

HALEY & ALDRICH, INC. 6500 Rockside Road Suite 200 Cleveland, OH 44131 216.739.0555

MEMORANDUM

17 April 2018 File No. 128064-006

SUBJECT: History of Construction – Cell 002 West Associated Electric Cooperative, Inc. Thomas Hill Energy Center Clifton Hill, MO

Haley & Aldrich, Inc. (Haley & Aldrich) has assisted Associated Electric Cooperative, Inc. (AECI) with compiling the history of construction in accordance with §257.73(c)(1) for the existing coal combustion residuals (CCR) surface impoundment known as inactive Cell 002 West at the Thomas Hill Energy Center (THEC). This document addresses the requirements of the US Environmental Protection Agency's (EPA's) Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals from Electric Utilities, 40 CFR Part 257 (CCR Rule), specifically §257.73(c)(1). Based on the USEPA's issued CCR Rule Partial Vacatur in 2016, the inactive Cell 002 West impoundment at the THEC is subject to applicable requirements of the CCR Rule. To the extent feasible, AECI has provided documentation supporting the history of construction. Information on the history of construction of inactive Cell 002 West is presented in the following sections.

<u>§257.73(c)(1)(i)</u>: The name and address of the person(s) owning or operating the CCR unit; the name associated with the CCR unit; and the identification number of the CCR unit if one has been assigned by the state.

Owner:	Associated Electric Cooperative, Inc.
	2814 South Golden Avenue
	P.O. Box 754
	Springfield, Missouri 65807
Name of CCR Unit:	Cell 002 West (current naming convention, historically referred to Ash Pond - Cell 1, Pond 001 Cell 2 and Pond No. 1 in past reports)

<u>§257.73(c)(1)(ii)</u>: The location of the CCR unit identified on the most recent U.S. Geological Survey (USGS) 7 ½ minute or 15 minute topographic quadrangle map, or a topographic map of equivalent scale if a USGS map is not available.

Latitude: 39°32′38″ Longitude: 92°38′16″ The general location of the facility is provided in Appendix A. Associated Electric Cooperative, Inc. CCR History of Construction – THEC Cell 002 West 17 April 2018 Page 2

§257.73(c)(1)(iii): A statement of the purpose for which the CCR unit is being used.

The inactive Cell 002 West was previously used for settling and wet storage of fly ash and boiler slag from the THEC.

§257.73(c)(1)(iv): The name and size in acres of the watershed within which the CCR unit is located.

USGS Watershed Name: Little Chariton Watershed 10280203 Watershed Acreage: 679 square miles Unit-specific Watershed Area: 17 acres

The watershed area, which includes only the impoundment area itself, is based on the most recent site topography, provided by AECI. It should be noted that the drainage area was determined as part of the Inflow Flood Control System Plan required by §257.83 of the CCR Rule which is provided under separate cover.

<u>§257.73(c)(1)(v)</u>: A description of the physical and engineering properties of the foundation and abutment materials on which the CCR unit is constructed.

The description of the physical and engineering properties of the foundation and abutment materials on which Cell 002 West was constructed was discussed in the "Geologic Summary – Pond 001 Cell 2" by Gredell Engineering Resources, Inc. dated 5 October 2015 is provided as Appendix B. The description of the physical and engineering properties of the foundation and abutment materials on which Cell 002 West was constructed was discussed on pages 3-4, of "Global Stability Evaluation Mine Waste and Ash Pond Embankments" by Geotechnology, Inc. dated 22 April 2010, and the excerpt is provided as Appendix C. AECI was not able to locate other original construction design documents related to this criterion.

<u>§257.73(c)(1)(vi)</u>: A statement of the type, size, range, and physical and engineering properties of the materials used in constructing each zone or stage of the CCR unit; the method of site preparation and construction of each zone of the CCR unit; and the approximate dates of construction of each successive stage of construction of the CCR unit.

Cell 002 was originally constructed as an embankment encompassing of the entire southern boundary of both Cell 002 West and Cell 002 East. No construction information was available regarding the original design or installation of this embankment.

In 2015, a separator berm was constructed in a north-south orientation from the Cell 002 embankment north into native soils. Information describing the design of this separator berm



Associated Electric Cooperative, Inc. CCR History of Construction – THEC Cell 002 West 17 April 2018 Page 3

> entitled "Pond 001 Cell 2 Separation Berm" by Gredell Engineering Resources, Inc. dated 12 October 2015 is provided in Appendix D.

<u>§257.73(c)(1)(vii)</u>: At a scale that details engineering structures and appurtenances relevant to the design, construction, operation and maintenance of the CCR unit, detailed dimensional drawings of the CCR unit, including a plan view and cross sections of the length and width of the CCR unit, showing all zones, foundation improvements, drainage provisions, spillways, diversion ditches, outlets, instrument locations, and slope protection, in addition to the normal operating pool surface elevation and the maximum pool surface elevation following peak discharge from the inflow design flood, the expected maximum depth of CCR within the CCR surface impoundment, and any identifiable natural or manmade features that could adversely affect operation of the CCR unit due to malfunction or mis-operation.

Drawings providing information listed above, as available have been provided in Appendix E.

§257.73(c)(1)(viii): a description of the type, purpose, and location of existing instrumentation.

No instrumentation exists for Cell 002 West.

§257.73(c)(1)(ix): area-capacity curves for the CCR unit.

Design area-capacity curves for the modified Cell 002 West after separator berm construction are provided in Appendix F. It should be noted that updated area-capacity curves for the impoundment are being developed as part of the Inflow Flood Control System Plan required by §257.83 of the CCR Rule which will be provided under separate cover.

<u>§257.73(c)(1)(x):</u> a description of each spillway and diversion design features and capacities and calculations used in their determination.

Following the Cell 002 West modification with separator berm, decant water discharges through a 15-inch CMP culvert at an upstream invert elevation of 718.0 ft (note that actual installation of material type was changed during construction and no emergency spillway was installed). This culvert discharges into Cell 003 to the south. Further information of the location and details of these spillways are provided in Appendix F.

<u>§257.73(c)(1)(xi)</u>: The construction specifications and provisions for surveillance, maintenance, and repair of the CCR unit.



Associated Electric Cooperative, Inc. CCR History of Construction – THEC Cell 002 West 17 April 2018 Page 4

AECI implements 7-day inspections of the embankment for Cell 002 West in accordance with the CCR Rule. No other applicable operations plan applies to Cell 002 West.

§257.73(c)(1)(xii): any record or knowledge of structural instability of the CCR unit.

There are no records or knowledge of structural instability associated with Cell 002 West.



APPENDIX A Site Locus



APPENDIX B Geologic Summary – Pond 001 Cell 2 By Gredell Engineering Resources, Inc. dated October 2015 1505 E. High Street Jefferson City, Missouri 65101 Telephone No. (573) 659-9078 Fax No. (573) 659-9079



Memo

To: Associated Electric Cooperative, Inc. – Thomas Hill Energy Center File

From: Mikel C. Carlson, R.G., Senior Geologist

CC:

Date: 10/5/2015

Re: Geologic Summary - Pond 001 Cell 2

On September 4-5, 2014, a limited subsurface site investigation was conducted by Gredell Engineering for the purpose of identifying geologic formations constituting uppermost bedrock within the Pond 001 (Cell 2) work area. Four temporary boreholes (B-1, B-2, B-3, and B-4) were advanced to depths of between 15.9 and 20.8 feet using a combination of hollow-stem auger and wireline coring techniques. The locations of the four boreholes are presented on Attachment 1. In general, hollow-stem augers were advanced through unconsolidated material to the top of bedrock, followed by the recovery of whole rock core using an NQ wireline core barrel. Split-spoon samples were recovered during auger drilling at approximate 2.5-ft increments until conventional refusal was attained. In addition, one Shelby Tube sample was acquired from boring B-2. All drilling was performed by Palmerton & Parrish, Inc. of Springfield, Missouri under the direct supervision of a Gredell Engineering staff member who is also a Registered Geologist in the State of Missouri. Upon completion of drilling, each borehole was immediately plugged in accordance with 10 CSR 23-6.050 and a Registration Record filed with the MDNR-Wellhead Protection Program within applicable timeframes. A select number of split-spoon samples were also submitted to Reitz & Jens, Inc. of St. Louis, Missouri for geotechnical analysis, including moisture content, USCS Classification, Atterberg Limits, and particle size distribution. An estimate of hydraulic conductivity was also obtained from the Shelby Tube sample recovered from boring B-2 using a flexible wall permeameter (ASTM D-5084).

Field drilling notes are provided for reference as Attachment 2. Drilling logs are provided in Attachment 3. A copy of the registration record and acceptance from the MDNR-Wellhead Protection Program is provided in Attachment 4. Geotechnical laboratory results are provided in Attachment 5. Whole-rock core recovered during field activities is currently stored at the offices of Gredell Engineering in Jefferson City and is available for review.

A summary of the drilling activity is as follows. An assessment of bedrock stratigraphy was aided by review of detailed drilling records of exploratory borings drilled in close proximity to the Pond 001 (Cell 2) area (AECI Coal Permit Records on file with the Missouri Land Reclamation Program) All bedrock formations encountered are assigned to the Desmoinesian Series of the Pennsylvanian System.

Boring B-1 was advanced to a total depth of 20.8 feet. Unconsolidated material consisting of clayey, glacial drift/outwash was encountered to a depth of 17.5 feet. Underlying bedrock consisted of

approximately 3.3 feet of thick-bedded limestone identified as the Blackjack Creek (Limestone) Formation (lower Marmaton Group).

Boring B-2 was advanced to a total depth of 20.5 feet. Unconsolidated material consisting of clayey, glacial drift/outwash was encountered to a depth of 12.3 feet. Underlying bedrock consisted of approximately 3.1 feet of thick-bedded limestone identified as the Blackjack Creek (Limestone) Formation, followed by 3.2 feet of black, fissile shale identified as the Excello Formation (basal Marmaton Group), a 0.2-ft thick coal smut identified as the Mulky Coal (uppermost Cherokee Group), and 1.6 feet of gray clayshale tentatively identified as the upper part of the Lagonda Shale (upper Cherokee Group).

