Boring = 41.6 Feet   | 495         |

Notes:



Site Number: \_\_\_\_\_ County: Sangamon

Site Name: City Water, Light & Power (CWLP) Ash Ponds Well #: TW3N
State \_\_\_\_\_
Plane Coordinate: X \_\_\_\_\_ Y \_\_\_\_\_ (or) Latitude: \_\_\_\_\_ Longitude: \_\_\_\_\_ Borehole #: TW3N

Surveyed by: \_\_\_\_\_ IL Registration #: \_\_\_\_\_
Drilling Contractor: Bulldog Drilling, Inc. Driller: J. Gates
Consulting Firm: Andrews Engineering, Inc. Geologist: D. Ghosh
Drilling Method: CME 55 w/ 4.25" HSA Drilling Fluid (Type): none
Logged By: D. Ghosh Date Started: 6/26/17 Date Finished: 6/27/17
Report Form Date: 9/18/17
Completed By: M. Hewitt

ANNULAR SPACE DETAILS

Type of Surface Seal: Bentonite Grout
Type of Annular Sealant: Bentonite Grout
Installation Method: Tremi
Setting Time: 24 hours
Type of Bentonite Seal - - Granular, Pelet, Slurry (Choose One)
Installation Method: Free drop
Setting Time: N/A
Type of Sand Pack: Silica Sand
Grain Size: 10/20 (Sieve Size)
Installation Method: Free Drop
Type of Backfill Material: None (if applicable)
Installation Method: N/A

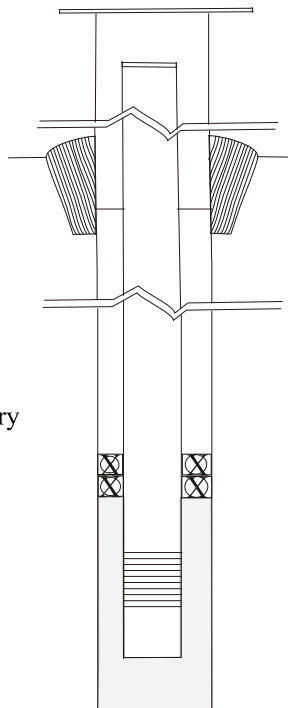


Table with 4 columns: Elevations (MSL)\*, Depths (BGS), (.01ft.), and descriptions of well components and levels.

\* Referenced to a National Geodetic Datum

CASING MEASUREMENTS

Table with 2 columns: Measurement description and value.

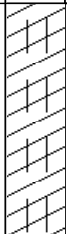

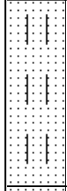
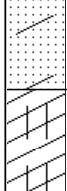
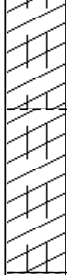

\*\*Hand-Slotted Well Screens are Unacceptable

WELL CONSTRUCTION MATERIAL (Choose one type of material for each area)

Table with 2 columns: Material type and list of acceptable materials.

|   |   |   |
|---|---|---|
| <b>Site Information:</b><br>Name: CWLP Ash Pond<br>Location: Springfield, Illinois<br>County: Sangamon<br>Site No.:<br>AEI No.:         | <b>Location:</b><br>Coord. System:<br>Northing: 0<br>Easting: 0                       | <b>Boring Information:</b><br>Boring No: TW3W<br>Well No: TW3W<br>Surf Elev.: 0 |
|   | Weather: rain, 55 deg   | <b>Depth Information:</b><br>Total: 23.8'<br>Auger: 23.8'<br>Core: -            |
| <b>Drilling Contractor:</b><br>Contractor Name: Bulldog Drilling<br>City: Dupo<br>Equipment: 4.25" HSA, CME 55, 5' Continuous Macrocore | <b>Personnel:</b><br>Geologist: D. Ghosh<br>Driller: J. Gates<br>Helper(s): C. Clines | <b>Dates:</b><br>Start: 06/26/2017<br>Finish: 06/26/2017                        |

 - Continuous Barrel (CB)  
  - Split Spoon (SS)  
  - Shelby Tube  
  - Core  
  - Blind Drill

| Depth (ft)                | Run No. | Sample |         | Blow Count | qu/su (tsf) | Lithology   | Description/Comments   | Elev. (MSL) |
|---------------------------|---------|--------|---------|------------|-------------|---|--|-------------|
|                           |         | Type   | Recov.  |            |             |   |  |             |
| 0                         |         |        |         |            |             |   | Ground Surface   | 0.0         |
| 1                         |         |        | 4.5/5   |            |             |    | <b>SILTY CLAY</b><br>dark brown, dry, firm to hard, moderate cementation, root structure in upper 2 feet<br><br>high clay content, moist, soft to firm, blocky<br><br>iron oxidation spots |             |
| 5                         |         |        | 4.5/5   |            |             |   | <b>SILT</b><br>brown to gray, iron oxidation pervasive, moist, soft to firm, moderate cementation, some clay<br><br>very soft  | -5.0        |
| 10                        |         |        | 4.0/5   |            |             |  | <b>SILTY SAND</b><br>brown, fine to medium grained sand, wet, poor cementation, moderately sorted, trace clay  | -10.0       |
| 15                        |         |        | 4.5/5   |            |             |  | <b>CLAYEY SAND</b><br>brown to dark gray, with gravel, coarse grained towards bottom, wet, strong cementation, poorly sorted   | -15.0       |
| 20                        |         |        | 2.8/3.8 |            |             |  | <b>SILTY CLAY</b><br>dark gray, till, wet, soft, moderate cementation, homogeneous appearance, coal content high at 19-19.5'<br><br>light tan, silty from 22-22.5'                         | -20.0       |
|                           |         |        |         |            |             |  | <b>SANDY SHALE</b>   |             |
| End of Boring = 23.8 Feet |         |        |         |            |             |   |  |             |

Notes: Borehole refusal at 23.8'.



Site Number: \_\_\_\_\_ County: Sangamon

Site Name: City Water, Light & Power (CWLP) Ash Ponds Well #: TW3W
State \_\_\_\_\_
Plane Coordinate: X \_\_\_\_\_ Y \_\_\_\_\_ (or) Latitude: \_\_\_\_\_ Longitude: \_\_\_\_\_ Borehole #: TW3W

Surveyed by: \_\_\_\_\_ IL Registration #: \_\_\_\_\_
Drilling Contractor: Bulldog Drilling, Inc. Driller: J. Gates
Consulting Firm: Andrews Engineering, Inc. Geologist: D. Ghosh
Drilling Method: CME 55 w/ 4.25" HSA Drilling Fluid (Type): none
Logged By: D. Ghosh Date Started: 6/26/17 Date Finished: 6/26/17
Report Form Date: 9/18/17
Completed By: M. Hewitt

ANNULAR SPACE DETAILS

Type of Surface Seal: Bentonite Grout
Type of Annular Sealant: Bentonite Grout
Installation Method: Tremi
Setting Time: 24 hours
Type of Bentonite Seal - - Granular, Pelet, Slurry (Choose One)
Installation Method: Free drop
Setting Time: N/A
Type of Sand Pack: Silica Sand
Grain Size: 10/20 (Sieve Size)
Installation Method: Free Drop
Type of Backfill Material: None (if applicable)
Installation Method: N/A

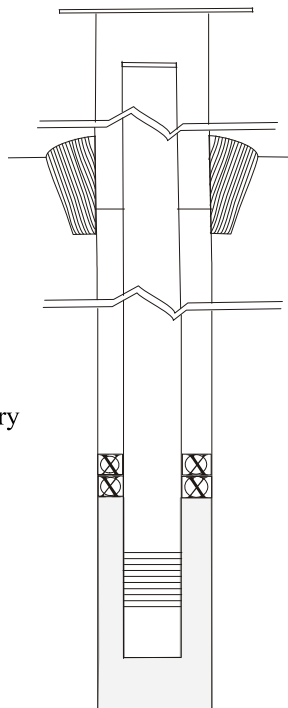


Table with 4 columns: Elevations (MSL)\*, Depths (BGS), (.01ft.), and descriptions of well components and levels.

\* Referenced to a National Geodetic Datum

CASING MEASUREMENTS

Table with 2 columns: Measurement and Value. Includes Diameter of Borehole, ID of Riser Pipe, Protective Casing Length, Riser Pipe Length, Bottom of Screen to End Cap, Screen Length, Total Length of Casing, and Screen Slot Size.

\*\*Hand-Slotted Well Screens are Unacceptable

WELL CONSTRUCTION MATERIAL

(Choose one type of material for each area)

Table with 2 columns: Material Area and Material Type. Includes Protective Casing, Riser Pipe Above W.T., Riser Pipe Below W.T., and Screen.

**Site Information:**

Name: CWLP  
 Location: Springfield, IL  
 County: Sangamon  
 Site No.:  
 AEEI No.: 180247

**Location:**

Coord. System:  
 Northing: 0  
 Easting: 0

**Boring Information:**

Boring No: GP1  
 Well No: GP1  
 Surf Elev.: 0

Weather: 65, overcast

**Depth Information:**

Total: 40.0'  
 Auger: 40.0'  
 Core: N/A

**Drilling Contractor:**

Contractor Name: Bulldog Drilling  
 City: Dupo, IL  
 Equipment: CME 55cc 4.25" HSA w/ 5' MC and 2' SS

**Personnel:**

Geologist: B. Kenning  
 Driller: C. Clines  
 Helper(s): D. Smith

**Dates:**

Start: 6/14/2019  
 Finish: 6/14/2019

- Continuous Barrel (CB)

- Split Spoon (SS)

- Shelby Tube

- Core

- Blind Drill

| Depth (ft) | Sample  |      |        | Blow Count | Lithology  | Description/Comments | Elev. (MSL) |
|------------|---------|------|--------|------------|--|----------------------|-------------|
|            | Run No. | Type | Recov. |            |  |                      |             |
| 0          |         |      |        |            |  | Ground Surface       | 0.0         |
| 0          | 1       |      | 4.2    |            | Brown clayey TOPSOIL.<br>Light brown to gray silty CLAY, moist, stiff.   |                      |             |
| 5          | 2       |      | 2.2    |            |  |                      |             |
| 10         | 3       |      | 4.6    |            |  |                      |             |
| 15         | 4       |      | 4.3    |            |  |                      |             |
| 20         | 5       |      | 4.2    |            |  |                      |             |
| 15         |         |      |        |            | Gray clayey SILT, moist to wet, moderately stiff.                        |                      | -15.0       |
| 20         |         |      |        |            | Brown/gray silty CLAY, moist, moderately stiff, contains coal fragments. |                      | -20.0       |
| 25         |         |      |        |            | Gray clayey SILT, moist to wet, moderately stiff.                        |                      | -25.0       |

Notes:

Boring Information: GP1 Boring No: GP1 Well No: GP1

 - Continuous Barrel (CB)
  - Split Spoon (SS)
  - Shelby Tube
  - Core
  - Blind Drill

| Depth (ft) | Sample  |      |        | Blow Count | Lithology | Description/Comments   | Elev. (MSL) |
|------------|---------|------|--------|------------|-----------|--|-------------|
|            | Run No. | Type | Recov. |            |           |  |             |
| 6          |         |      | 3.7    |            |           |  |             |
| 30         |         |      |        |            |           |  | -30         |
| 7          |         |      | 3.7    |            |           | Gray SAND, fine-grained, wet, loose.                           |             |
| 35         |         |      |        |            |           |  | -35         |
| 8          |         |      | 4.1    |            |           | Gray SAND, fine to medium-grained, wet, loose, trace gravel.   |             |
|            |         |      |        |            |           | Gray SAND, medium to coarse-grained, wet, loose, trace gravel. |             |
| 40         |         |      |        |            |           | Gray SHALE, weathered, moist, soft.                            | -40         |
|            |         |      |        |            |           | End of Boring = 40 Feet  |             |
| 45         |         |      |        |            |           |  | -45         |
| 50         |         |      |        |            |           |  | -50         |

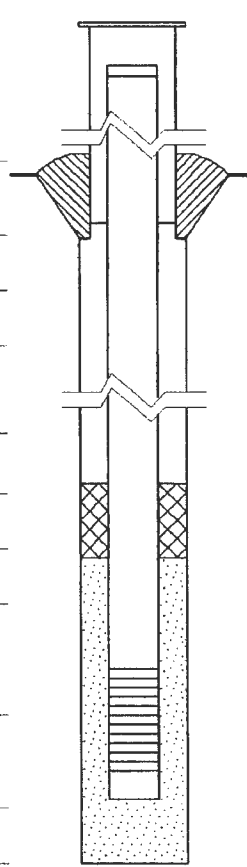
Notes:



**Illinois Environmental Protection Agency**

**Well Completion Report**

Site #: \_\_\_\_\_ County: Sangamon Well #: GPI  
 Site Name: Springfield CWLP Ash Pond Borehole #: GPI  
 Coordinates: X \_\_\_\_\_ Y \_\_\_\_\_ (or) Latitude: \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_" Longitude: \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_"  
 Surveyed by: Andrews Engineering, Inc. IL Registration #: \_\_\_\_\_  
 Drilling Contractor: Bulldog drilling Consulting Firm: Andrews Engineering, Inc.  
 Driller: C. Clines Geologist: B. Kenning  
 Drilling Method: CME 55cc 4.25 in HSA w/ 5'MC and 2' SS Logged by: B. Kenning  
 Drilling Fluids (type): N/A Report Form Completed by: B. Kenning  
 Date Well Started: 6/14/19 Date Well Finished: 6/14/19 Date Form Completed: 7/19/2019

|   |  | ELEVATION (MSL)* | DEPTH (BGS)* | (0.01 ft)   |
|---|--|------------------|--------------|---|
|   |  | _____            | _____        | Top of Protective Casing                          |
| <b>ANNULAR SPACE DETAILS</b>                          |  | _____            | - 2.82'      | Top of Riser Pipe                                 |
| Type of surface seal: _____                           |  | _____            | 0.00'        | Ground Surface                                    |
| Type of annular sealant: <u>Bentonite Grout</u>       |  | _____            | 3.00'        | Top of Annular Sealant                            |
| Installation method: <u>Tremie</u>                    |  | _____            | _____        | Static Water Level Measured on (after completion) |
| Setting time: <u>&gt; 24 hours</u>                    |  | _____            | _____        |   |
| Type of bentonite seal: <u>Bentonite Chips</u>        |  | _____            | 25.34'       | Top of Seal                                       |
| Installation method: <u>Free Drop</u>                 |  | _____            | 27.34'       | Top of Sandpack                                   |
| Setting time: <u>&gt; 24 hours</u>                    |  | _____            | 29.34'       | Top of Screen                                     |
| Type of sand pack: <u>Silica Sand Pre-Pack</u>        |  | _____            | 39.04'       | Bottom of Screen                                  |
| Grain size: <u>10/20</u> (sieve size)                 |  | _____            | 39.50'       | Bottom of Well                                    |
| Installation method: <u>Free Drop</u>                 |  | _____            | 40.00'       | Bottom of Borehole                                |
| Type of backfill material: <u>N/A</u> (if applicable) |  |                  |              |   |
| Installation method: _____                            |  |                  |              |   |

\* Referenced to a National Geodetic Vertical Datum  
 \* positive (+) values below GS, negative (-) values above GS

**CASING MEASUREMENTS**

|  |            |
|--|------------|
| Diameter of Borehole (in)                  | 8.25       |
| ID of Riser Pipe (in)                      | #2         |
| Protective Casing Length (ft)              | N/A        |
| Riser Pipe Length (ft)                     | 31.91      |
| Bottom of Screen to End Cap (ft)           | 0.46       |
| Screen Length [1st slot to last slot] (ft) | 9.70       |
| Total Length of Casing (ft)                | N/A        |
| Screen Slot Size*                          | #10 (0.01) |

\*Hand-slotted well screens are unacceptable.

**WELL CONSTRUCTION MATERIALS**

|                       |     |
|-----------------------|-----|
| Protective Casing     | N/A |
| Riser Pipe Above W.T. | PVC |
| Riser Pipe Below W.T. | PVC |
| Screen                | PVC |

**Site Information:**

Name: CWLP  
 Location: Springfield, IL  
 County: Sangamon  
 Site No.:  
 AEEI No.: 180247

**Location:**

Coord. System:  
 Northing: 0  
 Easting: 0

**Boring Information:**

Boring No: GP2  
 Well No: GP2  
 Surf Elev.: 0

Weather: 60, partly cloudy, light breeze

**Depth Information:**

Total: 40.0'  
 Auger: 40.0'  
 Core: N/A

**Drilling Contractor:**

Contractor Name: Bulldog Drilling  
 City: Dupo, IL  
 Equipment: CME 55cc 4.25" HSA w/ 5' MC and 2' SS

**Personnel:**

Geologist: B. Kenning  
 Driller: C. Clines  
 Helper(s): D. Smith

**Dates:**

Start: 6/14/2019  
 Finish: 6/14/2019

- Continuous Barrel (CB)    - Split Spoon (SS)    - Shelby Tube    - Core    - Blind Drill

| Depth (ft) | Sample  |      |        | Blow Count | Lithology                             | Description/Comments  | Elev. (MSL) |
|------------|---------|------|--------|------------|---------------------------------------|-----------------------|-------------|
|            | Run No. | Type | Recov. |            |                                       |                       |             |
| 0          |         |      |        |            |                                       | Ground Surface        | 0.0         |
| 0          | 1       |      | 3.0    |            | Brown silty CLAY, moist, stiff.       | Brown clayey TOPSOIL. |             |
| 5          | 2       |      | 3.5    |            |                                       |                       |             |
| 10         | 3       |      | 3.0    |            | Brown/gray clayey SILT, moist, stiff. |                       | -10.0       |
| 15         | 4       |      | 3.8    |            |                                       |                       |             |
| 20         | 5       |      | 2.7    |            |                                       |                       |             |
| 25         |         |      |        |            |                                       |                       | -25.0       |

Notes: No signs of freewater

Boring Information: **GP2** Boring No: GP2

Well No: GP2

 - Continuous Barrel (CB)
  - Split Spoon (SS)
  - Shelby Tube
  - Core
  - Blind Drill

| Depth (ft)              | Sample  |      |        | Blow Count | Lithology | Description/Comments                                     | Elev. (MSL) |
|-------------------------|---------|------|--------|------------|-----------|--|-------------|
|                         | Run No. | Type | Recov. |            |           |  |             |
| 6                       |         |      | 4.1    |            |           | Gray clayey SAND, fine-grained, moist, moderately stiff. | -30         |
| 7                       |         |      | 4.1    |            |           | Gray clayey SILT, moist, stiff, coal fragments at 30.4'. | -35         |
| 8                       |         |      | 3.4    |            |           | Gray SHALE, weathered, slightly moist, soft.             | -40         |
| End of Boring = 40 Feet |         |      |        |            |           |  |             |

Notes: No signs of freewater



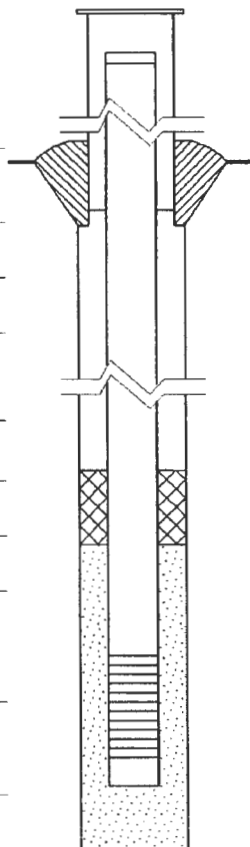
**Illinois Environmental Protection Agency**

**Well Completion Report**

Site #: \_\_\_\_\_ County: Sangamon Well #: GP2  
 Site Name: Springfield CWLP Ash Pond Borehole #: GP2  
 Coordinates: X \_\_\_\_\_ Y \_\_\_\_\_ (or) Latitude: \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_" Longitude: \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_"  
 Surveyed by: Andrews Engineering, Inc. IL Registration #: \_\_\_\_\_  
 Drilling Contractor: Bulldog drilling Consulting Firm: Andrews Engineering, Inc.  
 Driller: C. Clines Geologist: B. Kenning  
 Drilling Method: CME 55cc 4.25 in HSA w/ 5'MC Logged by: B. Kenning  
 Drilling Fluids (type): N/A Report Form Completed by: B. Kenning  
 Date Well Started: 6/14/19 Date Well Finished: 6/14/19 Date Form Completed: 7/19/2019

**ANNULAR SPACE DETAILS**

Type of surface seal: \_\_\_\_\_  
 Type of annular sealant: Bentonite Grout  
 Installation method: Tremie  
 Setting time: > 24 hours  
 Type of bentonite seal: Bentonite Chips  
 Installation method: Free Drop  
 Setting time: > 24 hours  
 Type of sand pack: Silica Sand Pre-Pack  
 Grain size: 10/20 (sieve size)  
 Installation method: Free Drop  
 Type of backfill material: N/A  
 (if applicable)  
 Installation method: \_\_\_\_\_



| ELEVATION (MSL)* | DEPTH (BGS)*   | (0.01 ft)   |
|------------------|----------------|---|
| _____            | _____          | Top of Protective Casing                          |
| _____            | <u>- 2.88'</u> | Top of Riser Pipe                                 |
| _____            | <u>0.00'</u>   | Ground Surface                                    |
| _____            | <u>3.00'</u>   | Top of Annular Sealant                            |
| _____            | _____          | Static Water Level Measured on (after completion) |
| _____            | <u>25.34'</u>  | Top of Seal                                       |
| _____            | <u>27.34'</u>  | Top of Sandpack                                   |
| _____            | <u>29.34'</u>  | Top of Screen                                     |
| _____            | <u>39.04'</u>  | Bottom of Screen                                  |
| _____            | <u>39.50'</u>  | Bottom of Well                                    |
| _____            | <u>40.00'</u>  | Bottom of Borehole                                |

\* Referenced to a National Geodetic Vertical Datum  
 \* positive (+) values below GS, negative (-) values above GS

**CASING MEASUREMENTS**

|  |            |
|--|------------|
| Diameter of Borehole (in)                  | 8.25       |
| ID of Riser Pipe (in)                      | #2         |
| Protective Casing Length (ft)              | N/A        |
| Riser Pipe Length (ft)                     | 31.78      |
| Bottom of Screen to End Cap (ft)           | 0.46       |
| Screen Length [1st slot to last slot] (ft) | 9.70       |
| Total Length of Casing (ft)                | N/A        |
| Screen Slot Size <sup>‡</sup>              | #10 (0.01) |

**WELL CONSTRUCTION MATERIALS**

|                       |     |
|-----------------------|-----|
| Protective Casing     | N/A |
| Riser Pipe Above W.T. | PVC |
| Riser Pipe Below W.T. | PVC |
| Screen                | PVC |

<sup>‡</sup>Hand-slotted well screens are unacceptable.

**Site Information:**

Name: CWLP  
Location: Springfield  
County: Sangamon  
Site No.:  
AEEI No.: 180247

**Location:**

Coord. System:  
Northing: 0  
Easting: 0

**Boring Information:**

Boring No: GP3  
Well No: GP3  
Surf Elev.: 0

Weather: 65, partly cloudy

**Depth Information:**

Total: 25'  
Auger: 25'  
Core: N/A

**Drilling Contractor:**

Contractor Name: Bulldog Drilling  
City: Dupo, IL  
Equipment: CME 55cc 4.25 in HSA w/ 5' MC and 2' SS

**Personnel:**

Geologist: B. Kenning  
Driller: C. Clines  
Helper(s): D. Smith

**Dates:**

Start: 6/13/2019  
Finish: 6/13/2019

- Continuous Barrel (CB)

- Split Spoon (SS)

- Shelby Tube

- Core

- Blind Drill

| Depth (ft) | Sample  |      |        | Blow Count          | Lithology | Description/Comments  | Elev. (MSL) |
|------------|---------|------|--------|---------------------|-----------|---|-------------|
|            | Run No. | Type | Recov. |                     |           |   |             |
| 0          |         |      |        |                     |           | Ground Surface  | 0.0         |
| 0          | 1       |      | 4.7    |                     |           | Brown silty to clayey TOPSOIL, moist, stiff.<br>Brown silty CLAY to clayey SILT, moist, stiff.                        |             |
| 5          | 2       |      | 1.6    | 2<br>4<br>4<br>6    |           |   | -5.0        |
| 10         | 3       |      | 1.6    | 4<br>9<br>12<br>12  |           | Light brown clayey SILT, slightly moist, stiff.   |             |
| 10         | 4       |      | 1.8    | 6<br>11<br>11<br>12 |           |   | -10.0       |
| 15         | 5       |      | 3.0    |                     |           | Brown clayey SAND, fine-grained, slightly moist, moderately stiff.  | -15.0       |
| 20         | 6       |      | 4.0    |                     |           | Brown silty CLAY, moist, stiff, contains coal fragments.<br>Brown clayey SAND, fine-grained, moist, moderately loose. | -20.0       |

Notes: Macrocore refusal at 23'; Split spoon refusal at 24'; blind drilled to EOB depth of 25'

Boring Information: GP3 Boring No: GP3 Well No: GP3

 - Continuous Barrel (CB)
  - Split Spoon (SS)
  - Shelby Tube
  - Core
  - Blind Drill

| Depth (ft) | Sample                  |      |        | Blow Count     | Lithology | Description/Comments                         | Elev. (MSL) |
|------------|-------------------------|------|--------|----------------|-----------|--|-------------|
|            | Run No.                 | Type | Recov. |                |           |  |             |
| 7          |                         |      | 2.2    |                |           | Gray SHALE, weathered, slightly moist, soft. |             |
| 8          |                         |      | 0.7    | 41<br>50<br>3" |           |  |             |
| 9          |                         |      | 0.0    |                |           |  |             |
| 25         | End of Boring = 25 Feet |      |        |                |           |  | -25         |
| 30         |                         |      |        |                |           |  | -30         |
| 35         |                         |      |        |                |           |  | -35         |
| 40         |                         |      |        |                |           |  | -40         |

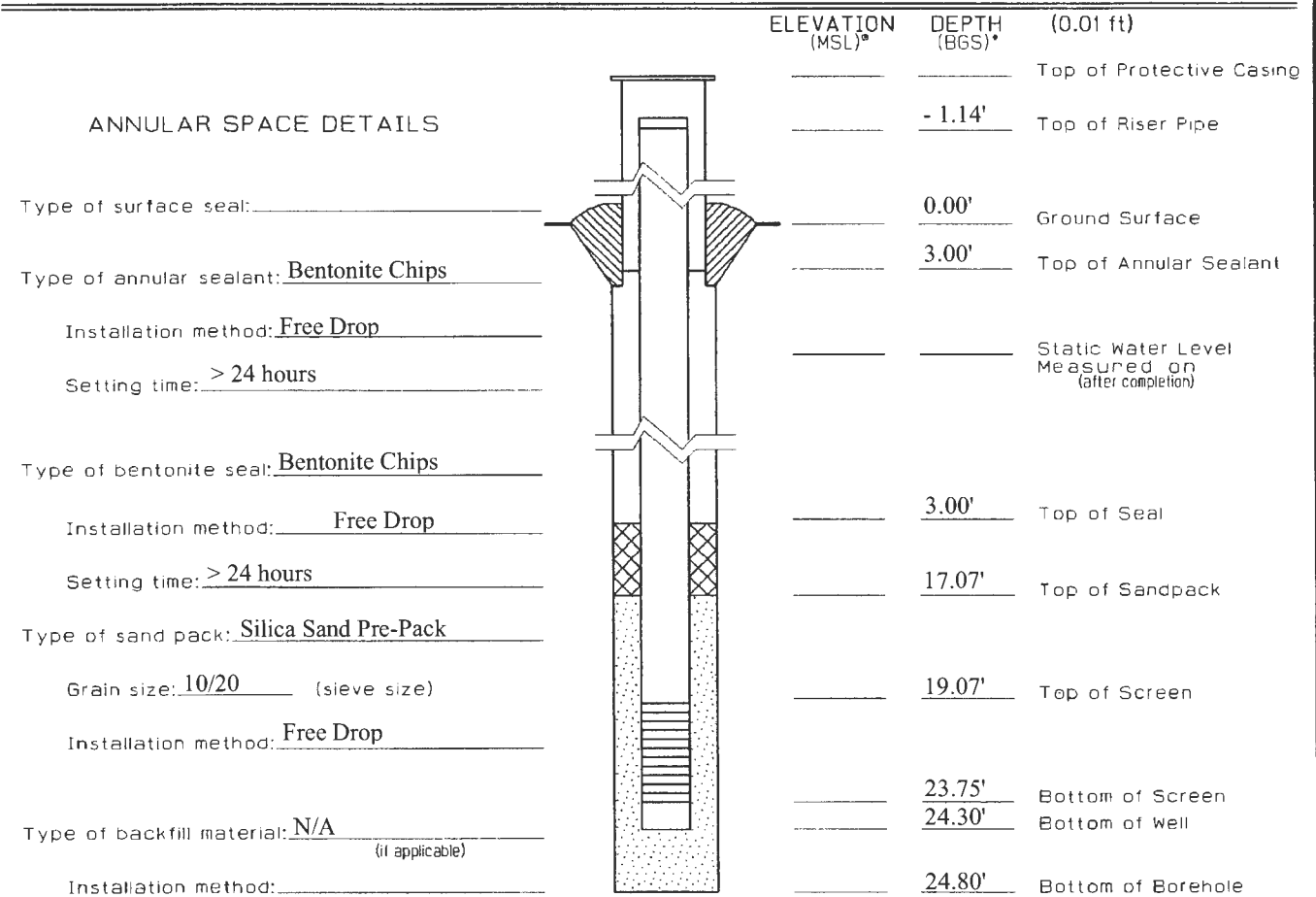
Notes: Macrocore refusal at 23'; Split spoon refusal at 24'; blind drilled to EOB depth of 25'



**Illinois Environmental Protection Agency**

**Well Completion Report**

Site #: \_\_\_\_\_ County: Sangamon Well #: GP3  
 Site Name: Springfield CWLP Ash Pond Borehole #: GP3  
 Coordinates: X \_\_\_\_\_ Y \_\_\_\_\_ (or) Latitude: \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_" Longitude: \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_"  
 Surveyed by: Andrews Engineering, Inc. IL Registration #: \_\_\_\_\_  
 Drilling Contractor: Bulldog drilling Consulting Firm: Andrews Engineering, Inc.  
 Driller: C. Clines Geologist: B. Kenning  
 Drilling Method: CME 55cc 4.25 in HSA w/ 5'MC Logged by: B. Kenning  
 Drilling Fluids (type): N/A Report Form Completed by: B. Kenning  
 Date Well Started: 6/13/19 Date Well Finished: 6/13/19 Date Form Completed: 7/19/2019



**ANNULAR SPACE DETAILS**

Type of surface seal: \_\_\_\_\_

Type of annular sealant: Bentonite Chips

Installation method: Free Drop

Setting time: > 24 hours

Type of bentonite seal: Bentonite Chips

Installation method: Free Drop

Setting time: > 24 hours

Type of sand pack: Silica Sand Pre-Pack

Grain size: 10/20 (sieve size)

Installation method: Free Drop

Type of backfill material: N/A (if applicable)

Installation method: \_\_\_\_\_

\* Referenced to a National Geodetic Vertical Datum  
 positive (+) values below GS, negative (-) values above GS

**CASING MEASUREMENTS**

|  |            |
|--|------------|
| Diameter of Borehole (in)                  | 8.25       |
| ID of Riser Pipe (in)                      | #2         |
| Protective Casing Length (ft)              | N/A        |
| Riser Pipe Length (ft)                     | 20.33      |
| Bottom of Screen to End Cap (ft)           | 0.55       |
| Screen Length [1st slot to last slot] (ft) | 4.68       |
| Total Length of Casing (ft)                | N/A        |
| Screen Slot Size*                          | #10 (0.01) |

**WELL CONSTRUCTION MATERIALS**

|                       |     |
|-----------------------|-----|
| Protective Casing     | N/A |
| Riser Pipe Above W.T. | PVC |
| Riser Pipe Below W.T. | PVC |
| Screen                | PVC |

\*Hand-slotted well screens are unacceptable.

