Prepared for

Dynegy Miami Fort, LLC

Date

January 31, 2021

Project No.

1940074922

2020 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT

MIAMI FORT POND SYSTEM, MIAMI FORT POWER STATION



2020 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT MIAMI FORT POND SYSTEM, MIAMI FORT POWER STATION

Project name Miami Fort Power Station

Project no. **1940074922**

Recipient Dynegy Miami Fort, LLC

Document type Annual Groundwater Monitoring and Corrective Action Report

Version FINAL

Date January 31, 2021
Prepared by Kristen L. Theesfeld
Checked by Nikki M. Pagano, PE
Approved by Lauren D. Cook

Description Annual Report in Support of the CCR Rule Groundwater Monitoring Program

Ramboll

234 W. Florida Street

Fifth Floor

Milwaukee, WI 53204

USA

T 414-837-3607 F 414-837-3608 https://ramboll.com

Kristen L. Theesfeld Hydrogeologist Nikki M. Pagano, PE Senior Managing Engineer

CONTENTS

EXECU	JTIVE SUMMARY	3
1.	Introduction	4
2.	Monitoring and Corrective Action Program Status	6
3.	Key Actions Completed in 2020	7
4.	Problems Encountered and Actions to Resolved the Problems	9
5.	Key Activities Planned for 2021	10
6.	References	10

TABLES (IN TEXT)

Table A 2019-2020 Assessment Monitoring Program Summary

TABLES (ATTACHED)

Table 1 Analytical Results - Groundwater Elevation and Appendix III Parameters

Table 2 Analytical Results - Appendix IV Parameters

Table 3 Statistical Background Values
Table 4 Groundwater Protection Standards

FIGURES

Figure 1 Monitoring Well Location Map

APPENDICES

Appendix A Alternate Source Demonstrations

ACRONYMS AND ABBREVIATIONS

40 C.F.R. Title 40 of the Code of Federal Regulations

ASD Alternate Source Demonstration CCR Coal Combustion Residuals

CMA Corrective Measures Assessment
GWPS Groundwater Protection Standard
MNA Monitored Natural Attenuation
SSI Statistically Significant Increase
SSL Statistically Significant Level

USEPA United States Environmental Protection Agency

EXECUTIVE SUMMARY

This report has been prepared to provide the information required by Title 40 of the Code of Federal Regulations (40 C.F.R.) § 257.90(e) for the Miami Fort Pond System located at Miami Fort Power Station near North Bend, Ohio.

Groundwater is being monitored at Miami Fort Pond System in accordance with the Assessment Monitoring Program requirements specified in 40 C.F.R. § 257.95. Assessment Monitoring was initiated at Miami Fort Pond System on April 9, 2018.

A combined groundwater monitoring system was certified on May 22, 2020. Statitical background values were calculated for the revised monitoring system in accordance with the Statistical Analysis Plan (OBG, 2020a).

The following Statistically Significant Levels (SSLs) of 40 C.F.R. Part 257 Appendix IV parameters were determined in 2020:

- · Cobalt at wells MW-4 and 4A
- Molybdenum at well MW-6
- Arsenic at wells MW-2, MW-10, and MW-13

As required by 40 C.F.R. § 257.95(g)(3)(i), a Corrective Measures Assessment (CMA) following the requirements of 40 C.F.R. § 257.96 was initiated on April 8, 2019 and completed on September 5, 2019 (OBG, 2019). The CMA was revised on November 12, 2020 (Ramboll, 2020a) to reflect the characterization of the Miami Fort Pond System as a single multi-unit, including an Alternate Source Demonstration (ASD) for SSLs of arsenic and molybdenum. The CMA was revised again on November 30, 2020 (Ramboll, 2020b) to include additional information related to site geology and hydrogeology, focus on application of evaluation factors identified in 40 C.F.R. § 257.96(c) to potential source control and groundwater corrective measures, and provide an independent evaluation of monitored natural attenuation (MNA).

A public meeting was held on December 16, 2019 at the Miami Township Community Center in North Bend, Ohio to discuss the results of the of the CMA in accordance with 40 C.F.R. § 257.96(e).

Remedy selection is in progress and the associated semiannual reports required by 40 C.F.R. § 257.97(a) are being completed.

1. INTRODUCTION

This report has been prepared by Ramboll Americas Engineering Solutions Inc. (Ramboll) on behalf of Dynegy Miami Fort, LLC, to provide the information required by 40 C.F.R. § 257.90(e) for the Miami Fort Pond System located at Miami Fort Power Station near North Bend, Ohio.

In accordance with 40 C.F.R. § 257.90(e), the owner or operator of a Coal Combustion Residuals (CCR) unit must prepare an Annual Groundwater Monitoring and Corrective Action Report for the preceding calendar year that documents the status of the Groundwater Monitoring and Corrective Action Program for the CCR unit, summarizes key actions completed, describes any problems encountered, discusses actions to resolve the problems, and projects key activities for the upcoming year. At a minimum, the annual report must contain the following information, to the extent available:

- 1. A map, aerial image, or diagram showing the CCR unit and all background (or upgradient) and downgradient monitoring wells, to include the well identification numbers, that are part of the groundwater monitoring program for the CCR unit.
- 2. Identification of any monitoring wells that were installed or decommissioned during the preceding year, along with a narrative description of why those actions were taken.
- 3. In addition to all the monitoring data obtained under §§ 257.90 through 257.98, a summary including the number of groundwater samples that were collected for analysis for each background and downgradient well, the dates the samples were collected, and whether the sample was required by the Detection Monitoring or Assessment Monitoring Programs.
- 4. A narrative discussion of any transition between monitoring programs (e.g., the date and circumstances for transitioning from Detection Monitoring to Assessment Monitoring in addition to identifying the constituent(s) detected at a Statistically Significant Increase [SSI] relative to background levels).
- 5. Other information required to be included in the annual report as specified in §§ 257.90 through 257.98.
- 6. A section at the beginning of the annual report that provides an overview of the current status of groundwater monitoring and corrective action programs for the CCR unit. At a minimum, the summary must specify all of the following:
 - i. At the start of the current annual reporting period, whether the CCR unit was operating under the detection monitoring program in §257.94 or the assessment monitoring program in §257.95.
 - ii. At the end of the current annual reporting period, whether the CCR unit was operating under the detection monitoring program in §257.94 or the assessment monitoring program in §257.95.
 - iii. If it was determined that there was a SSI over background for one or more constituents listed in Appendix III of §257 pursuant to §257.94(e):
 - A. Identify those constituents listed in Appendix III of §257 and the names of the monitoring wells associated with the SSI(s).

- B. Provide the date when the assessment monitoring program was initiated for the CCR unit.
- iv. If it was determined that there was a SSL above the Groundwater Protection Standard (GWPS) for one or more constituents listed in Appendix IV of §257 pursuant to §257.95(g) include all of the following:
 - A. Identify those constituents listed in Appendix IV of §257 and the names of the monitoring wells associated with the SSL(s).
 - B. Provide the date when the CMA was initiated for the CCR unit.
 - C. Provide the date when the public meeting was held for CMA for the CCR unit.
 - D. Provide the date when the CMA was completed for the CCR unit.
- v. Whether a remedy was selected pursuant to §257.97 during the current annual reporting period, and if so, the date of remedy selection.
- vi. Whether remedial activities were initiated or are ongoing pursuant to §257.98 during the current annual reporting period.

This report provides the required information for the Miami Fort Pond System for calendar year 2020.

2. MONITORING AND CORRECTIVE ACTION PROGRAM STATUS

Groundwater is being monitored at Miami Fort Pond System in accordance with the Assessment Monitoring Program requirements specified in 40 C.F.R. § 257.95. Assessment Monitoring was initiated at Miami Fort Pond System on April 9, 2018. SSLs were determined for Miami Fort Pond System and alternate source evaluations were inconclusive for cobalt; successful ASDs were completed for arsenic and molybdenum SSLs.

As required by 40 C.F.R. § 257.95(g)(3)(i), a CMA following the requirements of 40 C.F.R. § 257.96 was initiated on April 8, 2019 and completed on September 5, 2019 (OBG, 2019). A public meeting was held on December 16, 2019 at the Miami Township Community Center in North Bend, Ohio to discuss the results of the of the CMA in accordance with 40 C.F.R. § 257.96(e). The CMA was revised on November 12, 2020 to reflect the characterization of the Miami Fort Pond System as a single multi-unit, including the ASD for arsenic and molybdenum SSLs referenced above. The CMA was revised again on November 30, 2020 to include additional information related to site geology and hydrogeology, focus on application of evaluation factors identified in 40 C.F.R. § 257.96(c) to potential source control and groundwater corrective measures, and provide an independent evaluation of MNA. Remedy selection is in progress and the associated semiannual reports required by 40 C.F.R. § 257.97(a) are being completed.

Miami Fort Pond System remains in the Assessment Monitoring Program in accordance with 40 C.F.R. § 257.96(b).

3. KEY ACTIONS COMPLETED IN 2020

The Assessment Monitoring Program is summarized in Table A. Former Miami Fort Basin A (Unit ID: 111) and Miami Fort Basin B (Unit ID: 112) were combined in 2020 to form Miami Fort Pond System (Multi-Unit ID: 115). The combined groundwater monitoring system, certified on May 22, 2020, including the CCR unit and the background and downgradient monitoring wells, is presented in Figure 1.

In general, one groundwater sample was collected from each background and downgradient well during each monitoring event¹. All samples were collected and analyzed in accordance with the Sampling and Analysis Plan (OBG, 2020b). All monitoring data obtained under 40 C.F.R. §§ 257.90 through 257.98 (as applicable) in 2020, and analytical results for the September 2019 sampling event, are presented in Tables 1 and 2. Analytical data were evaluated in accordance with the Statistical Analysis Plan to determine any SSLs of Appendix IV parameters over GWPSs. Notifications were completed in accordance with 40 C.F.R. § 257.95(g).

Statistical background values were calculated for the revised monitoring system and are provided in Table 3 and GWPSs in Table 4.

Potential alternate sources were evaluated as outlined in the 40 C.F.R. § 257.95(g)(3)(ii). Successful Alternate Source Demonstrations (ASDs) were completed for the arsenic and molybdenum SSLs and certified by a qualified professional engineer. The dates the ASDs were completed are provided in Table A. An ASD was completed for Basin B (Unit ID 112) in April 2020 prior to creation of the multiunit. The ASDs are included in Appendix A.

Alternate source evaluations were inconclusive for the cobalt SSLs. Consequently, and in accordance with 40 C.F.R. § 257.95(g)(5), a CMA following the requirements of 40 C.F.R. § 257.96 was initiated on April 8, 2019 and the required notification completed. The CMA (OBG, 2020) was completed on September 5, 2019 and posted to the publicly accessible website, as required by 40 C.F.R. § 257.107(h)(8). It was revised on November 12, 2020 (OBG, 2020b) to reflect the characterization of the Miami Fort Pond System as a single multi-unit, including an Alternate Source Demonstration for statistically significant levels of arsenic and molybdenum for the Pond System. The CMA was revised again on November 30, 2020 (Ramboll, 2020) to include additional information related to site geology and hydrogeology, application of evaluation criteria to potential corrective measures, independent evaluation of monitored natural attenuation, application of potential source control and groundwater corrective measures.

Remedy selection is in progress and the associated semiannual reports required by 40 C.F.R. § 257.97(a) were completed in March and September of 2020.

¹ Sampling was limited to 4A and MW-13 during the June 2020 sampling event to confirm cobalt (4A) and arsenic (MW-13) concentrations initially detected at concentrations greater than the GWPS in the preceding sampling event, as allowed by the Statistical Analysis Plan.

Table A - 2019-2020 Assessment Monitoring Program Summary

Sampling Dates	Analytical Data Receipt Date	Parameters Collected	SSL(s)	SSL(s) Determination Date	ASD Completion Date	CMA Initiated
September 9 - 10,	October 8, 2019	Appendix III				
2019		Appendix IV Detected	Arsenic (MW-2 and MW-10); Cobalt (MW-4); Molybdenum (MW-6)	January 6, 2020	April 6, 2020	NA
April 6 - 7, 2020	May 26, 2020	Appendix III	X			
		Appendix IV	Arsenic (MW-2, MW-10,	August 3, 2020	November	NA
		Arsenic; Boron; Cobalt	and MW-13); Cobalt (4A and MW-4); Molybdenum		12, 2020	
June 12, 2020 ²	June 22, 2020		(MW-6)			
September 14-15,	October 20, 2020	Appendix III				
2020		Appendix IV Detected	TBD	TBD		NA

Notes:

NA: Not Applicable TBD: To Be Determined

^{1.} Groundwater sample analysis was limited to Appendix IV parameters detected in previous events in accordance with 40 C.F.R. § 257.95(d)(1).

^{2.} Sampling was limited to 4A and MW-13 during the June 2020 sampling event to confirm cobalt (4A) and arsenic (MW-13) concentrations initially detected at concentrations greater than the GWPS in the preceding sampling event, as allowed by the Statistical Analysis Plan.

4. PROBLEMS ENCOUNTERED AND ACTIONS TO RESOLVED THE PROBLEMS

No problems were encountered with the Groundwater Monitoring Program during 2020. Groundwater samples were collected and analyzed in accordance with the Sampling and Analysis Plan (Ramboll, 2020a), and all data were accepted.

5. KEY ACTIVITIES PLANNED FOR 2021

The following key activities are planned for 2021:

- Continuation of the Assessment Monitoring Program with semi-annual sampling scheduled for the first and third quarters of 2021.
- Complete evaluation of analytical data from the downgradient wells, using GWPSs to determine whether an SSL of Appendix IV parameters has occurred.
- Remedy selection will continue; semiannual progress reports required by 40 C.F.R. § 257.97(a) will be completed and posted to the publicly accessible website as required by 40 C.F.R. § 257.107(h)(9).

6. REFERENCES

OBG, Part of Ramboll (OBG), 2019. Corrective Measures Assessment, Miami Fort Basin A, Miami Fort Power Station, 11021 Brower Road, North Bend, Ohio, Dynegy Miami Fort, LLC, September 5, 2019.

OBG, Part of Ramboll (OBG), 2020a, Statistical Analysis Plan, Miami Fort Power Station Pond System, Project No. 74922, Revision 1, May 22, 2020.

OBG, Part of Ramboll (OBG), 2020b, Sampling and Analysis Plan, Miami Fort Pond System, Project No. 74922, Revision 0, May 22, 2020.

Ramboll Americas Engineering Solutions, Inc. (Ramboll), 2020a. Corrective Measures Assessment Revision 1, Miami Fort Pond System, Miami Fort Power Station, 11021 Brower Road, North Bend, Ohio, Dynegy Miami Fort, LLC, November 12, 2020.

Ramboll Americas Engineering Solutions, Inc. (Ramboll), 2020b. Corrective Measures Assessment Revision 2, Miami Fort Pond System, Miami Fort Power Station, 11021 Brower Road, North Bend, Ohio, Dynegy Miami Fort, LLC, November 30, 2020.

TABLES

TABLE 1.
ANALYTICAL RESULTS - GROUNDWATER ELEVATION AND APPENDIX III PARAMETERS 2020 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT

MIAMI FORT POWER STATION 115 - POND SYSTEM NORTH BEND, OH

Well ID	Latitude (Decimal	Longitude (Decimal	Date	Depth to Groundwater (ft)	Groundwater Elevation (ft NAVD88)	Boron, total (mg/L)	Calcium, total (mg/L)	Chloride, total (mg/L)	Fluoride, total (mg/L)	pH (field) (STD)	Sulfate, total (mg/L)	Total Dissolved Solids (mg/L)
	Degrees)	Degrees)		6020A	6020A	6020A	6020A	9251	9214	SM4500 H+B	9036	SM 2540C
4A	39.112492	-84.806351	4/6/2020			5.31	155	134	<0.15	7.2	316	<20
Downgradient	39.112492	-84.806351	9/15/2020			4.26	151	136	<0.15	7.3	350	952
	39.114429	-84.8103	9/9/2019	50.29	454.2	0.7	164	23.3	<1	6.8	407	895
MW-1 Downgradient	39.114429	-84.8103	4/6/2020	44.15	460.34	0.721	175	46.8	0.328	7.0	364	863
, J.,	39.114429	-84.8103	9/14/2020	50.14	454.35	0.659	158	48.6	0.383	7.1	350	780
	39.112099	-84.815763	9/9/2019	20.73	451.5	1.54	142	32.4	<1	6.6	62.6	668
MW-2	39.112099	-84.815763	4/7/2020	15.6	456.63	2.63	126	29.3	<0.15	6.1	30.4	592
Downgradient	39.112099	-84.815763	6/12/2020			0.911						
	39.112099	-84.815763	9/14/2020	15.6	456.63	0.723	135	31.2	<0.15	6.8	35.4	624
	39.109824	-84.812203	9/9/2019	19.43	453.8							
MW-3A	39.109824	-84.812203	9/10/2019			0.102	49.7	25.6	<1	7.2	18.3	246
Downgradient	39.109824	-84.812203	4/7/2020	15.43	457.8	0.0378	70.3	21.3	<0.15	6.6	34.4	325
	39.109824	-84.812203	9/14/2020	19.18	454.05	0.0441	54.6	24.8	<0.15	7.2	10.9	262
	39.11035	-84.809392	9/9/2019	23.82	454.07							
	39.11035	-84.809392	9/10/2019			0.582	350	<15	<5	5.5	1450	2250
MW-4 Downgradient	39.11035	-84.809392	4/6/2020	19.53	458.36							
Downgradient	39.11035	-84.809392	4/7/2020			0.774	439	16.1	<0.15	5.3	1610	2170
	39.11035	-84.809392	9/14/2020	24.07	453.82	0.468	312	20.3	<0.15	6.0	1030	1730
	39.111543	-84.807453	9/9/2019	55.74	454.22		7					
	39.111543	-84.807453	9/10/2019			19.5	370	510	<5	6.8	566	2670
MW-5 Downgradient	39.111543	-84.807453	4/6/2020	51.58	458.38							
Downgradient	39.111543	-84.807453	4/7/2020			34.6	366	535	<0.15	6.5	535	1790
	39.111543	-84.807453	9/14/2020	55.49	454.47	16	276	328	<0.15	6.9	343	1540
	39.113214	-84.807987	9/9/2019	53.91	454.43							
	39.113214	-84.807987	9/10/2019			1.46	46.7	166	1.03	7.1	6.44	572
MW-6	39.113214	-84.807987	4/6/2020	48.65	459.69							
Downgradient	39.113214	-84.807987	4/7/2020			3.71	52.9	193	0.777	6.8	22.4	590
	39.113214	-84.807987	9/14/2020	54.1	454.24	0.78	51.9	163	0.913	7.5	6.46	557
	39.115209	-84.808259	9/9/2019	56.74	453.43	0.267	112	5.02	<1	6.8	46.9	470
MW-7 Background	39.115209	-84.808259	4/6/2020	50.79	459.38	0.076	106	7.56	<0.15	6.5	38.2	458
packyrounu .	39.115209	-84.808259	9/14/2020	56.79	453.38	0.0717	113		<0.15	6.9	45.4	†