Boring B-3 was advanced to a total depth of 20.3 feet. The uppermost 4.0 feet consisted of ash, followed by 10.9 feet of unconsolidated, clayey, glacial drift/outwash to a depth of 14.9 feet. Underlying bedrock consisted of 2.9 feet of thick-bedded limestone identified as the Blackjack Creek (Limestone) Formation, followed by 2.5 feet of black, fissile shale identified as the Excello Formation (basal Marmaton Group).

Boring B-4 was advanced to a total depth of 15.9 feet. Approximately 11.6 feet of ash was penetrated before encountering approximately 3.9 feet of variegated clayshale and siltstone identified as representative of the Little Osage Formation (lower Marmaton Group). The boring was terminated at conventional auger refusal approximately 0.4 feet into a well-indurated limestone believed representative of the underlying Blackjack Creek Formation.

Subsequent to completion of the four boreholes, each location was surveyed by a professional land surveyor to obtain x, y, z coordinate data. The survey data was used to develop a bedrock structure map using the top of the Blackjack Creek (Limestone) Formation as a reference datum. The bedrock contours are depicted on Attachment 1 for reference. The contours indicate that Blackjack Creek strata dip generally southward toward the previously strip-mined areas termed Mine Block Areas 11 and 17.

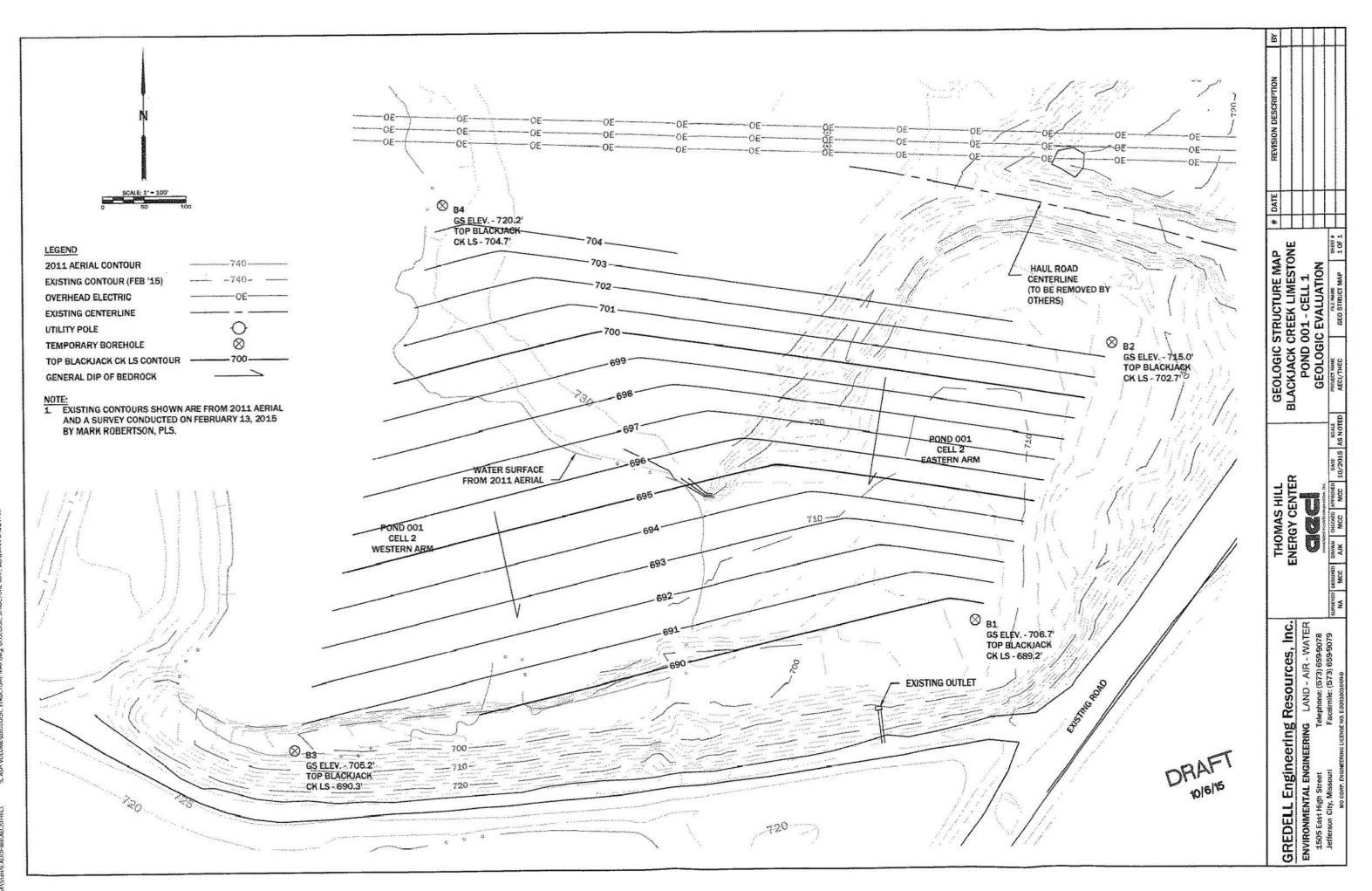
Attachment 1

Boring Location Map

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Attachment 2

Field Drilling Notes

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Attachment 3

Drilling Logs

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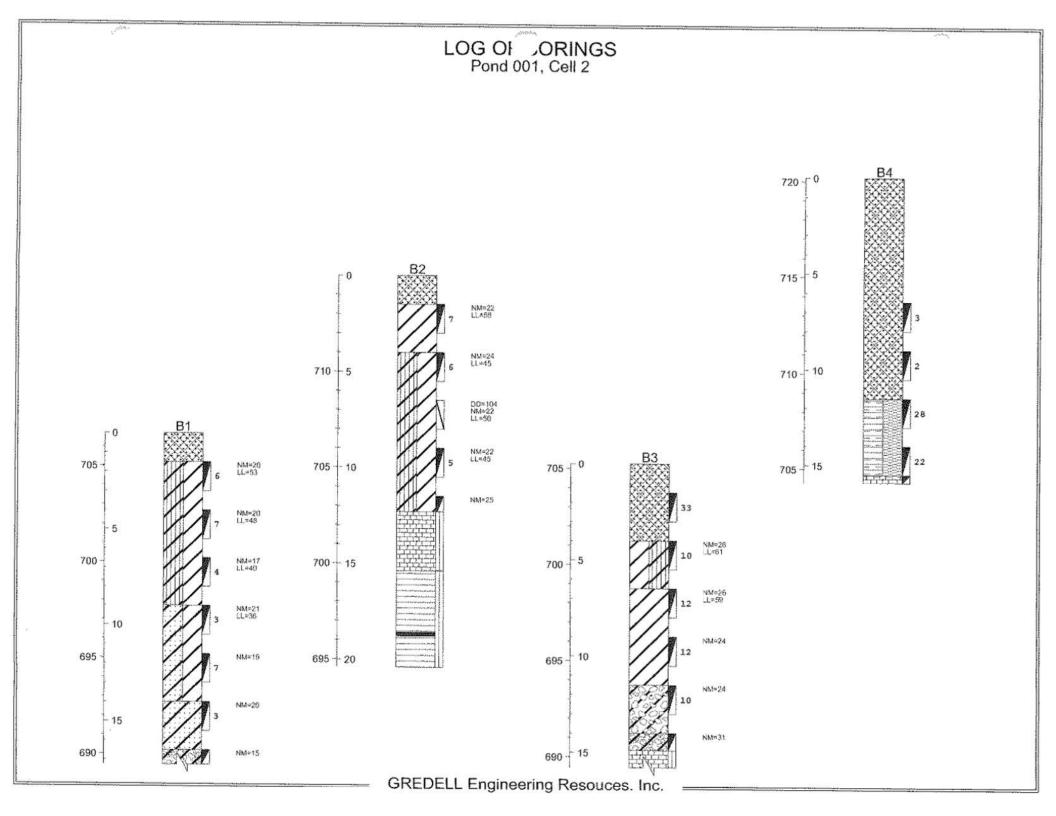
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BORING LOG B4

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CLI	ENT:	AI	<u>CI</u>	T		DATE	DRILLED	: 9/5	5/14		CUE	AR STR	DE NO			
DEPTH (FEET)	ELEVATION	WATER TABLE	GRAPHIC LOG	SAMPLE TYPE	MATERIAL DESCRIPTIO	ON	SAMPLE ID DRY DENSITY (pcf) BLOWS PER 6 INCHES ROD= ROCK QUALITY DES. REC= RECOVERY	MOISTURE CONTENT PERCENT BY WEIGHT	4	STA N-V MOI % F	/2 1 NDAF ALUE			SV TION R LAS	ST FC))
0-		-					SOBCC.	} ≥ 0.	P	Ľ [−-	20	4	0	6		_L
5	- 720				FILL; Bottom ash and fly ash.											
	***			7	 bottom ash, dry. bottom ash with fly ash, moist. 		\$\$1 2-2-1									
10	710	00000000000000000000000000000000000000			WEATHERED SHALE/SILTSTONE very pale brown, dry, very thinly bedo texture.		6-13-15 SS4		×						·····	
	705		311.2		WEATHERED LIMESTONE: Gray, moderately hard. Boring terminated at 15.9 feet below g surface due to SPT refusal in Weather Limestone.		7-11-11 SS5 50			······				······································		
	- 700	a										······································				
	- 695		annan Albert, Sabaran annan an an an annan annan annan Albert, Annan Andrés													· · · · · · · · · · · · · · · · · · ·
	- 690															
DRILL DRILL SPT H	ING CO ING MI RIG: IAMME GED BY	ETH R:	OD: _	1	PP1. Inc. STRATIFICATION LINES ARE HSA/NQ Core STRATIFICATION LINES ARE CME-75 ONLY: ACTUAL CHANGES MA Automatic GRADUAL OR MAY OCCUR BI SAMPLES. SAMPLES.	RIES Y BE	ATER LEVEI		FTE	r Dri 10n (G: H: <u>15.</u>	FE	et et	e Gro	ut

Date Printed: 102a......

ANNA ST



Attachment 4

Registration Record

DEPARTMEN	Jeremiah W. (Jay) Nixon, Governor • Sars Parker Pauley, Director TOF NATURAL RESOURCES
file(PCD3A) October 09, 2014	P.O. Box 250, Rolla, MO 65402-0250 (573) 368-2165 FAX(573) 398-2317
AECI-THOMAS HILL ENERGY CENT 5693 HWY F CLIFTON HILL, MO 65244	TER 0 00 000 13 2014
Re: 00496720	WILL CONTRACT
	OFFICIAL DOCUMENT

DEAR AECI-THOMAS HILL ENERGY CENTER :

A help a low

Congratulations! This confirms that your soil boring information has been reviewed and registered by the Missouri Department of Natural Resources, Missouri Geological Survey.