**Site Information:**

Name: Springfield City Water Light and Power  
 Location: Springfield, IL  
 County: Sangamon  
 Site No.:  
 AEI No.: 180247

**Location:**

Coord. System:  
 Northing: 0  
 Easting: 0

**Boring Information:**

Boring No: GP4  
 Well No: GP4  
 Surf Elev.: 0

Weather: 80's F, Sunny

**Depth Information:**

Total: 38.0  
 Auger: 38.0  
 Core: N/A

**Drilling Contractor:**

Contractor Name: Bulldog Drilling, Inc.  
 City: Dupo, IL  
 Equipment: AMS PowerProbe 9500 w/ 5' MC








**Personnel:**

Geologist: C. Myrvold  
 Driller: J. Edwards  
 Helper(s): S. Guy

**Dates:**

Start: 5/17/19  
 Finish: 5/17/19

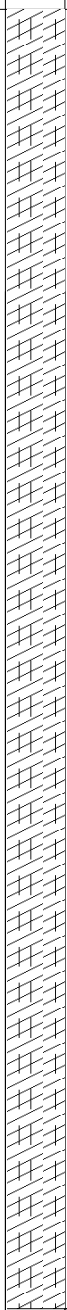
 - Continuous Barrel (CB)
  - Split Spoon (SS)
  - Shelby Tube
  - Core
  - Blind Drill

| Depth (ft) | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology   | Description/Comments   | Elev. (MSL) |
|------------|---------|--------|--------|------------|-------------|---|--|-------------|
|            |         | Type   | Recov. |            |             |   |  |             |
| 0          |         |        |        |            |             |   | Ground Surface   | 0.0         |
| 1          | 1       |        | 4.3/5  |            |             |    | Gray clayey SILT, moist, loose.                                    |             |
| 5          |         |        |        |            |             |    | Brown/gray silty CLAY, moist, stiff.                               |             |
| 2          | 2       |        | 3.7/4  |            |             |    | Gray clayey SILT, moist, moderately loose.                         |             |
| 10         |         |        |        |            |             |    | Brown silty SAND, fine to medium-grained, moist, moderately tight. |             |
| 3          | 3       |        | 4.0/4  |            |             |   | Gray to dark gray silty CLAY, moist, stiff; trace to some sand.    |             |
| 15         | 4       |        | 1.3/4  |            |             |  |  |             |
| 20         | 5       |        | 4.0/4  |            |             |  |  |             |

Notes:

Boring Information: **GP4** Boring No: GP4 Well No: GP4

 - Continuous Barrel (CB)
  - Split Spoon (SS)
  - Shelby Tube
  - Core
  - Blind Drill

| Depth (ft)              | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology  | Description/Comments  | Elev. (MSL) |
|-------------------------|---------|--------|--------|------------|-------------|--|---|-------------|
|                         |         | Type   | Recov. |            |             |  |   |             |
| 6                       |         |        | 3.1/4  |            |             |  | (cont.) Gray to dark gray silty CLAY, moist, stiff; trace to some sand. |             |
| 25                      |         |        |        |            |             |  |   |             |
| 7                       |         |        | 4.0/4  |            |             |  |   |             |
| 30                      |         |        |        |            |             |  |   |             |
| 8                       |         |        | 3.4/4  |            |             |  |   |             |
| 35                      |         |        | 4.0/4  |            |             |  |   |             |
| End of Boring = 38 Feet |         |        |        |            |             |  |   |             |
| 40                      |         |        |        |            |             |  |   |             |

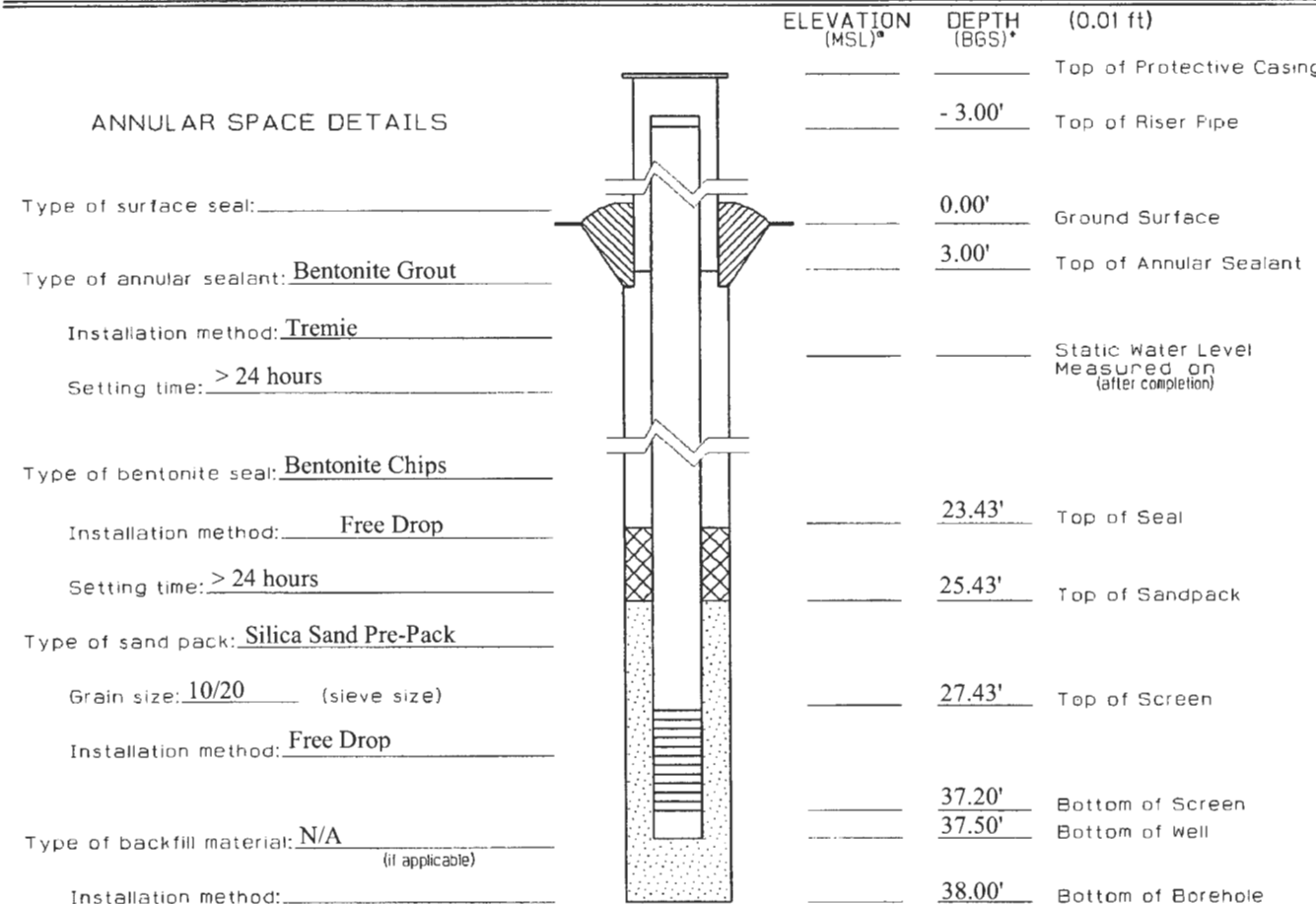
Notes:



**Illinois Environmental Protection Agency**

**Well Completion Report**

Site #: \_\_\_\_\_ County: Sangamon well #: GP4  
 Site Name: Springfield CWLP Ash Pond Borehole #: GP4  
 Coordinates: X \_\_\_\_\_ Y \_\_\_\_\_ (or) Latitude: \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_" Longitude: \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_"  
 Surveyed by: Andrews Engineering, Inc. IL Registration #: \_\_\_\_\_  
 Drilling Contractor: Bulldog drilling Consulting Firm: Andrews Engineering, Inc.  
 Driller: J. Edwards Geologist: C. Myrvold  
 Drilling Method: CME 55cc 4.25 in HSA w/ 5'MC Logged by: C. Myrvold  
 Drilling Fluids (type): N/A Report Form Completed by: B. Kenning  
 Date Well Started: 5/17/19 Date Well Finished: 5/17/19 Date Form Completed: 7/19/2019



\* Referenced to a National Geodetic Vertical Datum  
 \* positive (+) values below GS, negative (-) values above GS

**CASING MEASUREMENTS**

|  |            |
|--|------------|
| Diameter of Borehole (in)                  | 8.25       |
| ID of Riser Pipe (in)                      | #2         |
| Protective Casing Length (ft)              | N/A        |
| Riser Pipe Length (ft)                     | 30.18      |
| Bottom of Screen to End Cap (ft)           | 0.30       |
| Screen Length [1st slot to last slot] (ft) | 9.77       |
| Total Length of Casing (ft)                | N/A        |
| Screen Slot Size*                          | #10 (0.01) |

\*Hand-slotted well screens are unacceptable.

**WELL CONSTRUCTION MATERIALS**

|                       |     |
|-----------------------|-----|
| Protective Casing     | N/A |
| Riser Pipe Above W.T. | PVC |
| Riser Pipe Below W.T. | PVC |
| Screen                | PVC |

**Site Information:**

Name: CWLP  
 Location: Springfield, IL  
 County: Sangamon  
 Site No.:  
 AEEL No.: 180247

**Location:**

Coord. System:  
 Northing: 0  
 Easting: 0

**Boring Information:**

Boring No: GP5  
 Well No: GP5  
 Surf Elev.: 0

**Weather:**

**Depth Information:**

Total: 15.5'  
 Auger: 15.5'  
 Core: N/A

**Drilling Contractor:**

Contractor Name: Bulldog Drilling  
 City: Dupo, IL  
 Equipment: CME 55cc w/ 4.25" HSA and 5' MC

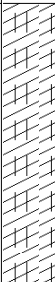
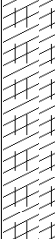

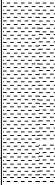
**Personnel:**

Geologist: C. Myrvold  
 Driller: C. Clines  
 Helper(s): D. Smith

**Dates:**

Start: 6/11/2019  
 Finish: 6/11/2019

 - Continuous Barrel (CB)  
  - Split Spoon (SS)  
  - Shelby Tube  
  - Core  
  - Blind Drill

| Depth (ft) | Sample  |      |        | Blow Count | Lithology   | Description/Comments   | Elev. (MSL) |
|------------|---------|------|--------|------------|---|--|-------------|
|            | Run No. | Type | Recov. |            |   |  |             |
| 0          |         |      |        |            |   | Ground Surface   | 0.0         |
| 1          | 1       |      | 0.5    |            |    | Brown silty CLAY, moist, stiff.                                      |             |
| 5          | 2       |      | 4.5    |            |   | Brown to gray silty CLAY, moderately stiff, shows of iron oxidation. | -5.0        |
| 10         | 3       |      | 2      |            |  | Black COAL, slightly moist, soft.                                    | -10.0       |
| 15         | 4       |      | 3      |            |  | Gray SHALE, weathered, dry, soft.                                    | -15.0       |
| 15.5       | 5       |      | 0.5    |            |   | End of Boring = 15.5 Feet  | -15.0       |
| 20         |         |      |        |            |   |  | -20.0       |

Notes: Refusal at 15.5'; No well installation

**Site Information:**

Name: Springfield City Water Light and Power  
 Location: Springfield, IL  
 County: Sangamon  
 Site No.:  
 AEI No.: 180247

**Location:**

Coord. System:  
 Northing: 0  
 Easting: 0

**Boring Information:**

Boring No: GP6  
 Well No: GP6  
 Surf Elev.: 0

Weather: 80's F, Sunny

**Depth Information:**

Total: 37.0  
 Auger: 37.0  
 Core: N/A

**Drilling Contractor:**

Contractor Name: Bulldog Drilling, Inc.  
 City: Dupo, IL  
 Equipment: AMS PowerProbe 9500 w/ 5' MC

**Personnel:**

Geologist: C. Myrvold  
 Driller: J. Edwards  
 Helper(s): S. Guy

**Dates:**

Start: 5/17/19  
 Finish: 5/17/19

 - Continuous Barrel (CB)
  - Split Spoon (SS)
  - Shelby Tube
  - Core
  - Blind Drill

| Depth (ft) | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology | Description/Comments  | Elev. (MSL) |
|------------|---------|--------|--------|------------|-------------|-----------|---|-------------|
|            |         | Type   | Recov. |            |             |           |   |             |
| 0          |         |        |        |            |             |           | Ground Surface  | 0.0         |
|            |         |        |        |            |             |           | Dark brown clayey silt TOPSOIL, moist, moderately loose.<br>Brown/gray silty CLAY to clayey SILT, moist, stiff. |             |
| 1          |         |        | 4.1/5  |            |             |           |   |             |
| 5          |         |        |        |            |             |           |   | -5.0        |
|            |         |        |        |            |             |           |   |             |
| 2          |         |        | 4.0/4  |            |             |           |   |             |
| 10         |         |        |        |            |             |           |   | -10.0       |
|            |         |        |        |            |             |           |   |             |
| 3          |         |        | 4.0/4  |            |             |           | Brown silty SAND, fine-grained, saturated, loose.   |             |
|            |         |        |        |            |             |           | Dark gray clayey SAND, fine-grained, wet to saturated, moderately loose, some silt.                             |             |
| 15         |         |        |        |            |             |           |   | -15.0       |
|            |         |        |        |            |             |           |   |             |
| 4          |         |        | 1.3/4  |            |             |           | Dark gray clayey SILT, moist, moderately stiff to stiff, some sand.   |             |
|            |         |        |        |            |             |           |   |             |
| 5          |         |        | 3.0/4  |            |             |           |   |             |
| 20         |         |        |        |            |             |           |   | -20.0       |

Notes: refusal at 37'

Boring Information: GP6 Boring No: GP6

Well No: GP6

 - Continuous Barrel (CB)
  - Split Spoon (SS)
  - Shelby Tube
  - Core
  - Blind Drill

| Depth (ft) | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology | Description/Comments  | Elev. (MSL) |
|------------|---------|--------|--------|------------|-------------|-----------|---|-------------|
|            |         | Type   | Recov. |            |             |           |   |             |
| 6          |         |        | 4.0/4  |            |             |           | (cont.) Dark gray clayey SILT, moist, moderately stiff to stiff, some sand.   |             |
| 25         |         |        |        |            |             |           | Dark gray silty CLAY, moist, moderately stiff, some sand.                     | -25.0       |
| 7          |         |        | 4.0/4  |            |             |           |   |             |
| 30         |         |        |        |            |             |           |   | -30.0       |
| 8          |         |        | 2.7/4  |            |             |           |   |             |
| 35         |         |        |        |            |             |           | Dark brownish gray clayey SAND, fine-grained, moist to wet, moderately loose. | -35.0       |
| 9          |         |        | 4.0/4  |            |             |           | End of Boring = 37 Feet   |             |
| 40         |         |        |        |            |             |           |   | -40.0       |

Notes: refusal at 37'



**Illinois Environmental Protection Agency**

**Well Completion Report**

Site #: \_\_\_\_\_ County: Sangamon Well #: GP6

Site Name: Springfield CWLP Ash Pond Borehole #: GP6

Coordinates: X \_\_\_\_\_ Y \_\_\_\_\_ (or) Latitude: \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_" Longitude: \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_"

Surveyed by: Andrews Engineering, Inc. IL Registration #: \_\_\_\_\_

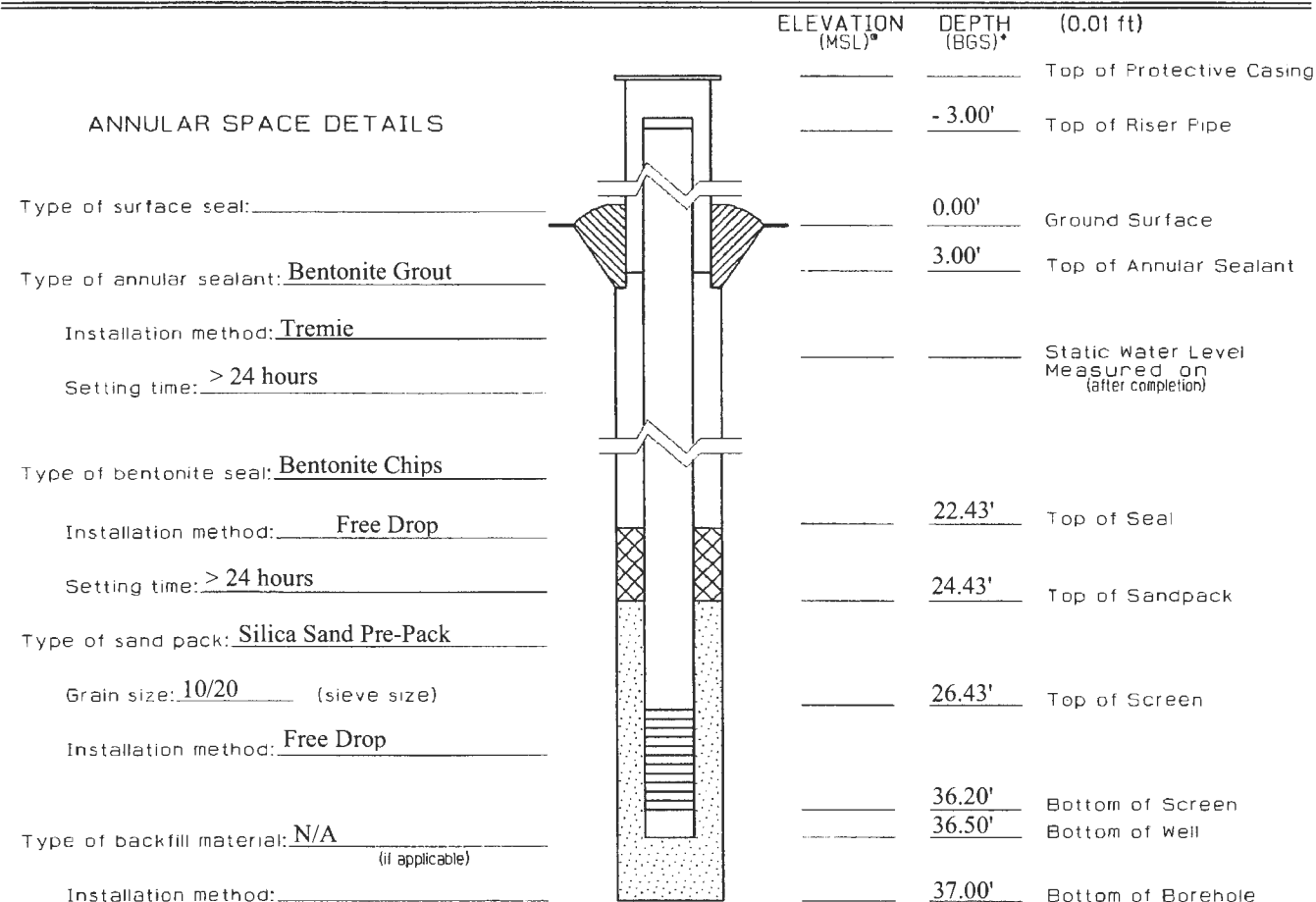
Drilling Contractor: Bulldog drilling Consulting Firm: Andrews Engineering, Inc.

Driller: J. Edwards Geologist: C. Myrvold

Drilling Method: CME 55cc 4.25 in HSA w/ 5'MC Logged by: C. Myrvold

Drilling Fluids (type): N/A Report Form Completed by: B. Kenning

Date Well Started: 5/17/19 Date Well Finished: 5/17/19 Date Form Completed: 7/19/2019



\* Referenced to a National Geodetic Vertical Datum  
 \* positive (+) values below GS, negative (-) values above GS

**CASING MEASUREMENTS**

|  |            |
|--|------------|
| Diameter of Borehole (in)                  | 8.25       |
| ID of Riser Pipe (in)                      | #2         |
| Protective Casing Length (ft)              | N/A        |
| Riser Pipe Length (ft)                     | 29.18      |
| Bottom of Screen to End Cap (ft)           | 0.30       |
| Screen Length (1st slot to last slot) (ft) | 9.77       |
| Total Length of Casing (ft)                | N/A        |
| Screen Slot Size*                          | #10 (0.01) |

\*Hand-slotted well screens are unacceptable.

**WELL CONSTRUCTION MATERIALS**

|                       |     |
|-----------------------|-----|
| Protective Casing     | N/A |
| Riser Pipe Above W.T. | PVC |
| Riser Pipe Below W.T. | PVC |
| Screen                | PVC |

**Site Information:**

Name: Springfield City Water Light and Power  
 Location: Springfield, IL  
 County: Sangamon  
 Site No.:  
 AEI No.: 180247

**Location:**

Coord. System:  
 Northing: 0  
 Easting: 0

**Boring Information:**

Boring No: GP7  
 Well No: GP7  
 Surf Elev.: 0

Weather: 80's F, Sunny

**Depth Information:**

Total: 36.5  
 Auger: 36.5  
 Core: N/A

**Drilling Contractor:**

Contractor Name: Bulldog Drilling, Inc.  
 City: Dupo, IL  
 Equipment: AMS PowerProbe 9500 w/ 5' MC

**Personnel:**

Geologist: C. Myrvold  
 Driller: J. Edwards  
 Helper(s): S. Guy

**Dates:**

Start: 5/16/19  
 Finish: 5/16/19

- Continuous Barrel (CB)    - Split Spoon (SS)    - Shelby Tube    - Core    - Blind Drill

| Depth (ft)  | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology | Description/Comments  | Elev. (MSL) |
|-------------|---------|--------|--------|------------|-------------|-----------|---|-------------|
|             |         | Type   | Recov. |            |             |           |   |             |
| 0           |         |        |        |            |             |           | Ground Surface  | 0.0         |
| 0           | 1       |        | 4.1/5  |            |             |           | Dark brown clayey silt TOPSOIL, moist, moderately loose.<br>Brown/gray silty CLAY to clayey SILT, moist, stiff, trace sand. |             |
| 5           | 2       |        | 4.0/4  |            |             |           |   | -5.0        |
| 10          | 3       |        | 4.0/4  |            |             |           |   | -10.0       |
| 15          | 4       |        | 2.7/4  |            |             |           | Gray silty CLAY, moist, stiff.  | -15.0       |
| 17.0 - 18.0 |         |        |        |            |             |           | 17.0 - 18.0: Soft, saturated.   |             |
| 18.0 - 25.0 |         |        |        |            |             |           | 18.0 - 25.0: moderately loose to moderately stiff.  |             |
| 20          | 5       |        | 4.0/4  |            |             |           |   | -20.0       |

Notes: Refusal at 36.50'

Boring Information: **GP7** Boring No: GP7 Well No: GP7

 - Continuous Barrel (CB)
  - Split Spoon (SS)
  - Shelby Tube
  - Core
  - Blind Drill

| Depth (ft) | Run No. | Sample |             | Blow Count | qu/su (tsf) | Lithology | Description/Comments                                       | Elev. (MSL) |
|------------|---------|--------|-------------|------------|-------------|-----------|--|-------------|
|            |         | Type   | Recov.      |            |             |           |  |             |
|            |         |        |             |            |             |           | (cont.) Gray silty CLAY, moist, stiff.                     |             |
| 6          |         |        | 4.0/4       |            |             |           | 23.0 - 25.0: gray to brown/gray.                           |             |
| 25         |         |        |             |            |             |           | Dark gray silty CLAY, moist, moderately stiff; some sand.  | -25.0       |
| 7          |         |        | 3.1/4       |            |             |           |  |             |
| 30         |         |        |             |            |             |           | Dark gray silty SAND, fine-grained, wet, loose, some clay. | -30.0       |
| 8          |         |        | 3.7/4       |            |             |           |  |             |
| 35         |         |        | 3.5/<br>3.5 |            |             |           | Gray to dark gray SHALE, weathered, soft, dry.             | -35.0       |
|            |         |        |             |            |             |           | End of Boring = 36.5 Feet                                  |             |
| 40         |         |        |             |            |             |           |  | -40.0       |

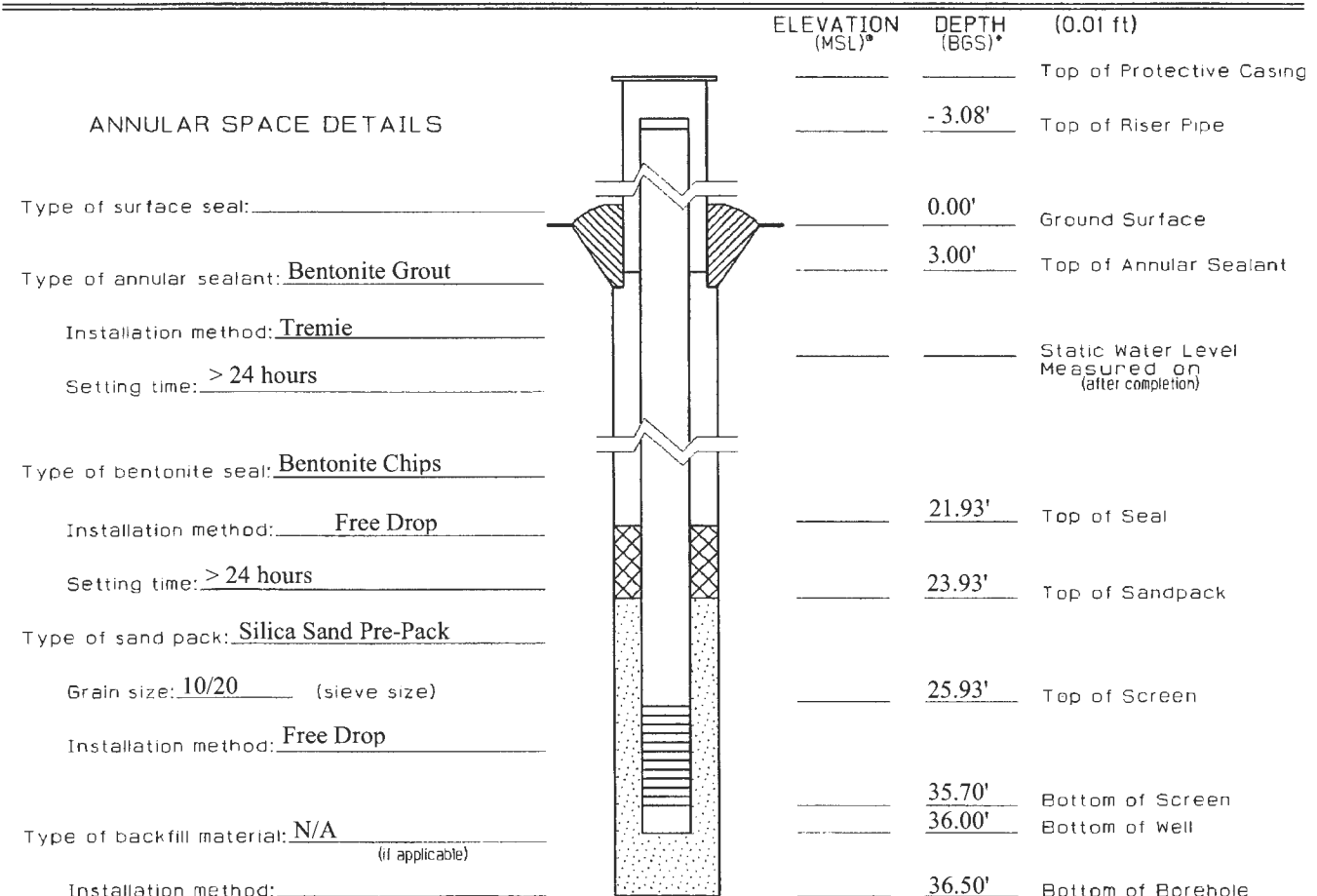
Notes: Refusal at 36.50'



**Illinois Environmental Protection Agency**

**Well Completion Report**

Site #: \_\_\_\_\_ County: Sangamon Well #: GP7  
 Site Name: Springfield CWLP Ash Pond Borehole #: GP7  
 Coordinates: X \_\_\_\_\_ Y \_\_\_\_\_ (or) Latitude: \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_" Longitude: \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_"  
 Surveyed by: Andrews Engineering, Inc. IL Registration #: \_\_\_\_\_  
 Drilling Contractor: Bulldog drilling Consulting Firm: Andrews Engineering, Inc.  
 Driller: J. Edwards Geologist: C. Myrvold  
 Drilling Method: CME 55cc 4.25 in HSA w/ 5'MC Logged by: C. Myrvold  
 Drilling Fluids (type): N/A Report Form Completed by: B. Kenning  
 Date Well Started: 5/16/2019 Date Well Finished: 5/16/2019 Date Form Completed: 7/19/2019



\* Referenced to a National Geodetic Vertical Datum  
 \* positive (+) values below GS, negative (-) values above GS

**CASING MEASUREMENTS**

|  |            |
|--|------------|
| Diameter of Borehole (in)                  | 8.25       |
| ID of Riser Pipe (in)                      | #2         |
| Protective Casing Length (ft)              | N/A        |
| Riser Pipe Length (ft)                     | 28.76      |
| Bottom of Screen to End Cap (ft)           | 0.30       |
| Screen Length [1st slot to last slot] (ft) | 9.77       |
| Total Length of Casing (ft)                | N/A        |
| Screen Slot Size*                          | #10 (0.01) |

**WELL CONSTRUCTION MATERIALS**

|                       |     |
|-----------------------|-----|
| Protective Casing     | N/A |
| Riser Pipe Above W.T. | PVC |
| Riser Pipe Below W.T. | PVC |
| Screen                | PVC |

\*Hand-slotted well screens are unacceptable.

**Site Information:**

Name: Springfield City Water Light and Power  
 Location: Springfield, IL  
 County: Sangamon  
 Site No.:  
 AEI No.: 180247

**Location:**

Coord. System:  
 Northing: 0  
 Easting: 0

**Boring Information:**

Boring No: GP8  
 Well No: GP8  
 Surf Elev.: 0

Weather: 80's F, Sunny

**Depth Information:**

Total: 42.0  
 Auger: 42.0  
 Core: N/A

**Drilling Contractor:**

Contractor Name: Bulldog Drilling, Inc.  
 City: Dupo, IL  
 Equipment: AMS PowerProbe 9500 w/ 5' MC

**Personnel:**

Geologist: C. Myrvold  
 Driller: J. Edwards  
 Helper(s): S. Guy

**Dates:**

Start: 5/15/19  
 Finish: 5/16/19

- Continuous Barrel (CB)    - Split Spoon (SS)    - Shelby Tube    - Core    - Blind Drill

| Depth (ft) | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology | Description/Comments  | Elev. (MSL) |
|------------|---------|--------|--------|------------|-------------|-----------|---|-------------|
|            |         | Type   | Recov. |            |             |           |   |             |
| 0          |         |        |        |            |             |           | Ground Surface  | 0.0         |
| 1          |         |        | 2.7/4  |            |             |           | Dark brown clayey SILT, moist to wet, loose.<br>Brown silty CLAY, moist, stiff, trace sand, black mottling. |             |
| 5          |         |        | 3.3/4  |            |             |           |   | -5.0        |
| 10         |         |        | 4.0/4  |            |             |           |   | -10.0       |
| 15         |         |        | 4.0/4  |            |             |           | Gray silty CLAY, moist, moderately stiff.   | -15.0       |
| 20         |         |        | 4.0/4  |            |             |           |   | -20.0       |

Notes: Refusal at 42.00'

**Boring Information: GP8** Boring No: GP8

Well No: GP8


 - Continuous Barrel (CB)
  - Split Spoon (SS)
  - Shelby Tube
  - Core
  - Blind Drill

| Depth (ft) | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology | Description/Comments  | Elev. (MSL) |
|------------|---------|--------|--------|------------|-------------|-----------|---|-------------|
|            |         | Type   | Recov. |            |             |           |   |             |
| 6          |         |        | 2.2/4  |            |             |           | (cont.) Gray silty CLAY, moist, moderately stiff.             |             |
| 25         | 7       |        | 4.0/4  |            |             |           |   | -25.0       |
| 30         | 8       |        | 4.0/4  |            |             |           |   | -30.0       |
| 35         | 9       |        | 4.0/4  |            |             |           |   | -35.0       |
| 40         | 10      |        | 4.0/4  |            |             |           | Dark gray clayey SAND, fine-grained, moist, moderately stiff. | -40.0       |

Notes: Refusal at 42.00'

**Boring Information: GP8** Boring No: GP8 Well No: GP8

 - Continuous Barrel (CB)
  - Split Spoon (SS)
  - Shelby Tube
  - Core
  - Blind Drill

| Depth (ft) | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology   | Description/Comments                                     | Elev. (MSL) |
|------------|---------|--------|--------|------------|-------------|---|--|-------------|
|            |         | Type   | Recov. |            |             |   |  |             |
| 11         |         |        | 2.0/2  |            |             |  | Gray to dark gray weathered SHALE, soft, slightly moist. |             |
|            |         |        |        |            |             |   | End of Boring = 42 Feet                                  |             |
| 45         |         |        |        |            |             |   |  | -45.0       |
| 50         |         |        |        |            |             |   |  | -50.0       |
| 55         |         |        |        |            |             |   |  | -55.0       |
| 60         |         |        |        |            |             |   |  | -60.0       |

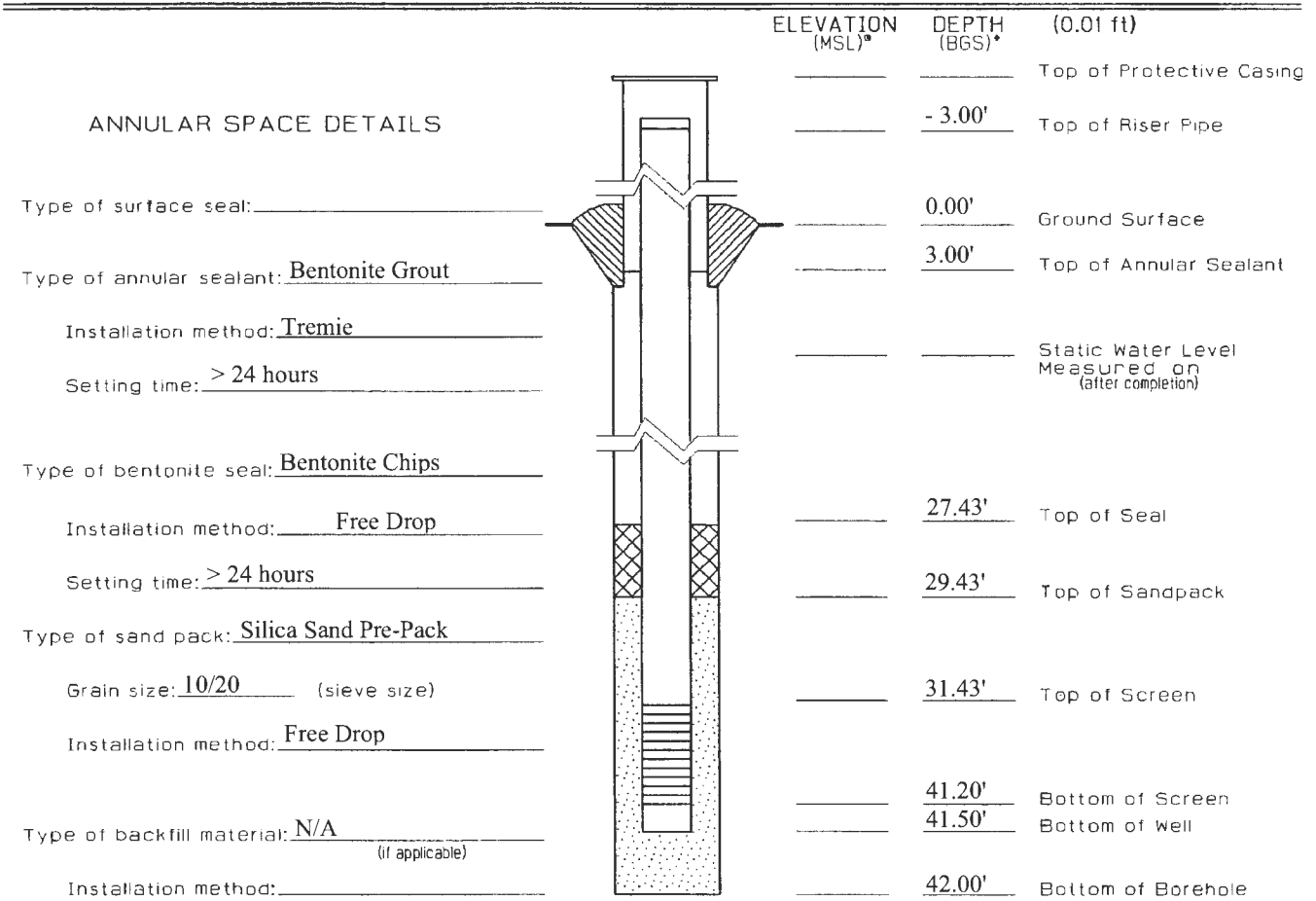
Notes: Refusal at 42.00'



**Illinois Environmental Protection Agency**

**Well Completion Report**

Site #: \_\_\_\_\_ County: Sangamon well #: GP8  
 Site Name: Springfield CWLP Ash Pond Borehole #: GP8  
 Coordinates: X \_\_\_\_\_ Y \_\_\_\_\_ (or) Latitude: \_\_\_\_° \_\_\_\_' \_\_\_\_" Longitude: \_\_\_\_° \_\_\_\_' \_\_\_\_"  
 Surveyed by: Andrews Engineering, Inc. IL Registration #: \_\_\_\_\_  
 Drilling Contractor: Bulldog drilling Consulting Firm: Andrews Engineering, Inc.  
 Driller: J. Edwards Geologist: C. Myrvold  
 Drilling Method: CME 55cc 4.25 in HSA w/ 5'MC Logged by: C. Myrvold  
 Drilling Fluids (type): N/A Report Form Completed by: B. Kenning  
 Date Well Started: 5/15/19 Date Well Finished: 5/16/19 Date Form Completed: 7/19/2019



\* Referenced to a National Geodetic Vertical Datum  
 † positive (+) values below GS, negative (-) values above GS