TABLE 1.
ANALYTICAL RESULTS - GROUNDWATER ELEVATION AND APPENDIX III PARAMETERS 2020 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT

MIAMI FORT POWER STATION 115 - POND SYSTEM NORTH BEND, OH

Well ID	Latitude (Decimal Degrees)	Longitude (Decimal Degrees)	Date	Depth to Groundwater (ft)	Groundwater Elevation (ft NAVD88)	Boron, total (mg/L)	Calcium, total (mg/L)	Chloride, total (mg/L)	Fluoride, total (mg/L)	pH (field) (STD)	Sulfate, total (mg/L)	Total Dissolved Solids (mg/L)
	Degrees)	Degrees)		6020A	6020A	6020A	6020A	9251	9214	SM4500 H+B	9036	SM 2540C
	39.113534	-84.813827	9/9/2019	40.89	452.54	1	123	40.2	<1	7.0	258	666
MW-8 Downgradient	39.113534	-84.813827	4/7/2020	35.38	458.05	1.54	137	40.4	0.187	6.5	288	711
3	39.113534	-84.813827	9/14/2020	40.57	452.86	1.02	152	38.7	0.197	7.1	405	758
	39.113126	-84.815678	9/9/2019	21.53	451.52	2.88	172	65.8	<1	6.9	405	889
MW-9 Downgradient	39.113126	-84.815678	4/7/2020	16.6	456.45	2.57	172	65.2	0.345	6.5	410	899
g	39.113126	-84.815678	9/14/2020	21.19	451.86	3.17	181	87.1	0.352	7.2	486	966
	39.111297	-84.8148	9/9/2019	20.76	453.04							
MW-10	39.111297	-84.8148	9/10/2019			0.102	47.5	24.4	<1	7.5	18.8	232
Downgradient	39.111297	-84.8148	4/7/2020	16.31	457.49	0.0901	64.7	46.2	0.227	7.0	25.3	358
	39.111297	-84.8148	9/14/2020	20.37	453.43	0.0478	47.5	22.7	0.229	7.8	18.7	249
	39.110622	-84.813753	9/9/2019	21.67	453.2							
MW-11	39.110622	-84.813753	9/10/2019			0.102	47.5	21.1	<1	7.4	34.9	230
Downgradient	39.110622	-84.813753	4/7/2020	17.34	457.53	0.0656	73.1	61.3	<0.15	7.0	36.1	408
	39.110622	-84.813753	9/14/2020	21.35	453.52	0.0542	49.1	26	0.174	7.8	43.1	248
	39.111102	-84.810338	9/9/2019	54.82	453.62							
	39.111102	-84.810338	9/10/2019			7.8	167	174	<1	5.5	<5	1110
MW-12	39.111102	-84.810338	4/6/2020	50.16	458.28							
Downgradient	39.111102	-84.810338	4/7/2020			9.31	166	159	<0.15	5.2	472	894
	39.111102	-84.810338	9/14/2020	54.82	453.62	W. L.	7					
	39.111102	-84.810338	9/15/2020			6.4	168	156	<0.15	6.7	514	979
	39.110808	-84.807532	9/9/2019	26.52	454.7							
	39.110808	-84.807532	9/10/2019			0.211	45.1	30.3	<1	7.1	64.5	242
MW-13 Downgradient	39.110808	-84.807532	4/6/2020	22.56	458.66							
20g. da.d.i.	39.110808	-84.807532	4/7/2020			0.0716	41.3	28.7	<0.15	7.0	51.2	464
	39.110808	-84.807532	9/14/2020	27.24	453.98	0.0471	40.3	29.2	<0.15	7.8	54.9	<10
	39.110353	-84.809363	9/9/2019	25.74	454.15							
MW-14	39.110353	-84.809363	9/10/2019			0.161	40.7	29.7	<1	7.9	39.8	195
Downgradient	39.110353	-84.809363	4/6/2020	21.51	458.38	0.0723	41.6	32.6	<0.15	7.2	39.8	235
	39.110353	-84.809363	9/15/2020			0.0494	42.2	29.9	<0.15	8.0	52.1	<10
	39.113058	-84.806674	9/9/2019	42.89	454.63							
Ī	39.113058	-84.806674	9/10/2019			0.453	103	191	<1	7.0	13.6	688
MW-15 Downgradient	39.113058	-84.806674	4/6/2020	38.13	459.39	0.366	113	165	0.215	7.2	59	659
	39.113058	-84.806674	9/14/2020	43.37	454.15							
Ī	39.113058	-84.806674	9/15/2020			0.208	130	107	0.206	7.2	106	672

TABLE 1.

ANALYTICAL RESULTS - GROUNDWATER ELEVATION AND APPENDIX III PARAMETERS 2020 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT

MIAMI FORT POWER STATION

115 - POND SYSTEM

NORTH BEND, OH

Well ID	Latitude (Decimal Degrees)	Longitude (Decimal Degrees)	Date	Depth to Groundwater (ft) 6020A	Groundwater Elevation (ft NAVD88) 6020A	Boron, total (mg/L) 6020A	Calcium, total (mg/L) 6020A	Chloride, total (mg/L) 9251	Fluoride, total (mg/L) 9214	pH (field) (STD) SM4500 H+B	Sulfate, total (mg/L) 9036	Total Dissolved Solids (mg/L) SM 2540C
	39.11303	-84.806664	9/9/2019	42.68	454.61							
	39.11303	-84.806664	9/10/2019			0.119	170	55.8	<1	6.7	118	1010
MW-16 Downgradient	39.11303	-84.806664	4/6/2020	37.92	459.37	0.104	186	126	<0.15	6.8	89.2	912
	39.11303	-84.806664	9/14/2020	43.18	454.11							
	39.11303	-84.806664	9/15/2020			0.0661	190	113	<0.15	6.9	112	928

Notes:

40 C.F.R. = Title 40 of the Code of Federal Regulations

ft = foot/feet

mg/L = milligrams per liter

NAVD88 = North American Vertical Datum of 1988

S.U. = Standard Units

< = concentration is less than the concentration shown, which corresponds to the reporting limit for the method; estimated concentrations below the reporting limit and associated qualifiers are not provided since not utilized in statistics to determine Statistically Significant Increases (SSIs) over background.</p>

⁴⁻digit numbers below parameter represent SW-846 analytical methods and alpha-numeric values that begin with SM represent Standard Methods for the Examination of Water and Wastewater.

TABLE 2.
ANALYTICAL RESULTS - APPENDIX IV PARAMETERS
2020 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT
MIAMI FORT POWER STATION

115 - POND SYSTEM NORTH BEND, OH

Well ID	Date	Antimony, total (mg/L) 6020A	Arsenic, total (mg/L)	Barium, total (mg/L) 6020A	Beryllium, total (mg/L)	Cadmium, total (mg/L)	Chromium, total (mg/L) 6020A	Cobalt, total (mg/L) 6020A	Fluoride, total (mg/L) 6020A	Lead, total (mg/L) 6020A	Lithium, total (mg/L) 6020A	Mercury, total (mg/L) 7470A	Molybdenum, total (mg/L) 6020A	Radium-226 + Radium 228, total (pCi/L) 6020A	Selenium, total (mg/L)	Thallium, total (mg/L)
	4/6/2020	<0.004	<0.002	0.104	<0.002	<0.001	0.00225	0.00908	<0.15	<0.005	0.00802	<0.0002	0.0136	2	<0.002	<0.002
4A	6/12/2020							0.012								
Downgradient	9/15/2020	<0.004	<0.002	0.112	<0.002	<0.001	<0.002	0.0109	<0.15	<0.005	<0.04	<0.0002	0.014	1.4	<0.002	<0.002
	9/9/2019		<0.001	0.0482	<0.001	<0.001	0.00289	<0.0005	<1	<0.001	0.0228	<0.0002	0.021	0.0553	<0.005	<0.001
MW-1 Downgradient	4/6/2020	<0.004	<0.002	0.0424	<0.002	<0.001	<0.002	<0.002	0.328	<0.005	0.0258	<0.0002	0.0273	1.87	<0.002	<0.002
Downgradient	9/14/2020		<0.002	0.0421	<0.002	<0.001	<0.002	<0.002	0.383	<0.005	0.0327	<0.0002	0.0289	0.856	<0.002	<0.002
	9/9/2019		0.0232	0.501	<0.001	<0.001	0.00313	0.000626	<1	0.00122	<0.005	<0.0002	<0.005	0.704	<0.005	<0.001
MW-2 Downgradient	4/7/2020	<0.004	0.0277	0.44	<0.002	<0.001	0.00203	<0.002	<0.15	<0.005	<0.02	<0.0002	<0.005	1.66	<0.002	<0.002
Downgradient	9/14/2020		0.0259	0.458	<0.002	<0.001	<0.002	<0.002	<0.15	<0.005	<0.01	<0.0002	<0.005	0.579	<0.002	<0.002
	9/10/2019		0.00739	0.124	<0.001	<0.001	0.00258	<0.0005	<1	<0.001	<0.005	<0.0002	<0.005	0.558	<0.005	<0.001
MW-3A Downgradient	4/7/2020	<0.004	0.0208	0.138	<0.002	<0.001	<0.002	<0.002	<0.15	<0.005	0.0033	<0.0002	<0.005	1.19	<0.002	<0.002
Downgradient	9/14/2020		0.0121	0.133	<0.002	<0.001	0.0253	<0.002	<0.15	<0.005	0.00276	<0.0002	<0.005	1.76	<0.002	<0.002
	9/10/2019		<0.001	0.0197	<0.001	0.00102	0.00296	0.0171	<5	<0.001	0.0068	<0.0002	<0.005	0.382	<0.005	<0.001
MW-4 Downgradient	4/7/2020	<0.004	0.00478	0.0337	<0.002	0.00193	0.00358	0.0224	<0.15	<0.005	0.00897	<0.0002	<0.005	2.97	0.00222	<0.002
Downgradient	9/14/2020		0.00473	0.0237	<0.002	0.00152	0.00284	0.0149	<0.15	<0.005	<0.01	<0.0002	<0.005	0.171	<0.002	<0.002
	9/10/2019		<0.001	0.12	<0.001	<0.001	0.00264	0.000522	<5	<0.001	<0.05	<0.0002	0.00543	0	<0.005	<0.001
MW-5 Downgradient	4/7/2020	<0.004	<0.002	0.0935	<0.002	<0.001	<0.002	<0.002	<0.15	<0.005	0.0118	<0.0002	0.00561	1.81	<0.002	<0.002
20migradiene	9/14/2020		<0.002	0.0839	<0.002	<0.001	<0.002	<0.002	<0.15	<0.005	<0.1	<0.0002	0.00554	0.278	<0.002	<0.002
	9/10/2019		0.0104	0.787	<0.001	<0.001	0.00261	0.00296	1.03	<0.001	0.00936	<0.0002	0.289	0.846	<0.005	<0.001
MW-6 Downgradient	4/7/2020	<0.004	0.00851	0.39	<0.002	<0.001	0.00253	0.00263	0.777	<0.005	0.00884	<0.0002	0.289	0.675	<0.002	<0.002
	9/14/2020		0.0108	0.676	<0.002	<0.001	<0.002	0.00266	0.913	<0.005	<0.01	<0.0002	0.286	0.735	<0.002	<0.002
	9/9/2019		<0.001	0.107	<0.001	<0.001	0.00313	<0.0005	<1	<0.001	0.00524	<0.0002	<0.005	0.464	<0.005	<0.001
MW-7 Background	4/6/2020	<0.004	<0.002	0.088	<0.002	<0.001	<0.002	<0.002	<0.15	<0.005	0.00421	<0.0002	<0.005	1.07	<0.002	<0.002
	9/14/2020		<0.002	0.0958	<0.002	<0.001	<0.002	<0.002	<0.15	<0.005	0.00411	<0.0002	<0.005	0.86	<0.002	<0.002
	9/9/2019		<0.001	0.0442	<0.001	<0.001	0.00267	<0.0005	<1	<0.001	0.0108	<0.0002	0.00756	0.591	<0.005	<0.001
MW-8 Downgradient	4/7/2020	<0.004	<0.002	0.0345	<0.002	<0.001	<0.002	<0.002	0.187	<0.005	0.0179	<0.0002	0.00656	1.97	0.00202	<0.002
	9/14/2020		<0.002	0.0454	<0.002	<0.001	<0.002	<0.002	0.197	<0.005	<0.02	<0.0002	0.00668	0.342	<0.002	<0.002
	9/9/2019		<0.001	0.112	<0.001	<0.001	0.00283	<0.0005	<1	<0.001	0.00948	<0.0002	0.0494	0.252	<0.005	<0.001
MW-9 Downgradient	4/7/2020	<0.004	<0.002	0.0928	<0.002	<0.001	<0.002	<0.002	0.345	<0.005	<0.01	<0.0002	0.0591	2.32	<0.002	<0.002
	9/14/2020		<0.002	0.0979	<0.002	<0.001	<0.002	<0.002	0.352	<0.005	<0.02	<0.0002	0.0609	0.388	<0.002	<0.002
	9/10/2019		0.0221	0.163	<0.001	<0.001	0.00265	<0.0005	<1	<0.001	<0.005	<0.0002	<0.005	0.86	<0.005	<0.001
MW-10 Downgradient	4/7/2020		0.0177	0.175	<0.002	<0.001	<0.002	<0.002	0.227	<0.005	0.00226	<0.0002	0.00546	0.684	<0.002	<0.002
	9/14/2020		0.0253	0.142	<0.002	<0.001	<0.002	<0.002	0.229	<0.005	<0.002	<0.0002	0.00529	0.502	<0.002	<0.002
	9/10/2019		0.0114	0.217	<0.001	<0.001	0.0027	0.000621	<1	<0.001	<0.005	<0.0002	<0.005	0.743	<0.005	<0.001
MW-11 Downgradient	4/7/2020	<0.004	0.0148	0.313	<0.002	<0.001	<0.002	<0.002	<0.15	<0.005	0.00366	<0.0002	<0.005	1.74	<0.002	<0.002
J	9/14/2020		0.0289	0.236	<0.002	<0.001	<0.002	<0.002	0.174	<0.005	0.00304	<0.0002	<0.005	1.16	<0.002	<0.002

TABLE 2.
ANALYTICAL RESULTS - APPENDIX IV PARAMETERS
2020 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT

MIAMI FORT POWER STATION 115 - POND SYSTEM

NORTH BEND, OH

Well ID	Date	Antimony, total (mg/L)	Arsenic, total (mg/L)	Barium, total (mg/L)	Beryllium, total (mg/L)	Cadmium, total (mg/L)	Chromium, total (mg/L)	Cobalt, total (mg/L)	Fluoride, total (mg/L)	Lead, total (mg/L)	Lithium, total (mg/L)	Mercury, total (mg/L)	Molybdenum, total (mg/L)	Radium-226 + Radium 228, total (pCi/L)	Selenium, total (mg/L)	Thallium, total (mg/L)
		6020A	6020A	6020A	6020A	6020A	6020A	6020A	6020A	6020A	6020A	7470A	6020A	6020A	6020A	6020A
	9/10/2019		<0.001	0.0162	<0.001	0.00179	0.00337	0.00256	<1	<0.001	0.00706	0.001	<0.005	0.0927	<0.005	<0.001
MW-12 Downgradient	4/7/2020	<0.004	<0.002	<0.02	<0.002	0.00165	<0.002	0.00259	<0.15	<0.005	0.00433	0.000369	<0.005	0	<0.002	<0.002
Downgradient	9/15/2020		<0.002	<0.02	<0.002	0.00206	<0.002	0.00245	<0.15	<0.005	<0.04	0.000812	<0.005	0.851	<0.002	<0.002
	9/10/2019		0.019	0.206	<0.001	<0.001	0.00301	<0.0005	<1	<0.001	0.00674	<0.0002	0.0126	0.373	<0.005	<0.001
MW-13	4/7/2020	<0.004	0.0223	0.205	<0.002	<0.001	<0.002	<0.002	<0.15	<0.005	0.00554	<0.0002	0.0106	0.854	<0.002	<0.002
Downgradient	6/12/2020		0.0138													
	9/14/2020		0.0134	0.2	<0.002	<0.001	<0.002	<0.002	<0.15	<0.005	0.00454	<0.0002	0.0113	3.84	<0.002	<0.002
	9/10/2019		0.00154	0.043	<0.001	<0.001	0.00326	0.000685	<1	<0.001	0.00526	<0.0002	0.00712	0.33	<0.005	<0.001
MW-14 Downgradient	4/6/2020	<0.004	<0.002	0.0371	<0.002	<0.001	0.00212	<0.002	<0.15	<0.005	0.00415	<0.0002	0.00689	0.12	<0.002	<0.002
John gradient	9/15/2020	<0.004	<0.002	0.0389	<0.002	<0.001	<0.002	<0.002	<0.15	<0.005	0.00368	<0.0002	0.00604	1.43	<0.002	<0.002
	9/10/2019		0.00373	0.0815	<0.001	<0.001	0.00302	0.0036	<1	<0.001	0.00799	<0.0002	0.0269	0.589	<0.005	<0.001
MW-15 Downgradient	4/6/2020	<0.004	<0.002	0.0964	<0.002	<0.001	<0.002	0.00386	0.215	<0.005	0.0074	<0.0002	0.0291	0.607	<0.002	<0.002
	9/15/2020	<0.004	<0.002	0.091	<0.002	<0.001	0.00396	0.00379	0.206	<0.005	0.00589	<0.0002	0.0258	0.211	<0.002	<0.002
	9/10/2019		<0.001	0.0901	<0.001	<0.001	0.00287	0.00267	<1	<0.001	0.011	<0.0002	<0.005	0.0761	<0.005	<0.001
MW-16 Downgradient	4/6/2020	<0.004	<0.002	0.0997	<0.002	<0.001	0.00202	0.00217	<0.15	<0.005	0.0114	<0.0002	<0.005	0.672	<0.002	<0.002
	9/15/2020	<0.004	<0.002	0.0951	<0.002	<0.001	<0.002	0.00347	<0.15	<0.005	0.0108	<0.0002	<0.005	0.0749	<0.002	<0.002

Notes

40 C.F.R. = Title 40 of the Code of Federal Regulations

mg/L = milligrams per liter

NA = Not Analyzed

pCi/L = picoCuries per liter

4-digit numbers below parameter represent SW-846 analytical methods and 3-digit numbers represent Clean Water Act analytical methods.