This letter should be filed with the Abandonment Registration Record received from your permitted well driller or pump installer.

This letter may be needed in the future as proof of Registration, verifying that your well was plugged in accordance with the Missouri Well Construction rules.

If you have questions regarding this letter please contact the Wellhead Protection Section at 573-368-2165.

Your Well Registration Number: B039598 Well Number: Reference Number: 00496720 Site Name: Site Address: Site City:

ENVIRONMENTAL ENGINEERING

LAND - AIR - WATER

Offices in Jefferson City, Rolla and Springfield, Missouri

September 18, 2014

Mr. Matt Parker Wellhead Protection Unit Missouri Geological Survey Missouri Department of Natural Resources 111 Fairgrounds Road, P.O. Box 250 Rolla, Missouri 65402

Re: Registration Record for Exploratory Borings S-30, T-55N, R-15W, Randolph County

Dear Mr. Parker:

Enclosed please a Registration Record documenting the proper abandonment of four (4) exploratory borings needed to delineate formation stratigraphy at the AECI-THEC power plant facility. Each boring was immediately plugged upon completion of drilling on September 4-5, 2014. Maximum depth was 20 feet. No groundwater was observed during drilling operations.

A check in the amount of \$50.00 accompanies this submittal (check #9054). I would appreciate someone in your office sending me a receipt for payment at the earliest practicable date.

If you have any questions please contact me at your convenience.

Sincerely

Mikel Č: Carlson, R.G. Senior Geologist Permit #002876M

Enclosure



MISSOURI DEPARTMENT OF NATURAL RESOURCES MISSOURI GEOLOGICAL SURVEY MONITORING WELL PLUGGING REGISTRATION RECORD	OFFICE USE REFINO Cristo STATEWEORYME	TO A DOUBLE ST TANK		РАТЬ неселен ЭНС Суска АРН НО Серат По Серат	
INFORMATION SUPPLIED BY WELL OR PUMPINST	ALLATION CON	RACICE			And the state of the state
OWNER NAME		TELEPHONE			VARIANCE NUMBER
AECI-Thomas Hill Energy Center		660-261-3	3283		(IF APPLICABLE)
OWNER ADDRESS	CITY		STATE	ZIP CODE	-N/A

AECI-Thomas Hill Ene	rgy Center					660-261	-3283		(IF APPLICABLE)		
OWNER ADDRESS				CITY		L	STATE	ZIP CODE	N/A		
5693 Hwy F				Clifto	n Hill		MO	65244			
ADDRESS OF WELL SITE				CITY			STATE	ZIP CODE	REFERENCE NUMBER O		
As Above				As At	oove				ORIGINAL WELL		
SITE NAME				WELL	NUMBER		1	DATE			
Thomas Hill Energy Ce	inter			N/A	A 09/09/2014 N/A						
LOCATION OF WELL		DRILLA	REA			SMA	LLEST	LARGEST			
LAT. 39 . 32	38.2 "	3				N	W 14 NV	V % NE	1/4		
LONG. 92 . 38	13.5 *	Rando			Sec. 30 Township 55 North 15 Range East Z W						
PLUCONC MEORAL				1.							
ORIGINAL DRILLER (IF KNOWN	}		DATE ORIGINAL	LLY	STATIC WAT	ER LEVEL	DRILLER NOT	ES			
					N/A		No ground	water observe	ď		
MONITORING WE	LL					SOIL BO	RING(S)	Boring	Diemeter: 8.25/3 IN.		
DEPTH OF WELL	LEN	GTH OF RE	SER		QU/	INTITY-			TYPE OF FILL MATERIAL		
						4		17-20			
FT.			FT.						Sand		
SCREEN/RIGER DIAMETER	WEL	L SCREEN	AND RISER REAK	OVED?							
		Yes			1				AMOUNT OF FILL USED		
		No					_				
					ļ						
PUMP AND SAMPLING EQUIPM REMOVED?	ENT CAS	ING REMO	VEDR						YARDS		
Yes N/A		Yes	N/A		TOTAL		TOTAL		DEPTH TO TOP OF FILL		
No		No			4	BORING(S		76 FT.	FT.		
GROUT INSTALLATION	GROUT MAT	TERIAL US	ED			i	HOW MANY G	ALLONS OF WATER	TOTAL NUMBER OF SAGE		
METHOD	Neal Ce	ment	Bentonite				BENTONITE?	AG OF CEMENT OR	OF GROUT USED		
Gravity	Hi-Ea	rty	Slurry 7	Granular	Pellet	8			8 POUNDS OF GROUT PER		
Tremie	7 Type			Other					BAS		
	10.000	· ·					B Hydrate	d to Saturation	50		
DATE 1" WELL PLUGGED	1	DATE LAS	T WELL PLUGGED			IRFACE MAT			SURFACE MATERIAL		
09/04/2014	c	9/05/2)14		Soil Soil	alt	Concret	e	FT IN.		
REMARKS					REASON FO						
Base of exploratory bor mmediately after drilling			NQ (3" nom).	Plugged	Explorato	ry borings	Б		8		
	$n \Lambda$	1									
I hereby certify that he requirements for the pl	fonitoring	well h	erein describ	ed was pl	ugged in a	ocordanc	e with the (Department of N	latural Resources		
PERSONAL PRIMARY CONTRA	CTOR)			SIGNAT	URE (CONTRA	CTOR) /	•	PERMIT	NUMBER DATE		
wille	- iv		DATE	94	hast,	A.L	rem		20 - MH 9/10/14		
PERMIT NUMBER			09/09/2014	all	71 11	0-			10/10/14		
.760.2151 (11.13)	REMIT TO:	MISSOL	DEPARTMENT	PNATLINAT	RESOURCES A	ISSOURI GE	OLOGICAL BU	RVEY	0 11-111 1 10/1-		

151 (11-13) REMIT TO: MISSOURI DEPARTMENT OF NATURAL RESOURCES, MISSOURI GEOLOGICAL SURVEY WELLHEAD PROTECTION SECTION, PO BOX 250, ROLLA, MD 53492 575-368-2165 ENCLOSE 560 FEE WITH REGISTRATION RECORD WITHIN 50 DAYS AFTER WELL PLUGGING OF WITHIN 150 DAYS AFTER THE PLUGGING OF TEMPORARY WELLS

Attachment 5

Geotechnical Laboratory Results



1055 corporate square drive st. Iouis, missouri 63132 phone: 314.993.4132 fax: 314.993.4177 www.reitzjens.com

September 26, 2014

Mr. Travis Doll, R.G., R.E.H.S. Gredell Engineering Resources, Inc 1505 East High Street Jefferson City, Missouri 65101

RE: Laboratory Soil Testing for AECI-THEC Pond 001, Cell 2 Thomas Hill, Missouri

Dear Mr. Doll:

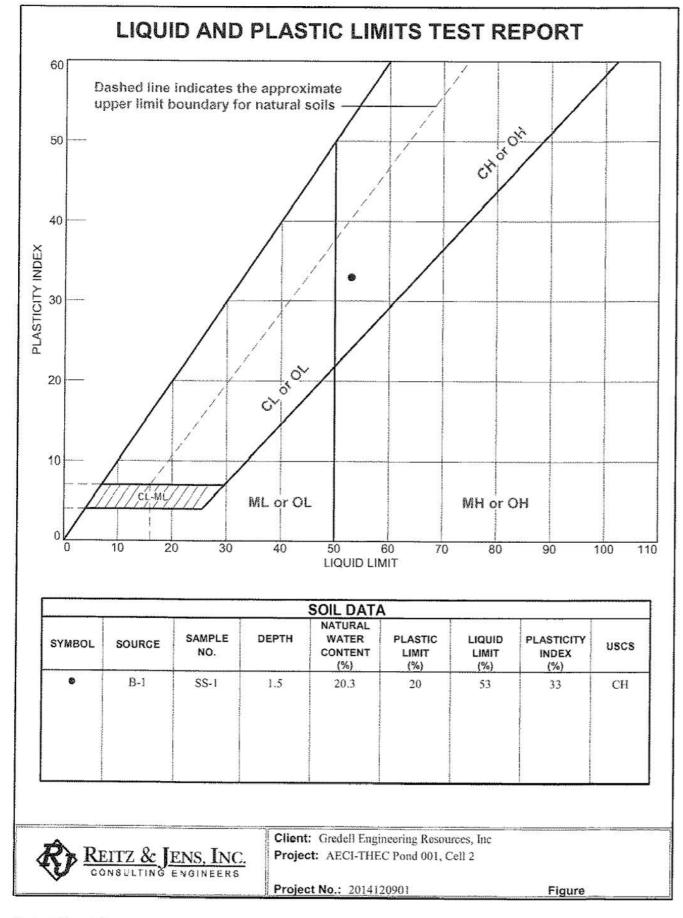
The requested lab results are included within this submittal. The lab tests were performed by Reitz & Jens' NICET certified technicians and registered professional engineers. All lab tests were completed according to ASTM standards. These standards included: dry preparation of soil D421, particle size analysis D422, #200 wash D1140, moisture content D2216, Unified Soil Classification D2487, Atterberg limits D4318, and hydraulic conductivity D5084.

If you have questions about the results or any other soil related issues please let me know. Thank you for the opportunity to complete lab testing on your project.