**CASING MEASUREMENTS**

|  |            |
|--|------------|
| Diameter of Borehole (in)                  | 8.50       |
| ID of Riser Pipe (in)                      | #2         |
| Protective Casing Length (ft)              | N/A        |
| Riser Pipe Length (ft)                     | 34.18      |
| Bottom of Screen to End Cap (ft)           | 0.30       |
| Screen Length [1st slot to last slot] (ft) | 9.77       |
| Total Length of Casing (ft)                | N/A        |
| Screen Slot Size <sup>‡</sup>              | #10 (0.01) |







**WELL CONSTRUCTION MATERIALS**

|                       |     |
|-----------------------|-----|
| Protective Casing     | N/A |
| Riser Pipe Above W.T. | PVC |
| Riser Pipe Below W.T. | PVC |
| Screen                | PVC |

<sup>‡</sup>Hand-slotted well screens are unacceptable.

|  |   |   |
|--|---|---|
| <b>Site Information:</b><br>Name: CWLP<br>Location: Springfield, IL.<br>County: Sangamon<br>Site No.:<br>AEI No.: 200387           | <b>Location:</b><br>Coord. System:<br>Northing: 3401.7<br>Easting: 1265.0                   | <b>Boring Information:</b><br>Boring No: W-9<br>Well No: AP-8<br>Surf Elev.: 7.00             |
|  | Weather: 52F Sunny  | <b>Depth Information:</b><br>Total: 39.6<br>Auger: 4.25" HSA<br>Core: 5ft. Continuous Sampler |
| <b>Drilling Contractor:</b><br>Contractor Name: Total Drilling Services/Skinner Ltd.<br>City: Hindsboro, IL.<br>Equipment: CME 850 | <b>Personnel:</b><br>Geologist: C.M. Latham<br>Driller: Todd Skinner<br>Helper(s): A. Bruce | <b>Dates:</b><br>Start: 2/25/2021<br>Finish: 2/25/2021  |

|  |  |   |  |   |
|--|--|---|--|---|
|  - Continuous Barrel (CB) |  - Split Spoon (SS) |  - Shelby Tube |  - Core |  - Blind Drill |
|--|--|---|--|---|

| Depth (ft) | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology   | Description/Comments  | Elev. (MSL) |
|------------|---------|--------|--------|------------|-------------|---|---|-------------|
|            |         | Type   | Recov. |            |             |   |   |             |
| 0          |         |        |        |            |             |   | Ground Surface  | 0.0         |
| 1          |         |        | 4/5    |            |             |    | <b>SILTY TOPSOIL</b><br>Dark brown, organic roots, moist, low-moderate firm.  |             |
| 5          |         |        |        |            |             |    | <b>SILTY CLAY</b><br>Dark brown, firm, moist.<br><br>Mottling with light brown and grey silty clay. Oxidation. 3'-5'. |             |
| 10         |         |        | 5/5    |            |             |   | <b>CLAYEY SILT</b><br>Grey, oxidation mottling, moist, soft.<br><br>Increased oxidation at 8'                         | -5.0        |
| 10         |         |        |        |            |             |  | <b>SAND SEAM</b><br>Fine-grained, well sorted, subrounded, saturated, soft.   | -10.0       |
| 15         |         |        | 5/5    |            |             |  | <b>CLAYEY SILT</b><br>Grey, oxidation, moist, soft.   |             |
| 15         |         |        | 5/5    |            |             |  | <b>SILTY CLAY</b><br>Light grey, moist, soft  |             |
| 20         |         |        |        |            |             |   |   | -20.0       |

Notes:

**Boring Information: W-9** Boring No: W-9 Well No: AP-8

 - Continuous Barrel (CB)
  - Split Spoon (SS)
  - Shelby Tube
  - Core
  - Blind Drill

| Depth (ft) | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology  | Description/Comments | Elev. (MSL) |
|------------|---------|--------|--------|------------|-------------|--|----------------------|-------------|
|            |         | Type   | Recov. |            |             |  |                      |             |
| 5          |         |        | 5/5    |            |             | CLAYEY SILT<br>Brown, moist, soft-firm.<br>Organic roots at 20'                          |                      |             |
|            |         |        |        |            |             | Mottling with grey clay at 23.5'   |                      |             |
| 25         |         |        |        |            |             | SILTY CLAY<br>Grey, moist, soft.   |                      | -25.0       |
|            |         |        |        |            |             | SILTY CLAY<br>Dark grey, firm, moist.  |                      |             |
|            |         |        |        |            |             | Mottled dark grey clay with blue clay at 26.5'   |                      |             |
| 6          |         |        | 5/5    |            |             | CLAY<br>Dark grey, firm, moist.  |                      |             |
|            |         |        |        |            |             | Mottled dark grey clay with blue clay at 26.5'   |                      |             |
| 30         |         |        |        |            |             | SILTY CLAY<br>Blue, with trace organic coal fragments, moist, soft, moderate plasticity. |                      | -30.0       |
| 7          |         |        | 5/5    |            |             |  |                      |             |
| 35         |         |        |        |            |             | CLAYEY SILT WITH SAND<br>Moist, poorly sorted, trace coal.                               |                      | -35.0       |
| 8          |         |        | 3.5/5  |            |             |  |                      |             |
|            |         |        |        |            |             | SAND<br>Loose sands, saturated, poorly sorted.   |                      |             |
| 9          |         |        |        | 60<br>40   |             | SHALE<br>Blue, moist, weathered, with lamination.  |                      | -40.0       |
| 40         |         |        |        |            |             | End of Boring = 39.6 Feet  |                      | -40.0       |

Notes:



Site #: \_\_\_\_\_ County: Sangamon Well #: AP-8

Site Name: Springfield CWLP Ash Pond Borehole #: W-9

Coordinates: X 1265.0 Y 3401.7 (or) Latitude: \_\_\_\_\_ Longitude: \_\_\_\_\_

Surveyed by: Andrews Engineering, Inc. IL Registration #: \_\_\_\_\_

Drilling Contractor: Total Drilling Services/Skinner LTD. Consulting Firm: Andrews Engineering, Inc.

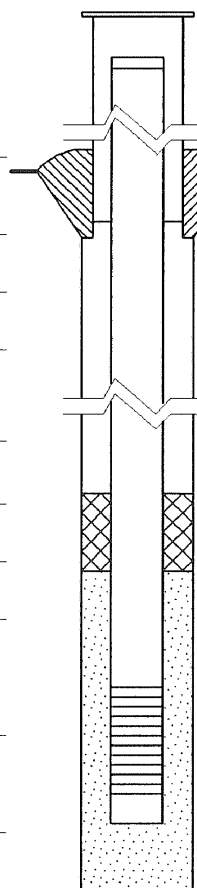
Driller: Todd Skinner Geologist: C. M. Latham

Drilling Method: CME 850 4.25 in HSA w/ 5'MC and 2' SS Logged by: C.M.Latham

Drilling Fluids (type): N/A Report Form Completed by: C.M. Latham

Date Well Started: 2/25/2021 Date Well Finished: 2/25/2021 Date Form Completed: 3/2/2021

|                            |                             | ELEVATION (MSL)* | DEPTH (BGS)* | (0.01 ft)   |
|----------------------------|-----------------------------|------------------|--------------|---|
|                            |                             | <u>540.30</u>    | <u>-3.10</u> | Top of Protective Casing                          |
| ANNULAR SPACE DETAILS      |                             | <u>540.30</u>    | <u>-3.10</u> | Top of Riser Pipe                                 |
| Type of surface seal:      | <u>Concrete</u>             | <u>537.20</u>    | <u>0.00</u>  | Ground Surface                                    |
| Type of annular sealant:   | <u>Bentonite Chips</u>      | <u>534.20</u>    | <u>3.00</u>  | Top of Annular Sealant                            |
| Installation method:       | <u>Free Drop</u>            | <u>530.20</u>    | <u>7.00</u>  | Static Water Level Measured on (after completion) |
| Setting time:              | <u>&gt; 24</u>              |                  |              |   |
| Type of bentonite seal:    | <u>Bentonite Chips</u>      |                  | <u>3.00</u>  | Top of Seal                                       |
| Installation method:       | <u>Free Drop</u>            |                  |              |   |
| Setting time:              | <u>&gt; 24 hours</u>        | <u>510.60</u>    | <u>26.60</u> | Top of Sandpack                                   |
| Type of sand pack:         | <u>Silica Sand Pre-Pack</u> | <u>508.60</u>    | <u>28.60</u> | Top of Screen                                     |
| Grain size:                | <u>20/40</u> (sieve size)   |                  |              |   |
| Installation method:       | <u>Free Drop</u>            | <u>498.02</u>    | <u>39.18</u> | Bottom of Screen                                  |
| Type of backfill material: | <u>N/A</u> (if applicable)  | <u>497.60</u>    | <u>39.60</u> | Bottom of Well                                    |
| Installation method:       |                             | <u>497.60</u>    | <u>39.60</u> | Bottom of Borehole                                |



\* Referenced to a National Geodetic Vertical Datum  
\* positive (+) values below GS, negative (-) values above GS

CASING MEASUREMENTS

|  |            |
|--|------------|
| Diameter of Borehole (in)                  | 8.25       |
| ID of Riser Pipe (in)                      |            |
| Protective Casing Length (ft)              | N/A        |
| Riser Pipe Length (ft)                     | 29.48'     |
| Bottom of Screen to End Cap (ft)           | 0.42       |
| Screen Length [1st slot to last slot] (ft) | 9.70       |
| Total Length of Casing (ft)                | N/A        |
| Screen Slot Size <sup>‡</sup>              | #10 (0.01) |

WELL CONSTRUCTION MATERIALS

|                       |     |
|-----------------------|-----|
| Protective Casing     | N/A |
| Riser Pipe Above W.T. | PVC |
| Riser Pipe Below W.T. | PVC |
| Screen                | PVC |

<sup>‡</sup>Hand-slotted well screens are unacceptable.

|  |   |   |
|--|---|---|
| <b>Site Information:</b><br>Name: CWLP<br>Location: Springfield, IL.<br>County: Sangamon<br>Site No.:<br>AEI No.: 200387           | <b>Location:</b><br>Coord. System:<br>Northing: 5216.8<br>Easting: 703.0                    | <b>Boring Information:</b><br>Boring No: W-8<br>Well No: AP-9<br>Surf Elev.: 9.30                 |
|  | Weather: 43F Sunny  | <b>Depth Information:</b><br>Total: 32.5ft.<br>Auger: 4.25". HSA<br>Core: 5ft. Continuous Sampler |
| <b>Drilling Contractor:</b><br>Contractor Name: Total Drilling Services/Skinner Ltd.<br>City: Hindsboro, IL.<br>Equipment: CME 850 | <b>Personnel:</b><br>Geologist: C.M. Latham<br>Driller: Todd Skinner<br>Helper(s): A. Bruce | <b>Dates:</b><br>Start: 2/26/2021<br>Finish: 2/26/2021  |



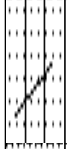


|  |  |   |  |   |
|--|--|---|--|---|
|  - Continuous Barrel (CB) |  - Split Spoon (SS) |  - Shelby Tube |  - Core |  - Blind Drill |
|--|--|---|--|---|

| Depth (ft) | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology   | Description/Comments | Elev. (MSL) |
|------------|---------|--------|--------|------------|-------------|---|----------------------|-------------|
|            |         | Type   | Recov. |            |             |   |                      |             |
| 0          |         |        |        |            |             |   | Ground Surface       | 0.0         |
| 1          |         |        | 5/5    |            |             | <b>CLAYEY SILT</b><br>Dark brown, organic roots and leaves, moist, soft.            |                      |             |
| 5          |         |        |        |            |             | <b>CLAYEY SILT</b><br>Dark brown, moist, firm, slight mottling with dark grey clay. |                      | -5.0        |
| 2          |         |        | 4.5    |            |             | <b>SILTY CLAY</b><br>Medium brown, silty clay, soft, high plasticity, moist.        |                      |             |
| 10         |         |        |        |            |             | Oxidation at 11'<br>Moderate mottling with dark grey clay at 12 ft.                 |                      | -10.0       |
| 3          |         |        | 4.5/5  |            |             |   |                      |             |
| 15         |         |        |        |            |             | <b>SILTY CLAY</b><br>Dark grey, moist, soft, high plasticity.                       |                      | -15.0       |
| 4          |         |        | 5/5    |            |             | <b>CLAY</b><br>Light grey clay, moist, soft, mottled with brown clay and oxidation. |                      |             |
| 20         |         |        |        |            |             |   |                      | -20.0       |

Notes:

**Boring Information: W-8** Boring No: W-8 Well No: AP-9

 - Continuous Barrel (CB)
  - Split Spoon (SS)
  - Shelby Tube
  - Core
  - Blind Drill

| Depth (ft)                | Run No. | Sample |        | Blow Count    | qu/su (tsf) | Lithology   | Description/Comments | Elev. (MSL) |
|---------------------------|---------|--------|--------|---------------|-------------|---|----------------------|-------------|
|                           |         | Type   | Recov. |               |             |   |                      |             |
| 5                         |         |        | 5/5    |               |             |  <p><b>SILTY CLAY</b><br/>Brown, moist, firm, mottled with oxidation.</p> <p>Mottled with blue clay and oxidation.</p>         |                      |             |
| 25                        |         |        |        |               |             |  <p><b>CLAY</b><br/>Blue clay, moist, firm, high plasticity.</p> <p>Increasing silt content.</p>                               | -25.0                |             |
| 6                         |         |        | 4.5/5  |               |             |  <p><b>CLAYEY SILT WITH SAND</b><br/>Poorly sorted, moist.</p> <p>Gradation to heavier sand content; poorly sorted, moist.</p> |                      |             |
| 30                        |         |        |        |               |             |  <p><b>SAND AND GRAVEL</b><br/>Sand and gravel with organic coal fragments; moist, poorly sorted.</p>                         |                      |             |
| 7                         |         |        |        | 30<br>88<br>4 |             |  <p><b>SHALE</b><br/>Grey, laminated, weathered, shale. Firm, Moist.</p>   | -30.0                |             |
| End of Boring = 32.5 Feet |         |        |        |               |             |   |                      |             |
| 35                        |         |        |        |               |             |   |                      | -35.0       |
| 40                        |         |        |        |               |             |   |                      | -40.0       |

Notes:



Site #: \_\_\_\_\_ County: Sangamon Well #: AP-9

Site Name: Springfield CWLP Ash Pond Borehole #: W-8

Coordinates: X 703.0 Y 5216.8 (or) Latitude: \_\_\_\_° \_\_\_\_' \_\_\_\_" Longitude: \_\_\_\_° \_\_\_\_' \_\_\_\_"

Surveyed by: Andrews Engineering, Inc. IL Registration #: \_\_\_\_\_

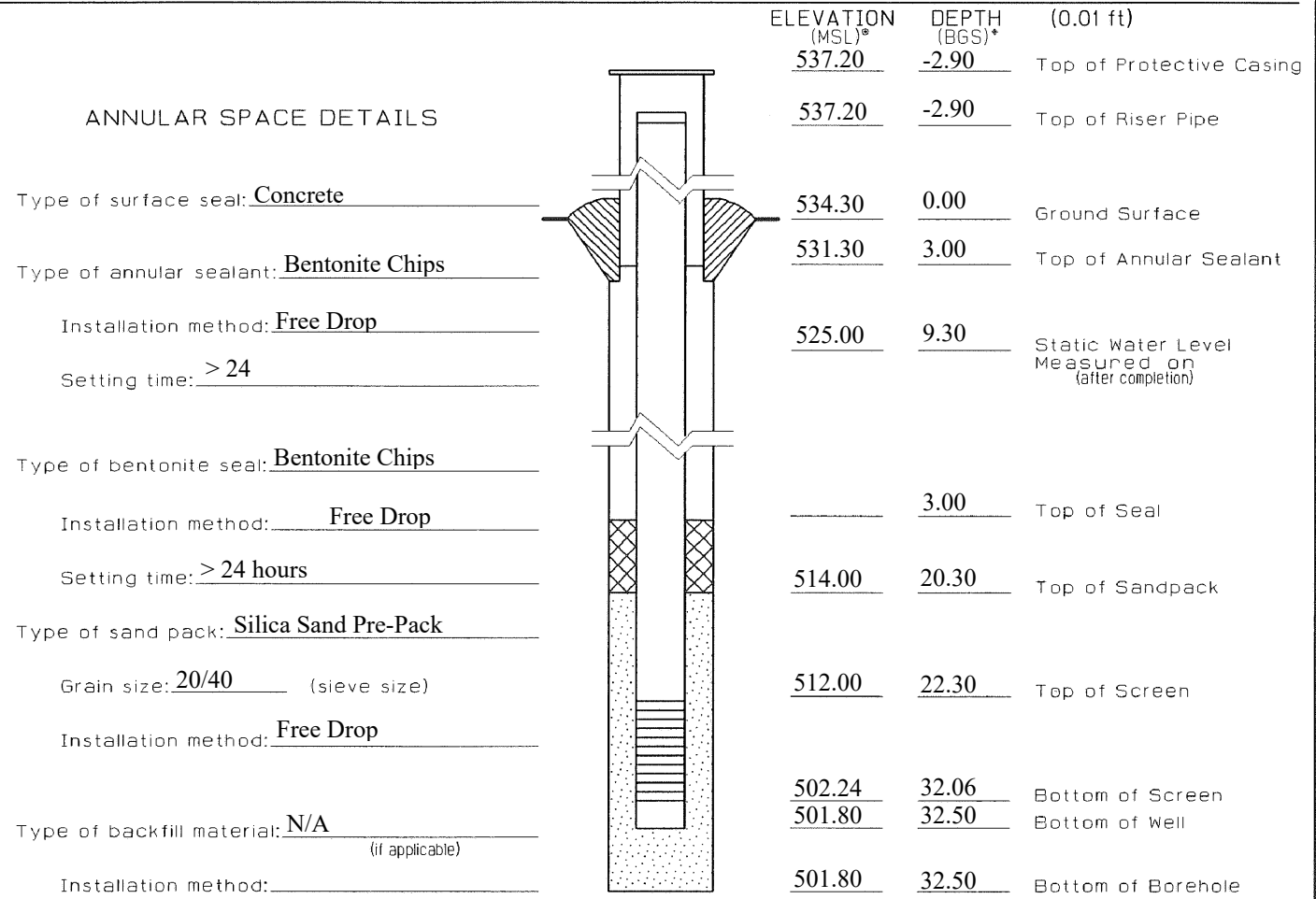
Drilling Contractor: Total Drilling Services/Skinner LTD. Consulting Firm: Andrews Engineering, Inc.

Driller: Todd Skinner Geologist: C. M. Latham

Drilling Method: CME 850 4.25 in HSA w/ 5'MC and 2' SS Logged by: C.M. Latham

Drilling Fluids (type): N/A Report Form Completed by: C.M. Latham

Date Well Started: 2/26/2021 Date Well Finished: 2/26/2021 Date Form Completed: 3/2/2021



\* Referenced to a National Geodetic Vertical Datum  
\* positive (+) values below GS, negative (-) values above GS

CASING MEASUREMENTS

|  |            |
|--|------------|
| Diameter of Borehole (in)                  | 8.25       |
| ID of Riser Pipe (in)                      |            |
| Protective Casing Length (ft)              | N/A        |
| Riser Pipe Length (ft)                     | 24.91      |
| Bottom of Screen to End Cap (ft)           | 0.44       |
| Screen Length [1st slot to last slot] (ft) | 9.76       |
| Total Length of Casing (ft)                | N/A        |
| Screen Slot Size <sup>‡</sup>              | #10 (0.01) |







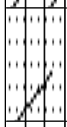
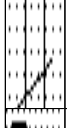

WELL CONSTRUCTION MATERIALS

|                       |     |
|-----------------------|-----|
| Protective Casing     | N/A |
| Riser Pipe Above W.T. | PVC |
| Riser Pipe Below W.T. | PVC |
| Screen                | PVC |

<sup>‡</sup>Hand-slotted well screens are unacceptable.

|  |   |  |
|--|---|--|
| <b>Site Information:</b><br>Name: CWLP<br>Location: Springfield<br>County: Sangamon<br>Site No.:<br>AEI No.: 200387                | <b>Location:</b><br>Coord. System:<br>Northing: 4684.0<br>Easting: 695.6                    | <b>Boring Information:</b><br>Boring No: W-5<br>Well No: AP-10<br>Surf Elev.: 6.02             |
|  | Weather: 40F Partly cloudy  | <b>Depth Information:</b><br>Total: 34.97<br>Auger: 4.25" HSA<br>Core: 5ft. Continuous Sampler |
| <b>Drilling Contractor:</b><br>Contractor Name: Total Drilling Services/Skinner Ltd.<br>City: Hindsboro, Il.<br>Equipment: CME 850 | <b>Personnel:</b><br>Geologist: C.M. Latham<br>Driller: Todd Skinner<br>Helper(s): A. Bruce | <b>Dates:</b><br>Start: 2/24/2021<br>Finish: 2/24/2021   |

|  |  |   |  |   |
|--|--|---|--|---|
|  - Continuous Barrel (CB) |  - Split Spoon (SS) |  - Shelby Tube |  - Core |  - Blind Drill |
|--|--|---|--|---|

| Depth (ft) | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology   | Description/Comments  | Elev. (MSL) |
|------------|---------|--------|--------|------------|-------------|---|---|-------------|
|            |         | Type   | Recov. |            |             |   |   |             |
| 0          |         |        |        |            |             |   | Ground Surface  | 0.0         |
| 1          |         |        | 2.5/5  |            |             |    | <b>SILTY TOPSOIL</b><br>Dark brown, moist, very firm, hard silt in shoe.  |             |
| 5          |         |        |        |            |             |    | <b>SILT</b><br>Medium brown, moist, very firm, hard silt in shoe.   |             |
| 10         |         |        |        |            |             |   | <b>CLAYEY SILT</b><br>Brown, moist, soft, homogenous.   | -5.0        |
| 15         |         |        | 4/4    |            |             |  | <b>SILTY CLAY</b><br>Brown, high plasticity, moist, very soft, homogenous.<br><br>Trace sand seen in top of barrel. |             |
| 20         |         |        | 5      |            |             |  | Wet from 10'-15'  | -10.0       |
| 25         |         |        | 5      |            |             |  | Free water at 12'5"   |             |
| 30         |         |        |        |            |             |  | <b>SILTY CLAY</b><br>Grey, soft, moist.<br><br>Fine sands, trace gravels at 17'                                     | -15.0       |
| 35         |         |        | 5      |            |             |  | <b>CLAYEY SILT WITH SAND</b><br>Blueish grey with trace gravel, soft, moderate sorting.                             |             |
| 40         |         |        |        |            |             |  |   | -20.0       |

Notes:

**Boring Information: W-5**    Boring No: W-5    Well No: AP-10



| Depth (ft) | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology | Description/Comments   | Elev. (MSL) |
|------------|---------|--------|--------|------------|-------------|-----------|--|-------------|
|            |         | Type   | Recov. |            |             |           |  |             |
| 5          |         |        | 5/5    |            |             |           | <b>SANDY GRAVEL</b><br>Poorly sorted, sub rounded, saturated, unconsolidated sands. Poorly sorted angular gravel.  |             |
| 25         |         |        |        |            |             |           | <b>SILTY CLAY</b><br>Blue, high plasticity, firm, moist, tight clay.<br>Very thin sand seam, fine grained, saturated at 23'<br>Very thin sand seam, fine grained, saturated at 29.5'   | -25.0       |
| 6          |         |        | 5/5    |            |             |           |  |             |
| 30         |         |        |        |            |             |           |  | -30.0       |
| 7          |         |        | 4/5    |            |             |           | <b>DIAMICTON</b><br>Blue, subrounded, poorly sorted sandy clay, with angular coal up to 0.3ft. Angular gravels; poorly sorted. Trace silts, saturated. Gradation into larger gravel and sand clasts towards bottom with trace silts and no clay. |             |
|            |         |        |        |            |             |           | <b>SHALE</b><br>Grey, moist, with lamination.  |             |
| 35         | 8       |        |        | 33<br>60   |             |           | End of Boring = 34.97 Feet   | -35.0       |
| 40         |         |        |        |            |             |           |  | -40.0       |

Notes:



Site #: \_\_\_\_\_ County: Sangamon Well #: AP-10

Site Name: Springfield CWLP Ash Pond Borehole #: W-5

Coordinates: X 695.6 Y 4684.0 (or) Latitude: \_\_\_\_° \_\_\_\_' \_\_\_\_" Longitude: \_\_\_\_° \_\_\_\_' \_\_\_\_"

Surveyed by: Andrews Engineering, Inc. IL Registration #: \_\_\_\_\_

Drilling Contractor: Total Drilling Services/Skinner LTD. Consulting Firm: Andrews Engineering, Inc.

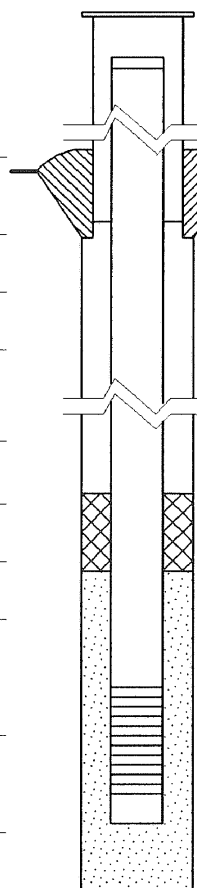
Driller: Todd Skinner Geologist: C. M. Latham

Drilling Method: CME 850 4.25 in HSA w/ 5'MC and 2' SS Logged by: C.M. Latham

Drilling Fluids (type): N/A Report Form Completed by: C.M. Latham

Date Well Started: 2/24/2021 Date Well Finished: 2/24/2021 Date Form Completed: 3/2/2021

|                            |                               | ELEVATION<br>(MSL)* | DEPTH<br>(BGS)* | (0.01 ft)   |
|----------------------------|-------------------------------|---------------------|-----------------|---|
|                            |                               | <u>537.50</u>       | <u>-3.10</u>    | Top of Protective Casing                                |
| ANNULAR SPACE DETAILS      |                               | <u>537.50</u>       | <u>-3.10</u>    | Top of Riser Pipe                                       |
| Type of surface seal:      | <u>Concrete</u>               | <u>534.40</u>       | <u>0.00</u>     | Ground Surface  |
| Type of annular sealant:   | <u>Bentonite Chips</u>        | <u>531.40</u>       | <u>3.00</u>     | Top of Annular Sealant                                  |
| Installation method:       | <u>Free Drop</u>              | <u>528.38</u>       | <u>6.02</u>     | Static Water Level<br>Measured on<br>(after completion) |
| Setting time:              | <u>&gt; 24</u>                |                     |                 |   |
| Type of bentonite seal:    | <u>Bentonite Chips</u>        |                     | <u>3.00</u>     | Top of Seal   |
| Installation method:       | <u>Free Drop</u>              |                     | <u>511.80</u>   | Top of Sandpack   |
| Setting time:              | <u>&gt; 24 hours</u>          |                     | <u>509.70</u>   | Top of Screen   |
| Type of sand pack:         | <u>Silica Sand Pre-Pack</u>   |                     | <u>499.89</u>   | Bottom of Screen  |
| Grain size:                | <u>20/40</u> (sieve size)     |                     | <u>499.43</u>   | Bottom of Well  |
| Installation method:       | <u>Free Drop</u>              |                     | <u>499.43</u>   | Bottom of Borehole                                      |
| Type of backfill material: | <u>N/A</u><br>(if applicable) |                     |                 |   |
| Installation method:       | _____                         |                     |                 |   |



\* Referenced to a National Geodetic Vertical Datum  
\* positive (+) values below GS, negative (-) values above GS

CASING MEASUREMENTS

|  |            |
|--|------------|
| Diameter of Borehole (in)                  | 8.25       |
| ID of Riser Pipe (in)                      |            |
| Protective Casing Length (ft)              | N/A        |
| Riser Pipe Length (ft)                     | 29.48'     |
| Bottom of Screen to End Cap (ft)           | 0.46       |
| Screen Length [1st slot to last slot] (ft) | 9.71       |
| Total Length of Casing (ft)                | N/A        |
| Screen Slot Size <sup>‡</sup>              | #10 (0.01) |

WELL CONSTRUCTION MATERIALS

|                       |     |
|-----------------------|-----|
| Protective Casing     | N/A |
| Riser Pipe Above W.T. | PVC |
| Riser Pipe Below W.T. | PVC |
| Screen                | PVC |

<sup>‡</sup>Hand-slotted well screens are unacceptable.

|   |  |  |
|---|--|--|
| <b>Site Information:</b><br>Name: CWLP Ash Pond<br>Location: Springfield, IL<br>County: Sangamon<br>Site No.:<br>AEI No.: 200387-0025 | <b>Location:</b><br>Coord. System:<br>Northing: 4150.6<br>Easting: 524.5                       | <b>Boring Information:</b><br>Boring No: W-4<br>Well No: AP-11<br>Surf Elev.: NA             |
|   | Weather: Clear 40s   | <b>Depth Information:</b><br>Total: 20.1<br>Auger: 4.25" HSA<br>Core: 5ft continuous sampler |
| <b>Drilling Contractor:</b><br>Contractor Name: Total Drilling Services/Skinner LTD<br>City: Hindsboro<br>Equipment: CME 850          | <b>Personnel:</b><br>Geologist: Scott Kangas<br>Driller: Todd Skinner<br>Helper(s): Adam Bruce | <b>Dates:</b><br>Start: 2/23/2021<br>Finish: 2/23/2021                                       |

|  |  |   |  |   |
|--|--|---|--|---|
|  - Continuous Barrel (CB) |  - Split Spoon (SS) |  - Shelby Tube |  - Core |  - Blind Drill |
|--|--|---|--|---|

| Depth (ft)  | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology | Description/Comments  | Elev. (MSL) |
|-------------|---------|--------|--------|------------|-------------|-----------|---|-------------|
|             |         | Type   | Recov. |            |             |           |   |             |
| 0           |         |        |        |            |             |           | Ground Surface  | 0.0         |
| 0 - 3.5     | 1       |        | 3.5/5  |            |             |           | <b>CLAYEY SILT TOPSILT</b><br>Black to dark brown, moist, soft to moderately stiff.                       |             |
| 3.5 - 5.0   |         |        |        |            |             |           | <b>CLAYEY SILT</b><br>Dark brown, moist, stiff to hard, homogenous.                                       |             |
| 5.0 - 10.0  | 2       |        | 3.75/5 |            |             |           | Very hard, trace fine sand, and oxidation with depth  | -5.0        |
| 10.0 - 15.0 | 3       |        | 5/5    |            |             |           | <b>SILTY CLAY</b><br>Olive gray, moist, soft, heavily oxidated, trace fine sand that increases with depth | -10.0       |
| 15.0 - 18.0 |         |        |        |            |             |           | <b>CLAYEY SAND</b><br>Dark Gray to reddish brown with depth, wet, soft, fine well sorted sand             | -15.0       |
| 18.0 - 20.0 | 4       |        | 2.5/5  |            |             |           | <b>GRAVEL AND SAND</b><br>Gray, poorly sorted up to 1" angular pieces, wet                                | -20.0       |

Notes:

**Boring Information: W-4** Boring No: W-4 Well No: AP-11

 - Continuous Barrel (CB)
  - Split Spoon (SS)
  - Shelby Tube
  - Core
  - Blind Drill

| Depth (ft) | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology                | Description/Comments      | Elev. (MSL) |
|------------|---------|--------|--------|------------|-------------|--------------------------|---------------------------|-------------|
|            |         | Type   | Recov. |            |             |                          |                           |             |
| 25         |         |        |        |            |             | SHALE<br>Weathered, gray | End of Boring = 20.1 Feet | -25.0       |
| 30         |         |        |        |            |             |                          |                           | -30.0       |
| 35         |         |        |        |            |             |                          |                           | -35.0       |
| 40         |         |        |        |            |             |                          |                           | -40.0       |

Notes:



Site #: \_\_\_\_\_ County: Sangamon Well #: AP-11

Site Name: Springfield CWLP Ash Pond Borehole #: W-4

Coordinates: X 524.5 Y 4150.6 (or) Latitude: \_\_\_\_\_ Longitude: \_\_\_\_\_

Surveyed by: Andrews Engineering, Inc. IL Registration #: \_\_\_\_\_

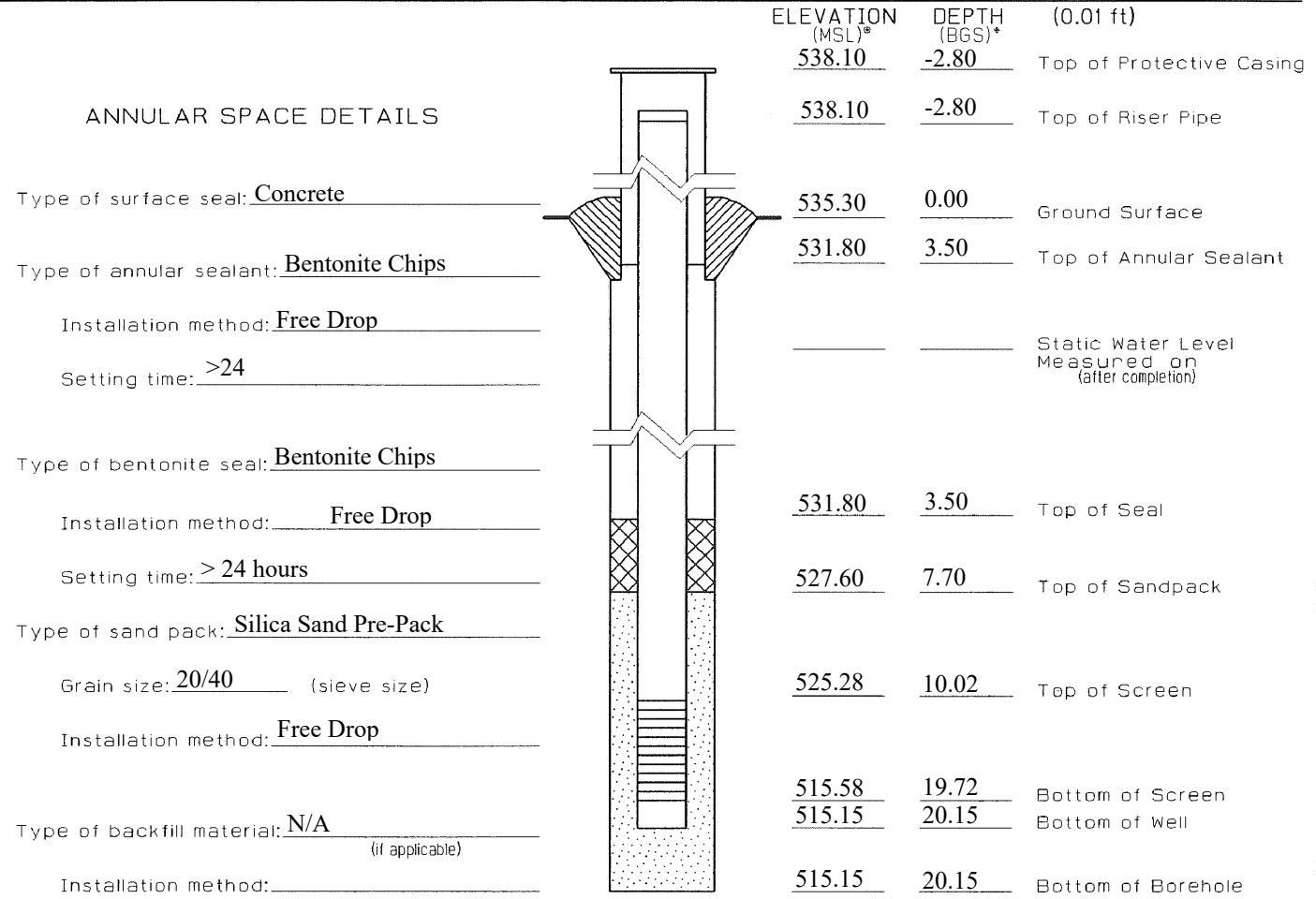
Drilling Contractor: Total Drilling Services/Skinner LTD Consulting Firm: Andrews Engineering, Inc.