< = concentration is less than concentration shown, which corresponds to the reporting limit for the method; estimated concentrations below the reporting limit and associated qualifiers are not provided since not utilized in statistics to determine Statistically Significant Levels (SSLs) over Groundwater Protection Standards.</p>

TABLE 3.

STATISTICAL BACKGROUND VALUES

2020 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT

MIAMI FORT POWER STATION 115 - POND SYSTEM

NORTH BEND, OHIO

ASSESSMENT MONITORING PROGRAM

Parameter	Statistical Background Value (UPL)							
40 C.F.R. Part 257 Appendix III								
Boron (mg/L)	0.26							
Calcium (mg/L)	180							
Chloride (mg/L)	18.7							
Fluoride (mg/L)	0.128							
pH (S.U.)	5.8 / 8.2							
Sulfate (mg/L)	73							
Total Dissolved Solids (mg/L)	548							

[O: MIK 7/1/2020, C: RAB 7/2/2020]

Notes:

40 C.F.R. = Title 40 of the Code of Federal Regulations

mg/L = milligrams per liter

S.U. = Standard Units

UPL = Upper Prediction Limit

TABLE 4.

GROUNDWATER PROTECTION STANDARDS

2020 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT

MIAMI FORT POWER STATION 115 - POND SYSTEM

NORTH BEND, OHIO

ASSESSMENT MONITORING PROGRAM

Parameter	Groundwater Protection Standard ¹
40 C.F.R. Part 25	7 Appendix IV
Antimony (mg/L)	0.006
Arsenic (mg/L)	0.010
Barium (mg/L)	2
Beryllium (mg/L)	0.004
Cadmium (mg/L)	0.005
Chromium (mg/L)	0.10
Cobalt (mg/L)	0.006
Fluoride (mg/L)	4
Lead (mg/L)	0.015
Lithium (mg/L)	0.040
Mercury (mg/L)	0.002
Molybdenum (mg/L)	0.10
Radium 226+228 (pCi/L)	5
Selenium (mg/L)	0.05
Thallium (mg/L)	0.002

[O: MIK 7/1/2020, C: RAB 7/2/2020]

Notes:

40 C.F.R. = Title 40 of the Code of Federal Regulations

mg/L = milligrams per liter

pCi/L = picoCuries per liter

 $^{1}\mathrm{Groundwater}$ Protection Standard is the higher of the Maximum Contaminant Level /

Health-Based Level or background.



FIGURES



FIGURE 1

RAMBOLL AMERICAS ENGINEERING SOLUTIONS, INC.

RAMBOLL

MONITORING WELL LOCATION MAP MIAMI FORT POND SYSTEM UNIT ID:115

BERM

BACKGROUND MONITORING WELL LOCATION

CCR MONITORED MULTI-UNIT

APPENDICES

Intended for

Dynegy Miami Fort, LLC

Date

April 6, 2020

Project No.

74922

40 C.F.R. § 257.95(g)(3)(ii): ALTERNATE SOURCE DEMONSTRATION MIAMI FORT BASIN B

CERTIFICATIONS

I, Jacob J. Walczak, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Jacob J. Walczak Senior Hydrogeologist

O'Brien & Gere Engineers, Inc., a Ramboll Company

Date: April 6, 2020

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

NICOLE M. PAGANO

E-85428

Nicole M. Pagano

Qualified Professional Engineer

85428 Ohio

O'Brien & Gere Engineers, Inc., a Ramboll Company

Date: April 6, 2020

https://ramboll.com

CONTENTS

1.	Introduction	3
2.	Background	4
2.1	Site Location and Description	4
2.2	Description of Basin B CCR Unit	4
2.3	Geology and Hydrogeology	4
3.	Alternate Source Demonstration: Lines of Evidence	6
3.1	LOE #1: Ionic Composition of the Groundwater at Wells MW-2 and	
	MW-10 is Different Than the Ionic Composition of Surface Water in	
	Basin B, Indicating that Basin B is Not the Source of the	
	Groundwater in These Wells.	6
3.2	LOE #2: Naturally-Occurring Concentrations of Arsenic are	
	Commonly Found in Soils and Groundwater in Southwestern Ohio.	
	MW-2 and MW-10 are Located in Southwestern Ohio, Along the	
	Banks of the Great Miami River, Where They are Susceptible to	
	Geochemical Conditions that can Mobilize Naturally-Occurring	
	Arsenic from the Soils into Groundwater.	8
3.3	LOE #3: Concentrations of CCR Indicator Parameters, Boron and	
	Sulfate, are Below the Upper Prediction Limit (UPL) at MW-2 and	
	MW-10, and Stable or Decreasing, Indicating that CCR is Not the	
	Source of the Observed Detections.	11
4.	Conclusions	14
5.	References	15

TABLES (IN TEXT)

Table A Summary Statistics and Mann-Kendall Trend Analysis Results for Boron in Groundwater

at MW-2 and MW-10 (December 2015 to September 2019)

Table B Summary Statistics and Mann-Kendall Trend Analysis Results for Sulfate in Groundwater at MW-2 and MW-10 (December 2015 to September 2019)

FIGURES (IN TEXT)

Figure A Piper Diagram Showing Ionic Composition of Samples of Basin B Water and

Groundwater

Figure B Oxidation Reduction Potential Time-Series for Groundwater Samples

Figure C Arsenic Concentrations Versus Iron Concentrations at Well MW-2 (2008-2014)

Figure D Boron Concentration Time-Series for Groundwater Samples Collected from Monitoring

Wells MW-1, MW-2, MW-7, and MW-10

Figure E Sulfate Concentration Time-Series for Groundwater Samples Collected from Monitoring

Wells MW-1, MW-2, MW-7, and MW-10

FIGURES

Figure 1 Monitoring Well and Sampling Location Map

Figure 2 Groundwater Elevation Contour Map – September 9, 2019

APPENDICES

Appendix A Boring Logs for Monitoring Wells MW-2, MW-3A, MW-10 and MW-11

ACRONYMS AND ABBREVIATIONS

40 C.F.R. Title 40 of the Code of Federal Regulations

ASD Alternate Source Demonstration

bgs below ground surface
CCR Coal Combustion Residuals

ft feet

gpm gallons per minute

GWPSs Groundwater Protection Standards
IDNR Indiana Division of Natural Resources

LOEs lines of evidence

MCD Miami Conservancy District

μg/L micrograms per liter
mg/kg milligrams per kilogram
mg/L milligrams per liter

msl above mean sea level North American Vertical Datum of 1988

NRT/OBG Natural Resource Technology, an OBG Company
OBG O'Brien & Gere Engineers, Inc., part of Ramboll

ODNR Ohio Department of Natural Resources
OEPA Ohio Environmental Protection Agency

ORP oxidation-reduction potential

RCRA Resource Conservation and Recovery Act

Site Miami Fort Power Station
SI Surface Impoundment

SSIs Statistically Significant Increases
SSLs Statistically Significant Levels

UPL Upper Prediction Limit

USGS United States Geological Survey

1. INTRODUCTION

Title 40 of the Code of Federal Regulations (40 C.F.R.) § 257.95(g)(3)(ii) allows the owner or operator of a Coal Combustion Residuals (CCR) unit 90 days from the date of determination of Statistically Significant Levels (SSLs) over Groundwater Protection Standards (GWPSs) of groundwater constituents listed in Appendix IV of 40 C.F.R. Part 257 to complete a written demonstration that a source other than the CCR unit being monitored caused the SSL(s), or that the SSL(s) resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality (Alternate Source Demonstration [ASD]).

This ASD has been prepared on behalf of Dynegy Miami Fort, LLC, by O'Brien & Gere Engineers, Inc., a Ramboll Company (Ramboll), to provide pertinent information pursuant to 40 C.F.R. § 257.95(g)(3)(ii) for the Miami Fort Basin B located near North Bend, Ohio.

The most recent Assessment Monitoring sampling event (A2D) was completed on September 9 through September 10, 2019 and analytical data were received on October 31, 2019. Analytical data from all sampling events, from December 2015 through A2D, were evaluated in accordance with the Statistical Analysis Plan (NRT/OBG, 2017) to determine any Statistically Significant Increases (SSIs) of Appendix III parameters over background concentrations or SSLs of Appendix IV parameters over GWPSs. That evaluation identified one SSL at downgradient monitoring wells as follows:

Arsenic at wells MW-2 and MW-10

Pursuant to 40 C.F.R. § 257.95(g)(3)(ii), the following lines of evidence demonstrate that sources other than the Miami Fort Basin B were the cause of the arsenic SSLs listed above. This ASD was completed by April 6, 2020, within 90 days of determination of the SSLs (January 6, 2020), as required by 40 C.F.R. § 257.95(g)(3)(ii).

2. BACKGROUND

2.1 Site Location and Description

Miami Fort Power Station (Site) is located in the southwest corner of Ohio (Hamilton County) adjacent to the state boundaries of Indiana (west) and Kentucky (south), and approximately 5 miles southwest of North Bend, Ohio on the north shore of the Ohio River at the confluence with the Great Miami River. Basin B is located in the southwest corner of the Site near the confluence (Figure 1).

2.2 Description of Basin B CCR Unit

Basin B is an unlined surface impoundment (SI) approximately 20 acres in size. Basin B was constructed between 1979 and 1981 (AECOM, 2017). The unlined SI Basin A CCR Unit, approximately 30 acres, lies immediately adjacent to and east of Basin B. The basins are bounded by the Veolia North America property and Brower Road to the north, the Great Miami River to west, the Ohio River to the south, and the Site electric switch yard to the east. Veolia's production wells are located northwest of Basin B and Site production wells are located east of Basin A (AECOM, 2017). Basin B CCR monitoring well locations, production well locations, and surface water sampling locations are shown in Figure 1.

2.3 Geology and Hydrogeology

The geologic units present beneath Basin B at the Site include fill, alluvial deposits, glacial outwash (Uppermost Aquifer) and bedrock, as described below:

- Fill Unit (CCR within Basin B). The CCR consists primarily of bottom ash, fly ash, and other non-CCR waste streams. This unit also includes man made berms constructed of a variety of locally available materials.
- Alluvial Deposits The alluvial deposits consist of clay, silt and fine sand deposited by the Ohio River floodwaters. These alluvial deposits range in depth from approximately 20 to 60 feet below the present ground surface. A silty, sandy clay layer is the primary component of the alluvial deposits. The clay ranges in elevation from 428 feet (ft) above mean sea level North American Vertical Datum of 1988 (msl) in the southwest corner of Basin B near the confluence of the Ohio River and the Great Miami River to 495 ft msl beneath the northeast corner of Basin A. The clay is thin, or absent, near the valley wall north of the Site and thickens towards the Ohio River. The clay is thickest beneath the southern half of Basin A and Basin B, ranging in thickness from 15 ft to 48 ft. A silt layer, averaging approximately 7 ft thick, overlies the clay in several areas.
- Glacial Outwash (Uppermost Aquifer) Deposits consisting of sands and gravels deposited during the Illinoian and Wisconsin stages of the Pleistocene. The thickness of the outwash deposits is approximately 100 feet; the outwash deposits directly overlie bedrock. A silt and fine sand layer is present locally on top of the outwash deposits and ranges in thickness from 4 ft to 30 ft; however, it is not present below the entirety of Basin A and Basin B.
- Bedrock The bedrock consists of interbedded shales and limestones belonging to the Ordovician-aged Fairview and Kope formations (AECOM, 2017). Depth to bedrock beneath the Site varies between approximately 110 to 120 feet below ground surface (bgs) dependent on proximity to the edge of the valley wall north of the basins. Due to the

relatively impermeable nature of the shales and limestones underlying this region, water yields in the bedrock are generally insufficient for domestic use (AECOM, 2017).

The glacial outwash deposits (Uppermost Aquifer) underlying Basin B are part of the Ohio River Valley Fill Aquifer; a glacial buried-valley deposit aquifer. The valley was cut into the bedrock by pre-glacial and glacial streams and subsequently back-filled with deposits of sand, gravel and other glacial drift by glacial and alluvial processes as the glaciers advanced and receded. Buried valley aquifers such as the Uppermost Aquifer are Ohio's most productive water-bearing formations. Estimates of transmissivity are in excess of 50,000 gallons per day per foot (USGS, 1997).

Regionally, yields for high-capacity wells in the Uppermost Aquifer range from 450 gallons per minute (gpm) to 3,000 gpm with one well tested as high as 6,000 gpm. (IDNR, 2006). The majority of the water withdrawn by high capacity wells near the Site is from induced flow from the Ohio River (ODNR, undated). The Site operates four production wells east-southeast of Basin A for cooling water. Pumping rates measured at the cooling water production wells range from 1,000 gpm to 1,500 gpm. Additionally. three production wells, located northwest of Basin B, are operated by Veolia for process (non-potable) water.

The aquifer receives most of its recharge from infiltration of precipitation on the valley floor; however, secondary recharge also comes from bank storage from the Great Miami River and Ohio River during flood stages. Recharge to the aquifer from bank storage is periodic and short-lived.

Groundwater elevations across the Site ranged from approximately 451 to 460 ft msl during A2D, coincident with an approximate Ohio River pool elevation of 455 ft msl. The groundwater elevation contours shown on Figure 2 are based on groundwater measurements collected on September 9, 2019, the first day of a combined sampling event at the Site for Basin A and Basin B. Groundwater flow in the Uppermost Aquifer is generally to the west/northwest towards the Great Miami River and Veolia's production wells, and south towards the Ohio River.

3. ALTERNATE SOURCE DEMONSTRATION: LINES OF EVIDENCE

This ASD is based on the following lines of evidence (LOEs):

- 1. Ionic composition of the groundwater at wells MW-2 and MW-10 is different than the ionic composition of surface water in Basin B, indicating that Basin B is not the source of the groundwater in these wells.
- 2. Naturally-occurring concentrations of arsenic are commonly found in soils and groundwater in southwestern Ohio. MW-2 and MW-10 are located in southwestern Ohio, along the banks of the Great Miami River, where they are susceptible to geochemical conditions that can mobilize naturally-occurring arsenic from the soils into groundwater.
- 3. Concentrations of CCR indicator parameters, boron and sulfate, are below the Upper Prediction Limit (UPL) at MW-2 and MW-10, and stable or decreasing, indicating that CCR is not the source of the observed detections.

These LOEs are described and supported in greater detail below. Monitoring wells and Basin B water sample locations are shown on Figure 1.

3.1 LOE #1: Ionic Composition of the Groundwater at Wells MW-2 and MW-10 is Different Than the Ionic Composition of Surface Water in Basin B, Indicating that Basin B is Not the Source of the Groundwater in These Wells.

Piper diagrams graphically represent ionic composition of aqueous solutions. A Piper diagram displays the position of water samples with respect to their major cation and anion content on the two lower triangular portions of the diagram, providing the information which, when combined on the central, diamond-shaped portion of the diagram, identify composition categories or groupings (hydrochemical facies). Figure A, below, is a Piper diagram that displays the ionic composition of groundwater samples from background monitoring wells, downgradient monitoring wells (including MW-2 and MW-10 where SSLs of arsenic were detected), and Basin B water.

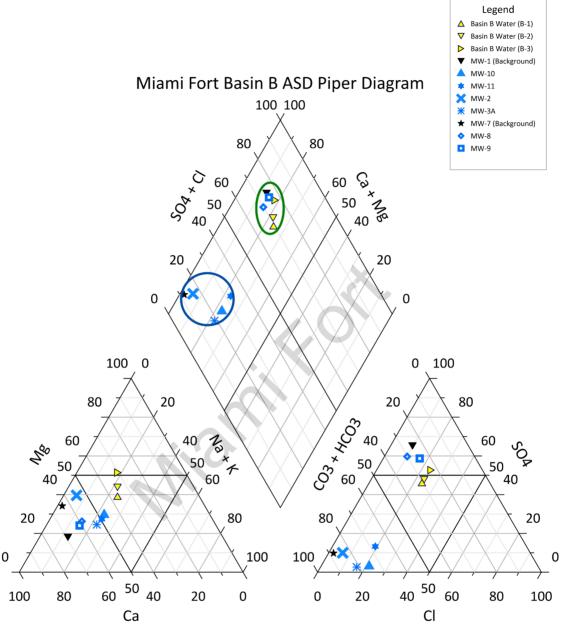


Figure A. Piper Diagram Showing Ionic Composition of Samples of Basin B Water and Groundwater

It is evident from the Piper diagram (Figure A) that Basin B water and upland monitoring wells MW-1 (background), MW-8 and MW-9 (green grouping) are in the calcium-sulfate hydrochemical facies. The remaining groundwater samples, including MW-2 and MW-10, and upgradient well MW-7 (blue grouping) are in the calcium-bicarbonate hydrochemical facies. Wells MW-2 and MW-10 share similar characteristics to both background and downgradient water composition. The dissimilarity between Basin B water and downgradient groundwater collected from monitoring wells MW-2 and MW-10 suggests that the Basin B water is not the source of groundwater impacts (elevated arsenic concentrations) at these monitoring wells.

3.2 LOE #2: Naturally-Occurring Concentrations of Arsenic are Commonly Found in Soils and Groundwater in Southwestern Ohio. MW-2 and MW-10 are Located in Southwestern Ohio, Along the Banks of the Great Miami River, Where They are Susceptible to Geochemical Conditions that can Mobilize Naturally-Occurring Arsenic from the Soils into Groundwater.

Naturally-occurring concentrations of arsenic are commonly found in nearby soils. Ten surficial soil samples (0 to 2 feet below ground surface) were collected by Ohio Environmental Protection Agency (OEPA), approximately 3,000 feet northeast of Basin B (Figure 1), near Shawnee Lookout in Hamilton County Park, and analyzed for arsenic as part of a study to evaluate background soil concentrations of Resource Conservation and Recovery Act (RCRA) metals in the Cincinnati area (OEPA, 2015). Results of the analysis indicated surficial terrace soils (clay) adjacent to Basin B have background arsenic concentrations ranging from 5.61 to 8.20 milligrams per kilogram (mg/kg).