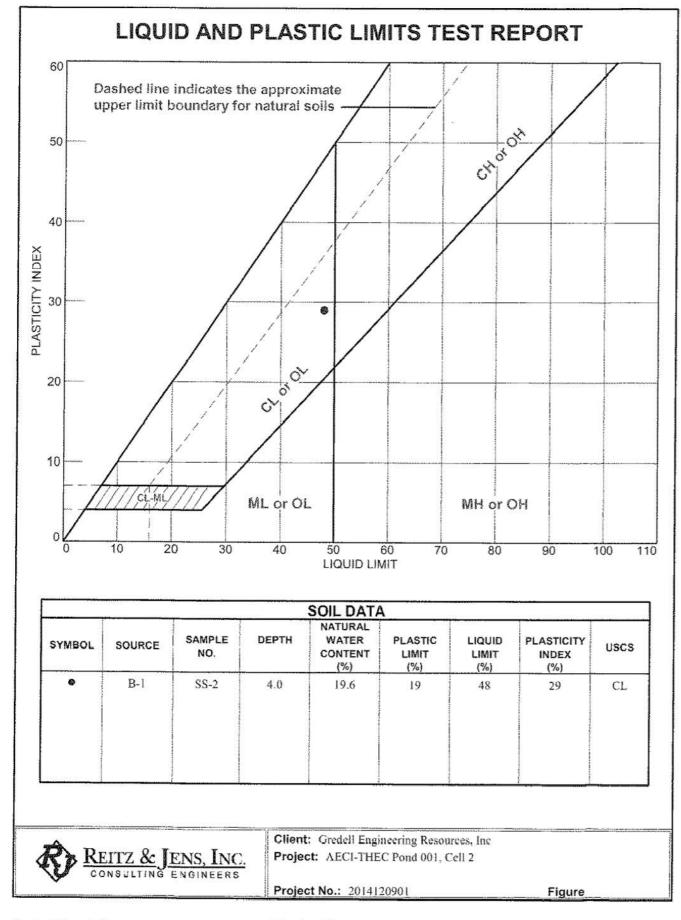
Sincerely, REITZ & JENS, Inc.

Kyle E Kocher, P.E. Project Manager

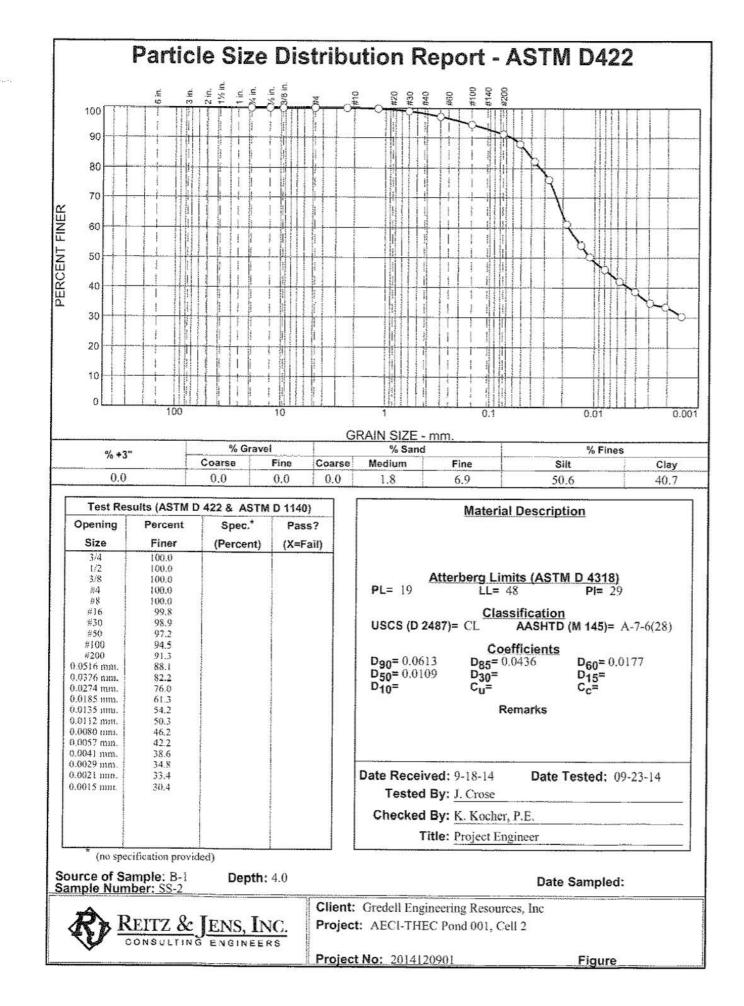
Geotechnical Engineering • Water Resources • Construction Engineering & Quality Control • Environmental Restoration & Permitting



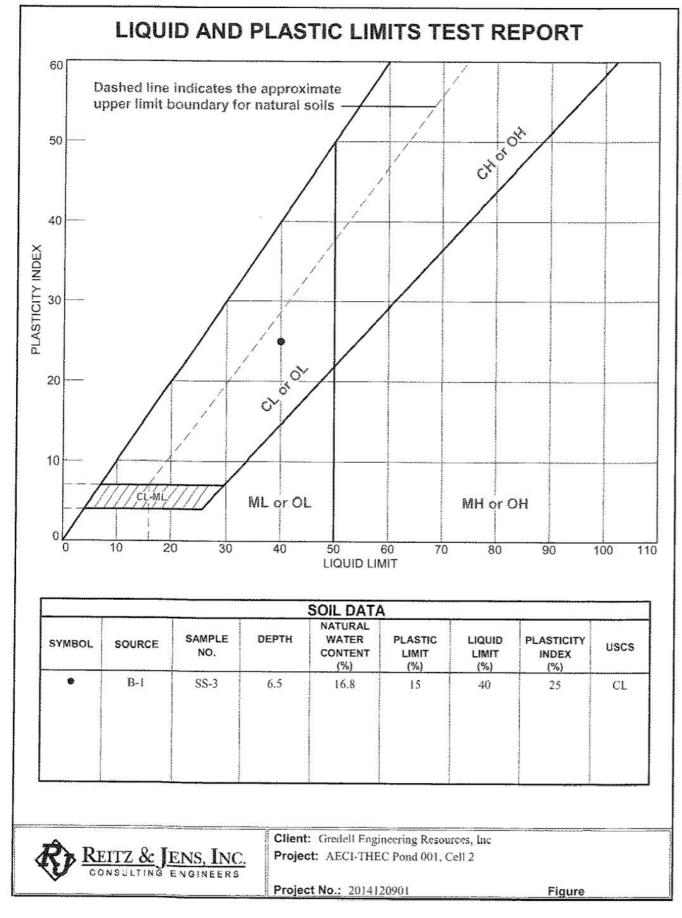
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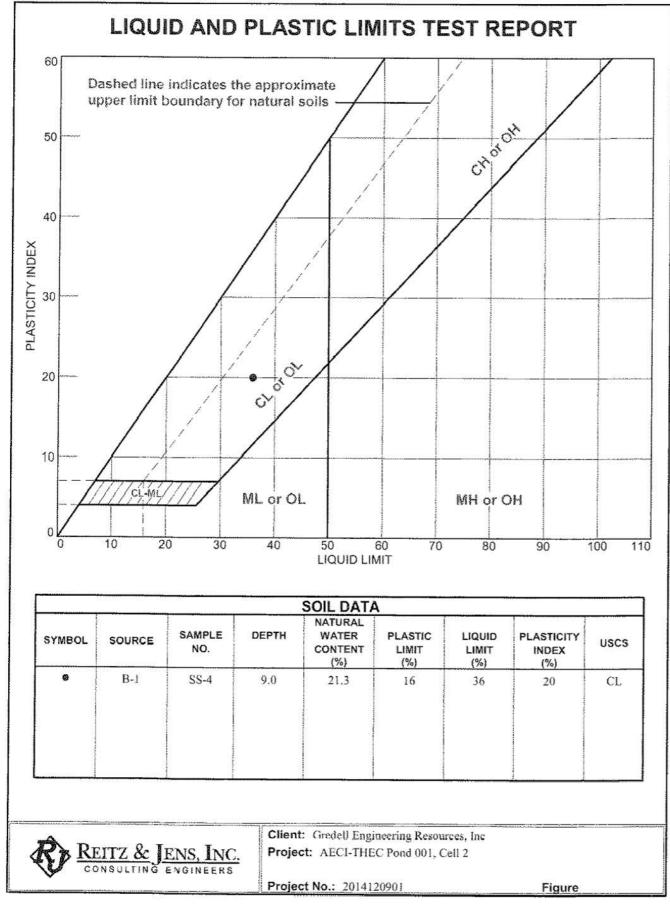
Checked By: K. Kocher, P.E.



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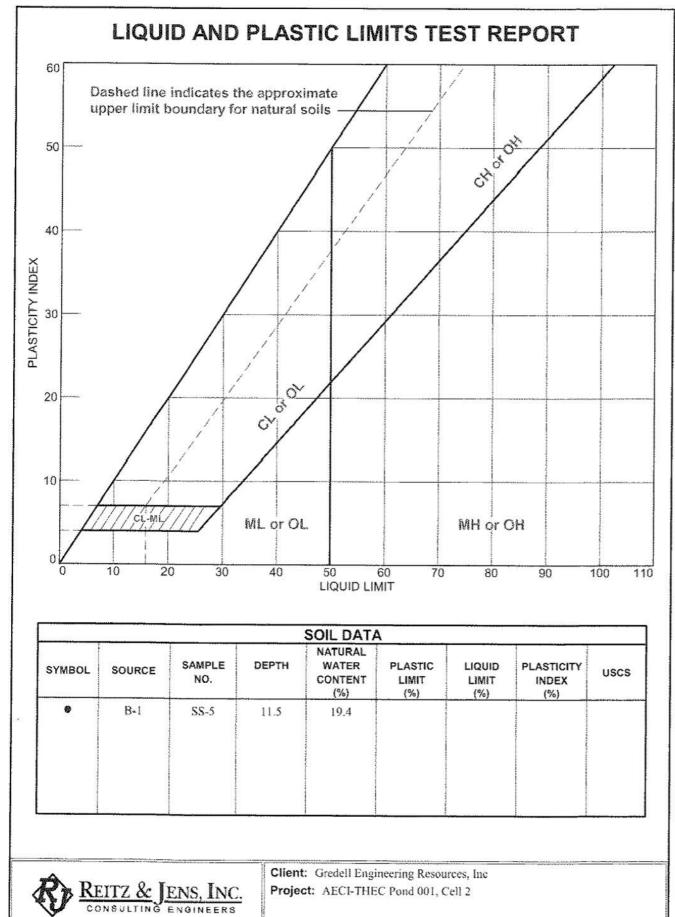
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Tested By: J. Pruett