Driller: Todd Skinner Geologist: S Kangas

Drilling Method: CME 850 4.25 in HSA w/ 5'MC and 2' SS Logged by: S Kangas

Drilling Fluids (type): N/A Report Form Completed by: S Kangas

Date Well Started: 2/23/2021 Date Well Finished: 2/23/2021 Date Form Completed: 3/2/2021



\* Referenced to a National Geodetic Vertical Datum  
\* positive (+) values below GS, negative (-) values above GS

CASING MEASUREMENTS

|  |            |
|--|------------|
| Diameter of Borehole (in)                  | 8.25       |
| ID of Riser Pipe (in)                      | #2         |
| Protective Casing Length (ft)              | N/A        |
| Riser Pipe Length (ft)                     | 14.96      |
| Bottom of Screen to End Cap (ft)           | 0.43       |
| Screen Length [1st slot to last slot] (ft) | 9.70       |
| Total Length of Casing (ft)                | N/A        |
| Screen Slot Size <sup>‡</sup>              | #10 (0.01) |

WELL CONSTRUCTION MATERIALS

|                       |     |
|-----------------------|-----|
| Protective Casing     | N/A |
| Riser Pipe Above W.T. | PVC |
| Riser Pipe Below W.T. | PVC |
| Screen                | PVC |

<sup>‡</sup>Hand-slotted well screens are unacceptable.

|   |  |  |
|---|--|--|
| <b>Site Information:</b><br>Name: CWLP Ash Pond<br>Location: Springfield, IL<br>County: Sangamon<br>Site No.:<br>AEI No.: 200387-0025 | <b>Location:</b><br>Coord. System:<br>Northing: 3797.7<br>Easting: 667.6                       | <b>Boring Information:</b><br>Boring No: W-3<br>Well No: AP-12<br>Surf Elev.: NA             |
|   | Weather: Clear 40s   | <b>Depth Information:</b><br>Total: 27.3<br>Auger: 4.25" HSA<br>Core: 5ft continuous sampler |
| <b>Drilling Contractor:</b><br>Contractor Name: Total Drilling Services/Skinner LTD<br>City: Hindsboro, IL<br>Equipment: CME 850      | <b>Personnel:</b><br>Geologist: Scott Kangas<br>Driller: Todd Skinner<br>Helper(s): Adam Bruce | <b>Dates:</b><br>Start: 2/23/2021<br>Finish: 2/23/2021                                       |

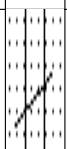


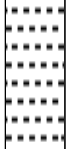
|  |  |   |  |   |
|--|--|---|--|---|
|  - Continuous Barrel (CB) |  - Split Spoon (SS) |  - Shelby Tube |  - Core |  - Blind Drill |
|--|--|---|--|---|

| Depth (ft) | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology | Description/Comments  | Elev. (MSL) |
|------------|---------|--------|--------|------------|-------------|-----------|---|-------------|
|            |         | Type   | Recov. |            |             |           |   |             |
| 0          |         |        |        |            |             |           | Ground Surface  | 0.0         |
| 1          |         |        | 4/5    |            |             |           | <b>CLAYEY SILT TOPSOIL</b><br>Dark brown, moist, soft to slightly stiff, root structures<br><br><b>CLAYEY SILT</b><br>Brown, moist, stiff to hard, heavily oxidated, homogenous |             |
| 5          |         |        | 4/5    |            |             |           | <b>SILT</b><br>Light gray, moist, firm to hard, heavily oxidated, mottling, homogenous.   | -5.0        |
| 10         |         |        | 5/5    |            |             |           | <b>CLAYEY SILT</b><br>Brown, moist, stiff to hard, moderate oxidation<br><br>Lighter in color, trace fine sand, and increase clay content with depth                            | -10.0       |
| 15         |         |        | 4/5    |            |             |           | <b>SANDY CLAY</b><br>Gray, wet, soft, fine sand, well sorted and homogenous   | -15.0       |
| 20         |         |        |        |            |             |           |   | -20.0       |

Notes:

**Boring Information: W-3** Boring No: W-3 Well No: AP-12

 - Continuous Barrel (CB)
  - Split Spoon (SS)
  - Shelby Tube
  - Core
  - Blind Drill

| Depth (ft) | Run No. | Sample |             | Blow Count | qu/su (tsf) | Lithology   | Description/Comments   | Elev. (MSL) |
|------------|---------|--------|-------------|------------|-------------|---|--|-------------|
|            |         | Type   | Recov.      |            |             |   |  |             |
| 5          |         |        | 2.5/<br>2.5 |            |             |  |  |             |
| 6          |         |        | 2/2.5       |            |             |  | <b>CLAYEY SAND</b><br>Dark gray, wet, stiff, well sorted fine sand                         |             |
| 25         |         |        |             |            |             |  | <b>GRAVEL AND SAND</b><br>Gray, poorly sorted, angular to subangular, 1.5" or less in size |             |
| 7          |         |        | 2.3/<br>2.3 |            |             |  | <b>SHALE</b><br>Gray, weathered  | -25.0       |
|            |         |        |             |            |             |   | End of Boring = 27.3 Feet  |             |
| 30         |         |        |             |            |             |   |  | -30.0       |
| 35         |         |        |             |            |             |   |  | -35.0       |
| 40         |         |        |             |            |             |   |  | -40.0       |

Notes:



Site #: \_\_\_\_\_ County: Sangamon Well #: AP-12

Site Name: Springfield CWLP Ash Pond Borehole #: W-3

Coordinates: X 667.6 Y 3797.7 (or) Latitude: \_\_\_\_° \_\_\_\_' \_\_\_\_" Longitude: \_\_\_\_° \_\_\_\_' \_\_\_\_"

Surveyed by: Andrews Engineering, Inc. IL Registration #: \_\_\_\_\_

Drilling Contractor: Total Drilling Services/Skinner LTD. Consulting Firm: Andrews Engineering, Inc.

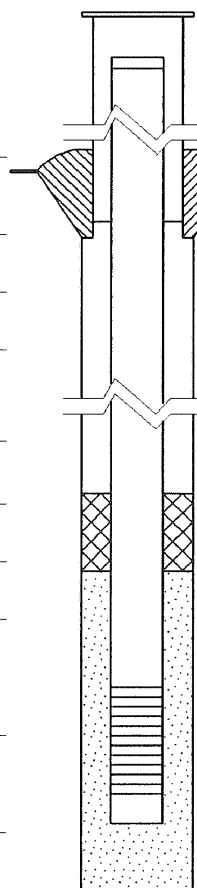
Driller: Todd Skinner Geologist: C. M. Latham

Drilling Method: CME 850 4.25 in HSA w/ 5'MC and 2' SS Logged by: Scott Krangus

Drilling Fluids (type): N/A Report Form Completed by: C.M. Latham

Date Well Started: 2/23/2021 Date Well Finished: 2/24/2021 Date Form Completed: 3/2/2021

|                            |                               | ELEVATION<br>(MSL)* | DEPTH<br>(BGS)* | (0.01 ft)   |
|----------------------------|-------------------------------|---------------------|-----------------|---|
|                            |                               | <u>540.70</u>       | <u>-2.90</u>    | Top of Protective Casing                                |
| ANNULAR SPACE DETAILS      |                               | <u>540.60</u>       | <u>-2.80</u>    | Top of Riser Pipe                                       |
| Type of surface seal:      | <u>Concrete</u>               | <u>537.80</u>       | <u>0.00</u>     | Ground Surface  |
| Type of annular sealant:   | <u>Bentonite Chips</u>        | <u>534.80</u>       | <u>3.00</u>     | Top of Annular Sealant                                  |
| Installation method:       | <u>Free Drop</u>              |                     |                 | Static Water Level<br>Measured on<br>(after completion) |
| Setting time:              | <u>&gt; 24</u>                |                     |                 |   |
| Type of bentonite seal:    | <u>Bentonite Chips</u>        |                     | <u>3.00</u>     | Top of Seal   |
| Installation method:       | <u>Free Drop</u>              |                     |                 |   |
| Setting time:              | <u>&gt; 24 hours</u>          | <u>522.80</u>       | <u>15.00</u>    | Top of Sandpack   |
| Type of sand pack:         | <u>Silica Sand Pre-Pack</u>   |                     |                 |   |
| Grain size:                | <u>20/40</u> (sieve size)     | <u>520.80</u>       | <u>17.00</u>    | Top of Screen   |
| Installation method:       | <u>Free Drop</u>              |                     |                 |   |
| Type of backfill material: | <u>N/A</u><br>(if applicable) | <u>510.88</u>       | <u>26.92</u>    | Bottom of Screen  |
| Installation method:       |                               | <u>510.30</u>       | <u>27.50</u>    | Bottom of Well  |
|                            |                               | <u>510.50</u>       | <u>27.30</u>    | Bottom of Borehole                                      |



\* Referenced to a National Geodetic Vertical Datum  
\* positive (+) values below GS, negative (-) values above GS

CASING MEASUREMENTS

|  |            |
|--|------------|
| Diameter of Borehole (in)                  | 8.25       |
| ID of Riser Pipe (in)                      |            |
| Protective Casing Length (ft)              | N/A        |
| Riser Pipe Length (ft)                     | 24.94      |
| Bottom of Screen to End Cap (ft)           | 0.38       |
| Screen Length [1st slot to last slot] (ft) | 9.70       |
| Total Length of Casing (ft)                | N/A        |
| Screen Slot Size <sup>‡</sup>              | #10 (0.01) |

WELL CONSTRUCTION MATERIALS

|                       |     |
|-----------------------|-----|
| Protective Casing     | N/A |
| Riser Pipe Above W.T. | PVC |
| Riser Pipe Below W.T. | PVC |
| Screen                | PVC |

<sup>‡</sup>Hand-slotted well screens are unacceptable.

|  |   |   |
|--|---|---|
| <b>Site Information:</b><br>Name: CWLP<br>Location: Springfield, IL.<br>County: Sangamon<br>Site No.:<br>AEI No.: 200387           | <b>Location:</b><br>Coord. System:<br>Northing: 3451.2<br>Easting: 852.1                    | <b>Boring Information:</b><br>Boring No: W-2<br>Well No: AP-13<br>Surf Elev.: 6.25            |
|  | Weather: 50F Sunny  | <b>Depth Information:</b><br>Total: 27.6<br>Auger: 4.25" HSA<br>Core: 5ft. Continuous Sampler |
| <b>Drilling Contractor:</b><br>Contractor Name: Total Drilling Services/Skinner Ltd.<br>City: Hindsboro, IL.<br>Equipment: CME 850 | <b>Personnel:</b><br>Geologist: C.M. Latham<br>Driller: Todd Skinner<br>Helper(s): A. Bruce | <b>Dates:</b><br>Start: 2/23/2021<br>Finish: 2/24/2021  |



|                          |                    |               |        |               |
|--------------------------|--------------------|---------------|--------|---------------|
| - Continuous Barrel (CB) | - Split Spoon (SS) | - Shelby Tube | - Core | - Blind Drill |
|--------------------------|--------------------|---------------|--------|---------------|

| Depth (ft) | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology  | Description/Comments | Elev. (MSL) |
|------------|---------|--------|--------|------------|-------------|--|----------------------|-------------|
|            |         | Type   | Recov. |            |             |  |                      |             |
| 0          |         |        |        |            |             |  | Ground Surface       | 0.0         |
| 0          | 1       |        | 3.5    |            |             | <b>SILTY TOPSOIL</b><br>Dark Brown-black, moist, soft.                                     |                      |             |
| 0          |         |        |        |            |             | <b>CLAYEY SILT</b><br>Light brown, firm, moist.  |                      |             |
| 5          | 2       |        | 4/5    |            |             | <b>SILT</b><br>Grey, moist, firm, homogenous.  |                      | -5.0        |
| 5          |         |        |        |            |             | <b>SILT</b><br>Reddish brown, moist, firm, homogenous.                                     |                      |             |
| 10         | 3       |        | 5/5    |            |             | <b>CLAYEY SILT</b><br>Reddish brown, mottled with grey clay, moist, soft-firm, homogenous. |                      | -10.0       |
| 15         | 4       |        | 5/5    |            |             |  |                      | -15.0       |
| 20         |         |        |        |            |             |  |                      | -20.0       |

Notes:

**Boring Information: W-2** Boring No: W-2 Well No: AP-13

 - Continuous Barrel (CB)
  - Split Spoon (SS)
  - Shelby Tube
  - Core
  - Blind Drill

| Depth (ft) | Run No. | Sample |              | Blow Count    | qu/su (tsf) | Lithology  | Description/Comments      | Elev. (MSL) |
|------------|---------|--------|--------------|---------------|-------------|--|---------------------------|-------------|
|            |         | Type   | Recov.       |               |             |  |                           |             |
| 5          |         |        | 1.25/<br>2.5 |               |             |  |                           |             |
| 25         |         |        |              |               |             | <br><b>SAND AND GRAVEL</b><br>Dirty olive, saturated, poorly sorted, angular. |                           |             |
|            |         |        |              |               |             | <br><b>SHALE</b><br>Grey, weathered, with lamination.                         |                           | -25.0       |
|            |         |        |              | 29<br>60<br>4 |             |  | End of Boring = 27.6 Feet |             |
| 30         |         |        |              |               |             |  |                           | -30.0       |
| 35         |         |        |              |               |             |  |                           | -35.0       |
| 40         |         |        |              |               |             |  |                           | -40.0       |

Notes:



Site #: \_\_\_\_\_ County: Sangamon Well #: AP-13

Site Name: Springfield CWLP Ash Pond Borehole #: W-2

Coordinates: X 852.1 Y 3451.2 (or) Latitude: \_\_\_\_ ° \_\_\_\_ ' \_\_\_\_ " Longitude: \_\_\_\_ ° \_\_\_\_ ' \_\_\_\_ "

Surveyed by: Andrews Engineering, Inc. IL Registration #: \_\_\_\_\_

Drilling Contractor: Total Drilling Services/Skiner LTD. Consulting Firm: Andrews Engineering, Inc.

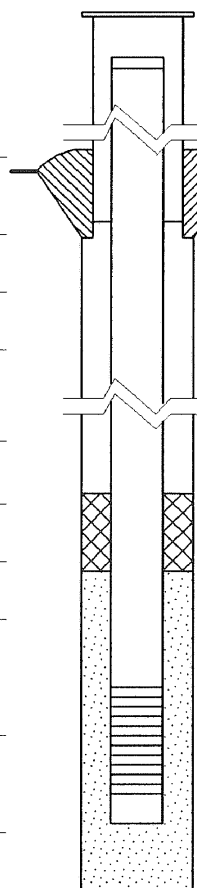
Driller: Todd Skinner Geologist: C. M. Latham

Drilling Method: CME 850 4.25 in HSA w/ 5'MC and 2' SS Logged by: C.M. Latham

Drilling Fluids (type): N/A Report Form Completed by: C.M. Latham

Date Well Started: 2/24/2021 Date Well Finished: 2/24/2021 Date Form Completed: 3/2/2021

|                            |                               | ELEVATION<br>(MSL)* | DEPTH<br>(BGS)* | (0.01 ft)   |
|----------------------------|-------------------------------|---------------------|-----------------|---|
|                            |                               | <u>542.00</u>       | <u>-3.40</u>    | Top of Protective Casing                                |
| ANNULAR SPACE DETAILS      |                               | <u>542.00</u>       | <u>-3.40</u>    | Top of Riser Pipe                                       |
| Type of surface seal:      | <u>Concrete</u>               | <u>538.60</u>       | <u>0.00</u>     | Ground Surface  |
| Type of annular sealant:   | <u>Bentonite Chips</u>        | <u>355.60</u>       | <u>3.00</u>     | Top of Annular Sealant                                  |
| Installation method:       | <u>Free Drop</u>              | <u>532.35</u>       | <u>6.25</u>     | Static Water Level<br>Measured on<br>(after completion) |
| Setting time:              | <u>&gt; 24</u>                |                     |                 |   |
| Type of bentonite seal:    | <u>Bentonite Chips</u>        |                     | <u>3.00</u>     | Top of Seal   |
| Installation method:       | <u>Free Drop</u>              |                     |                 |   |
| Setting time:              | <u>&gt; 24 hours</u>          | <u>524.08</u>       | <u>14.52</u>    | Top of Sandpack   |
| Type of sand pack:         | <u>Silica Sand Pre-Pack</u>   | <u>522.08</u>       | <u>16.52</u>    | Top of Screen   |
| Grain size:                | <u>20/40</u> (sieve size)     |                     |                 |   |
| Installation method:       | <u>Free Drop</u>              | <u>511.47</u>       | <u>27.13</u>    | Bottom of Screen  |
| Type of backfill material: | <u>N/A</u><br>(if applicable) | <u>511.00</u>       | <u>27.60</u>    | Bottom of Well  |
| Installation method:       |                               | <u>511.00</u>       | <u>27.60</u>    | Bottom of Borehole                                      |



\* Referenced to a National Geodetic Vertical Datum  
\* positive (+) values below GS, negative (-) values above GS

CASING MEASUREMENTS

|  |            |
|--|------------|
| Diameter of Borehole (in)                  | 8.25       |
| ID of Riser Pipe (in)                      |            |
| Protective Casing Length (ft)              | N/A        |
| Riser Pipe Length (ft)                     | 19.94'     |
| Bottom of Screen to End Cap (ft)           | 0.47'      |
| Screen Length [1st slot to last slot] (ft) | 9.70       |
| Total Length of Casing (ft)                | N/A        |
| Screen Slot Size <sup>‡</sup>              | #10 (0.01) |

WELL CONSTRUCTION MATERIALS

|                       |     |
|-----------------------|-----|
| Protective Casing     | N/A |
| Riser Pipe Above W.T. | PVC |
| Riser Pipe Below W.T. | PVC |
| Screen                | PVC |

<sup>‡</sup>Hand-slotted well screens are unacceptable.

|  |   |  |
|--|---|--|
| <b>Site Information:</b><br>Name: CWLP<br>Location: Springfield, IL<br>County: Sangamon<br>Site No.:<br>AEI No.: 200387  | <b>Location:</b><br>Coord. System:<br>Northing: 3171.5<br>Easting: 1275.2                   | <b>Boring Information:</b><br>Boring No: W-1<br>Well No: AP-14<br>Surf Elev.: 2.00           |
|  | Weather: 44F Partly Sunny   | <b>Depth Information:</b><br>Total: 27.5<br>Auger: 4.25" HSA<br>Core: 5ft Continuous Sampler |
| <b>Drilling Contractor:</b><br>Contractor Name: Total Drilling Services/Skinner Ltd.<br>City: Hindsboro, IL<br>Equipment: CME 850 4.25" HSA w/ 5' cont. sampler and 2'SS | <b>Personnel:</b><br>Geologist: C.M. Latham<br>Driller: Todd Skinner<br>Helper(s): A. Bruce | <b>Dates:</b><br>Start: 2/25/2021<br>Finish: 2/26/2021                                       |

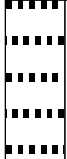
|  |  |   |  |   |
|--|--|---|--|---|
|  - Continuous Barrel (CB) |  - Split Spoon (SS) |  - Shelby Tube |  - Core |  - Blind Drill |
|--|--|---|--|---|

| Depth (ft) | Run No. | Sample |        | Blow Count | qu/su (tsf) | Lithology  | Description/Comments  | Elev. (MSL) |
|------------|---------|--------|--------|------------|-------------|--|---|-------------|
|            |         | Type   | Recov. |            |             |  |   |             |
| 0          |         |        |        |            |             |  | Ground Surface  | 0.0         |
| 1          |         |        | 3.5/5  |            |             | <b>SILTY TOPSOIL</b><br>Dark brown, moist, soft, organic leaves<br><b>SILTY CLAY</b><br>Some gravel    |   |             |
| 5          |         |        |        |            |             | <b>CLAYEY SILT</b><br>Dark brown, moist, soft, organic leaves and roots, oxidation                     |   | -5.0        |
| 2          |         |        | 5/5    |            |             | <b>SILTY CLAY</b><br>Medium brown, mottled with grey clay and oxidation, high plasticity, moist, firm. |   |             |
| 10         |         |        |        |            |             |  |   | -10.0       |
| 3          |         |        | 4/5    |            |             |  |   |             |
| 15         |         |        |        |            |             |  | Groundwater encountered at 14'                                  |             |
| 4          |         |        | 5/5    |            |             | <b>SILTY CLAY</b><br>Grey, moist, firm, high plasticity, oxidation                                     |   | -15.0       |
| 20         |         |        |        |            |             |  | 21-21.5' coal fragments with undifferentiated organic materials | -20.0       |

Notes:

**Boring Information: W-1** Boring No: W-1 Well No: AP-14

 - Continuous Barrel (CB)
  - Split Spoon (SS)
  - Shelby Tube
  - Core
  - Blind Drill

| Depth (ft)                | Run No. | Sample |        | Blow Count    | qu/su (tsf) | Lithology   | Description/Comments   | Elev. (MSL) |
|---------------------------|---------|--------|--------|---------------|-------------|---|--|-------------|
|                           |         | Type   | Recov. |               |             |   |  |             |
| 5                         |         |        | 3/5    |               |             |   | <b>SILTY CLAY</b><br>Some gravel<br><br><b>SAND</b><br>Coarse grained, poorly sorted, unconsolidated, saturated. |             |
| 25                        | 6       |        | 3/5    | 30<br>60<br>4 |             | <br><b>SHALE</b><br>Grey, weatherd with lamination | -25.0  |             |
| End of Boring = 27.5 Feet |         |        |        |               |             |   |  |             |
| 30                        |         |        |        |               |             |   |  | -30.0       |
| 35                        |         |        |        |               |             |   |  | -35.0       |
| 40                        |         |        |        |               |             |   |  | -40.0       |

Notes:



Site #: \_\_\_\_\_ County: Sangamon Well #: AP-14

Site Name: Springfield CWLP Ash Pond Borehole #: W-1

Coordinates: X 1275.2 Y 3171.5 (or) Latitude: \_\_\_\_° \_\_\_\_' \_\_\_\_" Longitude: \_\_\_\_° \_\_\_\_' \_\_\_\_"

Surveyed by: Andrews Engineering, Inc. IL Registration #: \_\_\_\_\_

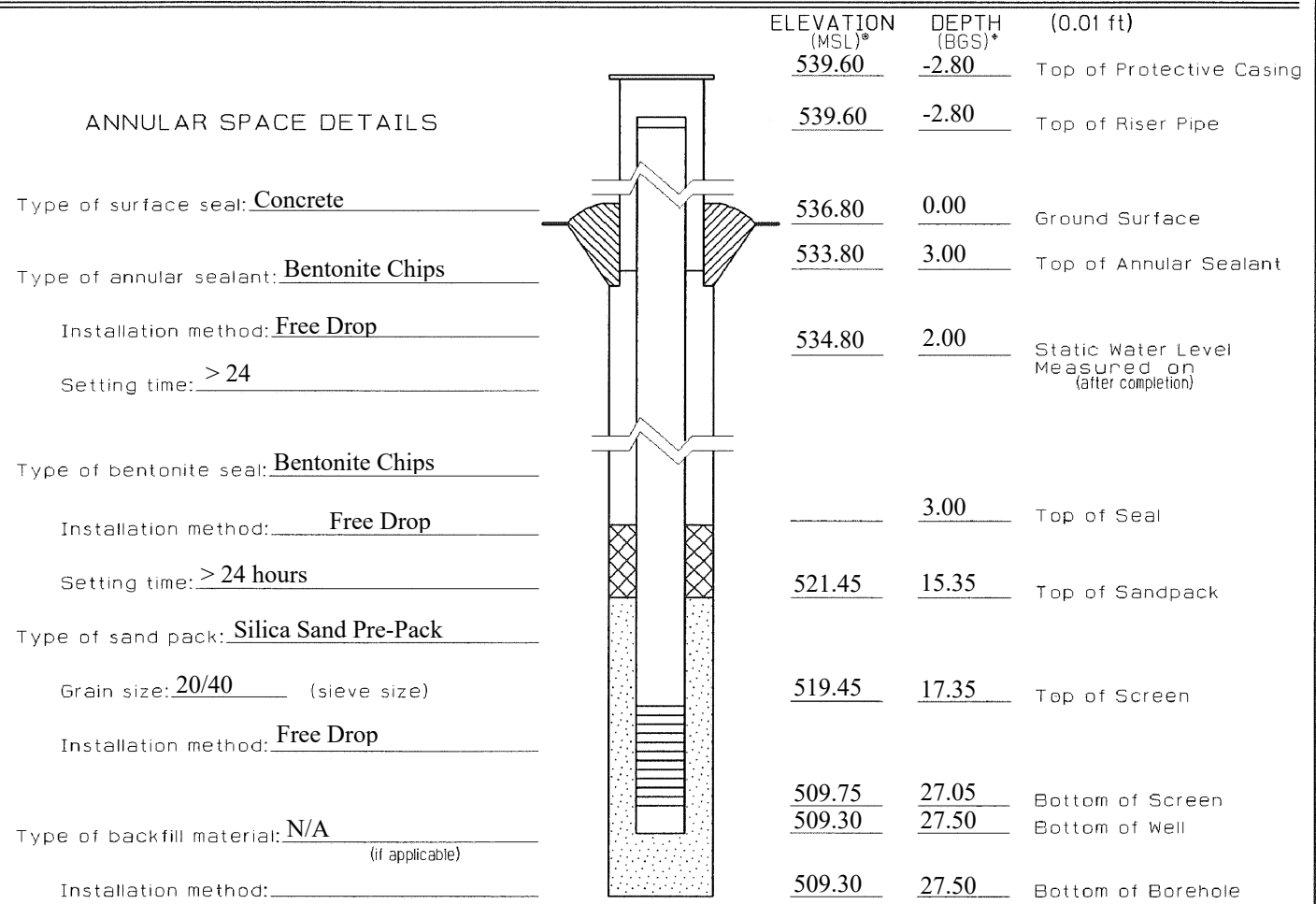
Drilling Contractor: Total Drilling Services/Skiner LTD. Consulting Firm: Andrews Engineering, Inc.

Driller: Todd Skinner Geologist: C. M. Latham

Drilling Method: CME 850 4.25 in HSA w/ 5'MC and 2' SS Logged by: C.M. Latham

Drilling Fluids (type): N/A Report Form Completed by: C.M. Latham

Date Well Started: 2/25/2021 Date Well Finished: 2/26/2021 Date Form Completed: 3/2/2021



\* Referenced to a National Geodetic Vertical Datum  
\* positive (+) values below GS, negative (-) values above GS

CASING MEASUREMENTS

|  |            |
|--|------------|
| Diameter of Borehole (in)                  | 8.25       |
| ID of Riser Pipe (in)                      |            |
| Protective Casing Length (ft)              | N/A        |
| Riser Pipe Length (ft)                     | 19.94      |
| Bottom of Screen to End Cap (ft)           | 0.45       |
| Screen Length [1st slot to last slot] (ft) | 9.70       |
| Total Length of Casing (ft)                | N/A        |
| Screen Slot Size <sup>‡</sup>              | #10 (0.01) |

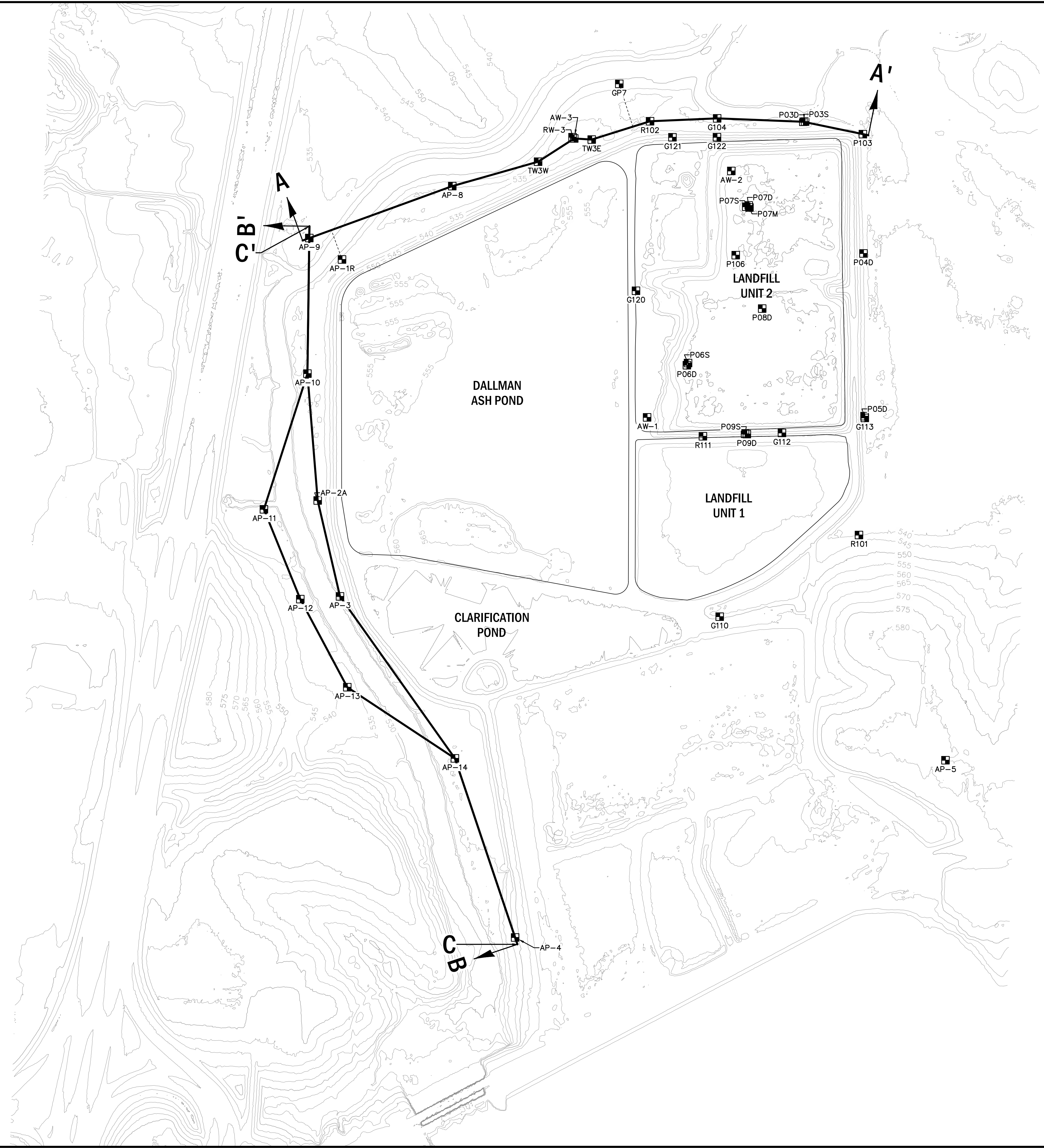
WELL CONSTRUCTION MATERIALS

|                       |     |
|-----------------------|-----|
| Protective Casing     | N/A |
| Riser Pipe Above W.T. | PVC |
| Riser Pipe Below W.T. | PVC |
| Screen                | PVC |

<sup>‡</sup>Hand-slotted well screens are unacceptable.

**APPENDIX B**  
**GEOLOGIC CROSS-SECTIONS**

Tab: 1 Last Saved: October 22, 2021, by Ben Karnus Plotted: Friday, October 22, 2021 3:50:19 PM  
J:\S\Springfield CWLP\CWLP\_Ash\_Pond\DWG\2021\Geologic\_Cross-Sections\PROFILES.dwg



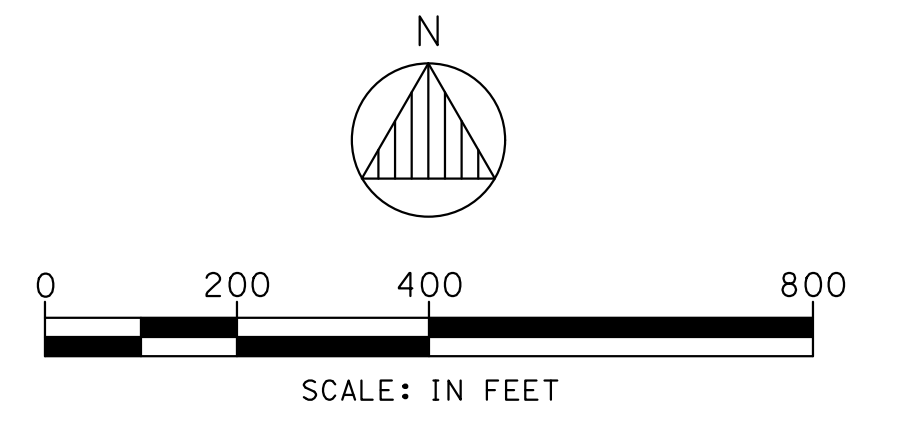
**LEGEND**

— CROSS-SECTION LINE

■ EXISTING MONITORING WELL LOCATION

**NOTES**

- LIDAR DATA DERIVED FROM USGS WEBSITE (FLIGHT DATE: OCTOBER 15, 2018).
- CONTOUR INTERVAL SHOWN IS 5 FEET.