Arsenic occurs naturally in southwestern Ohio glacial buried-valley deposit aquifers like the Uppermost Aquifer. Fifty-seven (57) groundwater samples were collected by the United States Geological Survey (USGS) in cooperation with the Miami Conservancy District (MCD) to increase understanding of arsenic occurrence in southwest Ohio (Thomas et al., 2005). The study included samples collected from carbonate bedrock, glacial buried-valley deposit and glacial till with interbedded sand and gravel aquifers within the Great Miami River drainage basin, and included samples from domestic wells in Preble, Miami, and Shelby counties. The USGS reported that 37 percent of the samples analyzed had elevated concentrations of arsenic (greater than or equal to 10 micrograms per liter [μ g/L]) and elevated arsenic concentrations were found in all three aquifer types studied. Geochemical conditions were also evaluated and the USGS determined that elevated arsenic concentrations in the study area were associated with iron-reducing, sulfate-reducing, or methanic conditions, and all samples with elevated arsenic concentrations had iron concentrations that exceeded 1 milligrams per liter (mg/L), indicating the potential for the reduction of arsenic-bearing iron oxides present in soil.

Based on previous studies discussed above, naturally-occurring concentrations of arsenic are known to exist in both soils and groundwater in the same region (southwestern Ohio) and aquifer type (glacial buried-valley deposit aquifer) as Basin B. The OEPA study showed arsenic-bearing soils were found in close proximity (approximately 3,000 feet northeast) to Basin B. The USGS study showed that iron-reducing, sulfate-reducing, or methanic geochemical conditions needed to mobilize arsenic were common in southwestern Ohio aquifers. Reducing conditions indicating the potential for arsenic mobilization are likely to occur at Basin B monitoring wells MW-2 and MW-10, where arsenic SSLs were determined, as indicated by the following factors discussed below:

- Boring logs indicate organic materials are present in the soils.
- MW-2 and MW-10 are among the monitoring wells adjacent to the riverbank, where the lowest oxidation-reduction potentials (ORP) at the Site were observed.
- Dissolved iron concentrations present in groundwater at monitoring well MW-2 correlate with dissolved arsenic concentrations.

Arsenic is naturally present in groundwater and soils at variable concentrations. The arsenic is co-precipitated with iron oxyhydroxides and incorporated into the mineral structure of the soils, and can also be adsorbed to organic matter or the iron oxyhydroxides in the aquifer. Both of these sources of arsenic can be mobilized in groundwater by dissolution or desorption under reducing geochemical conditions, where organic carbon commonly acts as the reducing agent

(Thomas et al., 2005; McCarthur et al., 2001). Arsenic-bearing soils are known to be present in the areas near Basin B (OEPA, 2015); and, organic matter, a source of organic carbon and potential reducing agent, was observed in the boring logs for monitoring wells located along the banks of the Great Miami River (see boring logs for wells MW-2, MW-3A, MW-10, and MW-11 in Appendix A). The presence of organic material and arsenic-bearing soils indicates there is potential for naturally-occurring arsenic to become mobilized through reductive dissolution or desorption.

Reducing conditions sufficient to mobilize naturally-occurring arsenic have also been observed along the bank of the Great Miami River as evidenced by the low ORP measurements observed in the groundwater at monitoring wells MW-2, MW-3A, MW-10, and MW-11 (presented in Figure B below; monitoring wells adjacent to the riverbank are illustrated with solid lines, upland wells are illustrated with dashed lines).

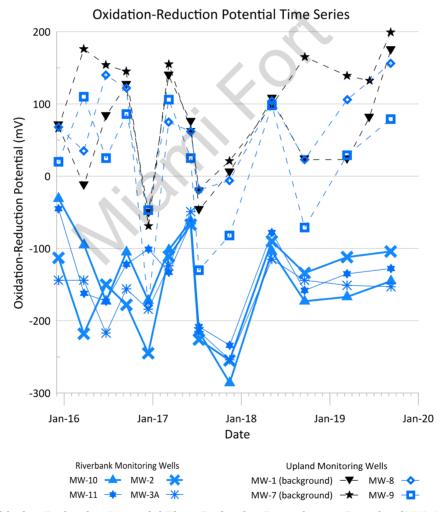


Figure B. Oxidation Reduction Potential Time-Series for Groundwater Samples (MW-1 (Background), MW-2, MW-3A, MW-7 (Background), MW-8, MW-9, MW-10, and MW-11; Monitoring Wells Adjacent to the Riverbank are Illustrated with Solid Lines, Upland Wells are Illustrated with Dashed Lines)

Available data indicated that concentrations of dissolved iron observed in groundwater at monitoring well MW 2 from 2008 to 2014 correlate with dissolved arsenic concentrations. Dissolved iron concentrations ranged from 11.8 to 52.1 mg/L, at least an order of magnitude greater than the 1 mg/L reported by the USGS as being indicative of iron-reducing geochemical conditions. Figure C below illustrates the relationship between dissolved iron concentrations and dissolved arsenic concentrations in groundwater at MW-2, where the coefficient of determination (R-squared) is 0.87.

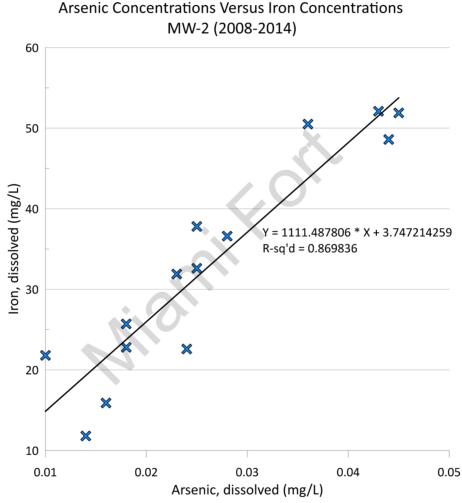


Figure C. Arsenic Concentrations Versus Iron Concentrations at Well MW-2 (2008-2014)

The presence of elevated concentrations of arsenic in background soil and groundwater in surrounding areas, as well as the presence of geochemical conditions (i.e. reducing conditions) necessary to mobilize arsenic from soil to groundwater indicate that elevated concentrations of arsenic at monitoring wells MW-2 and MW-10 are likely the result of naturally-occurring geochemical variations within the Uppermost Aquifer.

3.3 LOE #3: Concentrations of CCR Indicator Parameters, Boron and Sulfate, are Below the Upper Prediction Limit (UPL) at MW-2 and MW-10, and Stable or Decreasing, Indicating that CCR is Not the Source of the Observed Detections.

The time-series plots below (Figure D and Figure E) illustrate the concentrations of primary CCR indicator parameters boron and sulfate relative to UPLs (i.e. statistically significant increase [SSI] limits established using background monitoring wells [MW-1 and MW-7]) at downgradient monitoring wells MW-2 and MW-10.

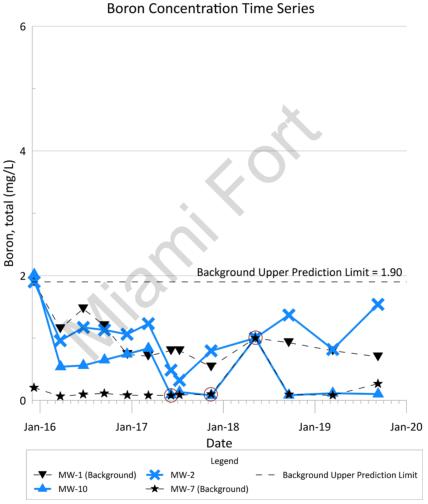


Figure D. Boron Concentration Time-Series for Groundwater Samples Collected from Monitoring Wells MW-1 (Background), MW-2, MW-7 (Background), and MW-10 (note: non-detect analysis results for all wells are shown with red circles)

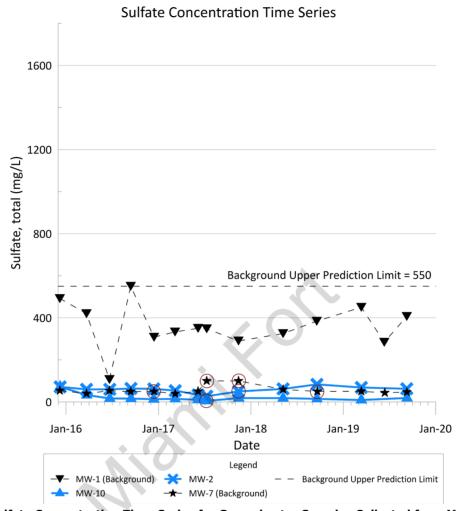


Figure E. Sulfate Concentration Time-Series for Groundwater Samples Collected from Monitoring Wells MW-1 (Background), MW-2, MW-7 (Background), and MW-10 (note: non-detect analysis results for all wells are shown with red circles)

Boron concentrations in well MW-2 ranged from 0.322 to 1.9 mg/L between December 2015 and September 2019 with a median concentration of 1.06 mg/L (Table A below), and were below the UPL for boron of 1.9 mg/L following the first sampling event in December 2015 as shown in Figure D above. Boron concentrations in well MW-10 ranged from non-detectable levels (less than 0.08 mg/L) to 2.02 mg/L with a median concentration of 0.54 mg/L (Table A below) during the same time period and were below the UPL for boron following the first sampling event in December 2015 as shown in Figure D.

Table A – Summary Statistics and Mann-Kendall Trend Analysis Results for Boron in Groundwater at MW-2 and MW-10 (December 2015 to September 2019).

Monitoring		В	oron (mg/L)	
Monitoring Well	Minimum	Maximum	Median	Mann-Kendall Trend Analysis Result
MW-2	0.322	1.9	1.06	None
MW-10	<0.08	2.02	0.54	Downward

Sulfate concentrations in well MW-2 ranged from 27.1 to 83.5 mg/L between December 2015 and September 2019 with a median concentration of 61.8 mg/L (Table B below), and were below the UPL for sulfate of 550 mg/L as shown in Figure E above. Sulfate concentrations in well MW-10 ranged from non-detect (less than 5.0 mg/L) to 72 mg/L with a median concentration of 15.8 mg/L (Table B below) during the same time period and were below the UPL for sulfate as shown in Figure E.

Table B – Summary Statistics and Mann-Kendall Trend Analysis Results for Sulfate in Groundwater at MW-2 and MW-10 (December 2015 to September 2019).

Manitovina		Sı	ılfate (mg/L)	
Monitoring Well	Minimum	Maximum	Median	Mann-Kendall Trend Analysis Result
MW-2	27.1	83.5	61.8	None
MW-10	<5.0	72	15.8	None

Mann-Kendall trend analyses were performed to determine whether the concentration trends for boron (Table A above) and sulfate (Table B above) at downgradient wells MW-2 and MW-10 are statistically significant at the 95% confidence level. A decreasing trend in boron at MW-10 was determined to be statistically significant; no other trends were determined to be statistically significant and are stable.

Basin B is not impacting the groundwater at monitoring wells MW-2 and MW 10 as indicated by the absence of impacts from primary CCR indicator parameters boron and sulfate, where boron and sulfate concentrations are below their respective UPLs, and trends are stable or decreasing.

4. CONCLUSIONS

Based on the following three lines of evidence, it has been demonstrated that the arsenic SSLs at MW-2 and MW-10 are not due to Miami Fort Basin B but are from a source other than the CCR unit being monitored:

- 1. Ionic composition of the groundwater at wells MW-2 and MW-10 is different than the ionic composition of surface water in Basin B, indicating that Basin B is not the source of the groundwater in these wells.
- Naturally-occurring concentrations of arsenic are commonly found in soils and groundwater in southwestern Ohio. MW-2 and MW-10 are located in southwestern Ohio, along the banks of the Great Miami River, where they are susceptible to geochemical conditions that can mobilize naturally-occurring arsenic from the soils into groundwater.
- 3. Concentrations of CCR indicator parameters, boron and sulfate, are below the Upper Prediction Limit (UPL) at MW-2 and MW-10, and stable or decreasing, indicating that CCR is not the source of the observed detections.

This information serves as the written ASD prepared in accordance with 40 C.F.R. § 257.95(g)(3)(ii) that the SSLs observed during the A2D sampling event was not due to Basin B. Therefore, a corrective measures assessment is not required and Miami Fort Basin B will remain in assessment monitoring.

5. REFERENCES

AECOM, 2017. Hydrogeologic Characterization Report, CCR Management Units 111 (Basin A) and 112 (Basin B). Prepared for Dynegy Miami Fort, LLC by AECOM. October 11, 2017.

Indiana Division of Natural Resources (IDNR), 2006. Unconsolidated Aquifer Systems of Dearborn County, Indiana, Prepared by Gregory P. Schrader, IDNR Division of Water, Resource Assessment Section. June 2006.

McCarthur, J.M., Ravenscroft, R., Safiulla, S., and Thirwall, M.F., 2001, Arsenic in groundwater—Testing pollution mechanisms for sedimentary aquifers in Bangladesh: Water Resources Research, v. 37, no. 1, p. 109–117.

Natural Resource Technology, an OBG Company (NRT/OBG), 2017, Statistical Analysis Plan, Miami Fort Power Station, Dynegy Miami Fort, LLC, October 17, 2017.

O'Brien & Gere Engineers, Inc., part of Ramboll (OBG), 2020, 2019 Annual Groundwater Monitoring and Corrective Action Report, Miami Fort Basin B – CCR Unit ID 112, Miami Fort Power Station, Dynegy Miami Fort, LLC, January 31, 2020.

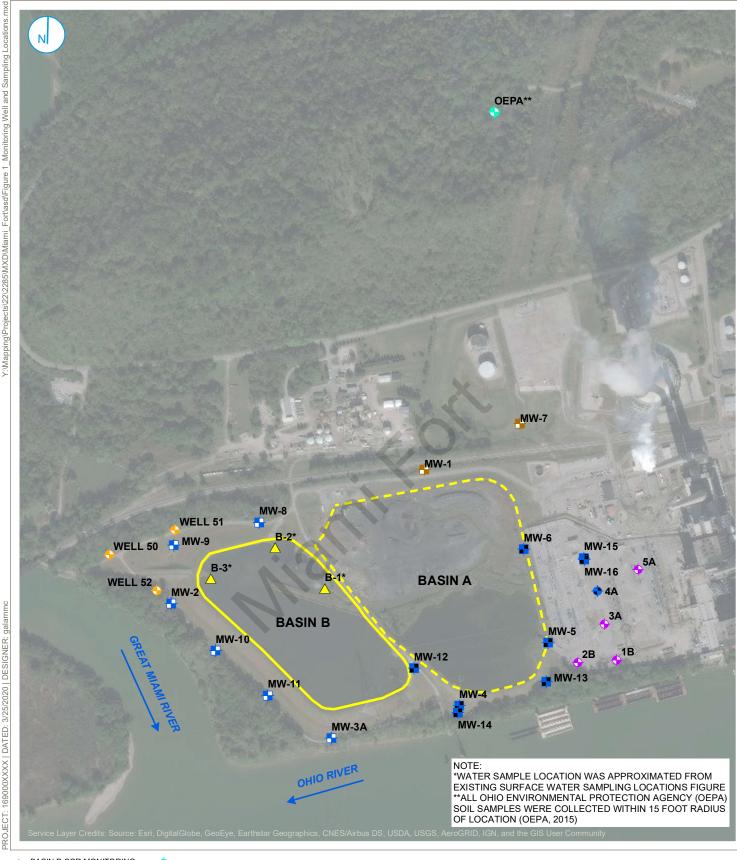
Ohio Department of Natural Resources (ODNR), undated. Ground Water Resources of the Unconsolidated Aquifers of Ohio. Prepared by ODNR Division of Water. Undated

Ohio Environmental Protection Agency (OEPA), 2015, Evaluation of Background Metal Soil Concentrations in Hamilton County – Cincinnati Area, Developed in Support of the Ohio Voluntary Action Program, Summary Report, May 2015.

Thomas, M.A., Schumann, T.L., and Pletsch, B.A., 2005, Arsenic in ground water in selected parts of southwestern Ohio, 2002–03: U.S. Geological Survey Scientific Investigations Report 2005–5138, 30 p.

United States Geological Survey (USGS), 1997. Geohydrology and simulation of ground-water flow for the Ohio River alluvial aquifer near Owensboro, northwestern Kentucky, Water-Resources Investigations Report, 96-4274. Prepared by M.D. Unthank, in cooperation with the Owensboro Municipal Utilities. 1997.