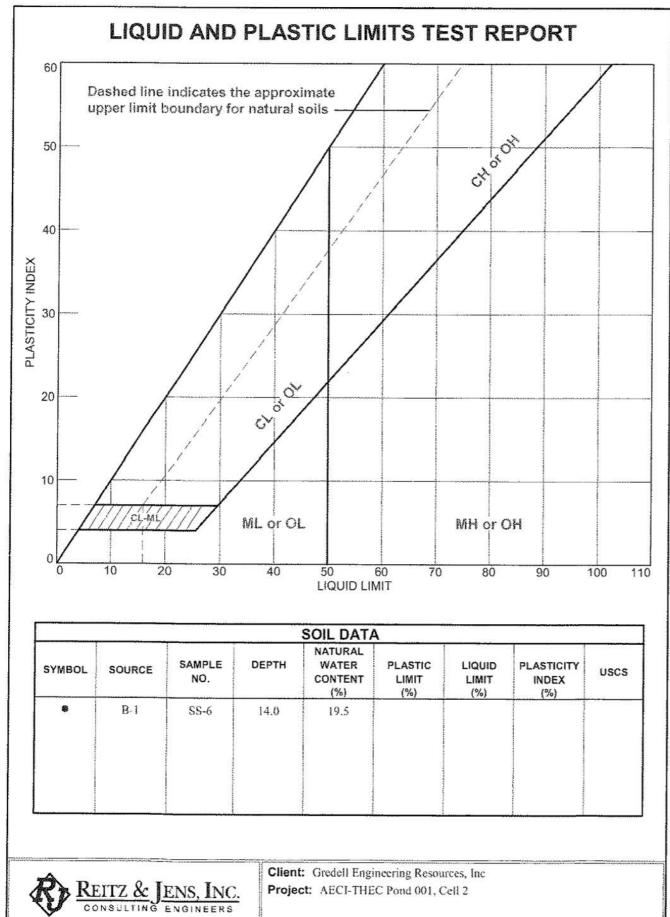
Checked By: K. Kocher, P.E.

ALC: NO



Project No.: 2014120901

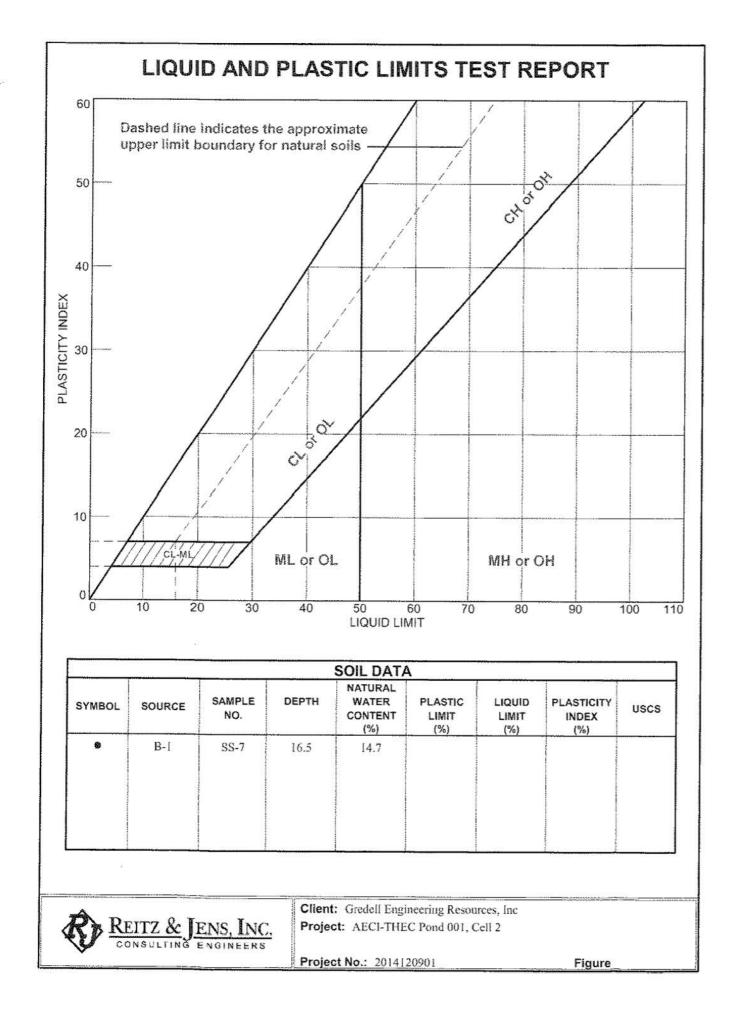
Figure



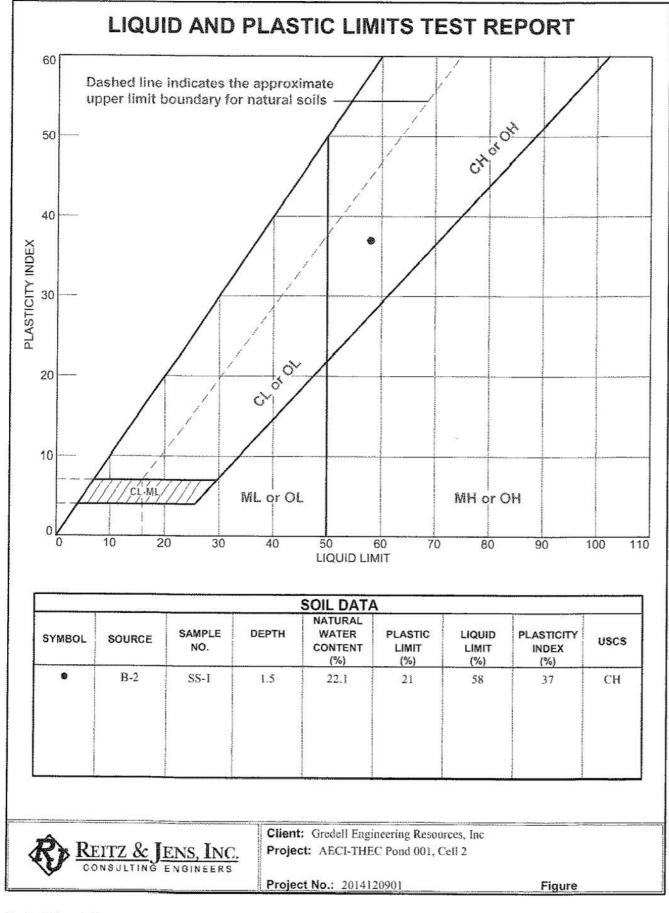
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Project No.: 2014120901