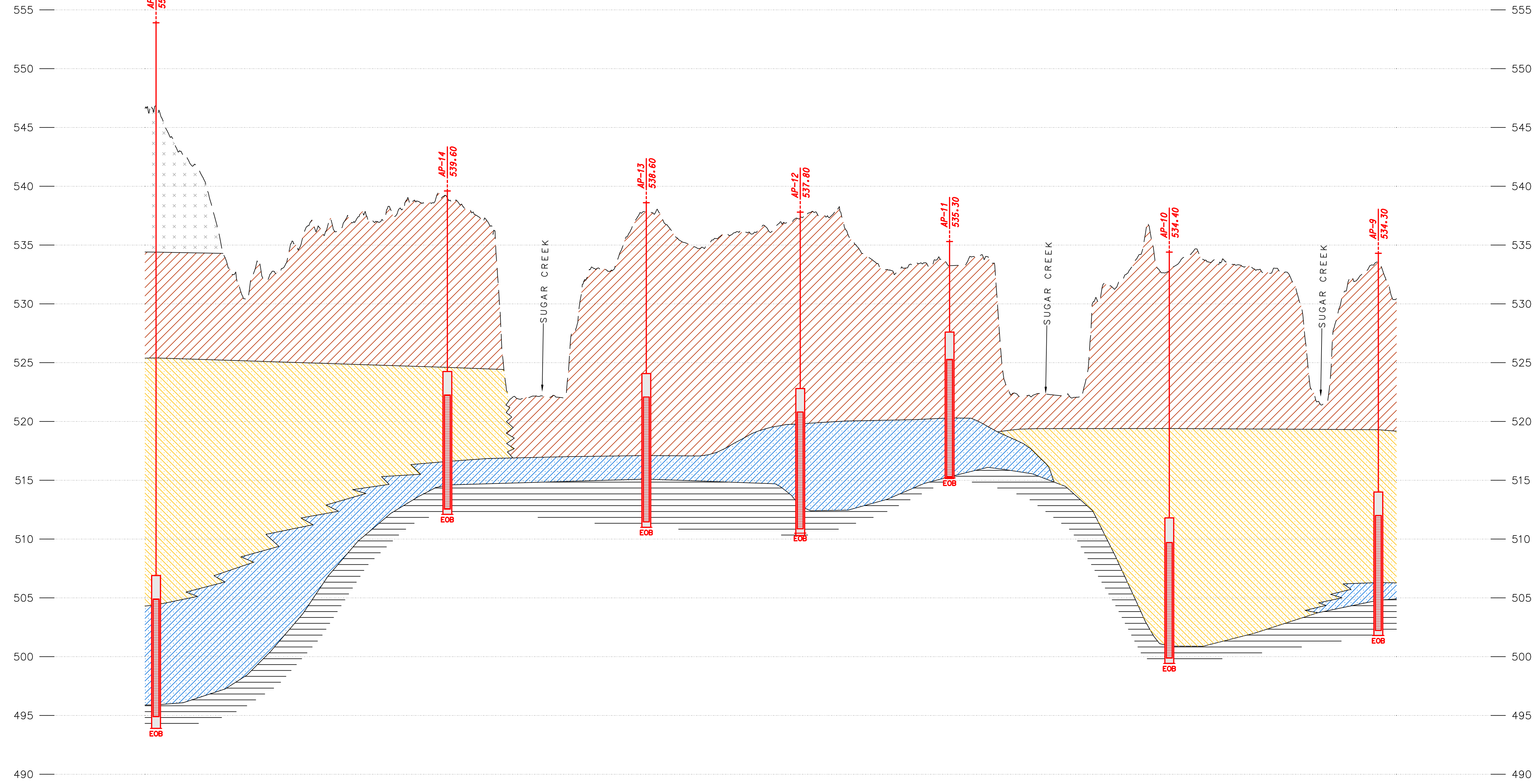
|                                      |  |  |  |
|--------------------------------------|--|--|--|
| GEOLOGIC CROSS-SECTION LOCATIONS MAP |  | PREPARED FOR<br>CITY WATER, LIGHT, AND POWER<br>SPRINGFIELD, SANGAMON COUNTY, ILLINOIS |  |
| DATE: APRIL 2021                     |  | PROJECT ID:<br>200387/0003   |  |
| SHEET NUMBER:<br><b>1</b>            |  | SHEET NUMBER:<br><b>1</b>  |  |
| APPROVED BY: BJH                     |  | DESIGNED BY: SWK   |  |
| DRAWN BY: MPN                        |  | NO. DATE   |  |
| REVISION DESCRIPTION                 |  | BY   |  |

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 SPRINGFIELD, ILLINOIS 62711-7233  
 PH (217) 787-2334 WWW.ANDREWS-ENG.COM  
 PONTIAC, IL • LOMBARD, IL • INDIANAPOLIS, IN • WARRENTON, OR



**SOUTH  
B  
MSL**

**NORTH  
B'  
MSL**

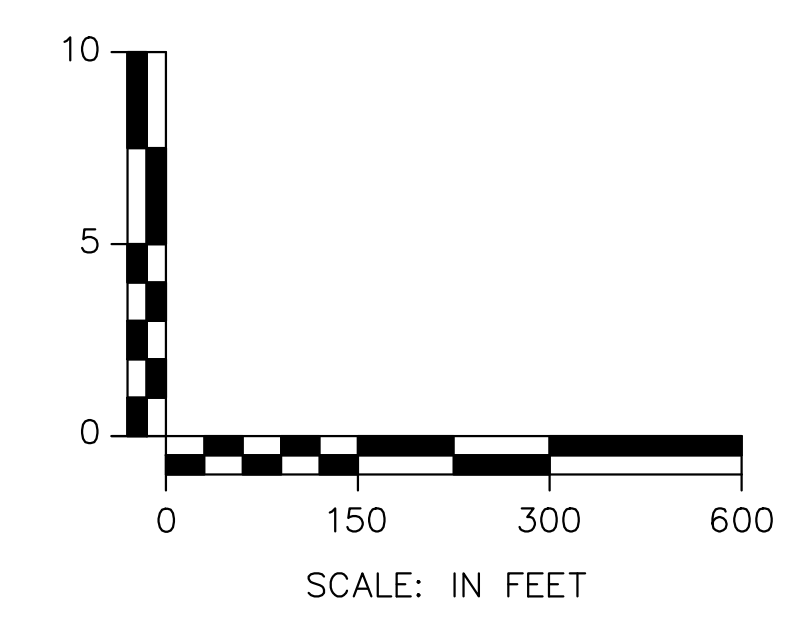
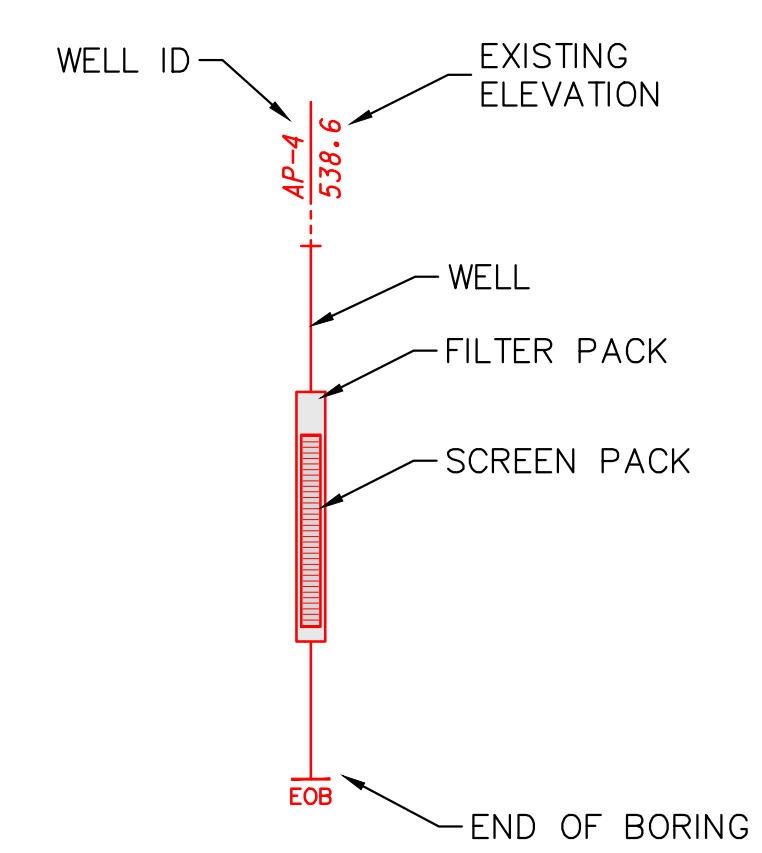


**NOTES**

- DEPTH AND THICKNESS OF SUBSURFACE STRATA WERE GENERALIZED FROM AND INTERPOLATED BETWEEN BORINGS. INFORMATION ON ACTUAL SUBSURFACE CONDITIONS EXISTS ONLY AT THE LOCATION OF THE BORING. SEE BORING LOGS FOR DETAILED DESCRIPTION.
- LIDAR DATA DERIVED FROM USGS WEBSITE (FLIGHT DATE: OCTOBER 15, 2018).

**LEGEND**

- FILL
- UPPER COHESIVE DEPOSIT
- SHALLOW SAND
- LOWER COHESIVE DEPOSIT
- BASAL SAND
- SHALE



Tab: BB - Lost Saved: October 22, 2021, by Ben Korpus - Plotted: Friday, October 22, 2021 3:51:01 PM  
J:\S\Springfield\_CWP\CWP\_Ash\_Prod\DWG\2021\Geologic\_Cross-Sections\PROFILES.dwg

| NO. | DATE | REVISION DESCRIPTION | BY |
|-----|------|----------------------|----|
|     |      |                      |    |
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APPROVED BY: BJH DESIGNED BY: SWK DRAWN BY: MPN

GEOLOGIC CROSS-SECTION B-B'  
 PREPARED FOR  
 CITY WATER, LIGHT, AND POWER  
 SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

|               |             |
|---------------|-------------|
| DATE:         | APRIL 2021  |
| PROJECT ID:   | 200387/0003 |
| SHEET NUMBER: | <b>B-B'</b> |



**APPENDIX C**  
**POTENTIOMETRIC SURFACE MAPS**









**APPENDIX D**  
**POTABLE WELL SURVEY**

## CITY WATER, LIGHT AND POWER

### POTABLE WATER WELL SURVEY - CCR SURFACE IMPOUNDMENTS

A potable water well survey was completed in the vicinity of the Dallman and Lakeside Ash Ponds. Based on groundwater elevation data from numerous monitoring wells and piezometers located between and adjacent to the CWLP CCR impoundments, groundwater movement in the vicinity of the CCR impoundments is generally from the south-southwest to the north-northeast, approximately paralleling the Sugar Creek basin. The search extended to the first water well encountered hydraulically downgradient of the impoundments, located near Illinois Route 29 at a distance of approximately 3,400 feet.

The survey was conducted using the Illinois EPA's web-based Geographic Information System (GIS) database<sup>1</sup> in the Source Water Assessment Program (SWAP) for potable water wells downgradient of the CCR impoundments.

The Illinois EPA's SWAP GIS database system identifies community water supply wells and other potable wells (private, semi-private and non-community water supply wells) include data from the following sources:

- Illinois EPA, Division of Public Water Supplies;
- Illinois State Geological Survey (ISGS);
- Illinois State Water Survey; and
- Illinois Department of Public Health.

Based upon this potable water well search, no private, semi-private and non-community water supply wells are located within 2,500 feet downgradient of the CCR impoundments. This search distance is based upon the maximum allowable setback zone for a potable water well as identified in Section 14.3(f) of the Illinois Environmental Protection Act. Included are screen-captures of the Illinois EPA's SWAP GIS database system well query for the subject CCR impoundments and ISGS well records for the wells identified. The screen captures depict the two closest well locations. These wells are discussed below.

Within the Sugar Creek basin, the nearest downgradient potable water well is located approximately 3,400 feet north-northeast of the CWLP CCR impoundments. The owner of this well at the time of installation, as identified on the ISGS well record, was William Bartels (API 121672620900). Installed September 25, 2001, this well is 55 feet deep and screened within material described as "shale fracture/clay." The Sangamon County Tax Parcel Viewer & Property Tax Web Site (<http://gismaps.co.sangamon.il.us/tpv/>) identifies this well as being located on improved commercial property.

The other potable water well is located a little more than 2,500 feet north-northwest of the CCR impoundments (API 121670148100). The well was installed December 1, 1965, is 24 feet deep, and screened within material described as "hardpan." A review of the Sangamon County Tax Parcel Viewer & Property Tax Web Site identified the current property owner as the State of Illinois Department of Transportation. While this well is located north of the CCR impoundments, it appears to be just west and outside of the Sugar Creek basin, and as such most likely not hydraulically downgradient of the CCR impoundments.

There is no reason to believe that potable wells exist within 2,500 feet hydraulically downgradient of the CCR impoundments that were not identified as part of this potable water well survey.

---

<sup>1</sup> (<http://illinois-epa.maps.arcgis.com/apps/webappviewer/index.html?id=4d37a05f5ba441f1b30dab54ccb81fc8>)

Illinois EPA SWAP GIS Database Query  
CWLP – Springfield, Illinois  
William Bartels - API 121672620900

Source Water Assessment Protection Program SWAP Factsheets IEPA Website

Find address or place

**Legend**

- CWS Ambient Network Wells
- CWS Wells with Well ID Labels
- ISGS Water and Related Wells
- Labels - Total Depth
- Water and Related Wells
  - Water
  - Dry
  - Engineering
  - Stratigraphic
  - Observation
  - Mineral Test
  - Outcrop
  - Mine-related
  - Hazardous Waste or Leaking Tank
- Source Water Assessment Protection Data
- Counties

**Measurement**

Feet

Measurement Result

3,421.6 Feet

0.2mi | -89.583 39.788 Degrees

Page 1 ILLINOIS STATE GEOLOGICAL SURVEY

| Private Water Well  | Top | Bottom    |
|---|-----|-----------|
| black topsoil   | 0   | 5         |
| gray silt   | 5   | 11        |
| brown clay (H2o @ 18'-22')  | 11  | 22        |
| brown till  | 22  | 25        |
| soft gray shale   | 25  | 32        |
| hard gray shale fracture @ 43'  | 32  | 55        |
| <b>Total Depth</b>  |     | <b>55</b> |
| Casing: 6" PVC SDR 21 from -1' to 18'<br>36" CONCRETE from 18' to 55' |     |           |
| Grout: HOLE PLUG from 16 to 17.                                       |     |           |
| Grout: BUCKSHOT from 17 to 55.  |     |           |
| Water from shale fracture/clay at 18' to 43'.                         |     |           |
| Owner Address: 3596 East State Rt. 29 Springfield, IL                 |     |           |
| Address of well: Rt. 29<br>Springfield, IL                            |     |           |
| Location source: Location from permit                                 |     |           |

Permit Date: August 13, 2001

Permit #:

COMPANY Wiesenhofer, Andrew

FARM Bartels, William

DATE DRILLED September 25, 2001 NO.

ELEVATION 0 COUNTY NO. 26209

LOCATION SW NE SW

LATITUDE 39.777352 LONGITUDE -89.587243

COUNTY Sangamon API 121672620900

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

6 - 15N - 4W

Illinois EPA SWAP GIS Database Query  
CWLP – Springfield, Illinois  
IDOT - API 121670148100

Source Water Assessment Protection Program SWAP Factsheets IEPA Website

Find address or place

**Legend**

- CWS Ambient Network Wells
- CWS Wells with Well ID Labels
- ISGS Water and Related Wells
- Labels - Total Depth
- Water and Related Wells
  - Water
  - Dry
  - Engineering
  - Stratigraphic
  - Observation
  - Mineral Test
  - Outcrop
  - Mine-related
  - Hazardous Waste or Leaking Tank
- Source Water Assessment Protection Data
  - Counties

**Measurement**

Feet

Measurement Result

2,504.7 Feet

Springfield, Missouri

Page 1 **ILLINOIS STATE GEOLOGICAL SURVEY**

| Water Well   | Top | Bottom    |
|--|-----|-----------|
| s.s. #52306  | 0   | 0         |
| top soil   | 0   | 3         |
| yellow clay  | 3   | 18        |
| brown clay   | 18  | 19        |
| hardpan  | 19  | 24        |
| <b>Total Depth</b>                                     |     | <b>24</b> |
| Casing: 36" CONCRETE from 0' to 20'                    |     |           |
| Water from hardpan at 19' to 24'.                      |     |           |
| Static level 10' below casing top which is 0' above GL |     |           |
| Pumping level 0' when pumping at 20 gpm for 0 hours    |     |           |
| Driller's Log filed                                    |     |           |
| Sample set # 52306 (1' - 24')                          |     |           |
| Owner Address: ,                                       |     |           |
| Location source: Location from the driller             |     |           |

Permit Date:

Permit #:

**COMPANY** owner

**FARM** Fiskas, Raymond L.

**DATE DRILLED** January 1, 1965 **NO.** 1

**ELEVATION** 0 **COUNTY NO.** 01481

**LOCATION** 430'N line, 320'E line of NW SE SW

**LATITUDE** 39.775264 **LONGITUDE** -89.606181

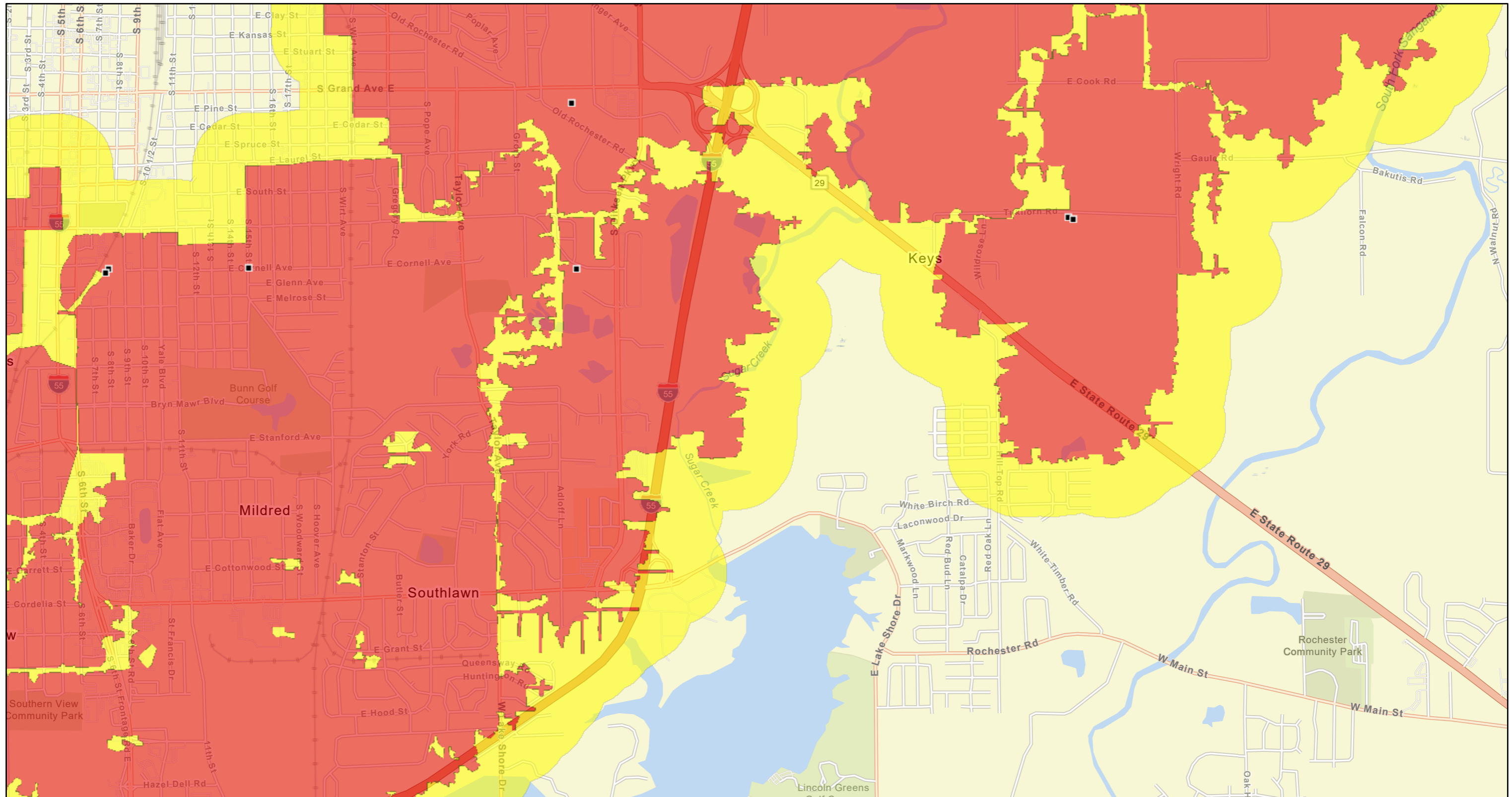
**COUNTY** Sangamon

**API** 121670148100

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**1 - 15N - 5W**

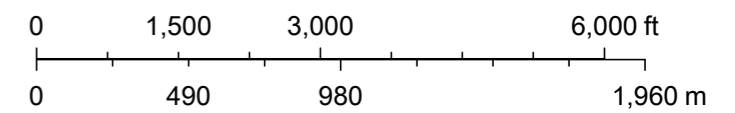
**APPENDIX E**  
**UNDERGROUND MINES QUERY**



10/11/2021, 2:48:19 PM

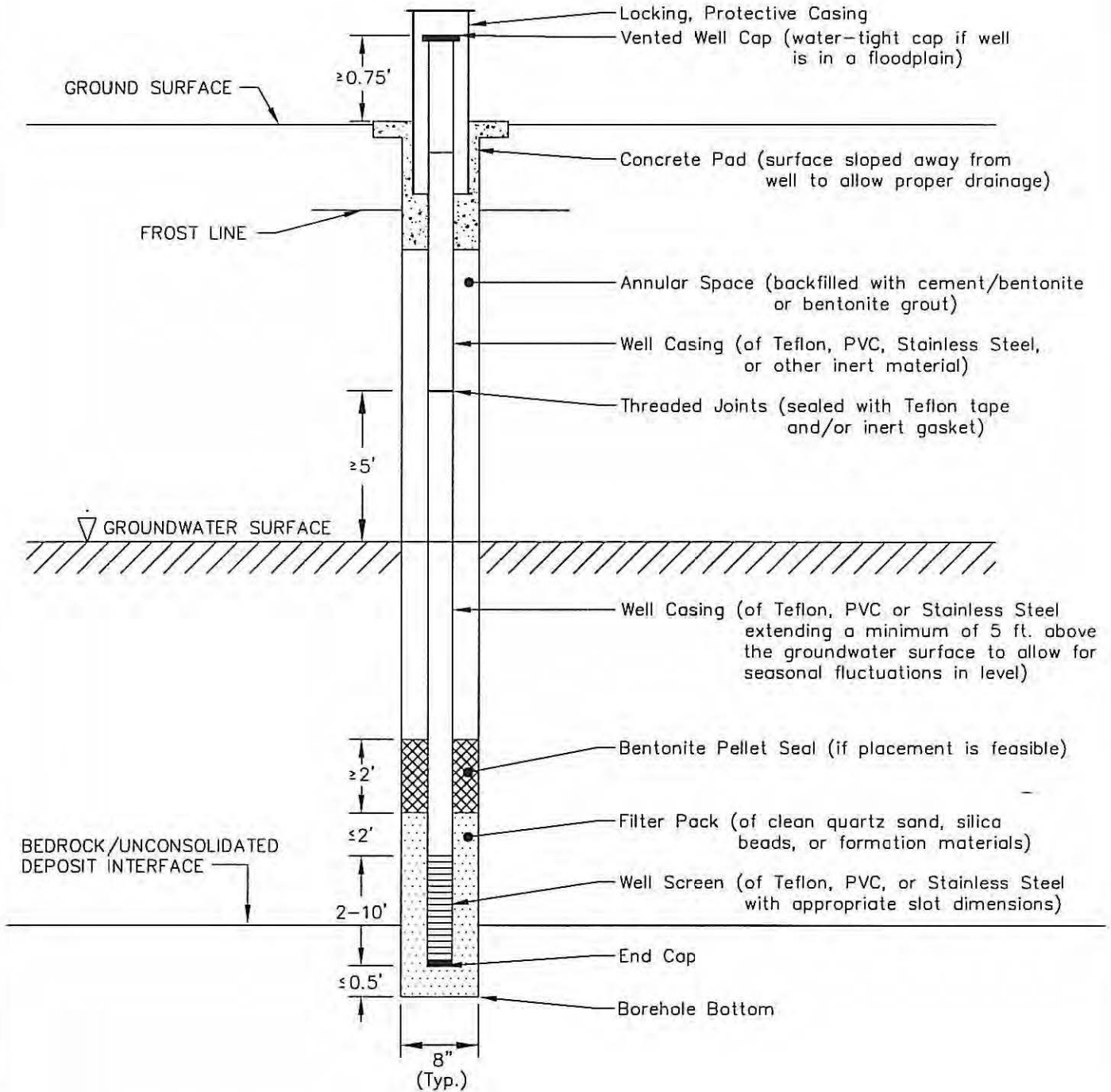
1:31,640

- Underground Mine Buffer Region
- Non Coal Mines
- Underground Coal Mines
- Underground
- Indefinite Underground Mine Boundary
- Surface
- Non Coal Mine Shaft




Missouri Dept. of Conservation, Missouri DNR, Esri, HERE, Garmin, SafeGraph, INCREMENT P, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, PRI - ISGS

**APPENDIX F**  
**WELL CONSTRUCTION DETAIL**



NOTE: Detail after 77 IAC 920.170 and I.E.P.A. Administrative Procedure #11

|  |  |               |                         |               |
|--|--|---------------|-------------------------|---------------|
|  <p><b>ANDREWS ENGINEERING, INC.</b><br/>         3300 Ginger Creek Drive, Springfield, IL 62711-7233<br/>         Tel (217) 787-2334 Fax (217) 787-9495<br/>         Pontiac, IL - Naperville, IL - Indianapolis, IN - Warrenton, MO</p> | GROUNDWATER MONITORING WELL DETAIL                                   |               | DATE:<br>NOVEMBER 2011  | SHEET NUMBER: |
|  | PLANS PREPARED FOR<br>CWLP<br>SPRINGFIELD, SANGAMON COUNTY, ILLINOIS |               | PROJECT ID:<br>2011-127 | 1             |
| APPROVED BY: MTH   | DESIGNED BY: MTH   | DRAWN BY: MPN | FILE:<br>GMW DETAIL.DWG |               |

**APPENDIX G**

**STATISTICAL METHOD FOR DETERMINATION OF BACKGROUNDS**

## Statistical Analyses Method

### 1.0 References

1. 35 Illinois Administrative Code 811.320
2. "Statistical Analysis of Ground-Water Monitoring Data at RCRA Facilities, Interim Final Guidance." Office of Solid Waste, USEPA, April 1989.
3. "Statistical Analysis of Ground-Water Monitoring Data at RCRA Facilities, Addendum to Interim Final Guidance." Office of Solid Waste, USEPA, July 1992.

### 2.0 Statistical Method

The statistical method for determination of an interwell background concentration includes the calculation of the 95% upper confidence limit (95% CL) for each parameter utilizing at least four consecutive quarters of data. Calculation of an intrawell background concentration requires calculation of the 99% upper confidence limit (99% CL). Prior to the calculation of the upper confidence limit, the data set is evaluated for normality, outliers and the percentage of non-detect values. Each of the steps for determining the upper confidence limit is outlined below in Sections 2.1 through 2.4.

#### 2.1 Normality Testing

The distribution of the data is tested for normality using the Shapiro-Wilk normality test. If the data is not found to follow a normal distribution, a nonparametric statistical method shall be utilized. Generally, the highest detected concentration is utilized as the upper confidence limit if the data set is found to be nonparametric. If the data is found to follow a normal distribution, the procedures outlined below are used to determine the upper confidence limit.

#### 2.2 Handling of Outliers

Prior to statistical analyses, the data set is evaluated for outliers. Outliers are defined as data points that vary significantly from the mean value of the data set. Outliers may represent sampling error, contamination from surface run-off, analytical laboratory error, or anomalous site conditions. Outliers, if not removed from the data set, can erroneously increase the background concentration which makes the background concentration less likely to detect an exceedences related to a release from a waste unit. Once a statistical outlier has been identified, the concentrations shall be evaluated to

determine the cause. If the outlier is determined to be a result of sampling, laboratory or some other error, the outlier will be removed from the data set. If no specific reason can be documented the point will be considered representative of site conditions and will be included in the statistical analysis. Statistical analysis will then be conducted as described below.

### 2.3 Handling of Non-Detects (NDs)

Non-detect values (NDs) are handled according to the percentage of Non-Detects (%ND) present in the data set. The data treatment is completed according to the following criteria:

- a) For under 0% NDs, no adjustment is made to the values in the data set.
- b) For under 15% NDs, the value of one-half ( $\frac{1}{2}$ ) the reported Detection Limit (DL) is substituted for the ND value, and the mean and standard deviation are calculated using detected values with the substituted ND values.
- c) For 15-50% NDs, Cohen's Adjustment is used to adjust the mean and standard deviation. The adjusted mean and standard deviation are then used to calculate the Confidence Limit.
- d) For over 50% but not 100% NDs, the highest recorded concentration is substituted for the prediction limit.
- e) For 100% NDs, the Practical Quantitation Limit (PQL) will be substituted for the ND value. The mean and standard deviation will be calculated using the substituted ND values.

### 2.4 Calculation of the Confidence Limit

After any outliers are removed and the data has been treated for non-detect values, the statistical procedure for calculation of the Confidence Limit will be conducted according to the following steps:

- a) Calculate arithmetic mean

The arithmetic mean is calculated using the pooled data for each parameter. The arithmetic mean ( $X_b$ ) is calculated using the following equation:

$$X_b = \frac{X_1 + X_2 + \dots + X_n}{n}$$

where:  $X_b$  = Average background value

$X_n$  = Individual background value for  $n$  sample

$n$  = Number of background values

b) Calculate standard deviation

The standard deviation is calculated using the pooled data for each parameter.

The standard deviation is calculated using the following equation:

$$S_b = \sqrt{\frac{(X_1 - X_b)^2 + (X_2 - X_b)^2 + \dots + (X_n - X_b)^2}{n - 1}}$$

where:  $S_b$  = Population standard deviation

$X_n$  = Individual background value for  $n$  sample

$X_b$  = Mean (1)

$n$  = Number of background samples

c) Calculate the 95% Upper Confidence Limit

The 95% Upper Confidence Limit is calculated for each parameter using the mean (1), the standard deviation (2), the number of background samples, and the Student's  $t$  value given for  $\sigma = 0.05$  (95% Confidence). The Student's  $t$  value varies upon the number of background samples. The 95% Upper Confidence Limit is calculated using the following equation:

$$CL = X_b \pm S_b \cdot t \cdot \sqrt{1 + \frac{1}{n}}$$

where: CL = Upper Confidence Limit (Upper and Lower for pH)

$X_b$  = Mean (1)

$S_b$  = Standard Deviation (2)

$t$  = Student's  $t$  value at 0.05 significance (95% Confidence)