FIGURES



BASIN B CCR MONITORING WELL LOCATION

BASIN A CCR MONITORING WELL LOCATION

PRODUCTION WELL AND

BASIN A CCR MONITORING
LOCATION

BASIN A AND BASIN B
BACKGROUND CCR
MONITORING WELL LOCATION

A BASIN B WATER SAMPLE LOCATION

0 300 600 Feet OEPA SOIL SAMPLE LOCATION

PRODUCTION WELL

VEOLIA PRODUCTION WELL
BASIN B UNIT BOUNDARY
BASIN A UNIT BOUNDARY

MONITORING WELL AND SAMPLING LOCATION MAP

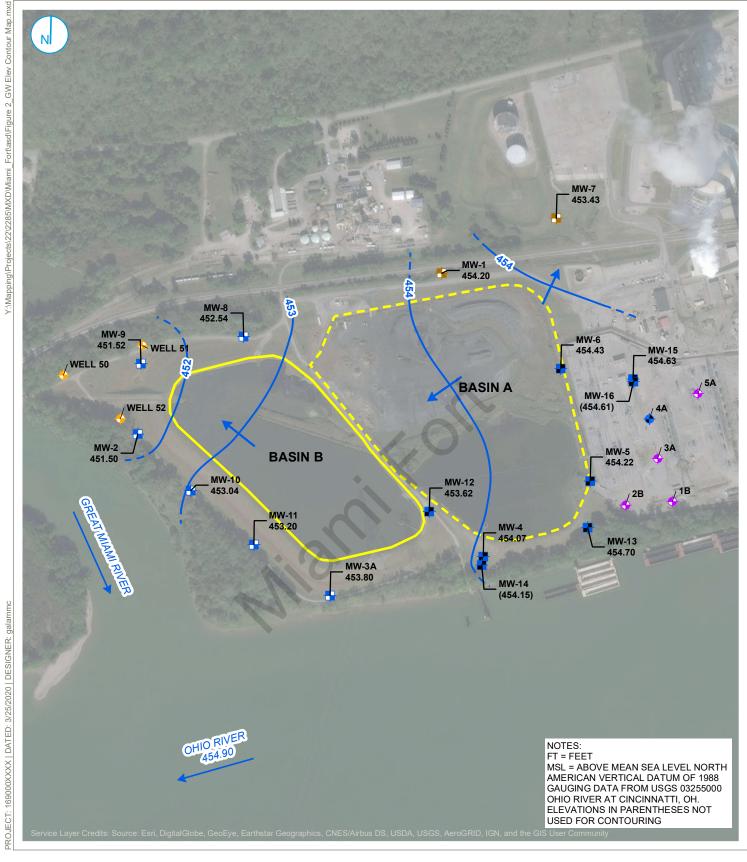
MIAMI FORT BASIN B (UNIT ID:112) ALTERNATE SOURCE DEMONSTRATION

VISTRA ENERGY MIAMI FORT POWER STATION NORTH BEND, OHIO

FIGURE 1

RAMBOLL US CORPORATION
A RAMBOLL COMPANY







- BASIN A CCR MONITORING WELL LOCATION
- PRODUCTION WELL AND
 BASIN A CCR MONITORING
 LOCATION
- BASIN A AND BASIN B
 BACKGROUND CCR
 MONITORING WELL
 LOCATION
- 0 250 500 L ______ Feet

- PRODUCTION WELL
- VEOLIA PRODUCTION WELL
 - GROUNDWATER ELEVATION CONTOUR (1-FOOT CONTOUR INTERVAL, FT MSL)
- INFERRED GROUNDWATER ELEVATION CONTOUR
- GROUNDWATER FLOW DIRECTION
- BASIN B UNIT BOUNDARY
 BASIN A UNIT BOUNDARY

GROUNDWATER ELEVATION CONTOUR MAP SEPTEMBER 9, 2019

MIAMI FORT BASIN B (UNIT ID:112) ALTERNATE SOURCE DEMONSTRATION

VISTRA ENERGY MIAMI FORT POWER STATION NORTH BEND, OHIO

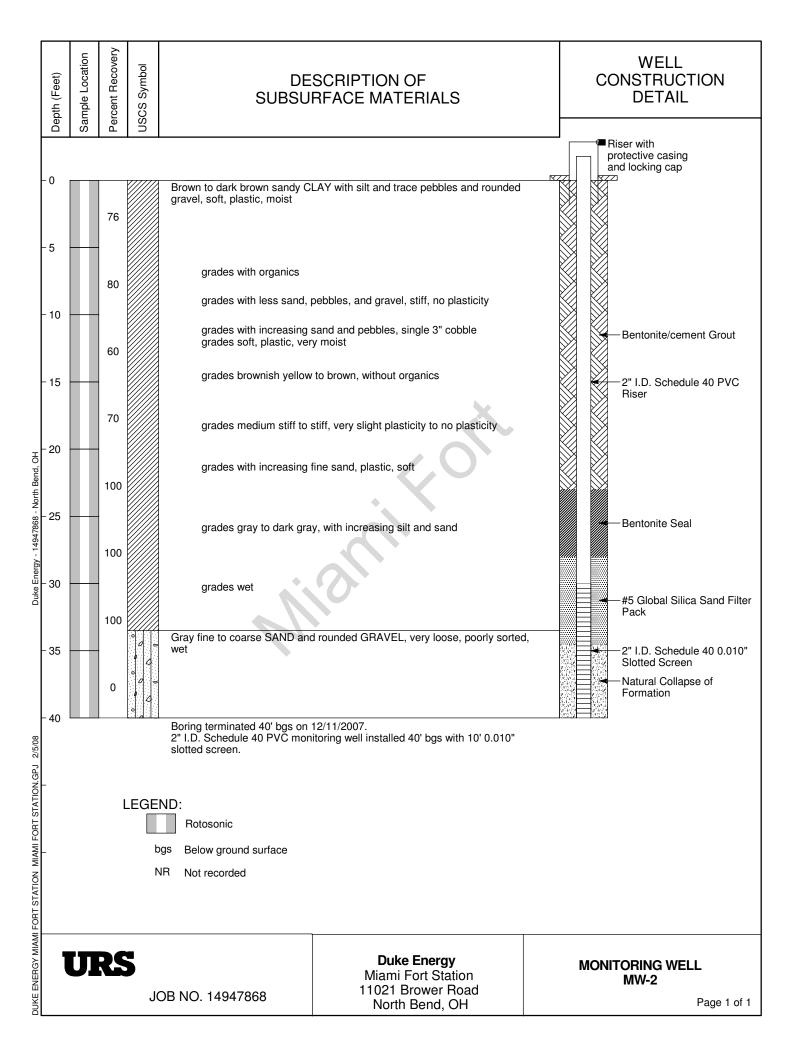
FIGURE 2

RAMBOLL US CORPORATION A RAMBOLL COMPANY



APPENDIX A BORING LOGS FOR MONITORING WELLS MW-2, MW-3A, MW-10 AND MW-11





Project: Duke Energy

Project Location: Miami Fort Station

Project Number: 14948624

Monitoring Well MW-3A

Sheet 1 of 2

Date(s) Drilled	2/25/2009		Logged By	K. Pritchard	Checked By	M. Wagner
Drilling Method	4.25 in. Ho	llow Stem Auger	Drilling Contractor	Belasco Drilling Services	Total Depth of Borehole	52.0 feet
Drill Rig Type	Truck-Mou	inted Auger	Sampler Type	Split Spoon	Surface Elevation	471.17 feet, msl
Groundwater Elevation(s)	456.42 ft, m	nsl	Hammer Wei and Drop	ght 140 lb, Dropped 30-inches	Top of PVC Elevation	473.23 feet, msl
Diameter of Hole (inches)	8.25	Diameter of Well (inches) 2	Type of Well Casing	Schedule 40 PVC	Screen Perforation	0.010-Inch
Type of Sand Pack	Natural Co	llapse	Well Complet at Ground Su			
Comments	** Split spo	oon sampler advanced	through interval u	under weight of hammer and rods o	only	

			SAMI	PLES			WE	ELL CONSTRUCTION
Ju,			_					DETAILS
Elevation, feet	Depth, feet	Type	Blows per 1-foot Interval	Percent Recovery	Graphic Log	MATERIAL DESCRIPTION		Riser with protective casing and locking cap
	0-	/	12	83	1/2/1/2	Yellowish red CLAY TOPSOIL, moist		X '
−470	-	\triangle	10	100		Gray to brownish gray clayey SILT with medium sand and organics, soft, moist to very moist		
	_	X	19	100		- grades browsish vallow with increasing slav		
	5-	\setminus	6	83		grades brownish yellow with increasing clay Dark gray silty CLAY with trace fine sand and organics, plastic, very		
-465	-		3	100		soft, moist		
	_	$\langle \cdot \rangle$	3	83		grades with increasing fine to medium sand, without organics, with iron staining grades with medium to coarse grained sand lenses, without staining		
	10-	\triangleright	3	75		grades high plasticity, very moist to wet		
-460	-	\nearrow	2	100		Yellowish brown clayey fine to coarse grained SAND, very loose, well sorted, wet		
	_	\boxtimes				Yellowish brown fine grained sandy to silty CLAY, very soft, high plasticity, very moist to wet		
	15—	X	1	100		grades wet with increasing fine sand		
⊢455	_	X	1	100		grades with fine grained sand lenses	Y	Bentonite/cement Grout
	-		2	100		grades brown with increasing fine sand		
-450	20-		2	100				2" I.D. Schedule 40 PVC Riser
	_		2	100		grades with gray to reddish gray lenses, decreasing sand, without sand lenses		
	25-	\Rightarrow	**	100		grades gray, without gray to reddish gray lenses, medium plasticity grades high plasticity		
-445	-		3	100		grades with increasing sand		
	-		2	100		grades with organics, sulphur odor, decreasing sand grades without sand, without odor grades with fine sand lenses, without organics		
	30-							<u> </u>

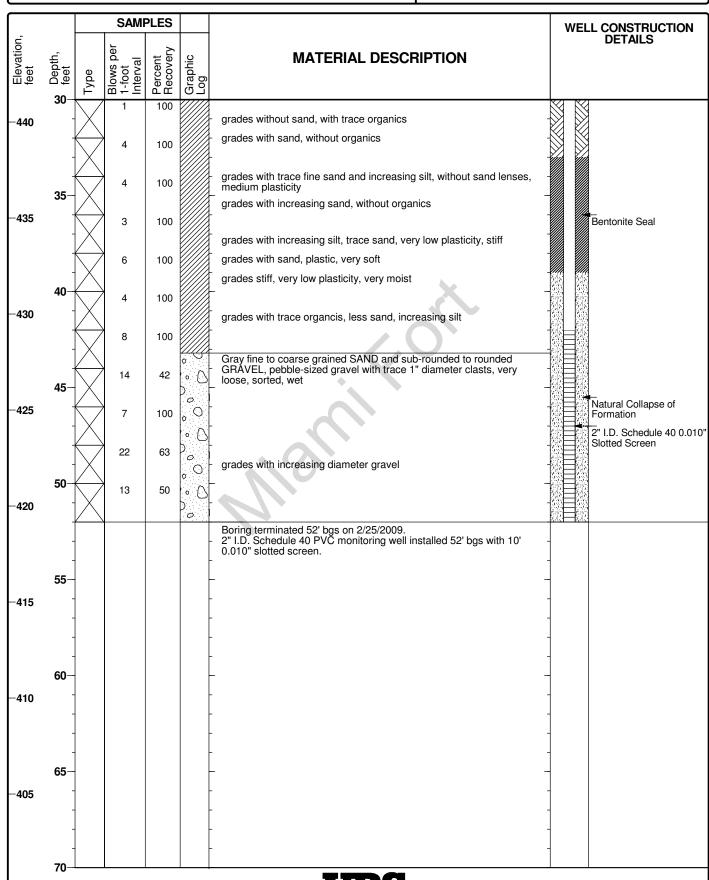
Project: Duke Energy

Project Location: Miami Fort Station

Project Number: 14948624

Monitoring Well MW-3A

Sheet 2 of 2



DUKE MIAMI FORT STATION MARCH 2009 MIAMI FORT STATION MW-3A. GPJ 4/28/09

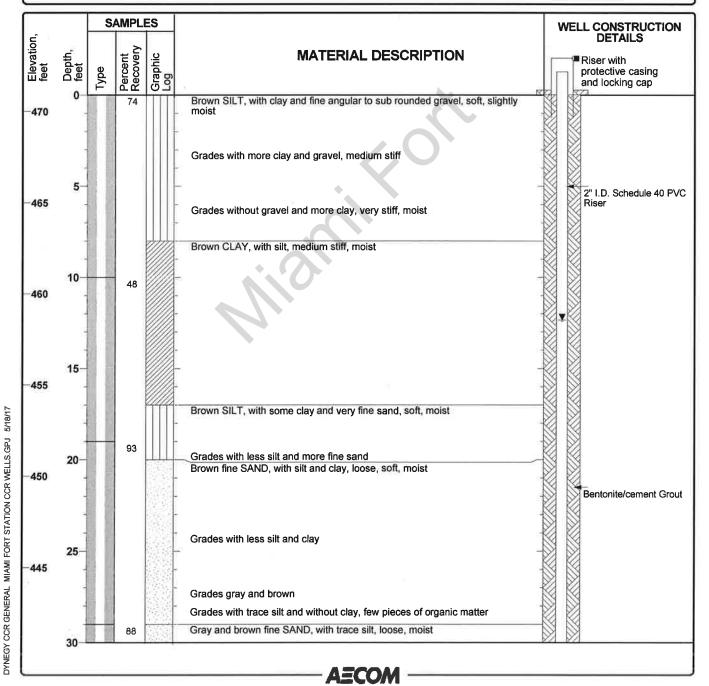
Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-10

Sheet 1 of 2

Date(s) Drilled	4/10/2017			Logged By	J. Alten	Checked By	M. Wagner
Drilling Method	Rotosonic			Drilling Contractor	Frontz Drilling	Total Depth of Borehole	59.0 feet
Drill Rig Type	Rotosonic			Sampler Type	Sonic Sleeve	Surface Elevation	470.90 feet, msl
Depth to Groundwater	12.34 ft bgs			Seal Material	Hydrated 3/8-inch Bentonite Chips	Top of PVC Elevation	473.35 feet, msl
Diameter of Hole (inches)	6.0	Diameter of Well (inches)	2	Type of Well Casing	Schedule 40 PVC	Screen Perforation	0.010-Inch
Type of Sand Pack	#5 Silica S	Sand		Well Completi at Ground Sur		rotective casing.	
Comments							

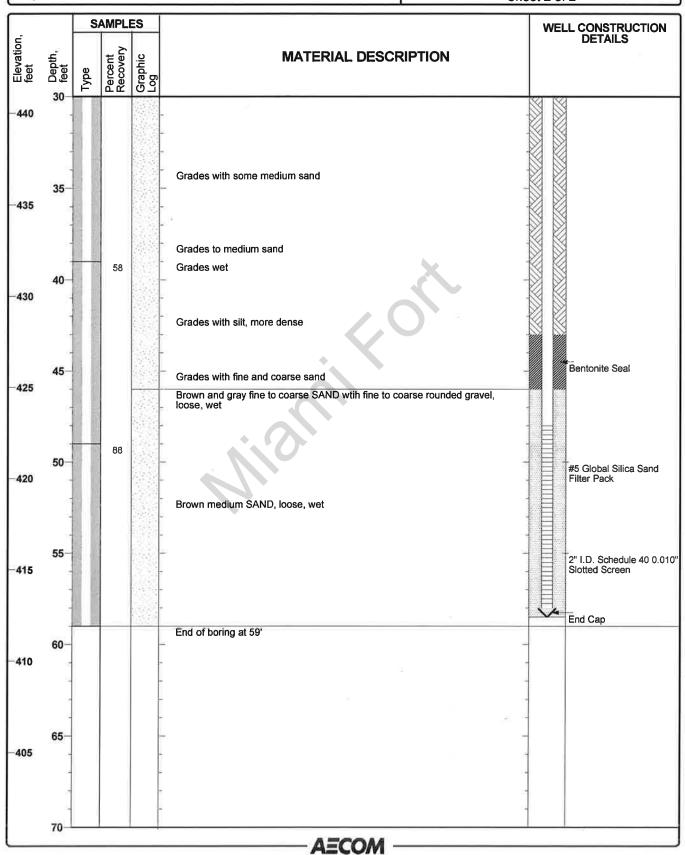


Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-10

Sheet 2 of 2



DYNEGY CCR GENERAL MIAMI FORT STATION CCR WELLS GPJ 5/18/17

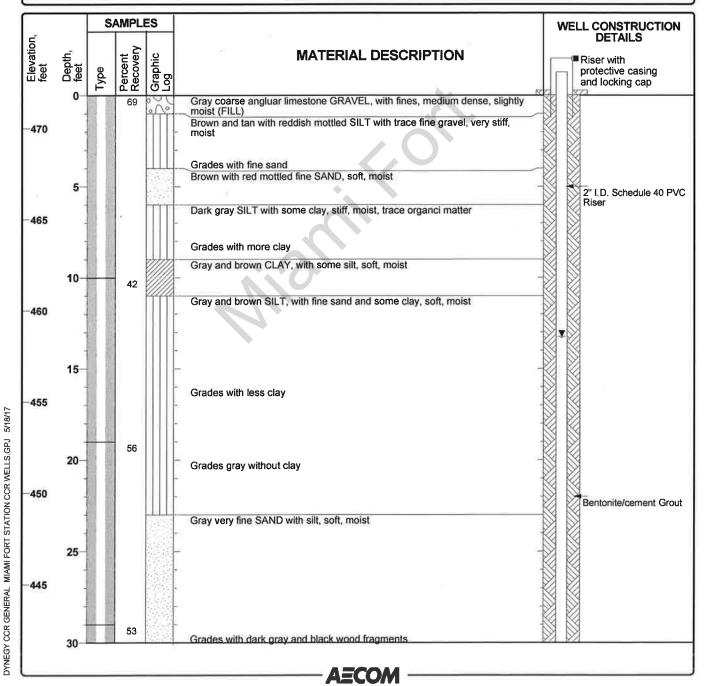
Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-11

Sheet 1 of 2

4/11/2017		Logged J.	. Alten	Checked By	M. Wagner
Rotosonic	;	Drilling Contractor F	rontz Drilling	Total Depth of Borehole	59.0 feet
Rotosc	onic	Sampler S			471.81 feet, msl
13.25 ft bg	S	Seal Material	Hydrated 3/8-inch Bentonite Chips	Top of PVC Elevation	474.45 feet, msl
6.0	Diameter of Well (inches) 2	Type of Well Casing	Schedule 40 PVC	Screen Perforation	0.010-Inch
#5 Silica S	Sand			rotective casing.	
	Rotosonic Rotoso 13.25 ft bg 6.0	Rotosonic Rotosonic 13.25 ft bgs Diameter of	Rotosonic Rotosonic Rotosonic Sampler Type S 13.25 ft bgs Seal Material Type of Well (inches) Well Completion Well Completion	Rotosonic Rotosonic Sampler Type Sonic Sleeve 13.25 ft bgs Seal Material Diameter of Well (inches) Well Casing Well Completion	Rotosonic Drilling Contractor Frontz Drilling Total Depth of Borehole

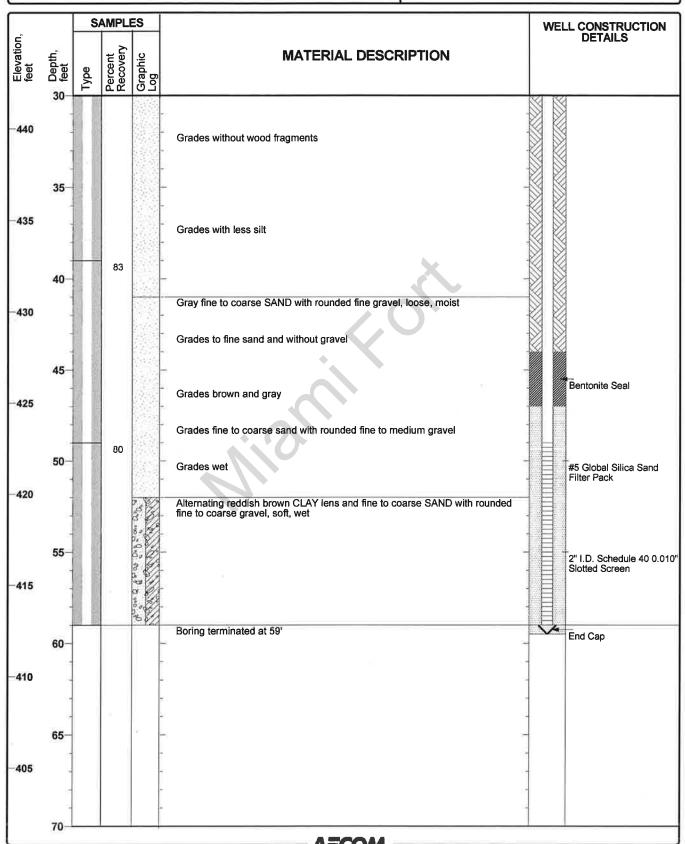


Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-11

Sheet 2 of 2



DYNEGY CCR GENERAL MIAMI FORT STATION CCR WELLS, GPJ 5/18/17

Intended for

Dynegy Miami Fort, LLC

Date

November 12, 2020

Project No.