Figure

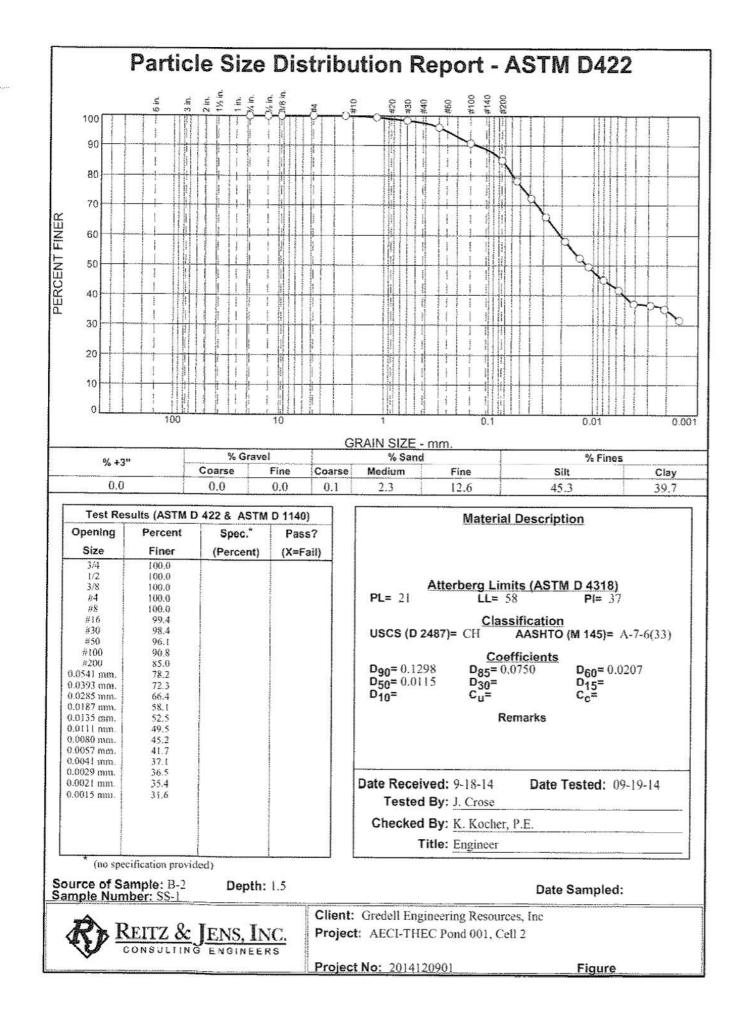


"Take

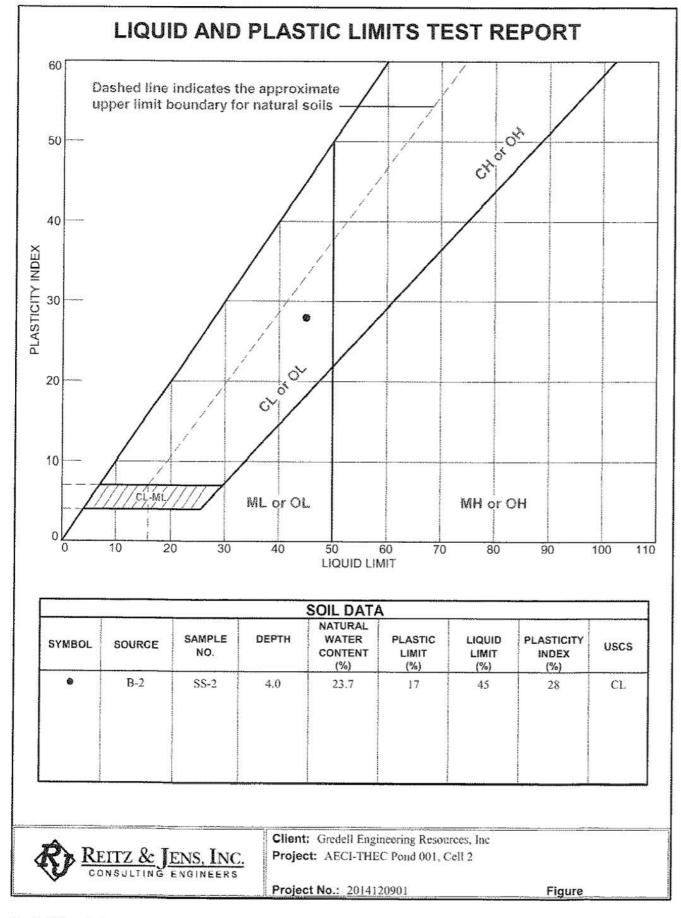


Tested By: J. Crose

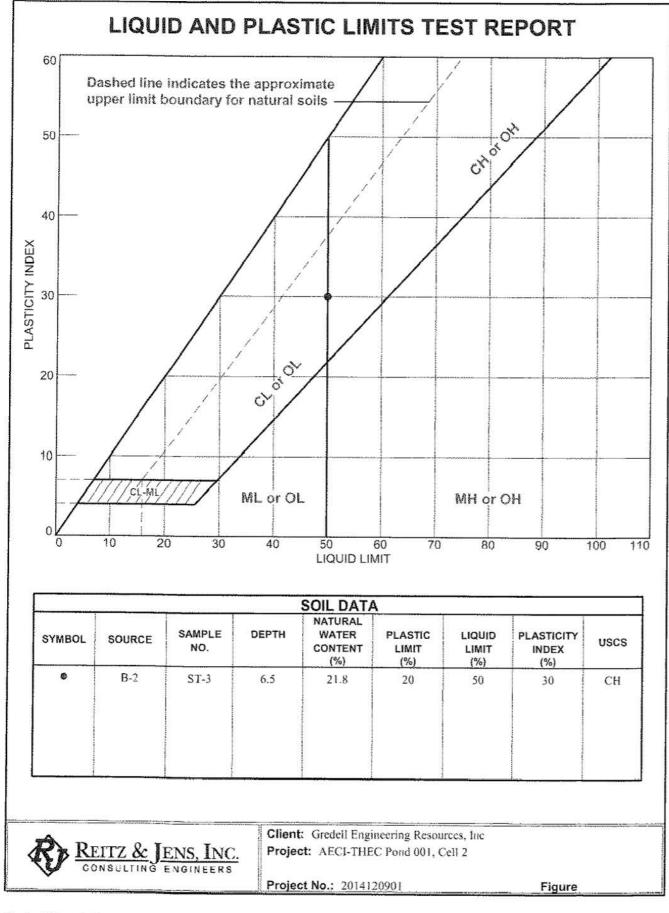
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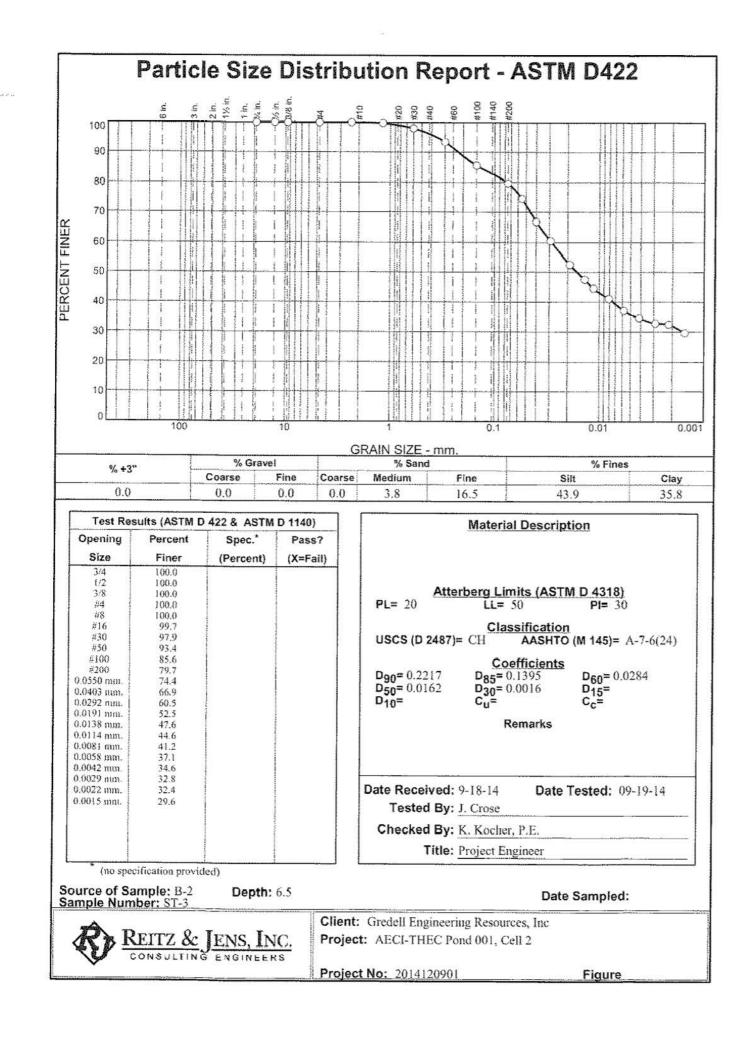
Checked By: K. Kocher, P.E.



Tested By: J. Crose

Checked By: K. Kocher, P.E.

\$2



Gredell; AECI-THEC

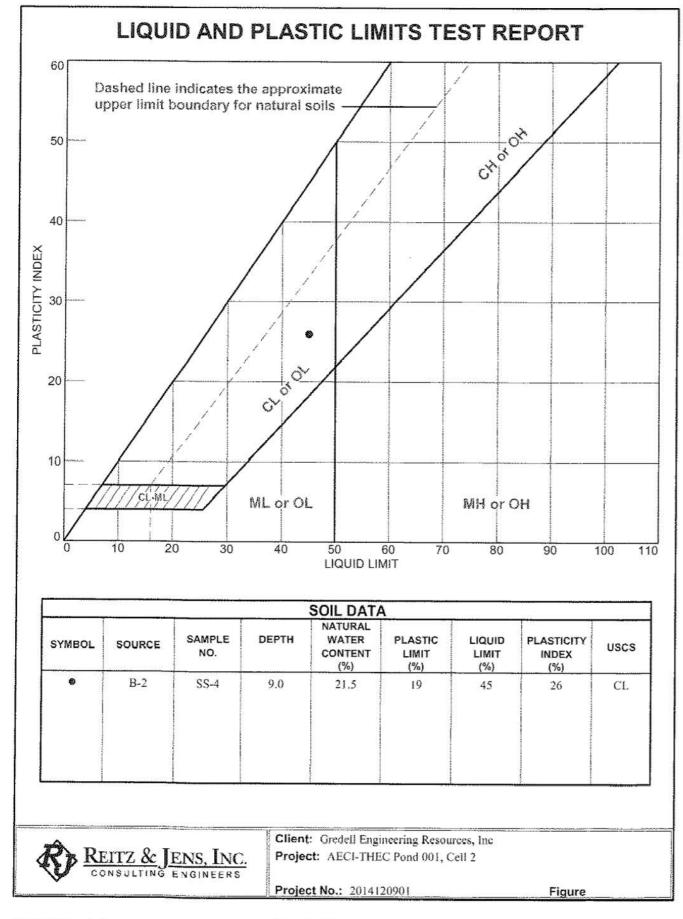
Pond 001, Cell #2 B-2, ST-3, 6.5'-8.0' Hydraulic Conductivity

Soil Co	Test Info	
Pre-test conditions	Post-test Conditions	a (cm*2)=
Wet Density = 126.8 (ibs:fit^3)	Wet Densily = 128.0 (lbs/ft*3)	i. (cm)=
% Moisture = 21.8%	% Moisture = 23.8%	A (cm*2)=
Dry Dansity = 104.1 (lbs:ft^3)	Dry Density = 163.0 (lbs/ft^3)	Long Arriston

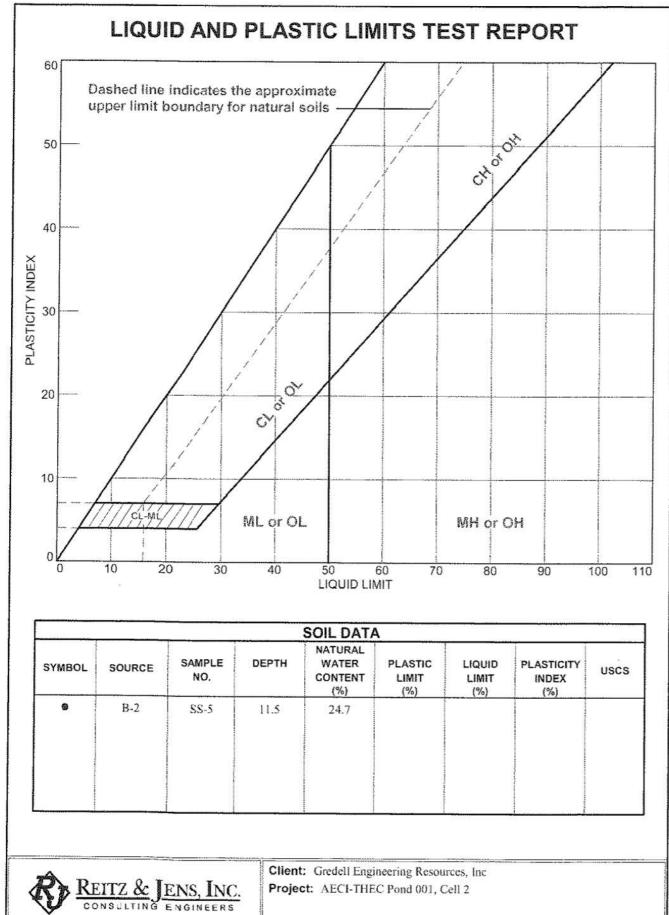
Test Info	Test Information					
a (cm^2)=	0.1969					
L (cm)=	3.5408					
A (cm^2)=	20.0997989					