$n$  = Number of background samples

**APPENDIX H**  
**EXISTING GROUNDWATER QUALITY**

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter       | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS    | 4/25/2012 | 8/23/2012 | 11/28/2012 | 2/21/2013 | 5/22/2013 | 8/28/2013 | 11/20/2013 | 2/26/2014 | 5/20/2014 | 8/26/2014 | 11/21/2014 |
|-----------|-----------------|-------|-------------------|---------------------------|---------|-----------|-----------|------------|-----------|-----------|-----------|------------|-----------|-----------|-----------|------------|
| AP-1      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 10.4      | 15.2      | 4.3        | 3.9       | 7.76      | 14.7      | 18.9       | < 2       | 17.2      | 18        | 17.9       |
| AP-2      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 5.51      | 6.88      | 6.24       | 10        | 5.01      | 5.46      | 4.78       | 4.1       | 4.36      | 4.84      | 4.87       |
| AP-3      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 18.4      | 20.9      | 8.03       | 29.1      | 18.7      | 21.3      | 20.6       | 19.3      | 19.3      | 19.2      | 19.5       |
| AP-4      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 0.123     | 0.787     | < 2        | < 0.687   | 0.75      | 0.665     | < 2        | < 2       | 0.0899    | 0.106     | 0.103      |
| AP-5      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | < 0.625   | 0.782     | < 3.2      | < 0.687   | 0.22      | 0.0954    | < 2        | < 2       | < 0.0625  | 0.0936    | 0.0546     |
| AP-6      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 0.162     | 0.689     | < 2        | 0.706     | 0.22      | 0.187     | < 2        | < 2       | 0.166     | 0.144     | 0.156      |
| AP-8      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-2      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-3      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-4      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-5      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-6      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-8      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 38.2      | 39.3      | 40.3       | 43.6      | 44.8      | 45.9      | 44.7       | 43.1      | 45.3      | 46.5      | 47.7       |
| AP-2      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 13        | 19.9      | 22.8       | 25.2      | 19.8      | 18.9      | 34.8       | 22        | 24.7      | 24.1      | 23.4       |
| AP-3      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 46.2      | 47.7      | 54.6       | 55.6      | 47.5      | 43.4      | 46.8       | 47.7      | 41.6      | 43.3      | 39.1       |
| AP-4      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 9.85      | 11        | 10.5       | 10.8      | 11        | 10.7      | 10.9       | 10.6      | 11.2      | 11.3      | 11         |
| AP-5      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 7.23      | 3.32      | 3.76       | 3.71      | 2.61      | 1.95      | 2.07       | 2.83      | 3.29      | 4.2       | 4.03       |
| AP-6      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 23        | 23.7      | 23.5       | 26.2      | 28.9      | 27.8      | 27         | 23.3      | 25.1      | 23.3      | 24.2       |
| AP-8      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5      | 0.17      | 0.26      | < 0.5     | < 0.5      | < 0.5     | < 0.5     | < 0.5     | < 0.5      |
| AP-2      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5      | < 0.5     | 0.43      | 0.523     | < 0.5      | < 0.5     | < 0.5     | < 0.5     | < 0.5      |
| AP-3      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5      | < 0.5     | 0.32      | < 0.5     | < 0.5      | < 0.5     | < 0.5     | < 0.5     | < 0.5      |
| AP-4      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5      | < 0.5     | 0.2       | < 0.5     | < 0.5      | < 0.5     | < 0.5     | < 0.5     | < 0.5      |
| AP-5      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5      | < 0.5     | 0.43      | < 0.5     | < 0.5      | < 0.5     | < 0.5     | < 0.5     | < 0.5      |
| AP-6      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | 0.43      | < 0.5     | < 0.5      | < 0.5     | 0.42      | < 0.5     | < 0.5      | < 0.5     | < 0.5     | < 0.5     | < 0.5      |
| AP-8      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.10      |           | 7.23       | 7.41      | 6.95      | 7.13      | 6.92       | 7.03      | 7.03      | 6.92      | 7.15       |
| AP-2      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.65      | 7         | 7.58       | 7.8       | 6.83      | 9.94      | 6.76       | 6.93      | 6.99      | 6.87      | 7.03       |
| AP-3      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.31      | 6.88      | 7.35       | 7.4       | 7.07      | 6.98      | 6.88       | 6.25      | 7.09      | 7.03      | 6.63       |
| AP-4      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.07      | 7.63      | 7.09       | 7.04      | 7.23      | 7.04      | 7.1        | 7.31      | 7.31      | 7.1       | 7.14       |
| AP-5      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.19      |           | 7.29       | 7.23      | 7.46      | 7.15      | 7.32       | 7.48      | 7.53      | 7.31      | 7.31       |
| AP-6      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |            |           |           |           |            |           |           |           |            |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter              | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS    | 4/25/2012 | 8/23/2012 | 11/28/2012 | 2/21/2013 | 5/22/2013 | 8/28/2013 | 11/20/2013 | 2/26/2014 | 5/20/2014 | 8/26/2014 | 11/21/2014 |
|-----------|------------------------|-------|-------------------|---------------------------|---------|-----------|-----------|------------|-----------|-----------|-----------|------------|-----------|-----------|-----------|------------|
| AP-7      | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.15      |           | 7.05       | 7.68      | 7.63      | 7.3       | 7.31       | 7.48      | 7.71      | 7.18      | 7.35       |
| AP-8      | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 463       | 469       | 488        | 506       | 603       | 597       | 581        | 436       | 615       | 594       | 619        |
| AP-2      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 201       | 250       | 293        | 283       | 240       | 280       | < 5        | 252       | 289       | 364       | 463        |
| AP-3      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 274       | 315       | 318        | 292       | 347       | 353       | 338        | 298       | 343       | 356       | 362        |
| AP-4      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | < 5       | < 5       | < 5        | < 5       | 0.3       | < 5       | < 5        | < 5       | < 5       | < 5       | < 5        |
| AP-5      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 43.5      | 76.8      | 84.5       | 83.4      | 55.3      | 66.8      | 59.5       | 63.1      | 62.5      | 56.2      | 68.7       |
| AP-6      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 10.9      | 5.99      | < 5        | < 5       | 40.8      | 25.8      | 15         | 13.7      | 8.25      | 11        | 8.7        |
| AP-8      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 1020      | 788       | 1160       | 1120      | 1390      | 1380      | 1250       | 1100      | 1360      | 1300      | 1490       |
| AP-2      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 866       | 836       | 1100       | 932       | 950       | 1000      | 748        | 870       | 946       | 1000      | 1080       |
| AP-3      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 926       | 1000      | 928        | 624       | 1040      | 992       | 870        | 812       | 872       | 880       | 974        |
| AP-4      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 560       | 448       | 574        | 460       | 578       | 548       | 316        | 442       | 510       | 554       | 492        |
| AP-5      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 404       | 316       | 404        | 370       | 410       | 428       | 384        | 358       | 544       | 390       | 446        |
| AP-6      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 470       | 422       | 570        | 724       | 436       | 652       | 408        | 406       | 450       | 454       | 468        |
| AP-8      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.006   | 0.0073    | < 0.006    | < 0.006   | 0.0118    | < 0.006   | < 0.006    | < 0.006   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-2      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.006   | < 0.006   | < 0.006    | < 0.006   | 0.026     | < 0.006   | < 0.006    | < 0.006   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-3      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.006   | < 0.006   | < 0.006    | 0.00805   | 0.0161    | < 0.006   | < 0.006    | < 0.006   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-4      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.006   | < 0.006   | < 0.006    | < 0.006   | 0.0152    | < 0.006   | < 0.006    | < 0.006   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-5      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.006   | 0.0063    | < 0.0096   | < 0.006   | 0.0160    | < 0.006   | < 0.006    | < 0.006   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-6      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.0075  | 0.0067    | < 0.006    | < 0.006   | 0.0128    | < 0.006   | < 0.006    | < 0.006   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-8      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |            |           |           |           |            |           |           |           |            |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter        | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS   | 4/25/2012 | 8/23/2012 | 11/28/2012 | 2/21/2013 | 5/22/2013 | 8/28/2013 | 11/20/2013 | 2/26/2014 | 5/20/2014 | 8/26/2014 | 11/21/2014 |
|-----------|------------------|-------|-------------------|---------------------------|--------|-----------|-----------|------------|-----------|-----------|-----------|------------|-----------|-----------|-----------|------------|
| AP-1      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.05    | 0.0141    | 0.00572    | < 0.05    | 0.00976   | < 0.015   | < 0.05     | 0.158     | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-2      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.05    | 0.0331    | 0.0156     | 0.0738    | 0.034     | 0.0224    | < 0.05     | < 0.05    | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-3      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.05    | 0.0254    | 0.0136     | 0.0784    | 0.016     | < 0.015   | < 0.05     | < 0.05    | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-4      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.05    | 0.0294    | 0.00608    | < 0.05    | 0.025     | 0.0193    | < 0.05     | < 0.05    | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-5      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | 0.076     | 0.102     | 0.0243     | < 0.05    | 0.0094    | < 0.015   | < 0.05     | < 0.05    | < 0.0625  | 0.0662    | < 0.0312   |
| AP-6      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | 0.149     | 0.131     | 0.121      | 0.104     | < 0.015   | < 0.015   | 0.134      | 0.139     | 0.138     | 0.134     | 0.118      |
| AP-8      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | < 2       | 0.255     | < 2        | < 2       | 0.306     | 0.639     | < 2        | < 2       | 0.993     | 0.694     | 0.952      |
| AP-2      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | < 2       | 0.731     | < 2        | < 2       | 0.200     | 0.282     | < 2        | < 2       | 0.355     | 0.242     | 0.276      |
| AP-3      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | < 2       | 0.160     | < 2        | < 2       | 0.095     | 0.125     | < 2        | < 2       | 0.144     | 0.0979    | 0.0939     |
| AP-4      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | < 2       | 0.366     | < 2        | < 2       | 0.370     | 0.385     | < 2        | < 2       | 0.352     | 0.346     | 0.351      |
| AP-5      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | < 2       | 2.760     | < 3.2      | < 2       | 0.130     | 0.228     | < 2        | < 2       | 0.278     | 0.663     | 0.193      |
| AP-6      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.376     | 0.202     | < 2        | < 2       | 0.059     | 0.0843    | < 2        | < 2       | 0.274     | 0.183     | 0.18       |
| AP-8      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.004   | < 0.004   | < 0.004    | < 0.004   | < 0.00375 | < 0.004   | < 0.004    | < 0.004   | < 0.0625  | < 0.00312 | < 0.00312  |
| AP-2      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.004   | < 0.004   | < 0.004    | < 0.004   | < 0.004   | < 0.004   | < 0.004    | < 0.004   | < 0.0625  | < 0.00312 | < 0.00312  |
| AP-3      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.004   | < 0.004   | < 0.004    | < 0.004   | < 0.004   | < 0.004   | < 0.004    | < 0.004   | < 0.0625  | < 0.00312 | < 0.00312  |
| AP-4      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.004   | < 0.004   | < 0.004    | < 0.004   | < 0.004   | < 0.004   | < 0.004    | < 0.004   | < 0.0625  | < 0.00312 | < 0.00312  |
| AP-5      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | 0.0128    | 0.0092    | 0.0164     | < 0.004   | < 0.004   | < 0.004   | < 0.004    | < 0.004   | < 0.0625  | 0.00735   | < 0.00312  |
| AP-6      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.0075  | < 0.004   | < 0.004    | < 0.004   | < 0.004   | < 0.004   | < 0.004    | < 0.004   | < 0.0625  | < 0.00312 | < 0.00312  |
| AP-8      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.005   | < 0.0025  | < 0.005    | < 0.005   | < 0.00125 | < 0.0025  | < 0.005    | < 0.005   | < 0.0625  | < 0.00312 | < 0.00312  |
| AP-2      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.005   | < 0.005   | < 0.005    | < 0.005   | < 0.005   | < 0.0025  | < 0.005    | < 0.005   | < 0.0625  | < 0.00312 | < 0.00312  |
| AP-3      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.005   | < 0.005   | < 0.005    | < 0.005   | < 0.005   | < 0.0025  | < 0.005    | < 0.005   | < 0.0625  | < 0.00312 | < 0.00312  |
| AP-4      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.005   | < 0.005   | < 0.005    | < 0.005   | < 0.005   | < 0.0025  | < 0.005    | < 0.005   | < 0.0625  | < 0.00312 | < 0.00312  |
| AP-5      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | 0.0128    | 0.00575   | < 0.008    | < 0.005   | < 0.005   | < 0.0025  | < 0.005    | < 0.005   | < 0.0625  | 0.00525   | < 0.00312  |
| AP-6      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.005   | < 0.0025  | < 0.00005  | < 0.005   | < 0.005   | < 0.0025  | < 0.005    | < 0.005   | < 0.0625  | < 0.00312 | < 0.00312  |
| AP-8      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |            |           |           |           |            |           |           |           |            |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter       | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS  | 4/25/2012 | 8/23/2012 | 11/28/2012 | 2/21/2013 | 5/22/2013 | 8/28/2013 | 11/20/2013 | 2/26/2014 | 5/20/2014 | 8/26/2014 | 11/21/2014 |
|-----------|-----------------|-------|-------------------|---------------------------|-------|-----------|-----------|------------|-----------|-----------|-----------|------------|-----------|-----------|-----------|------------|
| AP-1      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.1     | < 0.0175  | < 0.1      | < 0.1     | 0.0024    | < 0.01    | < 0.1      | < 0.1     | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-2      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.1     | 0.111     | < 0.1      | < 0.1     | 0.0091    | 0.018     | < 0.1      | < 0.1     | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-3      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.1     | < 0.0175  | < 0.1      | < 0.1     | < 0.1     | < 0.01    | < 0.1      | < 0.1     | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-4      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.1     | < 0.0175  | < 0.1      | < 0.1     | 0.0039    | < 0.01    | < 0.1      | < 0.1     | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-5      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | 0.328     | 0.449     | 0.42       | < 0.1     | 0.016     | 0.0431    | 0.113      | < 0.1     | < 0.0625  | 0.174     | < 0.0312   |
| AP-6      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | 0.0443    | < 0.0175  | < 0.1      | < 0.1     | < 0.1     | < 0.01    | < 0.1      | < 0.1     | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-8      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 1       | < 0.0175  | < 1        | < 1       | < 0.0075  | < 0.015   | < 1        | < 1       | < 0.0313  | < 0.0156  | < 0.0156   |
| AP-2      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 1       | 0.0528    | < 1        | < 1       | 0.0093    | < 0.015   | < 1        | < 1       | < 0.0313  | < 0.0156  | < 0.0156   |
| AP-3      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 1       | < 0.0175  | < 1        | < 1       | < 1       | < 0.015   | < 1        | < 1       | < 0.0313  | < 0.0156  | < 0.0156   |
| AP-4      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 1       | < 0.0175  | < 1        | < 1       | < 1       | < 0.015   | < 1        | < 1       | < 0.0313  | < 0.0156  | < 0.0156   |
| AP-5      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 1       | 0.297     | < 1.6      | < 1       | 0.0086    | 0.0223    | < 1        | < 1       | < 0.0313  | 0.11      | < 0.0156   |
| AP-6      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | 0.0278    | < 0.0175  | < 1        | < 1       | < 1       | < 0.015   | < 1        | < 1       | < 0.0313  | < 0.0156  | < 0.0156   |
| AP-8      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.0075  | < 0.005   | < 0.0075   | < 0.0075  | 0.0019    | < 0.005   | < 0.0075   | 0.0291    | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-2      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | 0.047     | 0.0599    | 0.0433     | < 0.0075  | 0.0048    | 0.0104    | 0.015      | < 0.0075  | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-3      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.0075  | 0.0118    | < 0.0075   | < 0.0075  | < 0.0075  | < 0.005   | < 0.0075   | < 0.0075  | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-4      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.0075  | < 0.005   | < 0.0075   | < 0.0075  | 0.0036    | < 0.005   | < 0.0075   | < 0.0075  | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-5      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | 0.236     | 0.312     | 0.277      | 0.0244    | 0.0104    | 0.0312    | 0.638      | 0.032     | < 0.0625  | 0.093     | < 0.0312   |
| AP-6      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | 0.0371    | < 0.005   | < 0.0075   | < 0.0075  | < 0.0075  | < 0.005   | < 0.0075   | < 0.0075  | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-8      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-2      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-3      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-4      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-5      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-6      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-8      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |            |           |           |           |            |           |           |           |            |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter               | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS  | 4/25/2012 | 8/23/2012 | 11/28/2012 | 2/21/2013 | 5/22/2013 | 8/28/2013 | 11/20/2013 | 2/26/2014 | 5/20/2014 | 8/26/2014 | 11/21/2014 |
|-----------|-------------------------|-------|-------------------|---------------------------|-------|-----------|-----------|------------|-----------|-----------|-----------|------------|-----------|-----------|-----------|------------|
| AP-1      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   |
| AP-2      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | 0.0006     |
| AP-3      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   |
| AP-4      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   |
| AP-5      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | 0.0007    | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   |
| AP-6      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   |
| AP-8      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-2      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-3      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-4      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-5      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-6      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-8      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           | 1.9       | 2.5        | 2.9       | 3.3       | 1.58      | 2.29       | 1.3       | -21.9     | 4         | 1.66       |
| AP-2      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           | 2.9       | 1.66       | 2.09      | 4.2       | 1.29      | 2.29       | 1.13      | 1.49      | -0.28     | 1.98       |
| AP-3      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           | 2.03      | 2.05       | 1.51      | 1.73      | 0.98      | 1.66       | 1.49      | -1.23     | 1.15      | 0.72       |
| AP-4      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           | 1.68      | 2.71       | 1.4       | 1.53      | 1.97      | 0.98       | 1.47      | 1.73      | 2.22      | 2.2        |
| AP-5      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           | 12.2      | 2.02       | 3.2       | 1.78      | 1.81      | 3.5        | 1.76      | 0.92      | 0         | 2.14       |
| AP-6      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           | 1.49      | 1.78       | 2.1       | 0.84      | 1.03      | 2.8        | 1.58      | 1.66      | 1.4       | 1.75       |
| AP-8      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.05    | < 0.0025  | < 0.05     | < 0.05    | 0.0204    | 0.00274   | < 0.05     | < 0.05    | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-2      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.05    | < 0.0025  | < 0.05     | < 0.05    | 0.045     | < 0.0025  | < 0.05     | < 0.05    | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-3      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.05    | < 0.0025  | < 0.05     | < 0.05    | 0.013     | < 0.0025  | < 0.05     | < 0.05    | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-4      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.05    | 0.00497   | < 0.05     | < 0.05    | 0.0079    | < 0.0025  | < 0.05     | < 0.05    | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-5      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.05    | 0.00585   | < 0.08     | < 0.05    | 0.0046    | 0.00523   | < 0.05     | < 0.05    | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-6      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.0025  | < 0.0025  | < 0.05     | < 0.05    | 0.0025    | < 0.0025  | < 0.05     | < 0.05    | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-8      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |            |           |           |           |            |           |           |           |            |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter       | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS   | 4/25/2012 | 8/23/2012 | 11/28/2012 | 2/21/2013 | 5/22/2013 | 8/28/2013 | 11/20/2013 | 2/26/2014 | 5/20/2014 | 8/26/2014 | 11/21/2014 |
|-----------|-----------------|-------|-------------------|---------------------------|--------|-----------|-----------|------------|-----------|-----------|-----------|------------|-----------|-----------|-----------|------------|
| AP-1      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.002   | < 0.002   | < 0.002    | < 0.002   | 0.00095   | < 0.002   | < 0.002    | < 0.002   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-2      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.002   | < 0.002   | < 0.002    | < 0.002   | 0.0018    | < 0.002   | < 0.002    | < 0.002   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-3      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.002   | < 0.002   | < 0.002    | < 0.002   | < 0.002   | < 0.002   | < 0.002    | < 0.002   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-4      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.002   | < 0.002   | < 0.002    | < 0.002   | < 0.002   | < 0.002   | < 0.002    | < 0.002   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-5      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | 0.00258   | 0.00302   | < 0.0032   | < 0.002   | < 0.002   | < 0.002   | < 0.002    | < 0.002   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-6      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.0025  | < 0.002   | < 0.002    | < 0.002   | < 0.002   | < 0.002   | < 0.002    | < 0.002   | < 0.0625  | < 0.0312  | < 0.0312   |
| AP-8      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |            |           |           |           |            |           |           |           |            |
| AP-1      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-2      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-3      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-4      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-5      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-6      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-7      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AW-3/RW-3 | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-8      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-9      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-10     | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-11     | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-12     | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-13     | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |
| AP-14     | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |            |           |           |           |            |           |           |           |            |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter       | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS    | 2/24/2015 | 5/28/2015 | 8/20/2015 | 11/13/2015 | 2/26/2016 | 5/13/2016 | 8/4/2016 | 11/18/2016 | 2/16/2017 | 5/31/2017 | 8/2/2017 | 11/9/2017 |
|-----------|-----------------|-------|-------------------|---------------------------|---------|-----------|-----------|-----------|------------|-----------|-----------|----------|------------|-----------|-----------|----------|-----------|
| AP-1      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 17.9      | 15.7      | 17.5      | 18.8       | 16.1      | 17.2      | 17.9     | 17.3       | 22.5      | 13.9      | 19.4     | 20.3      |
| AP-2      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 4.12      | 4.51      | 5.01      |            | 4.62      | 4.43      | 4.4      | 4.28       | 3.92      | 3.63      | 3.58     | 3.16      |
| AP-3      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 17.8      | 16.4      | 17.6      | 20.1       | 16.9      | 16.2      | 16.5     | 18.6       |           | 17.7      | 18.9     | 19.2      |
| AP-4      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 0.105     | 0.123     | 0.0779    | 0.119      | 0.0783    | 0.123     | 0.131    | 0.136      | 0.117     | 0.12      | 0.105    | 0.129     |
| AP-5      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 0.0383    | 0.0379    | 0.0298    | 0.053      | 0.0699    | 0.0537    | 0.0779   | 0.0733     | 0.0483    | 0.0443    | 0.0407   | 0.073     |
| AP-6      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 0.16      | 0.157     | 0.155     | 0.17       | 0.179     | 0.155     | 0.135    | 0.2        | 0.162     | 0.163     | 0.173    | 0.206     |
| AP-8      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           | 260       | 241       | 242        | 234       | 209       | 228      | 196        | 266       | 173       | 15       | 259       |
| AP-2      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           | 350       | 358       |            | 312       | 203       | 191      | 185        | 180       | 174       | 238      | 203       |
| AP-3      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           | 169       | 168       | 184        | 190       | 154       | 161      | 154        | 198       | 138       | 198      | 176       |
| AP-4      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           | 121       | 117       | 125        | 125       | 118       | 118      | 117        | 136       | 117       | 150      | 141       |
| AP-5      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           | 103       | 92.2      | 124        | 98.1      | 77.3      | 158      | 201        | 155       | 83.5      | 105      | 118       |
| AP-6      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           | 74.6      | 85.4      | 90.7       | 68.6      | 105       | 74.3     | 72.8       | 96.1      | 69.9      | 5.08     | 77.7      |
| AP-8      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 46.9      | 50.7      | 44.8      | 68.9       | 45.8      | 46.2      | 48.3     | 47.3       | 47.9      | 44.6      | 50.2     | 54.1      |
| AP-2      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 19.6      | 25.6      | 28.1      |            | 40.7      | 39.7      | 40.2     | 41.1       | 41.5      | 42.1      | 46.6     | 48.6      |
| AP-3      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 38.7      | 40.6      | 34.8      | 52.1       | 40.3      | 37.9      | 38.8     | 38.9       | 39.6      | 39.9      | 38.3     | 40.9      |
| AP-4      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 10.8      | 15.1      | 10.2      | 16.7       | 11.3      | 12.3      | 11.3     | 9.8        | 10.6      | 12        | 11.9     | 12.1      |
| AP-5      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 4.02      | 4.79      | < 3       | 3.27       | < 3       | < 3       | < 3      | < 3        | < 3       | < 3       | < 3      | < 30      |
| AP-6      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 25.3      | 24.1      | 20.9      | 33         | 23.7      | 24.7      | 22.7     | 23         | 22.9      | 26.8      | 27.1     | 26.2      |
| AP-8      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5     | < 0.5      | < 0.5     | < 0.5     | < 0.5    | < 0.5      | < 0.5     | < 0.5     | < 0.5    | < 0.5     |
| AP-2      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5     |            | < 0.5     | < 0.5     | < 0.5    | < 0.5      | < 0.5     | < 0.5     | < 0.5    | < 0.5     |
| AP-3      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5     | < 0.5      | < 0.5     | < 0.5     | < 0.5    | < 0.5      | < 0.5     | < 0.5     | < 0.5    | < 0.5     |
| AP-4      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5     | < 0.5      | < 0.5     | < 0.5     | < 0.5    | < 0.5      | < 0.5     | < 0.5     | < 0.5    | < 0.5     |
| AP-5      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5     | 0.88       | < 0.5     | < 0.5     | < 0.5    | < 0.5      | < 0.5     | < 0.5     | < 0.5    | < 0.5     |
| AP-6      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5     | < 0.5     | < 0.5     | 0.6        | < 0.5     | < 0.5     | < 0.5    | < 0.5      | < 0.5     | < 0.5     | 0.5      | 1.1       |
| AP-8      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 6.73      | 7.07      | 6.92      | 7.13       | 7.22      | 6.76      | 6.57     | 6.85       | 6.96      | 6.72      | 6.59     | 6.89      |
| AP-2      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.1       | 6.86      | 6.82      |            | 6.87      | 6.69      | 6.77     | 6.75       | 6.8       | 6.6       | 6.83     | 6.78      |
| AP-3      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 6.98      | 7         | 6.88      | 7.07       | 7.01      | 6.78      | 6.91     | 6.8        | 6.92      | 6.55      | 6.78     | 6.95      |
| AP-4      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 6.82      | 7.45      | 7.01      | 7.14       | 7.39      | 7.18      | 7.13     | 7.01       | 7.02      | 7.08      | 7.29     | 7.12      |
| AP-5      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.32      | 7.16      | 6.52      | 7.51       | 7.66      | 7.56      | 6.83     | 7.62       | 7.42      | 7.36      | 7.77     | 7.19      |
| AP-6      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |           |            |           |           |          |            |           |           |          |           |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter              | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS    | 2/24/2015 | 5/28/2015 | 8/20/2015 | 11/13/2015 | 2/26/2016 | 5/13/2016 | 8/4/2016 | 11/18/2016 | 2/16/2017 | 5/31/2017 | 8/2/2017 | 11/9/2017 |
|-----------|------------------------|-------|-------------------|---------------------------|---------|-----------|-----------|-----------|------------|-----------|-----------|----------|------------|-----------|-----------|----------|-----------|
| AP-7      | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.04      | 7.19      | 6.93      | 7.52       | 7.29      | 7.49      | 7.18     | 7.48       | 7.34      | 7.21      | 7.26     | 6.92      |
| AP-8      | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 504       | 486       | 550       | 388        | 594       | 597       | 612      | 589        | 645       | 532       | 672      | 664       |
| AP-2      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 497       | 686       | 711       |            | 531       | 418       | 335      | 327        | 279       | 346       | 390      | 348       |
| AP-3      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 290       | 332       | 315       | 337        | 310       | 359       | 369      | 339        | 328       | 328       | 368      | 319       |
| AP-4      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | < 5       | < 5       | < 5       | 6.47       | < 5       | < 5       | < 5      | < 5        | < 5       | < 5       | < 5      | < 5       |
| AP-5      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 52.6      | 48.2      | 47.4      | 58.8       | 54.3      | 46.8      | 50.8     | 52.5       | 55.5      | 54.8      | 48.4     | 55.3      |
| AP-6      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 5.62      | < 5       | 5.05      | < 5        | 27.5      | 24.2      | 17.3     | 8.74       | < 5       | 7.75      | < 5      | < 5       |
| AP-8      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 1230      | 1260      | 1200      | 1280       | 1010      | 1430      | 1390     | 1320       | 1430      | 1180      | 1450     | 1420      |
| AP-2      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 1250      | 1460      | 1520      |            | 1200      | 1160      | 1020     | 1070       | 906       | 1020      | 1060     | 966       |
| AP-3      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 866       | 900       | 860       | 850        | 712       | 914       | 958      | 940        | 810       | 848       | 920      | 848       |
| AP-4      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 486       | 502       | 476       | 470        | 492       | 514       | 554      | 558        | 482       | 538       | 526      | 544       |
| AP-5      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 384       | 388       | 368       | 290        | 358       | 292       | 474      | 344        | 406       | 426       | 392      | 470       |
| AP-6      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 398       | 420       | 408       | 434        | 370       | 370       | 488      | 474        | 412       | 442       | 462      | 424       |
| AP-8      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-2      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.0312  | < 0.025   | < 0.025   | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-3      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-4      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-5      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-6      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-8      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |           |           |           |            |           |           |          |            |           |           |          |           |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter        | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS   | 2/24/2015 | 5/28/2015 | 8/20/2015 | 11/13/2015 | 2/26/2016 | 5/13/2016 | 8/4/2016 | 11/18/2016 | 2/16/2017 | 5/31/2017 | 8/2/2017 | 11/9/2017 |
|-----------|------------------|-------|-------------------|---------------------------|--------|-----------|-----------|-----------|------------|-----------|-----------|----------|------------|-----------|-----------|----------|-----------|
| AP-1      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-2      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.0312  | < 0.025   | < 0.025   |            | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-3      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-4      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | 0.0266    |
| AP-5      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-6      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | 0.105     | 0.118     | 0.121     | 0.151      | 0.0982    | 0.0939    | 0.231    | 0.224      | 0.21      | 0.0856    | 0.157    | 0.172     |
| AP-8      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.0683    | 0.360     | 0.646     | 0.303      | 0.592     | 0.578     | 0.682    | 0.433      | 0.953     | 0.253     | 0.727    | 0.662     |
| AP-2      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.241     | 0.254     | 0.268     |            | 0.147     | 0.0995    | 0.0795   | 0.0691     | 0.0998    | 0.0892    | 0.0735   | 0.0765    |
| AP-3      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.106     | 0.136     | 0.0938    | 0.114      | 0.131     | 0.102     | 0.106    | 0.1        | 0.124     | 0.0849    | 0.0947   | 0.0997    |
| AP-4      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.329     | 0.301     | 0.348     | 0.355      | 0.322     | 0.373     | 0.381    | 0.357      | 0.413     | 0.405     | 0.391    | 0.41      |
| AP-5      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.0846    | 0.109     | 0.0955    | 0.158      | 0.0618    | 0.0628    | 0.251    | 0.201      | 0.137     | 0.0807    | 0.043    | 0.308     |
| AP-6      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.166     | 0.185     | 0.181     | 0.213      | 0.177     | 0.164     | 0.208    | 0.197      | 0.271     | 0.202     | 0.221    | 0.23      |
| AP-8      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.00312 | < 0.0025  | < 0.0025  | < 0.005    | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-2      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.00312 | < 0.0025  | < 0.0025  |            | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-3      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.00312 | < 0.0025  | < 0.0025  | < 0.005    | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-4      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.00312 | < 0.0025  | < 0.0025  | < 0.005    | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-5      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.00312 | < 0.0025  | < 0.0025  | < 0.005    | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-6      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.00312 | < 0.0025  | < 0.0025  | < 0.005    | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-8      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.00312 | < 0.0025  | < 0.0025  | < 0.005    | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-2      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.00312 | < 0.0025  | < 0.0025  |            | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-3      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.00312 | < 0.0025  | < 0.0025  | < 0.005    | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-4      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.00312 | < 0.0025  | < 0.0025  | < 0.005    | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-5      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.00312 | < 0.0025  | < 0.0025  | < 0.005    | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-6      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.00312 | < 0.0025  | < 0.0025  | < 0.005    | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025   | < 0.0025  | < 0.0025  | < 0.0025 | < 0.0025  |
| AP-8      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |           |           |           |            |           |           |          |            |           |           |          |           |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter       | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS  | 2/24/2015 | 5/28/2015 | 8/20/2015 | 11/13/2015 | 2/26/2016 | 5/13/2016 | 8/4/2016 | 11/18/2016 | 2/16/2017 | 5/31/2017 | 8/2/2017 | 11/9/2017 |
|-----------|-----------------|-------|-------------------|---------------------------|-------|-----------|-----------|-----------|------------|-----------|-----------|----------|------------|-----------|-----------|----------|-----------|
| AP-1      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-2      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.0312  | < 0.025   | < 0.025   |            | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-3      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-4      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-5      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | 0.0605   | 0.0432     | < 0.025   | < 0.025   | < 0.025  | 0.0653    |
| AP-6      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-8      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.0156  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-2      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.0156  | < 0.025   | < 0.025   |            | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-3      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.0156  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-4      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.0156  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-5      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.0156  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | 0.029    | < 0.025    | < 0.025   | < 0.025   | < 0.025  | 0.0277    |
| AP-6      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.0156  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-8      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-2      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.0312  | < 0.025   | < 0.025   |            | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-3      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-4      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-5      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | 0.0286   | 0.0254     | < 0.025   | < 0.025   | < 0.025  | 0.0287    |
| AP-6      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-8      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           | < 0.05    | < 0.05    | < 0.05     | < 0.05    | < 0.05    | < 0.05   | < 0.05     | < 0.05    | < 0.05    | < 0.05   | < 0.05    |
| AP-2      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           | < 0.05    | < 0.05    |            | < 0.05    | < 0.05    | < 0.05   | < 0.05     | < 0.05    | < 0.05    | < 0.05   | < 0.05    |
| AP-3      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           | < 0.05    | < 0.05    | < 0.05     | < 0.05    | < 0.05    | < 0.05   | < 0.05     | < 0.05    | < 0.05    | < 0.05   | < 0.05    |
| AP-4      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           | < 0.05    | < 0.05    | < 0.05     | < 0.05    | < 0.05    | < 0.05   | < 0.05     | < 0.05    | < 0.05    | < 0.05   | < 0.05    |
| AP-5      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           | < 0.05    | < 0.05    | < 0.25     | < 0.05    | < 0.05    | < 0.05   | < 0.05     | < 0.05    | < 0.05    | < 0.05   | < 0.05    |
| AP-6      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           | < 0.05    | < 0.05    | < 0.05     | < 0.05    | < 0.05    | < 0.05   | < 0.05     | < 0.05    | < 0.05    | < 0.05   | < 0.05    |
| AP-8      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter               | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS  | 2/24/2015 | 5/28/2015 | 8/20/2015 | 11/13/2015 | 2/26/2016 | 5/13/2016 | 8/4/2016 | 11/18/2016 | 2/16/2017 | 5/31/2017 | 8/2/2017 | 11/9/2017 |
|-----------|-------------------------|-------|-------------------|---------------------------|-------|-----------|-----------|-----------|------------|-----------|-----------|----------|------------|-----------|-----------|----------|-----------|
| AP-1      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005  |
| AP-2      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005  |            | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005  |
| AP-3      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005  |
| AP-4      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005  |
| AP-5      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005  |
| AP-6      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005  | < 0.0005  | < 0.0005  | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  | < 0.0005 | < 0.0005  |
| AP-8      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-2      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           | < 0.025   | < 0.025   |            | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-3      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-4      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-5      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-6      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-8      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 3.4       | 1.62      | 2.3       | 3.8        | 4.8       | 0.26      | 1.94     | 1.79       | 1.53      | 1.34      | 1.18     | 1.99      |
| AP-2      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 2.4       | 1.57      | 2         |            | 2.9       | -2.01     | 1.46     | 1.19       | 1.25      | 1.38      | 1.01     | 2.17      |
| AP-3      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 2.4       | 1.17      | 2         | 2          | 2.6       | -0.06     | 1.37     | 1.34       | 2.06      | 1.07      | 1.21     | 1.4       |
| AP-4      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 2         | 1.07      | 2         | 2          | 3.2       | 1.15      | 1.6      | 2.31       | 2.52      | 1.36      | 2.03     | 1.99      |
| AP-5      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 2         | 2         | 2         | 2.5        | 2         | 0.36      | 1.3      | 2.54       | 1.19      | 1.75      | 2.9      | 3.2       |
| AP-6      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 2         | 1.11      | 2         | 2          | 2.6       | 1.57      | 2.33     | 1.53       | 1.16      | 0.8       | 2.51     | 1.48      |
| AP-8      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-2      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.0312  | < 0.025   | < 0.025   |            | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-3      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-4      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-5      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-6      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-8      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |           |           |           |            |           |           |          |            |           |           |          |           |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter       | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS   | 2/24/2015 | 5/28/2015 | 8/20/2015 | 11/13/2015 | 2/26/2016 | 5/13/2016 | 8/4/2016 | 11/18/2016 | 2/16/2017 | 5/31/2017 | 8/2/2017 | 11/9/2017 |
|-----------|-----------------|-------|-------------------|---------------------------|--------|-----------|-----------|-----------|------------|-----------|-----------|----------|------------|-----------|-----------|----------|-----------|
| AP-1      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-2      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.0312  | < 0.025   | < 0.025   |            | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-3      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-4      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-5      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-6      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.0312  | < 0.025   | < 0.025   | < 0.05     | < 0.025   | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.025   | < 0.025  | < 0.025   |
| AP-8      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-1      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-2      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-3      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-4      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-5      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-6      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-7      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AW-3/RW-3 | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-8      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-9      | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-10     | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-11     | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-12     | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-13     | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |
| AP-14     | Turbidity       | NTU   | NA                | NA                        | NA     |           |           |           |            |           |           |          |            |           |           |          |           |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter       | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS    | 5/4/2018 | 6/21/2018 | 7/9/2018 | 2/13/2019 | 8/1/2019 | 2/28/2020 | 8/5/2020 | 1/21/20221 | 5/27/2021 | 8/24/2021 |
|-----------|-----------------|-------|-------------------|---------------------------|---------|----------|-----------|----------|-----------|----------|-----------|----------|------------|-----------|-----------|
| AP-1      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 15.8     |           | 19.1     | 5.03      | 21       | 18        | 21.5     | 21.7       | 22.10     | 22.00     |
| AP-2      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 2.94     |           | 3.63     | 4.21      | 5.62     | 5.23      | 4.95     | 3.67       | 4.42      | 4.73      |
| AP-3      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 18.5     |           | 18.8     | 20.7      | 18.7     | 18.5      | 17.5     | 16.8       | 17.10     | 17.3      |
| AP-4      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 0.117    |           | 0.128    | 0.11      | 0.0677   | 0.0986    | 0.0939   | 0.0996     | 0.0928    | 0.0949    |
| AP-5      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 0.0616   |           | 0.0585   | 0.0275    | 0.116    | 0.033     | 0.044    | 0.0256     | < 0.02    | < 0.02    |
| AP-6      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |          |           |          |           |          | 0.319     | 0.246    | 0.254      |           | 0.275     |
| AP-7      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |          |           |          |           |          | 0.385     | 0.452    | 0.409      | 0.3870    | 0.387     |
| AW-3/RW-3 | Boron, total    | mg/l  | 2                 | 0.787                     | 2       | 0.188    | 0.214     | 0.203    | 0.191     | 1.6      | 0.293     | 0.185    | 0.169      | 0.1740    | 0.180     |
| AP-8      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |          |           |          |           |          |           |          |            | 0.0942    | 0.0887    |
| AP-9      | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |          |           |          |           |          |           |          |            |           | 0.0836    |
| AP-10     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |          |           |          |           |          |           |          |            | 3.65      | 3.43      |
| AP-11     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |          |           |          |           |          |           |          |            |           | 0.262     |
| AP-12     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |          |           |          |           |          |           |          |            |           | 0.0267    |
| AP-13     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |          |           |          |           |          |           |          |            |           | 0.0527    |
| AP-14     | Boron, total    | mg/l  | 2                 | 0.787                     | 2       |          |           |          |           |          |           |          |            | 23.20     | 23.2      |
| AP-1      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  | 190      |           | 223      | 98.1      | 243      | 215       | 242      | 233        | 242       | 233       |
| AP-2      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  | 216      |           | 262      | 322       | 335      | 291       | 287      | 202        | 289       | 294       |
| AP-3      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  | 145      |           | 158      | 180       | 166      | 158       | 157      | 139        | 148       | 148       |
| AP-4      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  | 121      |           | 123      | 146       | 97.2     | 127       | 125      | 117        | 128       | 126       |
| AP-5      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  | 99.7     |           | 101      | 95.1      | 132      | 78.5      | 357      | 75.4       | 89.1      | 77.8      |
| AP-6      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |          |           |          |           |          | 85.7      | 68.9     | 62.7       |           | 68.1      |
| AP-7      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |          |           |          |           |          | 66.7      | 63.6     | 55.7       | 63.9      | 65        |
| AW-3/RW-3 | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  | 69.7     | 85.2      | 78.9     | 84.1      | 175      | 247       | 73.8     | 68.2       | 73.74     | 69.7      |
| AP-8      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |          |           |          |           |          |           |          |            | 102       | 97.4      |
| AP-9      | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |          |           |          |           |          |           |          |            |           | 77.6      |
| AP-10     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |          |           |          |           |          |           |          |            | 152       | 136       |
| AP-11     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |          |           |          |           |          |           |          |            |           | 0         |
| AP-12     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |          |           |          |           |          |           |          |            |           | 213       |
| AP-13     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |          |           |          |           |          |           |          |            |           | 105       |
| AP-14     | Calcium, total  | mg/l  | na                | 176.63                    | 176.63  |          |           |          |           |          |           |          |            | 254       | 219       |
| AP-1      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 45.4     |           | 51.7     | 40.9      | 52.1     | 49        | 60       | 58         | 51        | 55        |
| AP-2      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 41.6     |           | 47       | 39.2      | 37.2     | 35        | 36       | 39         | 34        | 19        |
| AP-3      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 38.4     |           | 36.7     | 36        | 36.3     | 36        | 35       | 37         | 33        | 36        |
| AP-4      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 12       |           | 12.2     | 12.8      | 1.9      | 13        | 14       | 13         | 13        | 14        |
| AP-5      | Chloride, total | mg/l  | 200               | 24.2                      | 200     | < 5      |           | < 5      | 4.45      | < 12.5   | < 5       | 7        | < 4        | 3         | 5         |
| AP-6      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |          |           |          |           |          | 40        | 27       | 35         |           | 34        |
| AP-7      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |          |           |          |           |          | 50        | 78       | 67         | 67        | 66        |
| AW-3/RW-3 | Chloride, total | mg/l  | 200               | 24.2                      | 200     | 28.8     | 28.8      | 29.8     | 28.1      | 25.5     | 36        | 28       | 26         | 26        | 28        |
| AP-8      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |          |           |          |           |          |           |          |            | 24        | 26        |
| AP-9      | Chloride, total | mg/l  | 200               | 24.2                      | 200     |          |           |          |           |          |           |          |            |           | 29        |
| AP-10     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |          |           |          |           |          |           |          |            | 27        | 32        |
| AP-11     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |          |           |          |           |          |           |          |            |           | 99        |
| AP-12     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |          |           |          |           |          |           |          |            |           | 133       |
| AP-13     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |          |           |          |           |          |           |          |            |           | 78        |
| AP-14     | Chloride, total | mg/l  | 200               | 24.2                      | 200     |          |           |          |           |          |           |          |            | 45        | 50        |
| AP-1      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5    |           | < 0.5    | < 0.25    | 0.26     | 0.18      | 0.2      | 0.2        | 0.22      | 0.22      |
| AP-2      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5    |           | < 0.5    | < 0.25    | 0.28     | 0.21      | 0.22     | 0.22       | 0.25      | 0.25      |
| AP-3      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5    |           | < 0.5    | < 0.25    | 0.28     | 0.19      | 0.23     | 0.21       | 0.23      | 0.23      |
| AP-4      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5    |           | < 0.5    | < 0.25    | 0.43     | 0.12      | 0.14     | 0.12       | 0.16      | 0.16      |
| AP-5      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5    |           | < 0.5    | 0.3       | < 0.25   | 0.37      | 0.34     | 0.34       | 0.35      | 0.35      |
| AP-6      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |          |           |          |           |          | 0.51      | 0.39     | 0.45       |           |           |
| AP-7      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |          |           |          |           |          | 0.55      | 0.62     | 0.58       | 0.59      | 0.59      |
| AW-3/RW-3 | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       | < 0.5    | 0.54      | 0.54     | 0.54      | < 0.25   | 0.32      | 0.45     | 0.42       | 0.49      | 0.49      |
| AP-8      | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |          |           |          |           |          |           |          |            | 0.33      | 0.33      |
| AP-10     | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |          |           |          |           |          |           |          |            | 0.36      | 0.36      |
| AP-14     | Fluoride, total | mg/l  | 4                 | 0.62                      | 4       |          |           |          |           |          |           |          |            | 0.31      | 0.31      |
| AP-1      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 6.65     |           | 6.71     | 7.07      | 6.68     | 6.74      | 6.8      | 6.69       | 6.46      | 6.73      |
| AP-2      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 6.62     |           | 6.52     | 6.59      | 6.57     | 6.54      | 6.66     | 6.58       | 6.43      | 6.40      |
| AP-3      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 6.77     |           | 6.61     | 6.76      | 6.77     | 6.67      | 6.78     | 6.73       | 6.69      | 6.52      |
| AP-4      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.17     |           | 7        | 7.01      | 7.07     | 7.01      | 6.67     | 6.97       | 6.74      | 6.92      |
| AP-5      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.23     |           | 7.05     | 7.42      | 7.32     | 7.46      | 7.36     | 7.27       | 7.05      | 7.08      |
| AP-6      | pH (field)      | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |          |           |          |           |          | 7.11      | 7.45     | 7.21       |           | 7.10      |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter              | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS    | 5/4/2018 | 6/21/2018 | 7/9/2018 | 2/13/2019 | 8/1/2019 | 2/28/2020 | 8/5/2020 | 1/21/20221 | 5/27/2021 | 8/24/2021 |
|-----------|------------------------|-------|-------------------|---------------------------|---------|----------|-----------|----------|-----------|----------|-----------|----------|------------|-----------|-----------|
| AP-7      | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |          |           |          |           |          | 7.24      | 7.3      | 7.2        | 7.03      | 7.11      |
| AW-3/RW-3 | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 | 7.41     | 7.31      | 6.82     | 7.52      | 7.34     | 7.23      | 7.29     | 7.13       | 7.00      | 6.73      |
| AP-8      | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |          |           |          |           |          |           |          |            | 6.90      | 6.92      |
| AP-9      | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |          |           |          |           |          |           |          |            |           | 6.89      |
| AP-10     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |          |           |          |           |          |           |          |            | 6.53      | 6.73      |
| AP-11     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |          |           |          |           |          |           |          |            |           | 6.60      |
| AP-12     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |          |           |          |           |          |           |          |            |           | 6.47      |
| AP-13     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |          |           |          |           |          |           |          |            |           | 6.68      |
| AP-14     | pH (field)             | units | 6.5-9.0           | 6.76-7.63                 | 6.5-9.0 |          |           |          |           |          |           |          |            | 7.21      | 6.98      |
| AP-1      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 573      |           | 674      | 179       | 673      | 616       | 683      | 976        | 721       | 734       |
| AP-2      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 467      |           | 656      | 725       | 816      | 686       | 709      | 367        | 660       | 707       |
| AP-3      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 355      |           | 401      | 402       | 354      | 345       | 342      | 388        | 347       | 371       |
| AP-4      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | < 5      | < 5       | < 1.5    | 44.7      | < 10     | < 10      | < 10     | < 10       | < 10      | < 10      |
| AP-5      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 66.8     |           | 61.7     | 60.8      | < 1.5    | 37        | 49       | 46         | 53        | 65        |
| AP-6      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |          |           |          |           | < 10     | < 10      | 18       | < 10       | < 10      | < 10      |
| AP-7      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |          |           |          |           | < 10     | < 10      | < 10     | < 10       | 10        | < 10      |
| AW-3/RW-3 | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     | 23.7     | 15        | 7.81     | 8.45      | 215      | 27        | 20       | 15         | 14        | 14        |
| AP-8      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |          |           |          |           |          |           |          |            | 10        | < 10      |
| AP-9      | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |          |           |          |           |          |           |          |            |           | 35        |
| AP-10     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |          |           |          |           |          |           |          |            | 99        | 93        |
| AP-11     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |          |           |          |           |          |           |          |            |           | 83        |
| AP-12     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |          |           |          |           |          |           |          |            |           | 471       |
| AP-13     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |          |           |          |           |          |           |          |            |           | 150       |
| AP-14     | Sulfate, total         | mg/l  | 400               | 84.5                      | 400     |          |           |          |           |          |           |          |            | 642       | 680       |
| AP-1      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 1300     |           | 1520     | 550       | 1510     | 1220      | 1320     | 1500       | 1450      | 1420      |
| AP-2      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 1170     |           | 1650     | 1720      | 1860     | 1430      | 1400     | 1090       | 1390      | 1460      |
| AP-3      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 894      |           | 778      | 1090      | 913      | 830       | 794      | 846        | 784       | 824       |
| AP-4      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 482      |           | 500      | 536       | 416      | 498       | 480      | 492        | 486       | 494       |
| AP-5      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 404      |           | 482      | 420       | 518      | 314       | 580      | 362        | 358       | 422       |
| AP-6      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |          |           |          |           |          | 630       | 165      | 388        |           | 396       |
| AP-7      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |          |           |          |           |          | 432       | 444      | 478        | 454       | 462       |
| AW-3/RW-3 | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    | 400      | 438       | 482      | 412       | 871      | 880       | 335      | 364        | 390       | 404       |
| AP-8      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |          |           |          |           |          |           |          |            | 512       | 508       |
| AP-9      | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |          |           |          |           |          |           |          |            |           | 434       |
| AP-10     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |          |           |          |           |          |           |          |            | 724       | 716       |
| AP-11     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |          |           |          |           |          |           |          |            |           | 636       |
| AP-12     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |          |           |          |           |          |           |          |            |           | 1150      |
| AP-13     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |          |           |          |           |          |           |          |            |           | 534       |
| AP-14     | Total Dissolved Solids | mg/l  | 1200              | 597.94                    | 1200    |          |           |          |           |          |           |          |            | 1250      | 1270      |
| AP-1      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.025  | < 0.025   | < 0.016  | < 0.016   | < 0.001  | < 0.001   | < 0.001  | < 0.001    | < 0.001   | < 0.0010  |
| AP-2      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.025  | < 0.025   | < 0.016  | < 0.016   | < 0.001  | < 0.001   | < 0.001  | < 0.001    | < 0.001   | < 0.0010  |
| AP-3      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.025  | < 0.025   | < 0.016  | < 0.016   | < 0.001  | < 0.001   | < 0.001  | < 0.001    | < 0.001   | < 0.0010  |
| AP-4      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.025  | < 0.025   | < 0.016  | < 0.016   | < 0.001  | < 0.001   | < 0.001  | < 0.001    | < 0.001   | < 0.0010  |
| AP-5      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.025  | < 0.025   | < 0.016  | < 0.016   | < 0.001  | 0.0011    | < 0.001  | < 0.001    | < 0.001   | < 0.0005  |
| AP-6      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |          |           |          |           | < 0.001  | < 0.001   | < 0.001  | < 0.001    | < 0.001   | < 0.0010  |
| AP-7      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |          |           |          |           | < 0.001  | < 0.001   | < 0.001  | < 0.001    | < 0.001   | < 0.0010  |
| AW-3/RW-3 | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   | < 0.025  | < 0.025   | < 0.025  | < 0.016   | < 0.016  | < 0.004   | < 0.001  | < 0.001    | < 0.001   | < 0.0010  |
| AP-8      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |          |           |          |           |          |           |          |            | < 0.001   | < 0.0010  |
| AP-9      | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |          |           |          |           |          |           |          |            |           | < 0.0010  |
| AP-10     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |          |           |          |           |          |           |          |            | < 0.001   | < 0.0010  |
| AP-11     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |          |           |          |           |          |           |          |            |           | < 0.0010  |
| AP-12     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |          |           |          |           |          |           |          |            |           | < 0.0100  |
| AP-13     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |          |           |          |           |          |           |          |            |           | < 0.0100  |
| AP-14     | Antimony, total        | mg/l  | 0.006             | 0.016                     | 0.016   |          |           |          |           |          |           |          | < 0.001    | < 0.001   | < 0.0010  |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter        | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS   | 5/4/2018 | 6/21/2018 | 7/9/2018 | 2/13/2019 | 8/1/2019 | 2/28/2020 | 8/5/2020 | 1/21/20221 | 5/27/2021 | 8/24/2021 |
|-----------|------------------|-------|-------------------|---------------------------|--------|----------|-----------|----------|-----------|----------|-----------|----------|------------|-----------|-----------|
| AP-1      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.0250  |
| AP-2      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.0250  |
| AP-3      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.025   | < 0.025  | < 0.025    | < 0.025   | < 0.0250  |
| AP-4      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | 0.0264    | < 0.025  | 0.0359     | < 0.025   | < 0.0250  |
| AP-5      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.025   | 0.0937   | < 0.025    | < 0.025   | < 0.0250  |
| AP-6      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |          |           |          |           |          | 0.059     | < 0.025  | < 0.025    | < 0.025   | < 0.0250  |
| AP-7      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |          |           |          |           |          | < 0.025   | 0.0429   | 0.0415     | < 0.025   | < 0.0250  |
| AW-3/RW-3 | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 | 0.0826   | 0.0935    | 0.136    | 0.124     | < 0.025  | 0.497     | 0.253    | 0.116      | 0.119     | 0.1050    |
| AP-8      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |          |           |          |           |          |           |          |            | < 0.025   | 0.0359    |
| AP-9      | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |          |           |          |           |          |           |          |            |           | < 0.0250  |
| AP-10     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |          |           |          |           |          |           |          |            | < 0.025   | < 0.0250  |
| AP-11     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |          |           |          |           |          |           |          |            |           | < 0.0250  |
| AP-12     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |          |           |          |           |          |           |          |            |           | < 0.0250  |
| AP-13     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |          |           |          |           |          |           |          |            |           | < 0.0250  |
| AP-14     | Arsenic, total   | mg/l  | 0.01              | 0.0724                    | 0.0724 |          |           |          |           |          |           |          |            | < 0.025   | < 0.0250  |
| AP-1      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.0611   |           | 0.662    | 0.188     | 0.579    | 0.375     | 0.464    | 0.368      | 0.352     | 0.2040    |
| AP-2      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.264    |           | 0.109    | 0.155     | 0.203    | 0.0922    | 0.0994   | 0.0661     | 0.0927    | 0.0944    |
| AP-3      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.0999   |           | 0.122    | 0.123     | 0.129    | 0.099     | 0.0953   | 0.0858     | 0.0849    | 0.0948    |
| AP-4      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.356    |           | 0.359    | 0.416     | 0.0842   | 0.41      | 0.422    | 0.474      | 0.454     | 0.4560    |
| AP-5      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.0956   |           | 0.106    | 0.06      | 0.428    | 0.042     | 1.18     | 0.0429     | 0.0552    | 0.0473    |
| AP-6      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |          |           |          |           |          | 0.512     | 0.179    | 0.126      |           | 0.1320    |
| AP-7      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |          |           |          |           |          | 0.17      | 0.167    | 0.153      | 0.133     | 0.1380    |
| AW-3/RW-3 | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   | 0.182    | 0.268     | 0.226    | 0.221     | 0.3      | 1.61      | 0.189    | 0.155      | 0.15      | 0.1530    |
| AP-8      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |          |           |          |           |          |           |          |            | 0.363     | 0.3660    |
| AP-9      | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |          |           |          |           |          |           |          |            |           | 0.2960    |
| AP-10     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |          |           |          |           |          |           |          |            | 0.594     | 0.5650    |
| AP-11     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |          |           |          |           |          |           |          |            |           | 0.1580    |
| AP-12     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |          |           |          |           |          |           |          |            |           | 0.2490    |
| AP-13     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |          |           |          |           |          |           |          |            |           | 0.2620    |
| AP-14     | Barium, total    | mg/l  | 2                 | 5.24                      | 5.24   |          |           |          |           |          |           |          |            | 0.165     | 0.0632    |
| AP-1      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.0025 |           | < 0.0025 | < 0.0025  | < 0.016  | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  |
| AP-2      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.0025 |           | < 0.0025 | < 0.0025  | < 0.016  | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  |
| AP-3      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.0025 |           | < 0.0025 | < 0.0025  | < 0.016  | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  |
| AP-4      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.0025 |           | < 0.0025 | < 0.0025  | < 0.016  | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  |
| AP-5      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.0025 |           | < 0.0025 | < 0.0025  | < 0.016  | < 0.0005  | 0.0084   | < 0.0005   | < 0.0005  | < 0.0005  |
| AP-6      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |          |           |          |           |          | 0.0056    | 0.0007   | < 0.0005   | < 0.0005  | < 0.0005  |
| AP-7      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |          |           |          |           |          | < 0.0005  | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  |
| AW-3/RW-3 | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 | < 0.0025 | < 0.0025  | < 0.0025 | < 0.0025  | < 0.016  | 0.0278    | < 0.0005 | < 0.0005   | < 0.0005  | < 0.0005  |
| AP-8      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |          |           |          |           |          |           |          |            | < 0.0005  | < 0.0005  |
| AP-9      | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |          |           |          |           |          |           |          |            |           | < 0.0005  |
| AP-10     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |          |           |          |           |          |           |          |            | < 0.0005  | < 0.0005  |
| AP-11     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |          |           |          |           |          |           |          |            |           | < 0.0005  |
| AP-12     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |          |           |          |           |          |           |          |            |           | 0.0023    |
| AP-13     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |          |           |          |           |          |           |          |            |           | 0.0020    |
| AP-14     | Beryllium, total | mg/l  | 0.004             | 0.0164                    | 0.0164 |          |           |          |           |          |           |          |            | 0.0011    | < 0.0005  |
| AP-1      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.0025 |           | < 0.0025 | < 0.0025  | < 0.012  | < 0.002   | < 0.002  | < 0.002    | < 0.002   | < 0.0020  |
| AP-2      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.0025 |           | < 0.0025 | < 0.0025  | < 0.012  | < 0.002   | < 0.002  | < 0.002    | < 0.002   | < 0.0020  |
| AP-3      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.0025 |           | < 0.0025 | < 0.0025  | < 0.012  | < 0.002   | < 0.002  | < 0.002    | < 0.002   | < 0.0020  |
| AP-4      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.0025 |           | < 0.0025 | < 0.0025  | < 0.012  | < 0.002   | < 0.002  | < 0.002    | < 0.002   | < 0.0020  |
| AP-5      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.0025 |           | < 0.0025 | < 0.0025  | < 0.012  | < 0.002   | 0.005    | < 0.002    | < 0.002   | < 0.0020  |
| AP-6      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |          |           |          |           |          | < 0.002   | < 0.002  | < 0.002    | < 0.002   | < 0.0020  |
| AP-7      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |          |           |          |           |          | < 0.002   | < 0.002  | < 0.002    | < 0.002   | < 0.0020  |
| AW-3/RW-3 | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 | < 0.0025 | < 0.0025  | < 0.0025 | < 0.0025  | < 0.012  | 0.0059    | < 0.002  | < 0.002    | < 0.002   | < 0.0020  |
| AP-8      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |          |           |          |           |          |           |          |            | < 0.002   | < 0.0020  |
| AP-9      | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |          |           |          |           |          |           |          |            |           | < 0.0020  |
| AP-10     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |          |           |          |           |          |           |          |            | < 0.002   | < 0.0020  |
| AP-11     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |          |           |          |           |          |           |          |            |           | < 0.0020  |
| AP-12     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |          |           |          |           |          |           |          |            |           | < 0.0020  |
| AP-13     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |          |           |          |           |          |           |          |            |           | < 0.0020  |
| AP-14     | Cadmium, total   | mg/l  | 0.005             | 0.0128                    | 0.0128 |          |           |          |           |          |           |          |            | < 0.002   | < 0.0020  |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter       | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS  | 5/4/2018 | 6/21/2018 | 7/9/2018 | 2/13/2019 | 8/1/2019 | 2/28/2020 | 8/5/2020 | 1/21/20221 | 5/27/2021 | 8/24/2021 |
|-----------|-----------------|-------|-------------------|---------------------------|-------|----------|-----------|----------|-----------|----------|-----------|----------|------------|-----------|-----------|
| AP-1      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.005   | < 0.005  | < 0.005    | < 0.0050  | < 0.0050  |
| AP-2      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.005   | < 0.005  | < 0.005    | < 0.0050  | < 0.0050  |
| AP-3      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.005   | < 0.005  | < 0.005    | < 0.0050  | < 0.0050  |
| AP-4      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.005   | < 0.005  | < 0.005    | 0.0062    | 0.0068    |
| AP-5      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.005   | 0.198    | < 0.005    | < 0.0050  | < 0.0050  |
| AP-6      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |          |           |          |           |          | 0.147     | 0.0151   | < 0.005    |           | < 0.0050  |
| AP-7      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |          |           |          |           |          | < 0.005   | < 0.005  | < 0.005    | < 0.0050  | < 0.0050  |
| AW-3/RW-3 | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 | < 0.025  | 0.0413    | < 0.025  | < 0.025   | < 0.025  | 0.807     | 0.0052   | < 0.005    | < 0.0050  | < 0.0050  |
| AP-8      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |          |           |          |           |          |           |          |            | < 0.0050  | < 0.0050  |
| AP-9      | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |          |           |          |           |          |           |          |            |           | < 0.0050  |
| AP-10     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |          |           |          |           |          |           |          |            | 0.0067    | < 0.0050  |
| AP-11     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |          |           |          |           |          |           |          |            |           | 0.0068    |
| AP-12     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |          |           |          |           |          |           |          |            |           | 0.0608    |
| AP-13     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |          |           |          |           |          |           |          |            |           | < 0.0020  |
| AP-14     | Chromium, total | mg/l  | 0.1               | 0.811                     | 0.811 |          |           |          |           |          |           |          |            | 0.0290    | < 0.0050  |
| AP-1      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.005   | < 0.005  | < 0.005    | < 0.0050  | < 0.0050  |
| AP-2      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | 0.0134    | 0.0139   | 0.0097     | 0.0135    | 0.0131    |
| AP-3      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | 0.0058    | < 0.005  | < 0.005    | < 0.0050  | < 0.0050  |
| AP-4      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.005   | < 0.005  | < 0.005    | 0.0052    | < 0.0050  |
| AP-5      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.005   | 0.134    | < 0.005    | < 0.0050  | < 0.0050  |
| AP-6      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |          |           |          |           |          | 0.089     | 0.0106   | < 0.005    |           | < 0.0050  |
| AP-7      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |          |           |          |           |          | < 0.005   | < 0.005  | < 0.005    | < 0.0050  | < 0.0050  |
| AW-3/RW-3 | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 | < 0.025  | < 0.025   | < 0.025  | < 0.025   | < 0.025  | 0.453     | < 0.005  | < 0.005    | < 0.0050  | < 0.0050  |
| AP-8      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |          |           |          |           |          |           |          |            | < 0.0050  | < 0.0050  |
| AP-9      | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |          |           |          |           |          |           |          |            |           | < 0.0050  |
| AP-10     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |          |           |          |           |          |           |          |            | < 0.0050  | < 0.0050  |
| AP-11     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |          |           |          |           |          |           |          |            |           | < 0.0050  |
| AP-12     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |          |           |          |           |          |           |          |            |           | 0.0356    |
| AP-13     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |          |           |          |           |          |           |          |            |           | 0.0400    |
| AP-14     | Cobalt, total   | mg/l  | 0.006             | 0.297                     | 0.297 |          |           |          |           |          |           |          |            | 0.0143    | < 0.0050  |
| AP-1      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.015   | < 0.015  | < 0.015    | < 0.0150  | < 0.0150  |
| AP-2      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.015   | < 0.015  | < 0.015    | < 0.0150  | < 0.0150  |
| AP-3      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.015   | < 0.015  | < 0.015    | < 0.0150  | < 0.0150  |
| AP-4      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.015   | < 0.015  | < 0.015    | < 0.0150  | < 0.0150  |
| AP-5      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.015   | 0.132    | < 0.015    | < 0.0150  | < 0.0150  |
| AP-6      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |          |           |          |           |          | 0.0769    | < 0.015  | < 0.015    | < 0.0150  | < 0.0150  |
| AP-7      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |          |           |          |           |          | < 0.015   | < 0.015  | < 0.015    | < 0.0150  | < 0.0150  |
| AW-3/RW-3 | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 | < 0.025  | < 0.025   | < 0.025  | < 0.025   | < 0.025  | 0.442     | < 0.015  | < 0.015    | < 0.0150  | < 0.0150  |
| AP-8      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |          |           |          |           |          |           |          |            | < 0.0150  | < 0.0150  |
| AP-9      | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |          |           |          |           |          |           |          |            |           | < 0.0150  |
| AP-10     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |          |           |          |           |          |           |          |            | < 0.0150  | < 0.0150  |
| AP-11     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |          |           |          |           |          |           |          |            |           | < 0.0150  |
| AP-12     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |          |           |          |           |          |           |          |            |           | < 0.0342  |
| AP-13     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |          |           |          |           |          |           |          |            |           | < 0.0277  |
| AP-14     | Lead, total     | mg/l  | 0.0075            | 0.638                     | 0.638 |          |           |          |           |          |           |          |            | < 0.0169  | < 0.0150  |
| AP-1      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  | 0.00912  |           | 0.0142   | < 0.05    | < 0.05   | 0.0104    | 0.0098   | 0.0101     | 0.0092    | 0.0100    |
| AP-2      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  | 0.00725  |           | 0.00762  | < 0.05    | < 0.05   | 0.0065    | 0.0071   | 0.0063     | 0.0057    | 0.0068    |
| AP-3      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  | 0.006    |           | 0.00675  | < 0.05    | < 0.05   | 0.006     | 0.0051   | 0.0052     | < 0.0050  | < 0.0050  |
| AP-4      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  | 0.00712  |           | 0.00775  | < 0.05    | < 0.05   | 0.0071    | 0.0071   | 0.0087     | 0.0108    | 0.0113    |
| AP-5      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  | 0.0125   |           | 0.0131   | < 0.05    | < 0.05   | < 0.005   | 0.143    | < 0.005    | 0.006     | 0.0068    |
| AP-6      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |          |           |          |           |          | 0.153     | 0.0195   | 0.0081     |           | 0.0080    |
| AP-7      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |          |           |          |           |          | 0.0115    | 0.0137   | 0.0112     | 0.0098    | 0.0101    |
| AW-3/RW-3 | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  | 0.0119   | 0.0359    | 0.0315   | < 0.05    | < 0.05   | 0.771     | 0.0098   | 0.0071     | 0.0068    | 0.0066    |
| AP-8      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |          |           |          |           |          |           |          |            | 0.0077    | 0.0072    |
| AP-9      | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |          |           |          |           |          |           |          |            |           | 0.0054    |
| AP-10     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |          |           |          |           |          |           |          |            | 0.0145    | 0.0091    |
| AP-11     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |          |           |          |           |          |           |          |            |           | 0.0104    |
| AP-12     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |          |           |          |           |          |           |          |            |           | 0.0546    |
| AP-13     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |          |           |          |           |          |           |          |            |           | 0.0610    |
| AP-14     | Lithium         | mg/l  | 0.04              | 0.05                      | 0.05  |          |           |          |           |          |           |          |            | 0.0253    | 0.0100    |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter               | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS  | 5/4/2018 | 6/21/2018 | 7/9/2018 | 2/13/2019 | 8/1/2019 | 2/28/2020 | 8/5/2020 | 1/21/20221 | 5/27/2021 | 8/24/2021 |
|-----------|-------------------------|-------|-------------------|---------------------------|-------|----------|-----------|----------|-----------|----------|-----------|----------|------------|-----------|-----------|
| AP-1      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005 |           | < 0.0005 | < 0.0005  | < 0.0005 | < 0.0002  | < 0.0002 | < 0.0002   | < 0.00020 | < 0.00020 |
| AP-2      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005 |           | < 0.0005 | < 0.0005  | < 0.0005 | < 0.0002  | < 0.0002 | < 0.0002   | < 0.00020 | < 0.00020 |
| AP-3      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005 |           | < 0.0005 | < 0.0005  | < 0.0005 | < 0.0002  | < 0.0002 | < 0.0002   | < 0.00020 | < 0.00020 |
| AP-4      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005 |           | < 0.0005 | < 0.0005  | < 0.0005 | < 0.0002  | < 0.0002 | < 0.0002   | < 0.00020 | < 0.00020 |
| AP-5      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005 |           | < 0.0005 | < 0.0005  | < 0.0005 | < 0.0002  | 0.0003   | < 0.0002   | < 0.00020 | < 0.00020 |
| AP-6      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |          |           |          |           |          | < 0.0002  | < 0.0002 | < 0.0002   |           | < 0.00020 |
| AP-7      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |          |           |          |           |          | < 0.0002  | < 0.0002 | < 0.0002   | < 0.00020 | < 0.00020 |
| AW-3/RW-3 | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 | < 0.0005 | < 0.0005  | < 0.0005 | < 0.0005  | < 0.0005 | 0.0005    | < 0.0002 | < 0.0002   | < 0.00020 | < 0.00020 |
| AP-8      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |          |           |          |           |          |           |          |            | < 0.00020 | < 0.00020 |
| AP-9      | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |          |           |          |           |          |           |          |            |           | < 0.00020 |
| AP-10     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |          |           |          |           |          |           |          |            | < 0.00020 | < 0.00020 |
| AP-11     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |          |           |          |           |          |           |          |            |           | < 0.00020 |
| AP-12     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |          |           |          |           |          |           |          |            |           | < 0.00020 |
| AP-13     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |          |           |          |           |          |           |          |            |           | < 0.00020 |
| AP-14     | Mercury, total          | mg/l  | 0.002             | 0.0008                    | 0.002 |          |           |          |           |          |           |          |            | < 0.00020 | < 0.00020 |
| AP-1      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.01    | < 0.01   | < 0.01     | < 0.0100  | < 0.0100  |
| AP-2      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.01    | < 0.01   | < 0.01     | < 0.0100  | < 0.0100  |
| AP-3      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.01    | < 0.01   | < 0.01     | < 0.0100  | < 0.0100  |
| AP-4      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.01    | < 0.01   | < 0.01     | < 0.0100  | < 0.0100  |
| AP-5      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.01    | < 0.01   | < 0.01     | < 0.0100  | < 0.0100  |
| AP-6      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |          |           |          |           |          | < 0.01    | < 0.01   | < 0.01     |           | < 0.0100  |
| AP-7      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |          |           |          |           |          | 0.0119    | 0.0106   | < 0.01     | < 0.0100  | < 0.0100  |
| AW-3/RW-3 | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   | < 0.025  | < 0.025   | < 0.025  | < 0.025   | < 0.025  | 0.022     | 0.0116   | 0.0109     | 0.0105    | < 0.0100  |
| AP-8      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |          |           |          |           |          |           |          |            | < 0.0100  | < 0.0100  |
| AP-9      | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |          |           |          |           |          |           |          |            |           | < 0.0100  |
| AP-10     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |          |           |          |           |          |           |          |            | < 0.0100  | < 0.0100  |
| AP-11     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |          |           |          |           |          |           |          |            |           | < 0.0100  |
| AP-12     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |          |           |          |           |          |           |          |            |           | < 0.0100  |
| AP-13     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |          |           |          |           |          |           |          |            |           | < 0.0100  |
| AP-14     | Molybdenum              | mg/l  | 0.1               | 0.025                     | 0.1   |          |           |          |           |          |           |          |            | < 0.0100  | < 0.0100  |
| AP-1      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 4.1      |           | 1.96     | 0.93      | 1.85     | 1.37      | 2.86     | 0.377      | 1.088     | 0.8400    |
| AP-2      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 2.15     |           | 1.35     | 2.61      | 1.134    | 0.657     | 1.73     | 1.66       | 1.33      | 1.0080    |
| AP-3      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 1.83     |           | 1.15     | 2.48      | 1.51     | 0.73      | 0.185    | 0.926      | 0.457     | 0.2528    |
| AP-4      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 1.5      |           | 2.36     | 2.57      | 0.59     | 1.47      | 1.96     | 1.96       | 2.38      | 0.4489    |
| AP-5      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 1.61     |           | 1.63     | 0.83      | 1.25     | 0.455     | 5.87     | 0.869      | 0.0571    | 1.5200    |
| AP-6      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |          |           |          |           |          | 9.45      | 3.03     | 0.309      | 0.677     | 0.3600    |
| AP-7      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |          |           |          |           |          | 1.12      | 1.07     | 1.09       | 0.914     | 0.6570    |
| AW-3/RW-3 | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   | 2.49     | 2.02      | 3.16     | 1.1       | 0.794    | 18        | 3.81     | 1.37       | 0.573     | 0.7380    |
| AP-8      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |          |           |          |           |          |           |          |            | 1.573     | 2.7900    |
| AP-9      | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |          |           |          |           |          |           |          |            |           |           |
| AP-10     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |          |           |          |           |          |           |          |            | 1.61      | 2.3900    |
| AP-11     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |          |           |          |           |          |           |          |            |           |           |
| AP-12     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |          |           |          |           |          |           |          |            |           |           |
| AP-13     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |          |           |          |           |          |           |          |            |           |           |
| AP-14     | Radium-226 + Radium-228 | pCi/l | 5                 | 7.1                       | 7.1   |          |           |          |           |          |           |          |            | 1.127     | 0.8070    |
| AP-1      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.001   | < 0.001  | < 0.001    | < 0.0010  | < 0.0010  |
| AP-2      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.001   | < 0.001  | < 0.001    | < 0.0010  | < 0.0010  |
| AP-3      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.001   | < 0.001  | < 0.001    | < 0.0010  | < 0.0010  |
| AP-4      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.001   | < 0.001  | < 0.001    | < 0.0010  | < 0.0010  |
| AP-5      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.025  |           | < 0.025  | < 0.025   | < 0.025  | < 0.001   | < 0.001  | < 0.001    | < 0.0010  | < 0.0005  |
| AP-6      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |          |           |          |           |          | < 0.001   | < 0.001  | < 0.001    |           | < 0.0010  |
| AP-7      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |          |           |          |           |          | < 0.001   | < 0.001  | < 0.001    | < 0.0010  | < 0.0010  |
| AW-3/RW-3 | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  | < 0.025  | < 0.025   | < 0.025  | < 0.025   | < 0.025  | < 0.001   | < 0.001  | < 0.001    | < 0.0010  | < 0.0010  |
| AP-8      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |          |           |          |           |          |           |          |            | < 0.0010  | < 0.0010  |
| AP-9      | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |          |           |          |           |          |           |          |            |           | < 0.0010  |
| AP-10     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |          |           |          |           |          |           |          |            | < 0.0010  | < 0.0010  |
| AP-11     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |          |           |          |           |          |           |          |            |           | < 0.0010  |
| AP-12     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |          |           |          |           |          |           |          |            |           | < 0.0010  |
| AP-13     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |          |           |          |           |          |           |          |            |           | < 0.0010  |
| AP-14     | Selenium, total         | mg/l  | 0.05              | 0.0079                    | 0.05  |          |           |          |           |          |           |          |            | < 0.0010  | < 0.0010  |