1940074922

40 C.F.R. § 257.95(g)(3)(ii): ALTERNATE SOURCE DEMONSTRATION MIAMI FORT POND SYSTEM

CERTIFICATIONS

I, Jacob J. Walczak, certify that the information in this report is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

Jacob J. Walczak

Senior Hydrogeologist

Ramboll Americas Engineering Solutions, Inc.,

f/k/a O'Brien & Gere Engineers, Inc.

Date: November 12, 2020

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

Nicole M. Pagano

Qualified Professional Engineer

85428 Ohio

Ramboll Americas Engineering Solutions, Inc.,

f/k/a O'Brien & Gere Engineers, Inc.

Date: November 12, 2020



Ramboll 234 W. Florida Street Fifth Floor Milwaukee, WI 53204 USA T 414-837-3607 F 414-837-3608

https://ramboll.com

CONTENTS

1.	Introduction	3
2.	Background	4
2.1	Site Location and Description	4
2.2	Description of the CCR Multi-Unit	4
2.3	Geology and Hydrogeology	4
3.	Alternate Source Demonstration: Lines of Evidence	6
3.1	LOE #1: Median Arsenic and Molybdenum Concentrations in the	
	Pond System Source Water Are Lower Than the Median Arsenic	
	and Molybdenum Concentrations Observed in Downgradient Wells	
	with Arsenic and Molybdenum SSLs.	6
3.2	LOE #2: Arsenic and Molybdenum Concentrations Associated with	
	Monitoring Wells MW-2, MW-10 and MW-13, and MW-6,	
	respectively, are Not Correlated with Boron Concentrations, a	
	Common Indicator for CCR Impacts to Groundwater.	8
3.3	LOE #3: Naturally-Occurring Concentrations of Arsenic are	
	Commonly Found in Soils and Groundwater in Southwestern Ohio.	
	MW-2, MW-10, and MW-13 are Located in Southwestern Ohio,	
	Along the Banks of the Great Miami River and Ohio River, Where	
	They are Susceptible to Geochemical Conditions that can Mobilize	
	Naturally-Occurring Arsenic from the Soils into Groundwater.	10
4.	Conclusions	14
5.	References	15

FIGURES (IN TEXT)

Figure A	Distribution of Arsenic Concentrations at Pond System Monitoring Wells and Source
	Water Locations
Figure B	Distribution of Molybdenum Concentrations at Pond System Monitoring Wells and
	Source Water Locations
Figure C	Arsenic Concentrations Versus Boron Concentrations at Wells MW-2, MW-10, and
	MW-13 (2015-2020)
Figure D	Molybdenum Concentrations Versus Boron Concentrations at Well MW-6 (2015-2020)
Figure E	Oxidation Reduction Potential Time-Series for Groundwater Samples
Figure F	Arsenic Concentrations Versus Iron Concentrations at Well MW-2 (2008-2014)

FIGURES

Figure 1 Monitoring Well and Sampling Location Map

Figure 2 Groundwater Elevation Contour Map – April 6, 2020

APPENDICES

Appendix A Boring Logs for Monitoring Wells MW-2, MW-3A, MW-4, MW-10, and MW-11

ACRONYMS AND ABBREVIATIONS

40 C.F.R. Title 40 of the Code of Federal Regulations

ASD Alternate Source Demonstration

bgs below ground surface
CCR Coal Combustion Residuals
CMP corrugated metal pipe
FGD Flue Gas Desulfurization
f/k/a formerly known as

ft feet

GWPS Groundwater Protection Standards

HDPE high density polyethylene

LOEs lines of evidence

MCD Miami Conservancy District

 $\begin{array}{ll} \mu g/L & \text{micrograms per liter} \\ mg/kg & \text{milligrams per kilogram} \\ mg/L & \text{milligrams per liter} \end{array}$

NAVD88 North American Vertical Datum of 1988

NRT/OBG Natural Resource Technology, an OBG Company

OEPA Ohio Environmental Protection Agency

ORP oxidation-reduction potential

Ramboll Ramboll Americas Engineering Solutions, Inc., f/k/a O'Brien & Gere Engineers, Inc.

RCRA Resource Conservation and Recovery Act

Site Miami Fort Power Station

SSIs Statistically Significant Increases
SSLs Statistically Significant Levels
USGS United States Geological Survey

1. INTRODUCTION

Title 40 of the Code of Federal Regulations (40 C.F.R.) § 257.95(g)(3)(ii) allows the owner or operator of a Coal Combustion Residuals (CCR) unit 90 days from the date of determination of Statistically Significant Levels (SSLs) over Groundwater Protection Standards (GWPS) of groundwater constituents listed in Appendix IV of 40 C.F.R. Part 257 to complete a written demonstration that a source other than the CCR unit being monitored caused the SSL(s), or that the SSL(s) resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality (Alternate Source Demonstration [ASD]).

This ASD has been prepared on behalf of Dynegy Miami Fort, LLC, by Ramboll Americas Engineering Solutions, Inc., formerly known as (f/k/a) O'Brien & Gere Engineers, Inc.(Ramboll), to provide pertinent information pursuant to 40 C.F.R. § 257.95(g)(3)(ii) for the Miami Fort Pond System located near North Bend, Ohio.

The most recent Assessment Monitoring sampling event (A3) was completed on April 6 through April 7, 2020 and analytical data were received on May 4, 2020. Analytical data from all sampling events, from December 2015 through A3, were evaluated in accordance with the Statistical Analysis Plan (Natural Resource Technology, an OBG Company [NRT/OBG], 2017) to determine any Statistically Significant Increases (SSIs) of Appendix III parameters over background concentrations or SSLs of Appendix IV parameters over GWPS. That evaluation identified the following SSLs at downgradient monitoring wells:

- Arsenic at wells MW-2, MW-10 and MW-13
- Cobalt at wells MW-4 and 4A
- Molybdenum at well MW-6

In accordance with the Statistical Analysis Plan, wells MW-13 and 4A were resampled on June 12, 2020 and analyzed only for arsenic and cobalt, respectively, to confirm the SSLs. Following evaluation of analytical data from the resample event, the SSLs listed above for MW-13 and 4A were confirmed.

Pursuant to 40 C.F.R. § 257.95(g)(3)(ii), the following lines of evidence (LOEs) demonstrate that sources other than the Miami Fort Pond System were the cause of the arsenic and molybdenum SSLs listed above. This ASD was completed by November 2, 2020, within 90 days of determination of the SSLs (August 3, 2020), as required by 40 C.F.R. § 257.95(g)(3)(ii). This ASD does not address cobalt SSLs at downgradient monitoring wells MW-4 and 4A which is addressed by the Corrective Measures Assessment for the Pond System.

2. BACKGROUND

2.1 Site Location and Description

Miami Fort Power Station (Site) is located in the southwest corner of Ohio (Hamilton County) adjacent to the state boundaries of Indiana (west) and Kentucky (south), and approximately 5 miles southwest of North Bend, Ohio on the north shore of the Ohio River at the confluence with the Great Miami River (Figure 1). The Miami Fort Pond System (Pond System) is bounded by the Veolia North America property and Brower Road to the north, the Great Miami River to west, the Ohio River to the south, and the Miami Fort electric switch yard to the east. The Miami Fort production wells are located east of Basin A and Veolia's production wells are located northwest of Basin B. Pond System CCR monitoring well locations, production well locations, and source water sampling locations are shown in Figure 1.

2.2 Description of the CCR Multi-Unit

The Pond System is a CCR Multi-Unit consisting of Basins A and B (CCR Multi-Unit ID 115). The Multi-Unit covers a total area of approximately 51 acres and is located in the southwest corner of the Site property as shown in Figure 1.

Basin A (formerly Unit 111) receives effluent from the sluice lines, which primarily transport bottom ash products as well as flue gas desulfurization (FGD) effluent and some fly ash. Basin A also receives directly discharged miscellaneous yard drainage. The material is discharged into the northern portion of the basin and through a constructed internal ditch line allowing the solids to settle and the water to decant into Basin B. Solid materials collected in Basin A are generally reclaimed for beneficial reuse or landfill placement. The Basin A normal pool level is typically between elevations of 495 and 498 ft. Basin A and Basin B are hydraulically connected with a 48-inch corrugated metal pipe (CMP) culvert sliplined with a 40-inch high density polyethylene (HDPE) pipe that runs through the shared dike, allowing the basins to operate in series. The Basin A outfall is currently not in use and flow-through is controlled by the gate structure (AECOM, 2017).

Basin B (formerly Unit 112) was constructed between 1979 and 1981 (AECOM, 2017). The Basin B normal pool level is typically below the Basin A normal pool and between elevations of 495 and 498 ft. Basin A discharges into Basin B, which is used as a polishing pond prior to discharge to the Ohio River through the permitted outfall structure in Basin B. Miscellaneous yard drainage is also currently discharged directly to Basin B (AECOM, 2017).

2.3 Geology and Hydrogeology

The native geologic materials present beneath the Pond System at the Site include alluvial deposits, glacial outwash (Uppermost Aquifer), and bedrock, as described below:

• Alluvial Deposits - The alluvial deposits consist of clay, silt and fine sand deposited by the Ohio River floodwaters. These alluvial deposits are present at a depth ranging from approximately 20 to 60 ft below ground surface (bgs). A silty, sandy clay layer is the primary component of the alluvial deposits. The top of clay elevation ranges from 428 ft referenced to the North American Vertical Datum of 1988 (NAVD88) in the southwest corner of Basin B near the confluence of the Ohio River and the Great Miami River to 495 ft beneath the northeast corner of Basin A. The clay is thin, or absent, near the valley wall north of the Pond System and thickens towards the Ohio River. The clay is thickest beneath the southern half of the

Pond System, ranging in thickness from 15 ft to 48 ft. A silt layer, averaging approximately 7 ft thick, overlies the clay in several areas.

- Glacial Outwash (Uppermost Aquifer) The Uppermost Aquifer consists of glacial outwash sands and gravels deposited during the Illinoian and Wisconsin stages of the Pleistocene. The thickness of the outwash deposits beneath the Site is approximately 100 ft; the outwash deposits directly overlie bedrock. A silt and fine sand layer is present locally overlying the outwash deposits and ranges in thickness from 4 to 30 ft; however, it is not present below the entirety of the Pond System.
- Bedrock The bedrock consists of interbedded shales and limestones belonging to the
 Ordovician-aged Fairview and Kope formations (AECOM, 2017). Depth to bedrock beneath the
 Site varies between approximately 110 to 120 ft bgs. Due to the relatively impermeable
 nature of the shales and limestones underlying this region, water yields in the bedrock are
 generally insufficient for domestic use (AECOM, 2017).

The glacial outwash deposits (Uppermost Aquifer) underlying the Pond System are part of the Ohio River Valley Fill Aquifer; a glacial buried-valley deposit aquifer. The valley was cut into the bedrock by pre-glacial and glacial streams and subsequently backfilled with deposits of sand, gravel, and other glacial drift by glacial and alluvial processes as the glaciers advanced and receded. The thickness of the deposits ranges from approximately 60 to 100 ft and covers much of the width of the terrace between the valley wall to the Great Miami River and Ohio River confluence.

Groundwater elevations across the Site ranged from approximately 456 to 460 ft during A3, coincident with an approximate Ohio River pool elevation of 461 ft. The groundwater elevation contours shown on Figure 2 are based on groundwater measurements collected on April 6, 2020, the day prior to A3 analytical sampling. Groundwater flow in the Uppermost Aquifer is generally to the west/northwest towards the Great Miami River and Veolia's production wells, and south towards the Ohio River.

3. ALTERNATE SOURCE DEMONSTRATION: LINES OF EVIDENCE

This ASD is based on the following LOEs:

- 1. Median arsenic and molybdenum concentrations in the Pond System source water are lower than the median arsenic and molybdenum concentrations observed in downgradient wells with arsenic and molybdenum SSLs.
- 2. Arsenic and molybdenum concentrations associated with monitoring wells MW-2, MW-10 and MW-13, and MW-6, respectively, are not correlated with boron concentrations, a common indicator for CCR impacts to groundwater.
- 3. Naturally-occurring concentrations of arsenic are commonly found in soils and groundwater in southwestern Ohio. MW-2, MW-10 and MW-13 are located in southwestern Ohio, along the banks of the Great Miami River and Ohio River, where they are susceptible to geochemical conditions that can mobilize naturally-occurring arsenic from the soils into groundwater.

These LOEs are described and supported in greater detail below. Monitoring wells and Pond System source water sample locations are shown on Figure 1.

3.1 LOE #1: Median Arsenic and Molybdenum Concentrations in the Pond System Source Water Are Lower Than the Median Arsenic and Molybdenum Concentrations Observed in Downgradient Wells with Arsenic and Molybdenum SSLs.

Box-and-whisker plots graphically represent the range of values of a given dataset using lines to construct a box where the lower line, midline, and upper line of the box represent the values of the first quartile, median, and third quartile values, respectively. The minimum and maximum values of the dataset (excluding outliers) are illustrated by whisker lines extending beyond the first and third quartiles of (*i.e.*, below and above the box). The interquartile range (IQR) is the distance between the first and third quartiles. Outliers (values that are at least 1.5 times the IQR away from the edges of the box) are represented by single points plotted outside of the range of the whiskers. The number in parentheses below each plot is the number of observations (i.e. samples) represented in that dataset.

Figure A below provides a box-and-whisker plot of the total arsenic concentrations collected between 2015 and 2020 at Pond System monitoring wells and source water locations A-1, B-1, B-2, and B-3 (monitoring well and source water [pond] sampling locations are shown on Figure 1). Total arsenic concentrations obtained in source water samples and presented in Figure A were pooled to provide a median concentration for comparison to arsenic concentrations in monitoring wells.

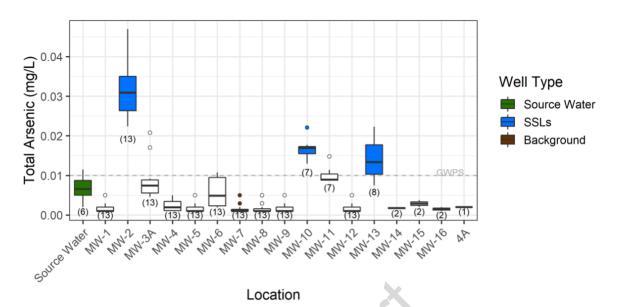


Figure A. Distribution of Arsenic Concentrations at Pond System Monitoring Wells and Source Water Locations (note: source water locations are pooled).

The box-and-whisker plot (Figure A) shows the arsenic concentrations in wells with arsenic SSLs (*i.e.*, MW-2, MW-10, and MW-13) have median arsenic concentrations greater than the median arsenic concentration observed in the source water (A-1, B-1, B-2, and B-3). If the Pond System was the source of arsenic in downgradient groundwater at wells with arsenic SSLs (*i.e.*, MW-2, MW-10, and MW-13), Pond System source water concentrations would be higher than the groundwater concentrations at those wells. Therefore, the Pond System is not the source of the arsenic in the downgradient groundwater.

Figure B below provides a box-and-whisker plot of the molybdenum concentrations collected between 2015 and 2020 at Pond System monitoring wells and source water locations A-1, B-1, B-2 and B-3 (monitoring well and source water sampling locations are shown on Figure 1).

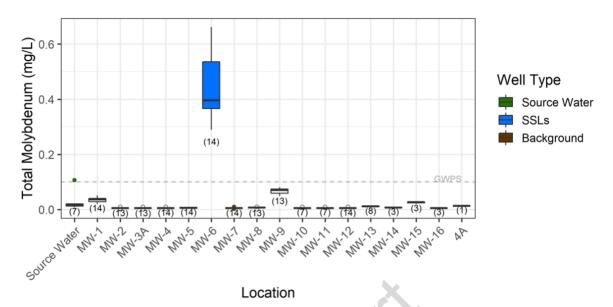


Figure B. Distribution of Molybdenum Concentrations at Pond System Monitoring Wells and Source Water Locations (note: source water locations are pooled).

The box-and-whisker plot (Figure B) shows the median molybdenum concentration in the well with a molybdenum SSL (*i.e.*, MW-6) is greater than the median molybdenum concentration observed in the source water (A-1, B-1, B-2, and B-3). If the Pond System was the source of molybdenum in downgradient groundwater at the well with a molybdenum SSL (*i.e.*, MW-6), Pond System source water concentrations would be higher than the groundwater concentrations at that well. Therefore, the Pond System is not the source of the molybdenum in the downgradient groundwater.

3.2 LOE #2: Arsenic and Molybdenum Concentrations Associated with Monitoring Wells MW-2, MW-10 and MW-13, and MW-6, respectively, are Not Correlated with Boron Concentrations, a Common Indicator for CCR Impacts to Groundwater.

Boron is a common indicator of CCR impacts to groundwater due to its leachability from CCR and mobility in groundwater. If a CCR constituent is identified as an SSL but boron is not correlated with that constituent, it is unlikely that the CCR unit is the source of the SSL.

Figure C below provides a scatter plot of arsenic versus boron concentrations (collected between 2015 and 2020) in downgradient groundwater at wells with arsenic SSLs, along with the results of a Kendall correlation test for non-parametric data. The results of the test at each well are described by the p-value and tau (Kendall's correlation coefficient) included in each plot. Typically, a p-value greater than 0.05 is considered to be a statistically insignificant relationship. The range of tau falls between -1 and 1, with a perfect correlation equal to -1 or 1. The closer tau is to 0, the less of a correlation exists in the data.

The results of the correlation analyses indicated that groundwater concentrations of arsenic observed at monitoring wells MW 2, MW-10, and MW-13 do not correlate with concentrations of boron, a common indicator of CCR impacts to groundwater. Figure C below illustrates the lack of

a relationship between arsenic concentrations and boron concentrations in groundwater at MW-2, MW-10, and MW-13, where the p-values are greater than 0.05 and tau is close to 0.

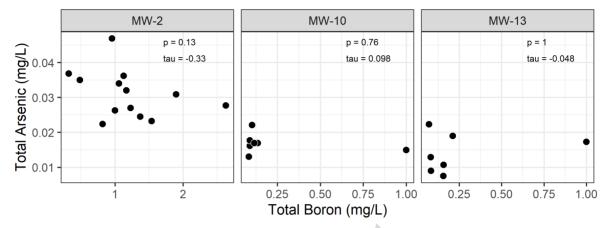


Figure C. Arsenic Concentrations Versus Boron Concentrations at Wells MW-2, MW-10, and MW-13 (2015-2020).