			Base	Burelle	Top	Burette			1			I	[
Date and Time	Elapsed Time (seconds)	Cell Burette Reading (ml)	Reading (ml)	Distance from Datum (om)	Reading (ml)	Distance from Datum (cm)	Total Head Across Sample (cm of water)	Temperature (⁴ C)	Weighted Average Temp. (°C)	Uncorracted Hydrautic Conductivity (cm/sec)	Correction Factor	Cumulative Time	Corrected Hydraulic Conductivity
9/24/14 8:25	0	17.1	10.00	27.200	0.00	78.000	121.158	21.9	1.07	(666666)		(sec)	(cm/sec)
9/24/14 8:46	1260	17.1	8.96	32.483	1.04	72,717	110.592	22	21.95	1.256-06	0.9544233	1260	1.20E-06
9/24/14 9:06	2460	17.5	8.08	36.954	1.94	\$8,145	101.549	22.1	22.00	1.24E-06	0.3533218	2460	ALLANDING CO. M. CO. CO. CO. CO. CO. CO. CO. CO. CO. CO
9/24/14 9:25	3600	17.1	7.32	40.814	2.70	64.284	93.828	22.3	22.00	1.23E-06	0.9518862	2460	1,19E-06
9/24/14 9:45	4800	17.0	6.54	44.777	3.46	60.423	86.004	22.2	22.11	1.242-06	0.9518802		1.17E-06
9/24/14 10:05	6000	17.0	5.88	48.130	4.12	57.070	79.299	27.3	22.14	and the second descent of the second s	TTT TOTT THE PARTY NAMES	4800	1.18E-06
9/24/14 10:25	7200	17.1	5.28	51,178	4.72	54.022	73.203	22.4	strent restored all the state strent want to see	1.226-06	0.9502009	6000	1.16E-06
9-24/14 10:45	8400	17.0	4.72			a second s	and the second se		22.17	1.21E-06	0.9494067	7200	1.15E-06
9/24/14 11:05		A PERSONAL PROPERTY AND INCOME.	THE PARTY OF THE PARAMETER	54.022	5.28	51.178	\$7.513	22.3	22.20	1.21E-06	0.9488401	8400	1.15E-06
27.64-14 11.05	9660	17.1	4.20	56.664	5.80	48.536	62.230	22.4	22.22	1.20E-06	0.9483971	9660	1.13E-06

Hydraulic Conductivity= 1.1E-06



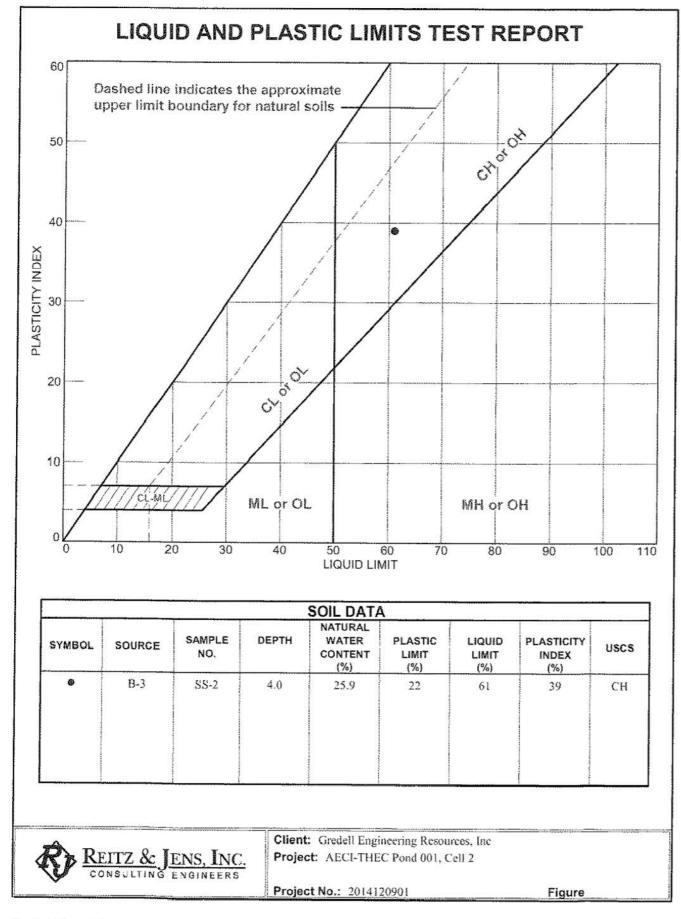
Checked By: K. Kocher, P.E.

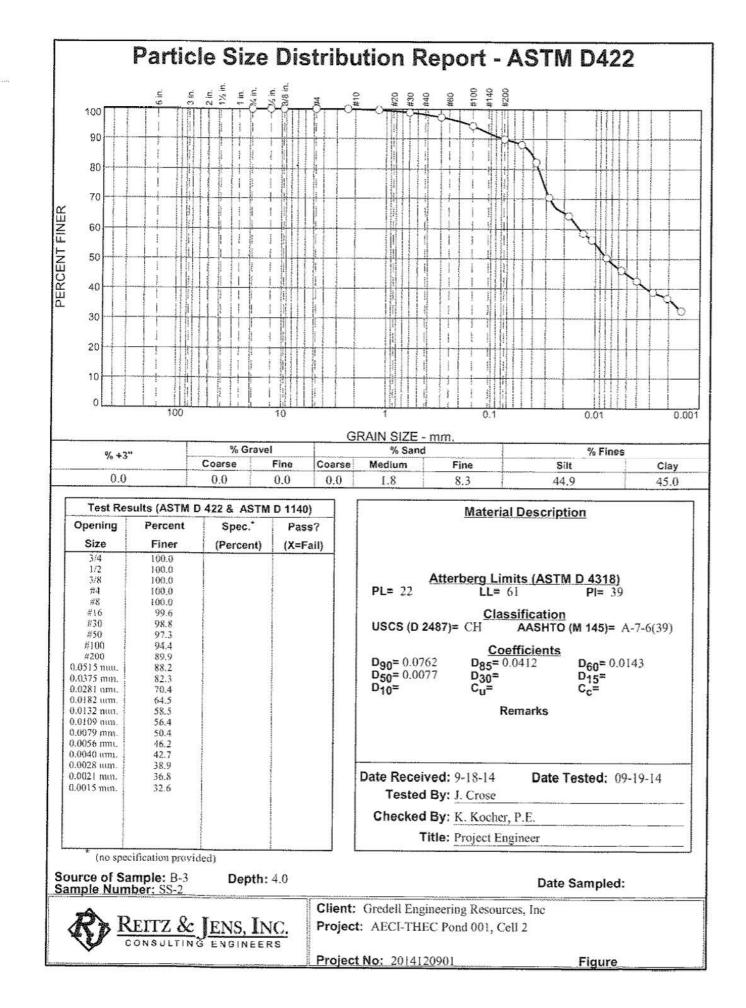


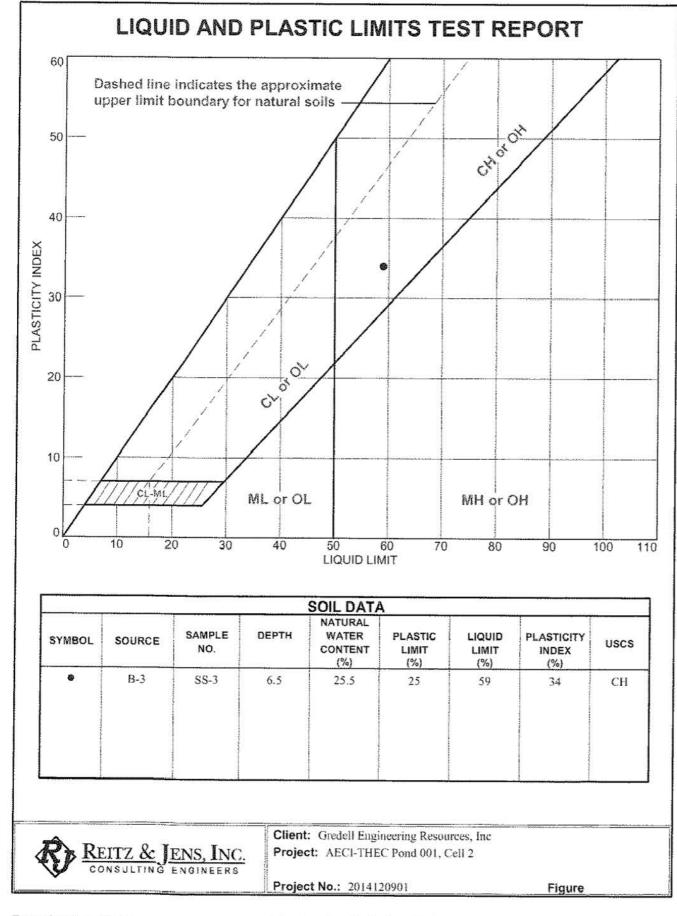
Project No.: 2014120901

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Figure



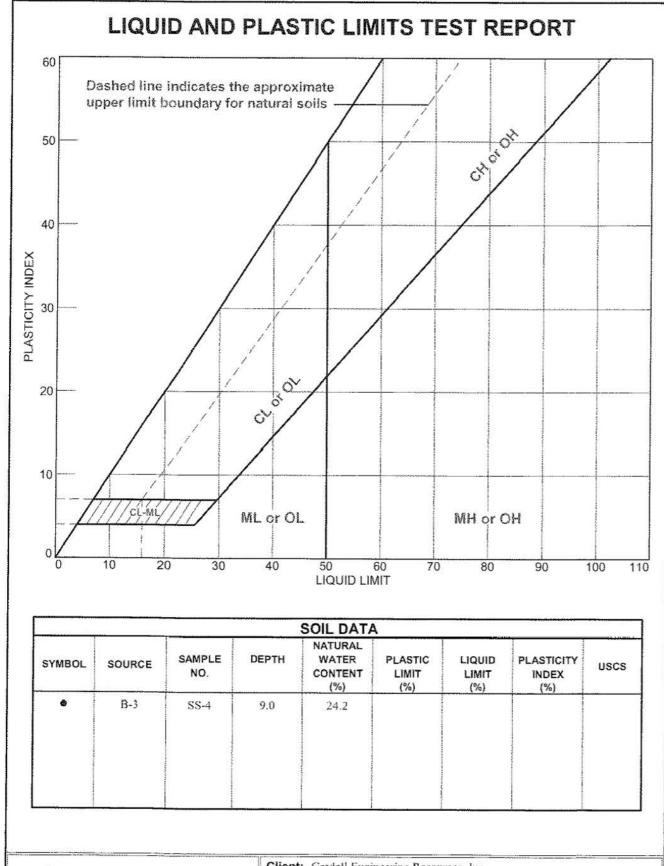




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Checked By: K. Kocher, P.E.