**TABLE 2  
CITY WATER, LIGHT AND POWER  
EXISTING GROUNDWATER QUALITY**

| Well      | Parameter       | Units | 35 IAC<br>845.600 | Background<br>AP-4 & AP-5 | GWPS   | 5/4/2018 | 6/21/2018 | 7/9/2018 | 2/13/2019 | 8/1/2019 | 2/28/2020 | 8/5/2020 | 1/21/20221 | 5/27/2021 | 8/24/2021 |
|-----------|-----------------|-------|-------------------|---------------------------|--------|----------|-----------|----------|-----------|----------|-----------|----------|------------|-----------|-----------|
| AP-1      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.025  |           | < 0.025  | < 0.005   | < 0.005  | < 0.002   | < 0.002  | < 0.002    | < 0.0020  | 0.0031    |
| AP-2      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.025  |           | < 0.025  | < 0.005   | < 0.005  | < 0.002   | < 0.002  | < 0.002    | < 0.0020  | < 0.0020  |
| AP-3      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.025  |           | < 0.025  | < 0.005   | < 0.005  | < 0.002   | < 0.002  | < 0.002    | < 0.0020  | < 0.0020  |
| AP-4      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.025  |           | < 0.025  | < 0.005   | < 0.005  | < 0.002   | < 0.002  | < 0.002    | < 0.0020  | < 0.0020  |
| AP-5      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.025  |           | < 0.025  | < 0.005   | < 0.005  | < 0.002   | < 0.002  | < 0.002    | < 0.0020  | 0.0019    |
| AP-6      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |          |           |          |           |          | < 0.002   | < 0.002  | < 0.002    |           | < 0.0020  |
| AP-7      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |          |           |          |           |          | < 0.002   | < 0.002  | < 0.002    | < 0.0020  | 0.0026    |
| AW-3/RW-3 | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 | < 0.025  | < 0.025   | < 0.025  | < 0.005   | < 0.005  | < 0.008   | < 0.002  | < 0.002    | < 0.0020  | < 0.0020  |
| AP-8      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |          |           |          |           |          |           |          |            | 0.0020    | < 0.0020  |
| AP-9      | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |          |           |          |           |          |           |          |            |           | < 0.0020  |
| AP-10     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |          |           |          |           |          |           |          |            | 0.0027    | < 0.0020  |
| AP-11     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |          |           |          |           |          |           |          |            |           | < 0.0020  |
| AP-12     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |          |           |          |           |          |           |          |            |           | < 0.0200  |
| AP-13     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |          |           |          |           |          |           |          |            |           | < 0.0200  |
| AP-14     | Thallium, total | mg/l  | 0.002             | 0.00556                   | 0.0056 |          |           |          |           |          |           |          |            | 0.0020    | < 0.0020  |
| AP-1      | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 15.73     |
| AP-2      | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 9.95      |
| AP-3      | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 6.58      |
| AP-4      | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 93.21     |
| AP-5      | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 4.98      |
| AP-6      | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 9.11      |
| AP-7      | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 6.79      |
| AW-3/RW-3 | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 15.43     |
| AP-8      | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 7.77      |
| AP-9      | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 18.61     |
| AP-10     | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 15.73     |
| AP-11     | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 45.77     |
| AP-12     | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 1580.98   |
| AP-13     | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 1267.13   |
| AP-14     | Turbidity       | NTU   | NA                | NA                        | NA     |          |           |          |           |          |           |          |            |           | 57.82     |

Notes:

1. Yellow shading indicates an exceedence of the GWPS.
2. Constituents with method detection limits above the GWPS that were non-detect are not interpreted as an exceedence.
3. Section 845.600 requires Radium-226 and Radium-228 concentrations to be combined, with a GWPS of 5 pCi/L. However, these parameters require two separate analysis and have been reported separately by the analytical laboratory individually. The sum of the values has been provided and compared to the GWPS. Background values have been calculated for the individual parameters. A value of 7.1 pCi/L was calculated for Radium 226. Therefore, 7.1 pCi/L is listed as the GWPS for Radium 226 and 228 combined.
4. Well AW-3 was replaced by well RW-3 prior to the May 2018 monitoring event.
5. "<" indicates no detection at the concentration listed.
6. A blank space indicates testing was not conducted on the parameter. The well may not have been installed at that time.