Figure D below provides a scatter plot of molybdenum versus boron concentrations (collected between 2015-2020) in downgradient groundwater at the only well with a molybdenum SSL, MW-6, along with the results of Kendall correlation analysis at MW-6 as described by the p-values and tau correlation coefficients included in the plot. The results of the Kendall correlation analysis indicated that groundwater molybdenum concentrations observed at monitoring well MW-6 do not correlate with concentrations of boron, a common indicator of CCR impacts to groundwater. Figure D below illustrates the lack of a relationship between molybdenum concentrations and boron concentrations in groundwater at MW-6, where the p-value is greater than 0.05 and tau is close to 0.

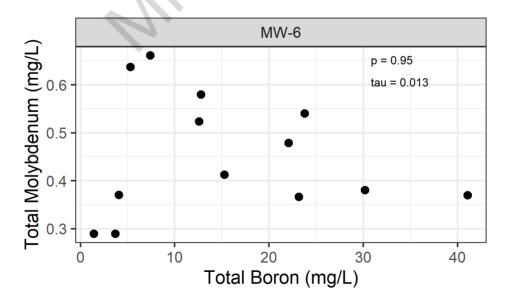


Figure D. Molybdenum Concentrations Versus Boron Concentrations at Well MW-6 (2015-2020).

Arsenic and molybdenum concentrations do not correlate with boron concentrations in downgradient monitoring wells with arsenic and molybdenum SSLs, indicating the Pond System is not the source of CCR constituents detected in the downgradient monitoring wells.

3.3 LOE #3: Naturally-Occurring Concentrations of Arsenic are Commonly Found in Soils and Groundwater in Southwestern Ohio. MW-2, MW-10, and MW-13 are Located in Southwestern Ohio, Along the Banks of the Great Miami River and Ohio River, Where They are Susceptible to Geochemical Conditions that can Mobilize Naturally-Occurring Arsenic from the Soils into Groundwater.

Naturally-occurring concentrations of arsenic are commonly found in nearby soils. Ten surficial soil samples (0 to 2 ft bgs) were collected by Ohio Environmental Protection Agency (OEPA), approximately 3,000 ft northeast of the Pond System (Figure 1), near Shawnee Lookout in Hamilton County Park, and analyzed for arsenic as part of a study to evaluate background soil concentrations of Resource Conservation and Recovery Act (RCRA) metals in the Cincinnati area (OEPA, 2015). Results of the analysis indicated surficial terrace soils (clay) adjacent to the Pond System have background arsenic concentrations ranging from 5.61 to 8.20 milligrams per kilogram (mg/kg).

Arsenic occurs naturally in southwestern Ohio glacial buried-valley deposit aquifers like the Uppermost Aquifer. Fifty-seven (57) groundwater samples were collected by the United States Geological Survey (USGS) in cooperation with the Miami Conservancy District (MCD) to increase understanding of arsenic occurrence in southwest Ohio (Thomas et al., 2005). The study included samples collected from carbonate bedrock, glacial buried-valley deposits and glacial till with interbedded sand and gravel aquifers within the Great Miami River drainage basin, and included samples from domestic wells in Preble, Miami, and Shelby counties. The USGS reported that 37 percent of the samples analyzed had elevated concentrations of arsenic (greater than or equal to 10 micrograms per liter [μ g/L]) and elevated arsenic concentrations were found in all three aquifer types studied. Geochemical conditions were also evaluated and the USGS determined that elevated arsenic concentrations in the study area were associated with iron-reducing, sulfate-reducing, or methanic conditions, and all samples with elevated arsenic concentrations had iron concentrations that exceeded 1 milligrams per liter (mg/L), indicating the potential for the reduction of arsenic-bearing iron oxides present in soil.

Based on previous studies discussed above, naturally-occurring concentrations of arsenic are known to exist in both soils and groundwater in the same region (southwestern Ohio) and aquifer type (glacial buried-valley deposit aquifer) as the Pond System. The OEPA study showed arsenic-bearing soils were found in close proximity (approximately 3,000 ft northeast) to the Pond System. The USGS study showed that iron-reducing, sulfate-reducing, or methanic geochemical conditions needed to mobilize arsenic were common in southwestern Ohio aquifers. Reducing conditions indicating the potential for arsenic mobilization are likely to occur at the Pond System monitoring wells MW-2, MW-10, and MW-13, where arsenic SSLs were determined, as indicated by the following factors discussed below:

- Most riverbank boring logs indicate organic materials are present in the soils.
- MW-2, MW-10, and MW-13 are among the monitoring wells adjacent to the riverbank, where the lowest oxidation-reduction potential (ORP) at the Site were observed.

• Dissolved iron concentrations present in groundwater at monitoring well MW-2 correlate with dissolved arsenic concentrations.

Arsenic is naturally present in groundwater and soils at variable concentrations. The arsenic is co-precipitated with iron oxyhydroxides and incorporated into the mineral structure of the soils, and can also be adsorbed to organic matter or the iron oxyhydroxides in the aquifer. Both of these sources of arsenic can be mobilized in groundwater by dissolution or desorption under reducing geochemical conditions, where organic carbon commonly acts as the reducing agent (Thomas et al., 2005; McArthur et al., 2001). Arsenic-bearing soils are known to be present in the areas near the Pond System (OEPA, 2015); and, organic matter, a source of organic carbon and potential reducing agent, was observed in the most riverbank boring logs for monitoring wells located along the banks of the Great Miami River and Ohio River (see boring logs for wells MW-2, MW-3A, MW-4, MW-10, and MW-11 in Appendix A). The presence of organic material and arsenic-bearing soils indicates there is potential for naturally-occurring arsenic to become mobilized through reductive dissolution or desorption.

Reducing conditions sufficient to mobilize naturally-occurring arsenic have also been observed along the riverbanks of the Great Miami River and Ohio River as evidenced by the low ORP measurements observed in the groundwater at monitoring wells MW-2, MW-3A, MW-10, MW-11, MW-13 and MW-14 (presented in Figure E below; monitoring wells adjacent to the riverbank are illustrated with solid lines, upland wells are illustrated with dashed lines).

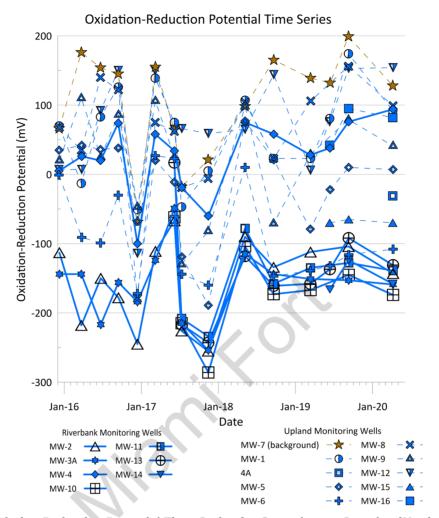


Figure E. Oxidation Reduction Potential Time-Series for Groundwater Samples (Monitoring Wells Adjacent to the Riverbank are Illustrated with Solid Lines, Upland Wells are Illustrated with Dashed Lines).

Available data indicated that concentrations of dissolved iron observed in groundwater at monitoring well MW-2 from 2008 to 2014 correlate with dissolved arsenic concentrations. Dissolved iron concentrations ranged from 11.8 to 52.1 mg/L at monitoring well MW-2 from 2008 to 2014, at least an order of magnitude greater than the 1 mg/L reported by the USGS as being indicative of iron-reducing geochemical conditions. Dissolved iron concentrations were also near or greater than 1 mg/L in A3 for MW-2, MW-10, and MW-13 at 45, 2.5 and 0.91 mg/L, respectively. Figure F below illustrates the relationship between dissolved iron concentrations and dissolved arsenic concentrations in groundwater at MW-2, where the R-squared value is 0.87, indicating a good correlation between dissolved iron and dissolved arsenic.

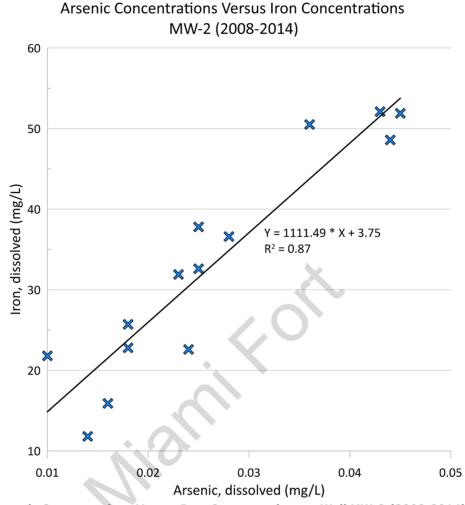


Figure F. Arsenic Concentrations Versus Iron Concentrations at Well MW-2 (2008-2014).

The presence of elevated concentrations of arsenic in background soil and groundwater in surrounding areas, as well as the presence of geochemical conditions (*i.e.*, reducing conditions) necessary to mobilize arsenic from soil to groundwater indicate that elevated concentrations of arsenic at monitoring wells MW-2, MW-10, and MW-13 are likely the result of naturally-occurring geochemical variations within the Uppermost Aquifer.

4. CONCLUSIONS

Based on the following three LOEs, it has been demonstrated that the arsenic SSLs at MW-2, MW-10, and MW-13, and the molybdenum SSL at MW-6 are not due to Miami Fort Pond System but are from a source other than the CCR unit being monitored:

- 1. Median arsenic and molybdenum concentrations in the Pond System source water are lower than the median arsenic and molybdenum concentrations observed in downgradient wells with arsenic and molybdenum SSLs.
- 2. Arsenic and molybdenum concentrations associated with monitoring wells MW-2, MW-10 and MW-13, and MW-6, respectively, are not correlated with boron concentrations, a common indicator for CCR impacts to groundwater.
- 3. Naturally-occurring concentrations of arsenic are commonly found in soils and groundwater in southwestern Ohio. MW-2, MW-10 and MW-13 are located in southwestern Ohio, along the banks of the Great Miami River and Ohio River, where they are susceptible to geochemical conditions that can mobilize naturally-occurring arsenic from the soils into groundwater.

This information serves as the written ASD prepared in accordance with 40 C.F.R. § 257.95(g)(3)(ii) that the SSLs for arsenic and molybdenum observed during the A3 sampling event were not due to the Pond System. Therefore, a corrective measures assessment is not required for arsenic and molybdenum at the Miami Fort Pond System.

5. REFERENCES

AECOM, 2017. Hydrogeologic Characterization Report, CCR Management Units 111 (Basin A) and 112 (Basin B). Prepared for Dynegy Miami Fort, LLC by AECOM. October 11, 2017.

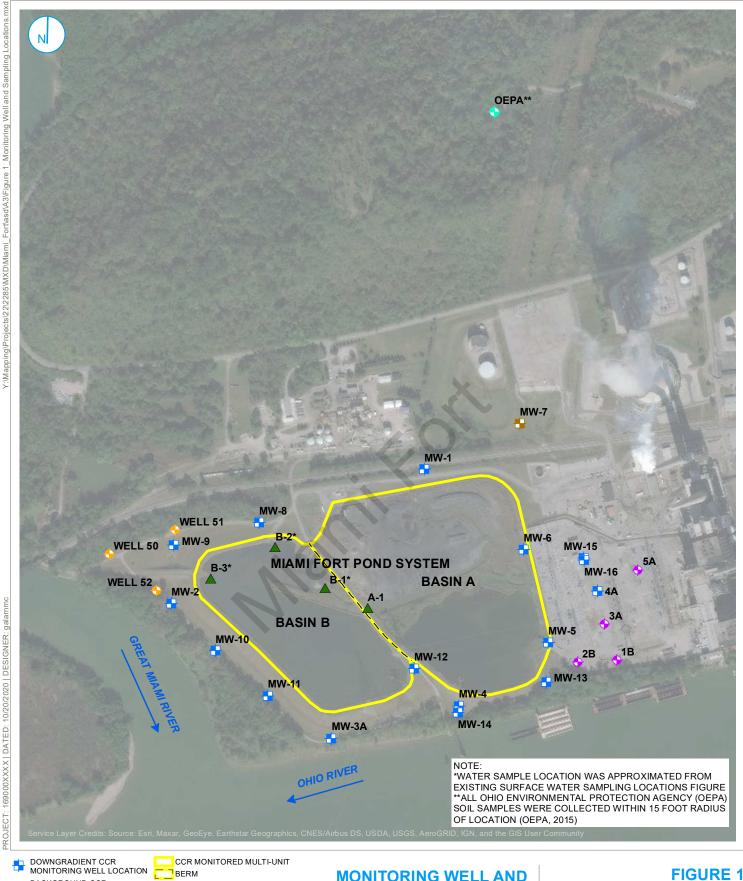
McArthur, J.M., Ravenscroft, R., Safiulla, S., and Thirwall, M.F., 2001, Arsenic in groundwater—Testing pollution mechanisms for sedimentary aquifers in Bangladesh: Water Resources Research, v. 37, no. 1, p. 109–117.

Natural Resource Technology, an OBG Company (NRT/OBG), 2017, Statistical Analysis Plan, Miami Fort Power Station, Dynegy Miami Fort, LLC, October 17, 2017.

Ohio Environmental Protection Agency (OEPA), 2015, Evaluation of Background Metal Soil Concentrations in Hamilton County – Cincinnati Area, Developed in Support of the Ohio Voluntary Action Program, Summary Report, May 2015.

Thomas, M.A., Schumann, T.L., and Pletsch, B.A., 2005, Arsenic in ground water in selected parts of southwestern Ohio, 2002–03: U.S. Geological Survey Scientific Investigations Report 2005–5138, 30 p.

FIGURES



BACKGROUND CCR

BERM RIVER FLOW DIRECTION

MONITORING WELL LOCATION SOURCE WATER SAMPLING LOCATION

OEPA SOIL SAMPLE LOCATION

MIAMI FORT PRODUCTION WELL

VEOLIA PRODUCTION WELL

300 600 → Feet

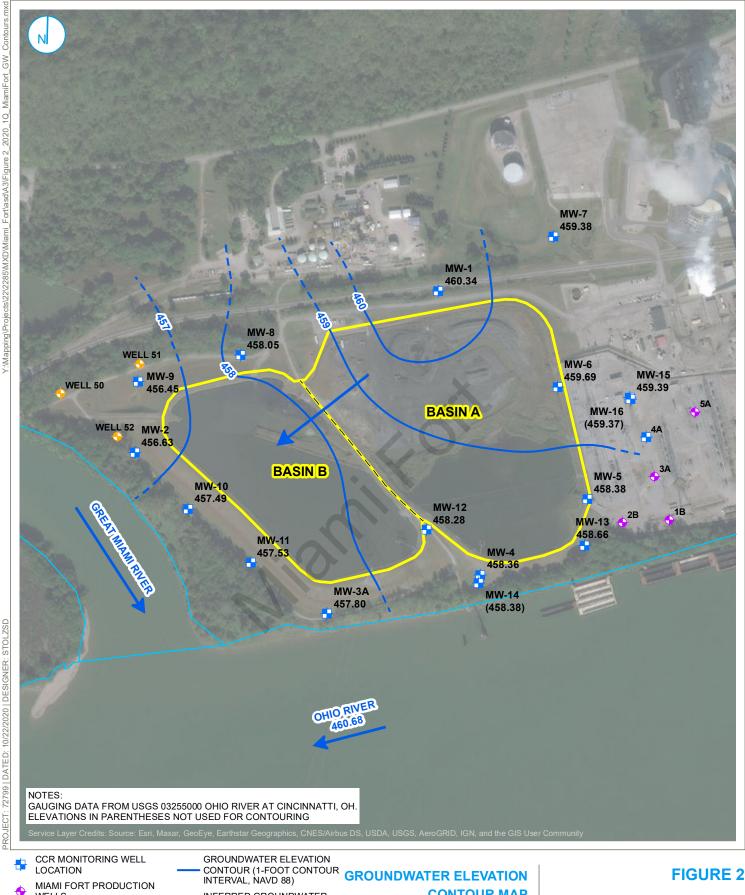
MONITORING WELL AND SAMPLING LOCATION MAP

MIAMI FORT POND SYSTEM (UNIT ID:115) **ALTERNATE SOURCE DEMONSTRATION**

VISTRA ENERGY MIAMI FORT POWER STATION NORTH BEND, OHIO

RAMBOLL US CORPORATION A RAMBOLL COMPANY





WELLS

VEOLIA PRODUCTION WELLS

CCR MONITORED MULTI-UNIT BERM

> RIVER FLOW DIRECTION SURFACE WATER FEATURE

> > 500

 ☐ Feet

250

INFERRED GROUNDWATER **ELEVATION CONTOUR**

GROUNDWATER FLOW DIRECTION

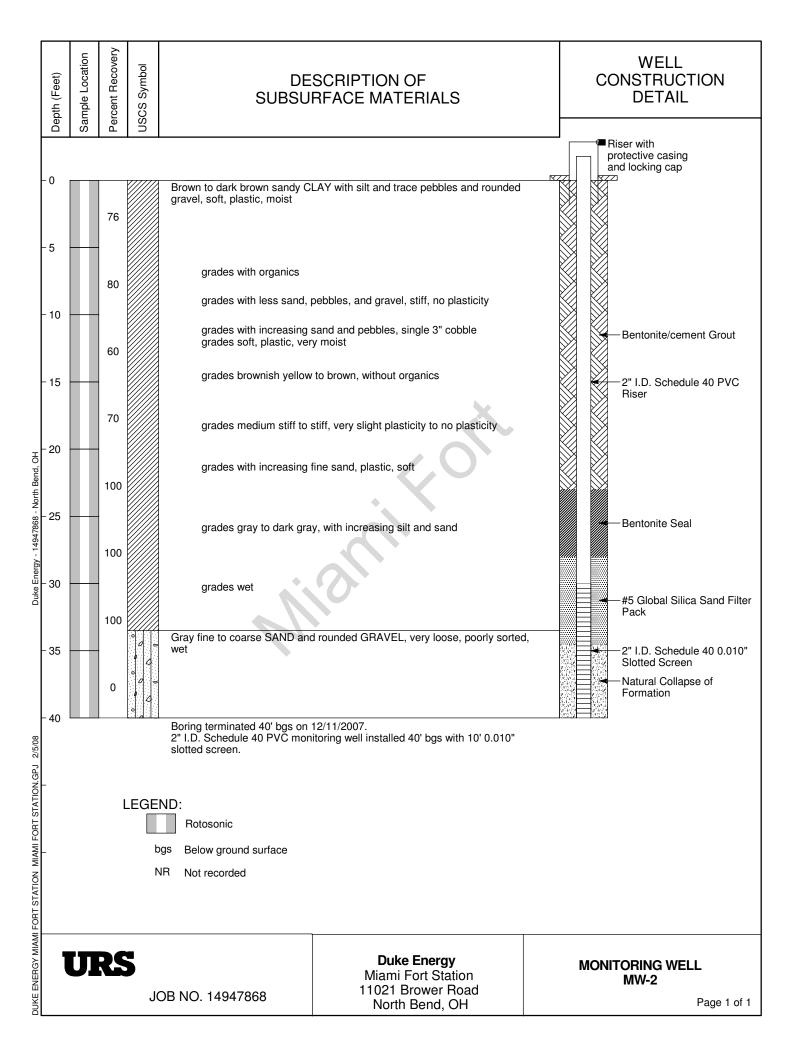
CONTOUR MAP APRIL 6, 2020

MIAMI FORT POND SYSTEM (UNIT ID: 115) ALTERNATE SOURCE DEMONSTRATION MIAMI FORT POWER STATION NORTH BEND, OHIO

RAMBOLL US CORPORATION A RAMBOLL COMPANY



APPENDIX A BORING LOGS FOR MONITORING WELLS MW-2, MW-3A, MW-4, MW-10, AND MW-11



Project: Duke Energy

Project Location: Miami Fort Station

Project Number: 14948624

Monitoring Well MW-3A

Sheet 1 of 2

Date(s) Drilled	2/25/2009		Logged By	K. Pritchard	Checked By	M. Wagner
Drilling Method	4.25 in. Ho	llow Stem Auger	Drilling Contractor	Belasco Drilling Services	Total Depth of Borehole	52.0 feet
Drill Rig Type	Truck-Mou	inted Auger	Sampler Type	Split Spoon	Surface Elevation	471.17 feet, msl
Groundwater Elevation(s)	456.42 ft, m	nsl	Hammer Wei and Drop	ght 140 lb, Dropped 30-inches	Top of PVC Elevation	473.23 feet, msl
Diameter of Hole (inches)	8.25	Diameter of Well (inches) 2	Type of Well Casing	Schedule 40 PVC	Screen Perforation	0.010-Inch
Type of Sand Pack	Natural Co	llapse	Well Complet at Ground Su			
Comments	** Split spo	oon sampler advanced	through interval u	under weight of hammer and rods o	only	