**ATTACHMENT 13**  
**FINAL CLOSURE PLAN**

**City Water, Light & Power**

**CCR Impoundments – Lakeside and Dallman Ash Ponds**

**Springfield, Sangamon County, Illinois**

# **Final Closure Plan for Coal Combustion Residuals Surface Impoundments**

**February 2022**



*Submitted to:*

Illinois Environmental Protection Agency  
Bureau of Water  
1021 North Grand Avenue East  
Springfield, Illinois



*Prepared for:*

City Water, Light & Power  
3100 Stevenson Drive  
Springfield, Illinois 62703



3300 Ginger Creek Drive, Springfield, IL 62711 | 217.787.2334

ILLINOIS | MISSOURI | INDIANA

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**FIGURES**

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- Figure 1: Site Map
- Figure 2: CWLP Coal Combustion Residuals Surface Impoundments

## 1. INTRODUCTION

---

City Water, Light and Power (CWLP) owns and operates two ash ponds which are defined as coal combustion residuals (CCR) surface impoundments. The impoundments include both the Lakeside and Dallman Ash Ponds and are being closed as a multi-unit system pursuant to Section 845.750. The plans and specifications for the installation of the final cover system along with the Construction Quality Assurance Plan are provided in Attachment 8 to the Closure Construction Application. This Final Closure Plan has been prepared pursuant to Section 845.720(b).

## 2. FACILITY DESCRIPTION

---

The impoundments are located north and east of the former Lakeside Power Generating Station and Dallman Power Generating Station in the Eastern ½ of Section 12, Township 15 North, Range 5 West, in Springfield, Illinois (see Figure 1). The former Lakeside Power Generating Station and Dallman Power Generating Station are situated on the northwestern bank of Lake Springfield in Springfield, Illinois. The Lakeside Ash Pond is immediately north of Spaulding Dam at the northern end of Lake Springfield (see Figure 2). The Dallman Ash Pond is immediately northwest of the Lakeside Ash Pond. Placed into service prior to 1958, the Lakeside Ash Pond is primarily a diked embankment with an in situ soil liner. The Lakeside Ash Pond consists of four separate ponds (i.e., three lime softening ponds and a settling pond) totaling approximately 35.0 acres. The Lakeside Ash Pond ceased receiving ash in 2009. The Dallman Ash Pond was placed into service in approximately 1976 and is also a diked embankment with an in situ soil liner. The Dallman Ash Pond is approximately 34.5 acres in area.

## 3. FINAL CLOSURE PLAN

---

The closure for Lakeside Ash Pond and the Dallman Ash Pond will be accomplished by leaving CCR in place pursuant to Section 845.750. The closure of both ponds will contain the following elements:

- Drainage/dewatering of ash ponds
- Stabilization of CCR
- Structural fill, if necessary
- Final cover system

Details of these items are discussed in the following sections. This plan may be revised at any time as allowed under 35 IAC Part 845.720 (b)(3). Amendments to this plan will be required if and when any significant changes occur to the operation of the CCR units that would substantially affect this plan, or unanticipated events necessitate a revision of this plan. This plan must be amended at least 60 days prior to a planned change in operation of the facility or CCR unit, or no later than 60 days after an unanticipated event requires the need to revise this closure plan.

Design and construction details (Plans and Specifications/Construction Quality Assurance Plan) are provided in Attachment 8 of the Closure Construction Application. The information contained below has been compiled pursuant to Section 845.720(b)(3).

### 3.1 Drainage/Dewatering

Free liquids will be removed from the ash ponds by utilizing existing pumping structures that will remove the liquids to an existing clarification pond, located to the south of the Dallman Ash Pond.

Water will eventually be discharged by permitted NPDES Outfall 004. The dewatering will be monitored for effectiveness and other methods employed to complete the process if determined to be necessary. Vegetation existing inside the pond limits will be removed during this process.

### 3.2 CCR Material Stabilization

After free liquids and vegetation are removed from the ash ponds, CCR materials within the inactive Ash Ponds will be stabilized by grading and compacting to minimize the probability of future impoundment of water or sediment due to settlement. Grading and compacting the CCR materials will also enhance slope stability to minimize the potential movement of the final cover system.

### 3.3 Final Grading Design

Grading design plans have been developed, but will likely be amended during the final engineering design to accommodate the final quantity of material stored in the ash ponds. Final top slopes will include a minimum slope of three to five percent to promote surface drainage. Structural fill may be added above the CCR material to provide sufficient slope for the final cover system. A final grading design will be implemented that accommodates the anticipated amount of settling and/or subsidence of the CCR materials, as well as any structural fill placed in the CCR units.

It must be noted that additional CCR and non-CCR material may be needed to attain proper final elevations during grading prior to placement of the 40 mil LDPE cover. This could occur after the impoundments have ceased accepting CCR during regular operation of the power station. Acceptance of CCR and non-CCR material under these conditions does not imply the impoundments are active.

### 3.4 Stormwater Management

Post-closure infiltration of liquids into the waste will be minimized by directing stormwater through a system of drainage ditches. Drainage ditches will be built between the inner slope of the outer berms of the impoundments and the outer slope of the final cover. Stormwater will exit the ditches through culverts and letdowns built into the outer berms and discharge into the Sugar Creek. However, any stormwater which occurs in active construction areas where CCR may be in contact with the stormwater will be directed to the impoundment areas.

### 3.5 Final Cover Placement

The final grades of CCR material and structural fill, if used, will be covered by a 40 mil geosynthetic membrane layer, which will be topped with a geocomposite drainage layer. In terms of hydraulic flux, the geosynthetic layer will be equivalent or superior to a three-foot layer of soil with a hydraulic conductivity of  $1 \times 10^{-7}$  cm/sec and withstand the normal stresses imposed by the waste stabilization process. Roots, cobbles, debris, organic, and other deleterious material that may cause damage to the geosynthetic membrane will be removed from the CCR and/or soil material prior to placement of the geosynthetic membrane layer.

A soil protective layer containing a minimum of 36 inches of soil capable of sustaining plant growth will overlie the low permeable layer. The soil used for the protective layer should not be compacted and should be the best onsite readily available soil for supporting vegetation. Shallow-rooted grasses and legumes should be used to establish a vegetative growth for erosion control. The

mixture of grasses and legumes selected must be amenable to the soil quality and thickness, slopes, moisture, and climatological conditions that exist without the need for continued maintenance.

Lime, fertilizer, and any other appropriate soil amendments, may be incorporated into the erosion layer at application rates determined from composite soil tests of the area to be seeded. Mulch consisting of straw, yard waste compost, jute, and/or wood excelsior may be used as necessary to hold the seed in place and conserve moisture. A professional knowledgeable in vegetation establishment will be consulted for determining the specific seed mixtures to be sown, suitable soil amendments, and application rates based upon specific seasonal conditions at the time of placement.

The finished surface of the final cover shall be surveyed on a spacing that shall not exceed 100 feet in any ordinate direction. Numerical testing tolerances shall be governed by standard significant digit and rounding as warranted. Acceptable standards for isolated nonconformances shall be the significant digit less 1/10 corrected for decimal place. However, at no time shall the allowable survey tolerances of the low permeability layer and final protective layers be such that the final protective layer be less than three-feet thick. This survey and acceptance criteria shall apply to protective layers of the final cover system, with allowance for the minimum three-foot difference between their surfaces. Installation and testing of all final cover components will be performed in accordance with the Construction Quality Assurance Plan.

#### **4. CCR INVENTORY ESTIMATES**

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The maximum inventory of CCR ever on site for the active life of the Lakeside Ash Pond is estimated to be equivalent to the current inventory of CCR in that unit. According to CWLP personnel, the Lakeside Ash Pond currently has an approximate impounded CCR volume of 1,080,000 cubic yards with a maximum capacity of approximately 1,330,000 cubic yards. Therefore, premature closure or closure near the end of regulatory life of the facility will be essentially the same. There is no need to provide a separate premature closure plan.

The storage capacity for the Dallman Ash Pond is approximately 1,500,000 cubic yards. The Dallman Ash Pond currently has an approximate impounded CCR volume of 978,000 cubic yards, approximately 28,000 cubic yards of which is piled up above the normal water elevation that is being dried out for beneficial reuse. The maximum inventory of CCR ever on site for the active life would not exceed the 1,500,000 cubic yard storage capacity.

#### **5. FINAL COVER AREA**

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It is assumed that the entire area of the ash ponds represents the largest area that will require a final cover system, as described in Section 2.3 of this report. Under these assumptions, the Lakeside Ash Pond will require a final cover system of approximately 35 acres, and the Dallman Ash Pond will require a final cover system of approximately 34.5 acres.

#### **6. CLOSURE SCHEDULE**

---

Closure of each Ash Pond will occur when the CCR unit ceases to receive CCR and Non-CCR wastes. Currently the impoundments will cease accepting CCR and non-CCR wastes in late 2023. Closure has been initiated under 845.730 once CWLP has stopped placing waste in the CCR

surface impoundments and has submitted a construction permit application to the Agency. In the event the closer date is revised, the schedule for closure activities will vary accordingly.

The closure process will commence no later than 30 days after the date on which the CCR unit receives the known final receipt of CCR or non-CCR wastes, or removes the final volume of CCR from the CCR unit for the purpose of beneficial use. If the final receipt of CCR or non-CCR wastes is not known, then the closure process must still commence if the CCR unit has not received CCR or non-CCR wastes, or has not had CCR material removed from it for a duration of two years, unless it can be demonstrated that the idle unit will resume to receive or remove CCR materials in the foreseeable future.

The general sequence and timing of closure activities identified below will be applied to the closure of each Ash Pond as follows upon receipt of a construction permit from the Agency:

#### Season 1 – Initiation of the closure process

- Final engineering design
- Dewatering of CCR materials
- Remove existing vegetation
- Initial grading and compaction of CCR materials

#### Season 2 – Beginning one year after initiation of closure process

- Complete grading of CCR materials
- Add and grade structural fill, if necessary
- Construction of final cover system

#### Season 3 – Beginning two years after initiation of closure process

- Complete construction of final cover system, if necessary

## 7. NOTICES AND REPORTS

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### 7.1 Closure Notices

In accordance with 35 IAC Parts 845.730(d), and 845.760(f), the following closure documentation will be completed and placed in the CWLP's CCR operating record and on the CWLP website:

- Notification of Intent to Close (Due on the date of the initiation of closure)
- Notification of Completion of Closure (30 days after completion of closure activities)
  - Will include a certified Construction Acceptance Report

### 7.2 Construction Acceptance Report

Both the Operator and a Professional Engineer (Engineer) must certify that closure is in accordance with the closure plan. Therefore, the Engineer should be designated at the outset of the closure process so that all aspects of the closure can be overseen. The Engineer will need to spend sufficient time on site to ensure adequate cover quality and thickness as well as proper completion of the other tasks. Furthermore, the Engineer will conduct testing to meet the requirements of the final cover design. The Engineer's services will include the preparation of plan sheets showing the final conditions at the closed site.

### 7.3 Deed Notations

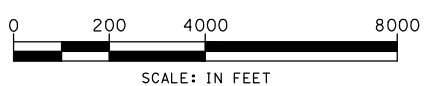
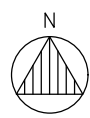
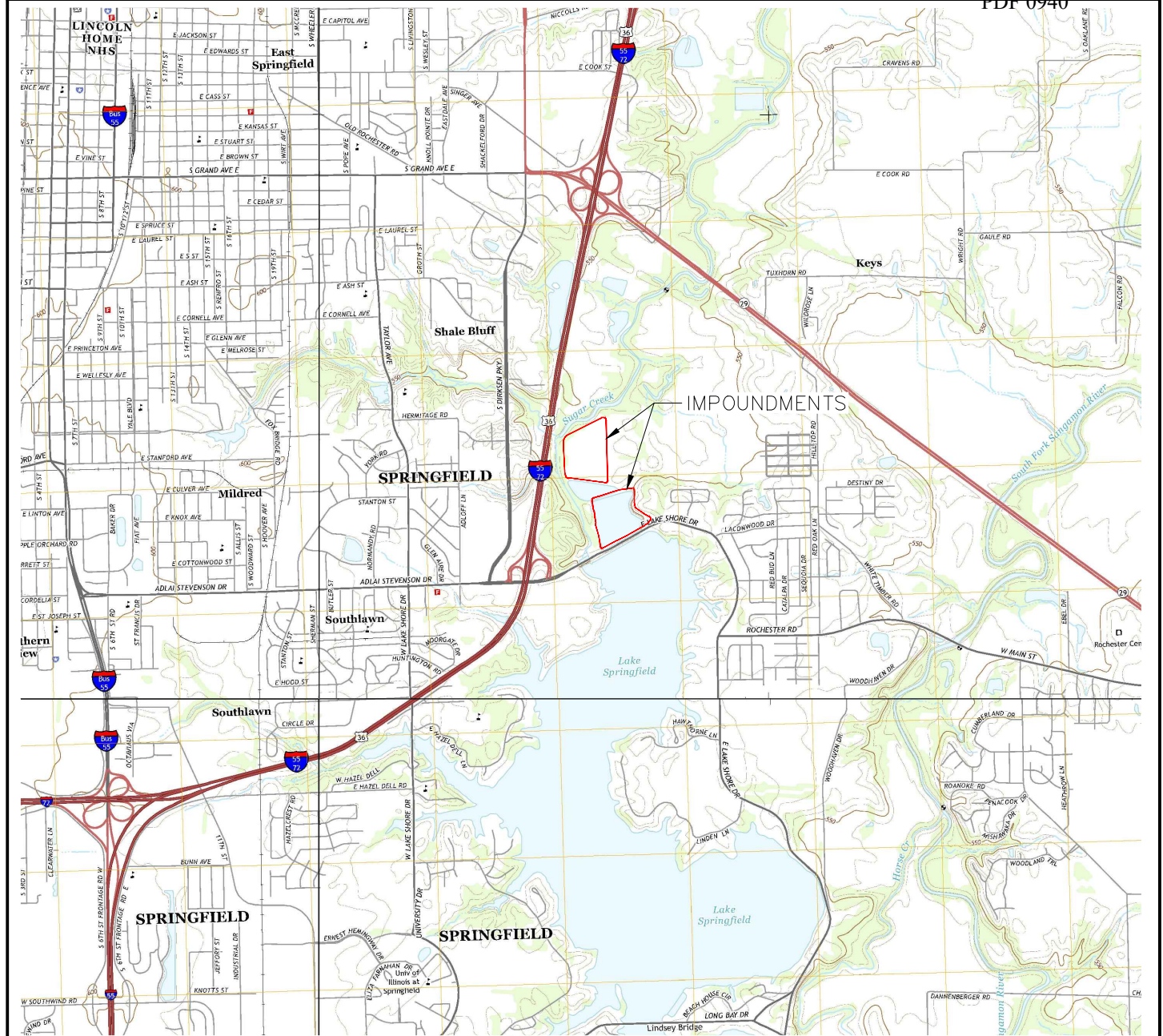
Following the closure of all units, the owner or operator will record a notation on the deed to the property, or some other instrument that is normally examined during title search. Within 30 days of the deed notation, a notification that the notation has been recorded and a copy will be placed in the operating record, and posted on the CWLP's website. The notation on the deed will in perpetuity notify any potential purchaser of the property that the land has been used as a CCR unit and its use is restricted under 35 IAC Part 845.760(h).

## 8. STATEMENT

---

This Final Closure Plan for Coal Combustion Residuals Surface Impoundments was completed for CWLP by Andrews Engineering, Inc. in accordance with the requirements under 35 IAC Part 845.750

**FIGURES**



NOTE:  
BACKGROUND IMAGE COURTESY OF  
UNITED STATES GEOLOGICAL SURVEY.

**ANDREWS ENGINEERING**  
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APPROVED BY: BJH    DESIGNED BY: BJH    DRAWN BY: MPN

SITE LOCATION

PLANS PREPARED FOR  
 CITY, WATER, LIGHT & POWER  
 SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

|                                  |
|----------------------------------|
| DATE:<br>JULY 2021               |
| PROJECT ID:<br>200387/0026       |
| SHEET NUMBER:<br><b>FIGURE 1</b> |



**ATTACHMENT 14**  
**POST-CLOSURE CARE PLAN**

**City Water, Light & Power**

**CCR Impoundments – Lakeside and Dallman Ash Ponds**

**Springfield, Sangamon County, Illinois**

**Post-Closure Care Plan for Coal  
Combustion Residuals Surface  
Impoundments**

**February 2022**



*Submitted to:*  
Illinois Environmental Protection Agency  
Bureau of Water  
1021 North Grand Avenue East  
Springfield, Illinois



*Prepared for:*  
City Water, Light & Power  
3100 Stevenson Drive  
Springfield, Illinois 62703



3300 Ginger Creek Drive, Springfield, IL 62711 | 217.787.2334

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**FIGURES**

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- Figure 1: Site Map
- Figure 2: CWLP Coal Combustion Residuals Surface Impoundments

## 1. INTRODUCTION

---

City Water, Light and Power (CWLP) owns and operates two ash ponds which are defined as coal combustion residuals (CCR) surface impoundments. The impoundments include both the Lakeside and Dallman Ash Ponds and are being closed as a multi-unit system pursuant to Section 845.750. The plans and specifications for the installation of the final cover system along with the Construction Quality Assurance Plan are provided in Attachment 8 to the Closure Construction Application. This Post-Closure Care Plan has been prepared pursuant to Section 845.780(d) and is provided as Attachment 13 to the Closure Construction Application.

## 2. FACILITY DESCRIPTION

---

The impoundments are located north and east of the former Lakeside Power Generating Station and Dallman Power Generating Station in the Eastern ½ of Section 12, Township 15 North, Range 5 West, in Springfield, Illinois (see Figure 1). The former Lakeside Power Generating Station and Dallman Power Generating Station are situated on the northwestern bank of Lake Springfield in Springfield, Illinois. The Lakeside Ash Pond is immediately north of Spaulding Dam at the northern end of Lake Springfield (see Figure 2). The Dallman Ash Pond is immediately northwest of the Lakeside Ash Pond. Placed into service prior to 1958, the Lakeside Ash Pond is primarily a diked embankment with an in situ soil liner. The Lakeside Ash Pond consists of four separate ponds (i.e., three lime softening ponds and a settling pond) totaling approximately 35.0 acres. The Lakeside Ash Pond ceased receiving ash in 2009. The Dallman Ash Pond was placed into service in approximately 1976 and is also a diked embankment with an in situ soil liner. The Dallman Ash Pond is approximately 34.5 acres in area.

## 3. POST-CLOSURE CARE PLAN

---

The Post-Closure Care Plan identifies the requirements for inspection and care of the impoundments and related components subsequent to installation and Agency approval of the final cover system. The Post-Closure Care Plan addresses the maintenance of the integrity and effectiveness of the final cover system which include making repairs to the system to correct effects of settlement, erosion, or other events, and preventing run-on and run-off from eroding the or damaging the final cover. In addition, the Plan addresses maintenance of the groundwater monitoring system and continued groundwater monitoring during post-closure care.

The requirements pursuant to Section 845.780 will be applicable for the entire post-closure care period (minimum of 30 years). At the end of the post-closure care period, the owner or operator must continue to conduct post-closure care until the groundwater monitoring data shows the concentrations are:

- Below the groundwater protection standards,
- Not increasing for those constituents over background, using the statistical procedures and performance standards in Section 845.640(f) and (g), provided that:
  - Concentrations have been reduced to the maximum extent feasible, and
  - Concentrations are protective of human health and the environment.

### 3.1 Inspection and Maintenance

The purpose of the inspections and maintenance is to ensure proper functioning of all items that remain after closure. The inspection of the final cover system and related structures must be

consistent with the requirements listed in Section 845.540 throughout the entire post-closure care period.

Pursuant to Section 845.540(a), the CCR surface impoundments and appurtenances shall be inspected by a qualified person at intervals not exceeding seven days and after each 25-year, 24-hour storm. Each inspection conducted pursuant to this Section shall be documented in an inspection report that describes the condition of the CCR surface impoundment, any repairs made to the CCR surface impoundment and date of the repair. These inspection reports shall become part of the facility's operating record.

The 7-day and 25-year, 24-hour storm inspections shall note any appearances of actual or potential structural weaknesses or create safety issues for the CCR surface impoundments. Such issues may include; erosion that creates rills, gullies or crevices six inches or deeper within the final protective layer or berms, other signs of deterioration including failed or eroded vegetation in excess of 100 square feet, or cracks in dikes or other containment devices; and any visible releases. In addition, at intervals not exceeding 7-days, inspect the discharge of all outlets of hydraulic structures that pass underneath the base of the CCR surface impoundment or through the dike of the CCR surface impoundment, for abnormal discoloration, flow or discharge of debris or sediment; and at intervals not exceeding 30-days, monitor all CCR surface impoundment instrumentation.

The annual inspection and reporting requirements are outlined under Section 845.540(b). Pursuant to Section 845.540(b), the annual inspection shall be completed by a qualified professional engineer to ensure that the design, construction, and maintenance of the CCR surface impoundment is consistent with recognized and generally accepted engineering standards. The inspection shall include: a review of available information regarding the status and condition of the CCR surface impoundment, including files available in the operating record (e.g., CCR surface impoundment design and construction information required by Sections 845.220(a)(1) and 845.230(d)(2)(A), previous structural stability assessments required under Section 845.450, the results of inspections by a qualified person, and results of previous annual inspections); a visual inspection of the CCR surface impoundment to identify signs of distress or malfunction of the CCR surface impoundment and appurtenant structures; a visual inspection of any hydraulic structures underlying the base of the CCR surface impoundment or passing through the dike of the CCR surface impoundment for structural integrity and continued safe and reliable operation; the annual hazard potential classification certification, if applicable (see Section 845.440); the annual structural stability assessment certification, if applicable (see Section 845.450); the annual safety factor assessment certification, if applicable (see Section 845.460); and the inflow design flood control system plan certification (see Section 845.510(c)).

Inspection reports prepared by the qualified professional engineer to document the annual inspections must address: any changes in geometry of the impounding structure since the previous annual inspection; the location and type of existing instrumentation and the maximum recorded readings of each instrument since the previous annual inspection; any appearances of an actual or potential structural weakness of the CCR surface impoundment, in addition to any existing conditions that impact the safety of the CCR surface impoundment and appurtenant structures; and any other changes that may have affected the stability or operation of the impounding structure since the previous annual inspection.

Pursuant to Section 845.540(b)(5), if a deficiency or release is identified during an inspection, the owner or operator must submit to the Illinois EPA documentation detailing proposed corrective measures and obtain any necessary permits from the Illinois EPA.

Inspections specific to the final cover system include: assess the condition and the need for repair of final cover, vegetation, fencing, monitoring devices, and drainage structures, if present and if applicable. These inspections will be completed while conducting the 7-day inspection defined above, or as otherwise warranted.

In general, the following guidelines will be followed when assessing the need for remedial actions:

- a) All rills, gullies, and crevices six inches or deeper in the final cover will be filled. Areas identified by the operator or during Illinois EPA inspections as particularly susceptible to erosion will be recontoured.
- b) All reworked surfaces, and areas with failed or eroded vegetation in excess of 100 square feet cumulatively, shall be revegetated in accordance with the approved closure plan.
- c) Brush, trees, or similar vegetation with tap roots growing in areas not so designated will be controlled.
- d) Holes and depressions created by settling will be filled and recontoured so as to prevent standing water.
- e) Eroded and scoured drainage channels will be repaired and lining material will be replaced if necessary.

Erosion and differential settlement may cause the need for cover repairs. The majority of settlement should be realized prior to the placement of the final cover system. Any areas where ponding occurs or erosion cuts appear will be promptly repaired in order to maintain the integrity of the final cover system as described in the closure plan. Earthen material for cover repairs will be made available from predetermined borrow areas proximate to the impoundments. Any area repaired herein will require re-establishment of vegetation. In addition, the final cover area will be mowed as necessary for the entire post-closure care period.

### **3.2 Groundwater Monitoring**

Groundwater monitoring will be conducted pursuant to the existing Groundwater Monitoring Program and Statistical Procedures contained in Attachment 12 of the Closure Construction Permit Application and as defined in 35 IAC Part 845 Subpart F. Sampling and reporting will be conducted on a quarterly basis for a minimum period of 30 years after closure. After the initial five-year period, the sampling frequency may be reduced to a semiannual basis upon Illinois EPA approval pursuant to Section 845.650(b)(4). However, groundwater elevation monitoring will continue on a monthly basis. Groundwater monitoring records will be maintained at the operator's office or other designated location.

If during any sampling event it is discovered that a well has been damaged such that sample collection is prevented or impaired, it shall be repaired or replaced as soon as practical. All repairs will be recorded and placed in the facility record.

#### **3.2.1 Recordkeeping**

During post-closure care, records of field investigations, closure test results, inspection(s), and groundwater monitoring results will be maintained in the facility record.

### 3.2.2 *Financial Assurance*

CWLP is a unit of local government. Pursuant to Section 845.900(e), the Financial Assurance requirements of 35 IAC Part 845 Subpart I do not apply.

## 4. CONTACT INFORMATION

---

Pursuant to Section 845.780(d)(1)(B), listed below is the contact information for the facility during post-closure care.

Name: P.J. Becker

Address: 801 E. Monroe, 4<sup>th</sup> Floor  
Springfield, IL 62701

Phone No. (217) 757-8610 Ext. 1110

Email Address: pj.becker@cwlp.com

## 5. PLANNED PROPERTY USE

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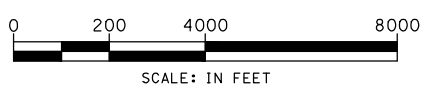
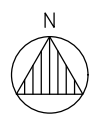
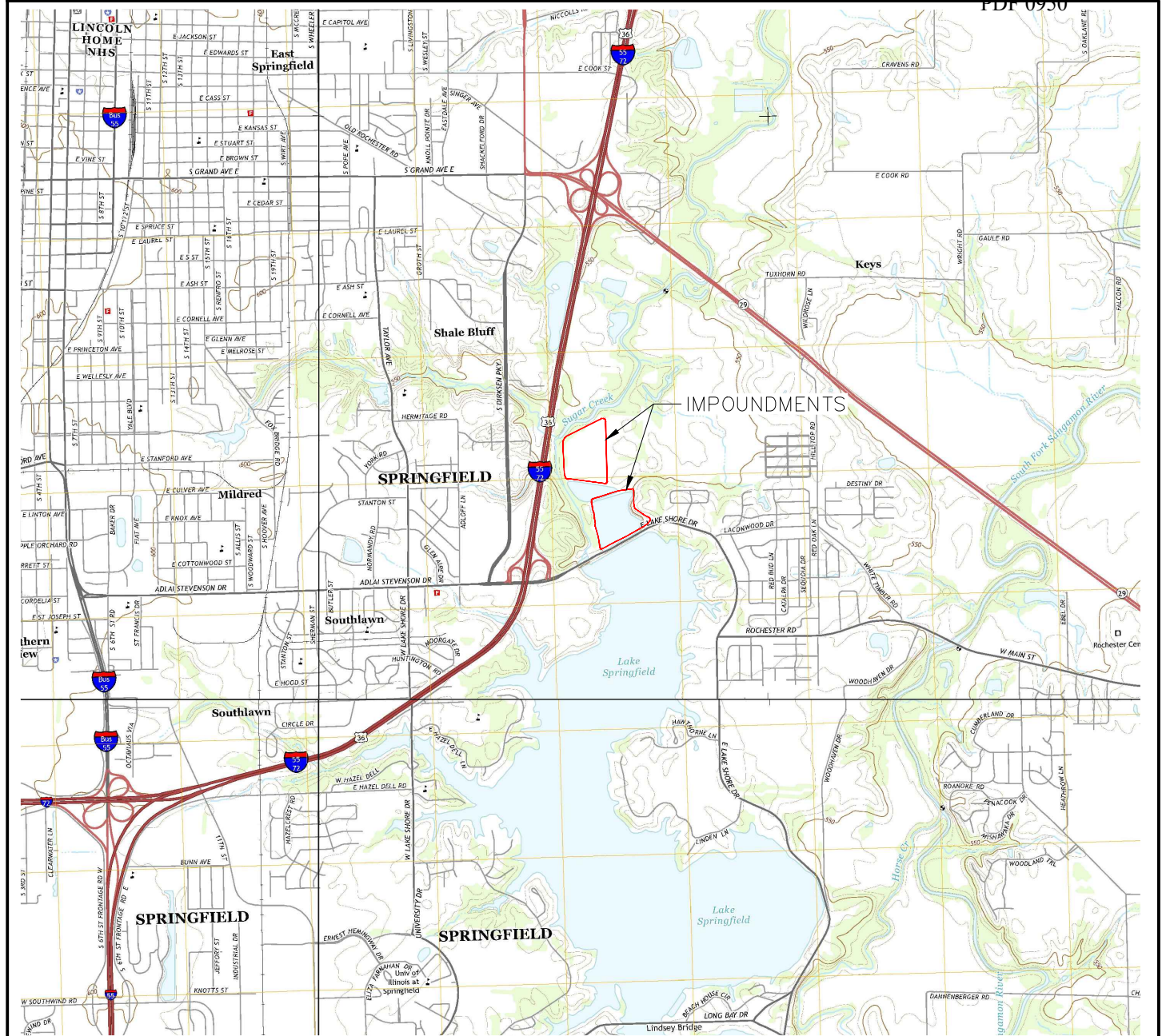
Subsequent to completion of the final cover system, there is no planned use of the impoundments. Therefore, the integrity of the final cover, liners, or any other component of the containment system, or the function of the monitoring systems will be maintained. If future use of the impoundments is considered, a demonstration must be made to the Illinois EPA prior to such use that no disturbance will occur resulting in an increase of potential threat to human health and the environment. Any demonstration must be certified by a qualified professional engineer.

## 6. STATEMENT

---

This Post-Closure Care Plan for Coal Combustion Residuals Surface Impoundments was completed for CWLP by Andrews Engineering, Inc. in accordance with the requirements under 35 IAC Part 845.780

**FIGURES**



NOTE:  
BACKGROUND IMAGE COURTESY OF  
UNITED STATES GEOLOGICAL SURVEY.

**ANDREWS ENGINEERING**  
 3300 GINGER CREEK DRIVE  
 SPRINGFIELD, ILLINOIS 62711-7233  
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APPROVED BY: BJH    DESIGNED BY: BJH    DRAWN BY: MPN

SITE LOCATION

PLANS PREPARED FOR  
 CITY, WATER, LIGHT & POWER  
 SPRINGFIELD, SANGAMON COUNTY, ILLINOIS

|                                  |
|----------------------------------|
| DATE:<br>JULY 2021               |
| PROJECT ID:<br>200387/0026       |
| SHEET NUMBER:<br><b>FIGURE 1</b> |