			SAMI	PLES			WE	ELL CONSTRUCTION
Ju,			_					DETAILS
Elevation, feet	Depth, feet	Type	Blows per 1-foot Interval	Percent Recovery	Graphic Log	MATERIAL DESCRIPTION		Riser with protective casing and locking cap
	0-	/	12	83	1/2/1/2	Yellowish red CLAY TOPSOIL, moist		X '
−470	-	\triangle	10	100		Gray to brownish gray clayey SILT with medium sand and organics, soft, moist to very moist		
	_	X	19	100		- grades browsish vallow with increasing slav		
	5-	\setminus	6	83		grades brownish yellow with increasing clay Dark gray silty CLAY with trace fine sand and organics, plastic, very		
-465	-		3	100		soft, moist		
	_	$\langle \cdot \rangle$	3	83		grades with increasing fine to medium sand, without organics, with iron staining grades with medium to coarse grained sand lenses, without staining		
	10-	\triangleright	3	75		grades high plasticity, very moist to wet		
-460	-	\nearrow	2	100		Yellowish brown clayey fine to coarse grained SAND, very loose, well sorted, wet		
	_	\boxtimes				Yellowish brown fine grained sandy to silty CLAY, very soft, high plasticity, very moist to wet		
	15—	X	1	100		grades wet with increasing fine sand		
⊢455	_	X	1	100		grades with fine grained sand lenses	Y	Bentonite/cement Grout
	-		2	100		grades brown with increasing fine sand		
-450	20-		2	100				2" I.D. Schedule 40 PVC Riser
	_		2	100		grades with gray to reddish gray lenses, decreasing sand, without sand lenses		
	25-	\Rightarrow	**	100		grades gray, without gray to reddish gray lenses, medium plasticity grades high plasticity		
-445	-		3	100		grades with increasing sand		
	-		2	100		grades with organics, sulphur odor, decreasing sand grades without sand, without odor grades with fine sand lenses, without organics		
	30-							<u> </u>

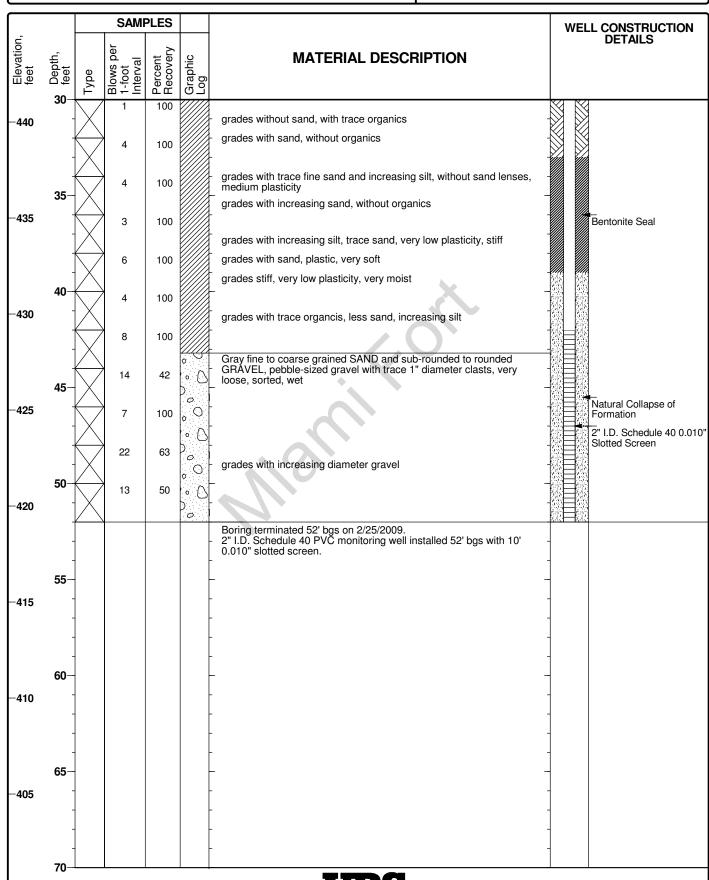
Project: Duke Energy

Project Location: Miami Fort Station

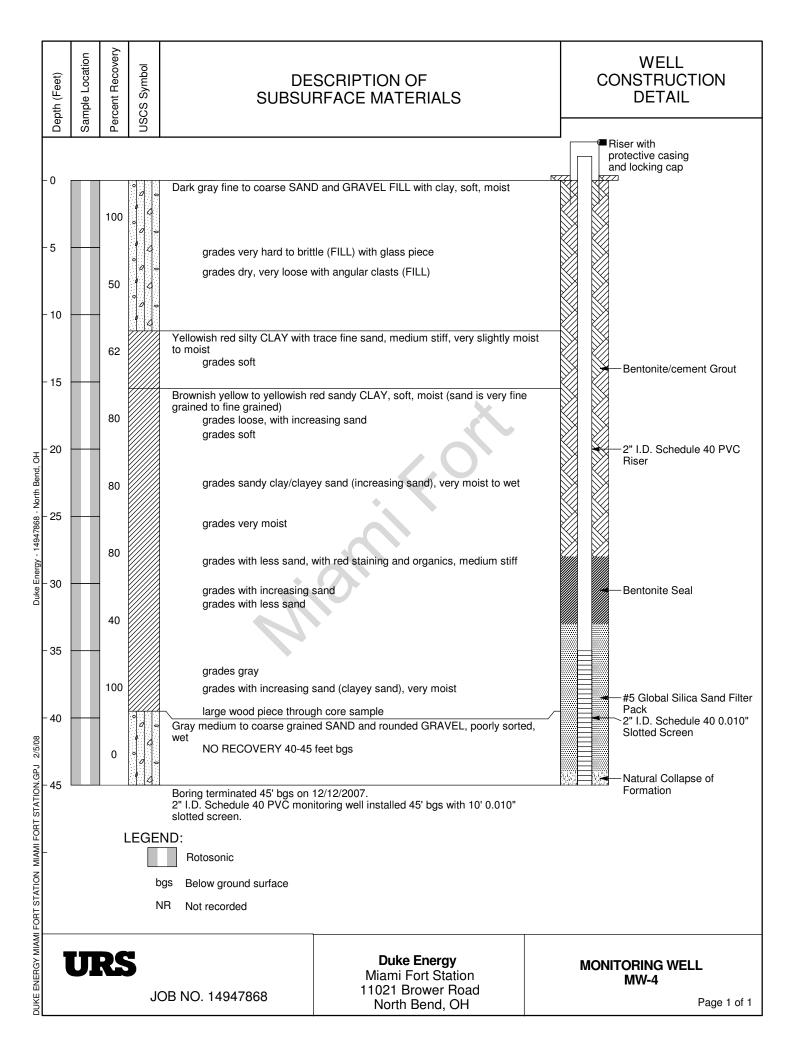
Project Number: 14948624

Monitoring Well MW-3A

Sheet 2 of 2



DUKE MIAMI FORT STATION MARCH 2009 MIAMI FORT STATION MW-3A. GPJ 4/28/09



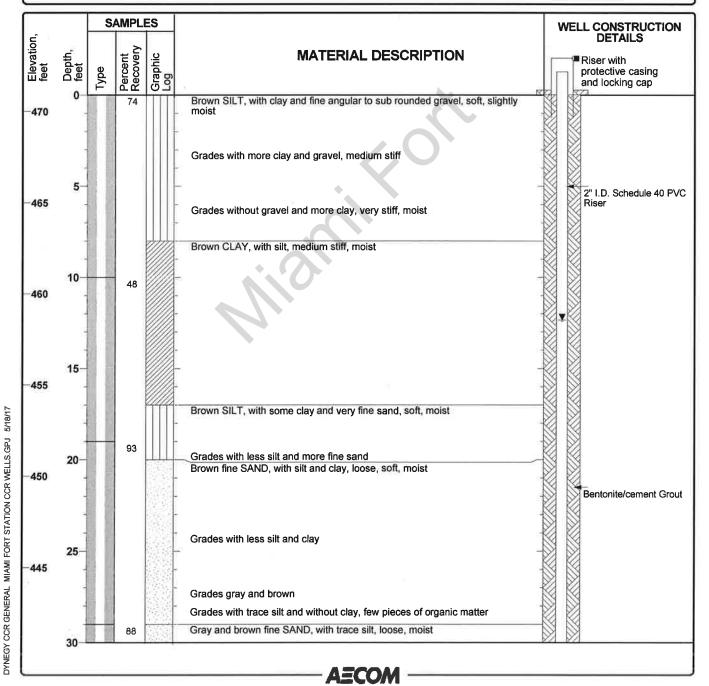
Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-10

Sheet 1 of 2

Date(s) Drilled	4/10/2017			Logged By	J. Alten	Checked By	M. Wagner
Drilling Method	Rotosonic			Drilling Contractor	Frontz Drilling	Total Depth of Borehole	59.0 feet
Drill Rig Type	Rotosonic			Sampler Type	Sonic Sleeve	Surface Elevation	470.90 feet, msl
Depth to Groundwater	12.34 ft bgs			Seal Material	Hydrated 3/8-inch Bentonite Chips	Top of PVC Elevation	473.35 feet, msl
Diameter of Hole (inches)	6.0	Diameter of Well (inches)	2	Type of Well Casing	Schedule 40 PVC	Screen Perforation	0.010-Inch
Type of Sand Pack	#5 Silica S	Sand		Well Completi at Ground Sur		rotective casing.	
Comments							

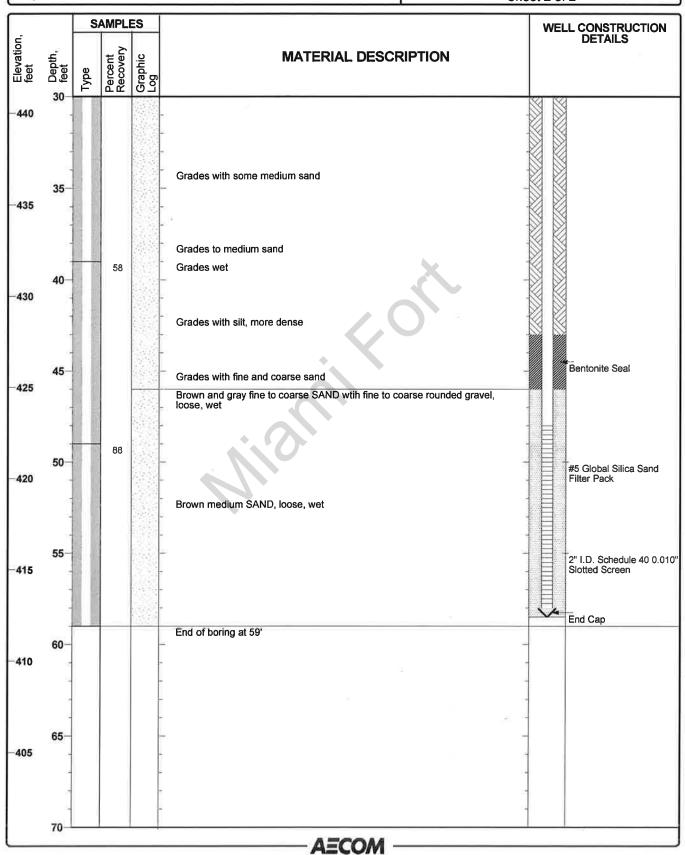


Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-10

Sheet 2 of 2



DYNEGY CCR GENERAL MIAMI FORT STATION CCR WELLS GPJ 5/18/17

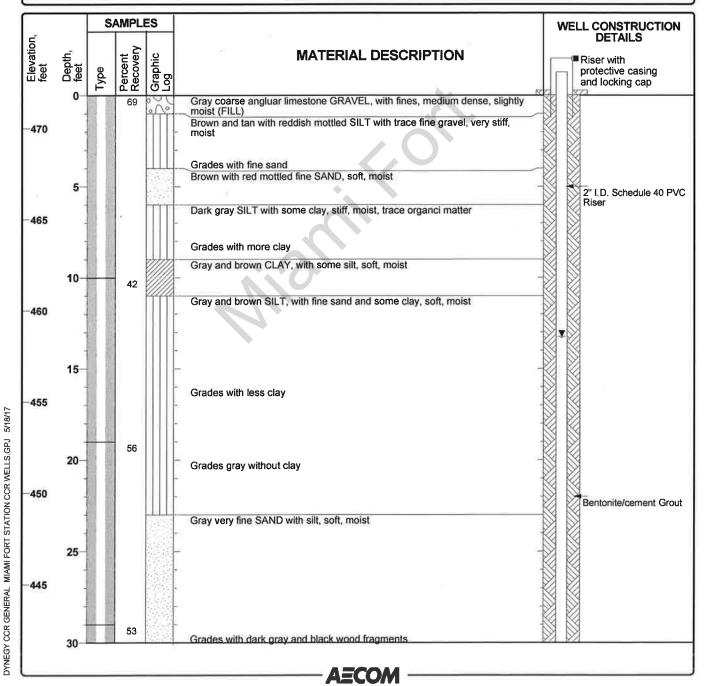
Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-11

Sheet 1 of 2

4/11/2017		Logged J.	. Alten	Checked By	M. Wagner
Rotosonic	;	Drilling Contractor F	rontz Drilling	Total Depth of Borehole	59.0 feet
Rotosc	onic	Sampler S			471.81 feet, msl
13.25 ft bg	S	Seal Material	Hydrated 3/8-inch Bentonite Chips	Top of PVC Elevation	474.45 feet, msl
6.0	Diameter of Well (inches) 2	Type of Well Casing	Schedule 40 PVC	Screen Perforation	0.010-Inch
#5 Silica S	Sand			rotective casing.	
	Rotosonic Rotoso 13.25 ft bg 6.0	Rotosonic Rotosonic 13.25 ft bgs Diameter of	Rotosonic Rotosonic Rotosonic Sampler Type S 13.25 ft bgs Seal Material Type of Well (inches) Well Completion Well Completion	Rotosonic Rotosonic Sampler Type Sonic Sleeve 13.25 ft bgs Seal Material Diameter of Well (inches) Well Casing Well Completion	Rotosonic Drilling Contractor Frontz Drilling Total Depth of Borehole

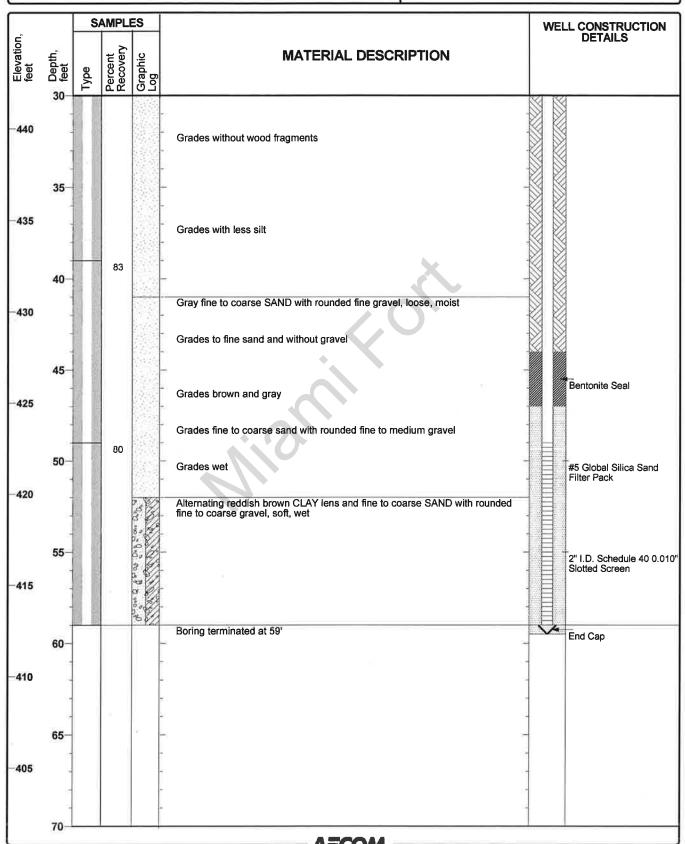


Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-11

Sheet 2 of 2



DYNEGY CCR GENERAL MIAMI FORT STATION CCR WELLS, GPJ 5/18/17