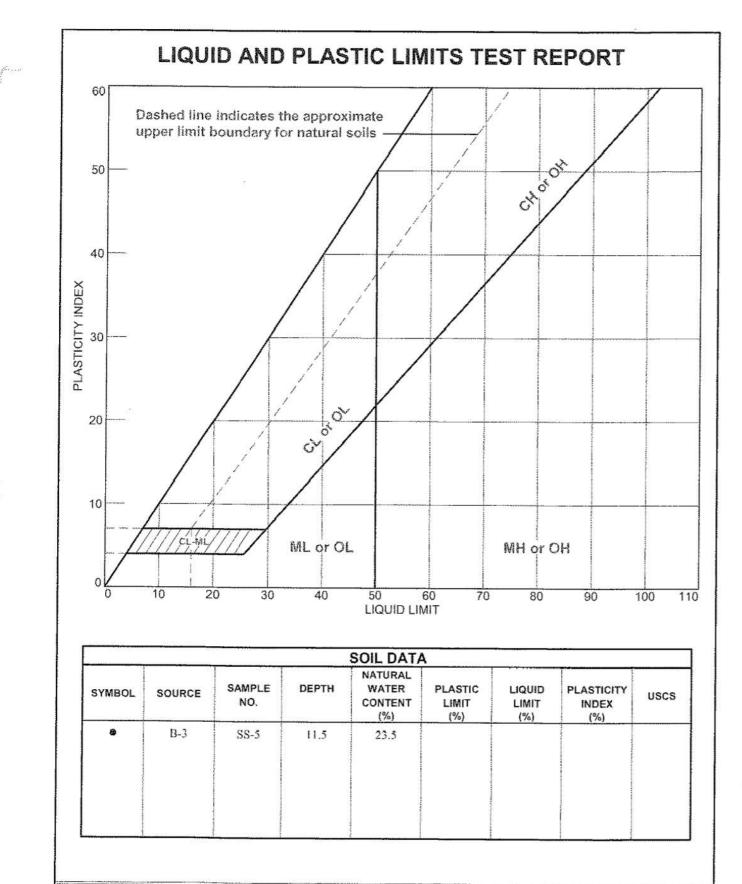
Client: Gredell Engineering Resources, Inc Project: AECI-THEC Pond 001, Cell 2

Project No.: 2014120901

REITZ & JENS, INC.

CONSULTING

ENGINEERS

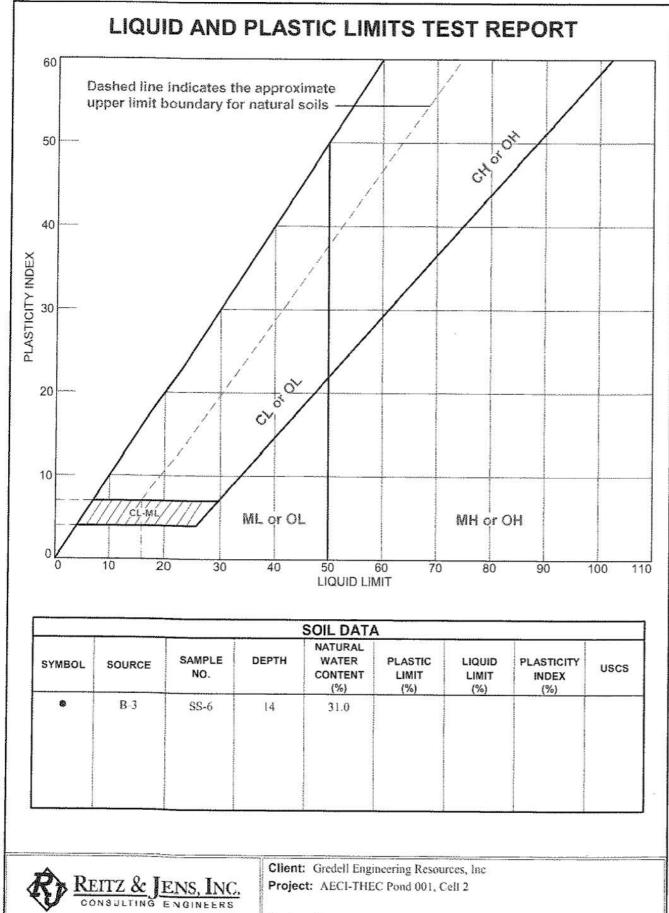




Client: Gredell Engineering Resources, Inc Project: AECI-THEC Pond 001, Cell 2

Project No.: 2014120901

in Maria



Project No.: 2014120901

Figure

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APPENDIX C Excerpt from: Global Stability Evaluation – Mine Waste and Ash Pond Embankments, AECI Facilities By Geotechnology, Inc., dated April 22, 2010

GLOBAL STABILITY EVALUATION MINE WASTE AND ASH POND EMBANKMENTS AECI FACILITIES BEE VEER AND THOMAS HILL, MISSOURI

Prepared for:

ASSOCIATED ELECTRIC COOPERATIVE, INC.

Springfield, Missouri

Prepared by:

GEOTECHNOLOGY, INC. St. Louis, Missouri

Geotechnology Project No. J011309.01

April 22, 2010

Projects\Deliverables\J011309.01 Slope Stability R1.doc

Unless noted on the logs, the lines designating the changes between various strata represent approximate boundaries. The transition between materials may be gradual or may occur between recovered samples. The stratification given on the logs, or described herein, is for use by Geotechnology in its analyses and should not be used as the basis of design or construction cost estimates without realizing that there can be variation from that shown or described.

The logs and related information depict subsurface conditions only at the specific locations and times where sampling was conducted. The passage of time may result in changes in conditions, interpreted to exist, at or between the locations where sampling was conducted.

LABORATORY TESTING

Laboratory testing was performed to estimate pertinent engineering and index properties of the soil. Moisture contents were determined for cohesive soil samples, and Atterberg limits tests were accomplished on selected samples. Unconfined compression tests were performed on selected Shelby tube samples. Consolidated-undrained triaxial compression tests were performed on representative samples. Laboratory test results are presented in Appendices B and D.

SECTION III - SUBSURFACE CONDITIONS

STRATIGRAPHY

<u>Bee Veer Facility</u>. Borings D-1 and -2 were drilled at the Bee Veer site. The borings were located at the top and toe of the embankment, respectively. The overburden in Boring-D-1, drilled on the embankment, consists of fill underlain by silty clay. The fill is comprised of 39 feet of silty clay mixed with sand, gravel and coal debris. The percentage of coal debris in the fill varies widely. Representative samples in the fill had unit dry densities from 88 to 107 pounds per cubic foot (pcf). Moisture content percentages ranged from the upper-teens to the low thirties. SPT N-values in the embankment fill varied from 8 to 15 blows per foot (bpf). The natural soil encountered beneath the fill consists of medium stiff, brown and gray, silty clay with sand. The silty clay extends to a depth of approximately 67 feet. In Boring D-2 the surface stratum consists of gray and brown clay, which extends to a depth of 8 feet. Below the clay, approximately 3.5 feet of weathered limestone is present. The limestone is underlain by hard, brown and gray, silty clay to a depth of approximately 16 feet. In Boring D-1 at a depth of 72 feet, and at a depth of 20.5 feet in Boring D-2.

CPT soundings DC-1 through -3, which were performed along the top of the embankment, indicate the presence of 40 to 43 feet of interlayered silty clay, clay, sandy silt and sandy clay with gravel, which probably is the embankment fill. Below the fill stiff to very stiff,

occasionally soft, silty clay to clay is present. CPT soundings DC-4 and -5, which were performed behind the embankment in the mine waste storage area, indicate the presence of 45 to 60 feet of very soft to soft, occasionally stiff, fine-grained soil. Below the mine waste, natural soil comprised of silty clay, clay and silt are present. The natural soil strata in all CPT soundings extended to the cone refusal depths of 66 to 101 feet.

<u>Thomas Hill Facility</u>. Borings C-1 and -2 were drilled at the north and south embankments, respectively. At the north embankment, clay fill with silt and sand is present to a depth of 11 feet. Moisture content of the fill varied between low to mid twenties. SPT N-values ranged from 8 to 11 bpf. Below the fill, interlayered, medium stiff to very stiff, brown and gray clay and silty clay are present. The fine-grained soil extends to the depth of exploration (50feet). The south embankment includes 20 feet of fill. The fill consists of interlayered silty clay and clay. A representative sample in the fill had a unit dry density of 100 pcf. Moisture content ranged from upper teens to mid twenties. The fill is underlain by stiff, brown and gray clay. The clay extends to the top of limestone at a depth of 37 feet. Auger refusal was encountered at 37.2 feet.

The CPT soundings indicate the presence of 37 to 42 feet of stiff to very stiff, silty clay to clay, which is underlain by stiff, clayey to sandy silt. The silt stratum extends to the depth of termination or refusal. The sounding on the south embankment encountered refusal at a depth of 52.6 feet.

GROUNDWATER

Groundwater was not observed in the borings during the subsurface exploration program. Also, the possible groundwater level in two of the borings (i.e. Borings C-1 and D-1) could not be recorded due to the rotary wash technique used in drilling the borings. Rotary wash drilling technique includes the introduction of water into the borehole which masks the presence of groundwater. However, based on the CPT soundings, groundwater at Bee Veer and Thomas Hill appear to be at depths of 46 to 53 feet and 33 to 40 feet, respectively. Groundwater levels shown on the logs may not have stabilized before backfilling, which is typical in less permeable cohesive soil. Consequently, the indicated/lack of observed groundwater levels may not represent or future levels. Groundwater levels may vary significantly over time due to the effects of seasonal variation in precipitation, recharge, presence of creeks or lakes nearby, or other factors not evident at the time of exploration.

<u>SECTION IV – EMBANKMENT INSPECTIONS AND GLOBAL STABILITY</u> <u>EVALUATION</u>

As part of the embankment evaluation, slope stability analyses were performed. Current topographic plans were not provided. Our analyses are based on topographic plans dated 1998 (Bee Veer) and 2005 (Thomas Hill). Results of the analysis are discussed in subsequent sections.

EMBANKMENT INSPECTIONS

An engineer from Geotechnology visually inspected the existing embankments. Inspection check lists and the photographs of the embankments are included in Appendix E. The photograph locations and viewing directions are shown on Plates 2 and 3. Based on our inspection it appears that the embankments are in stable condition

SLOPE STABILITY ANALYSIS

Slope stability analysis consists of comparing the driving forces within a slope to the resisting forces and determining the factor of safety. Gravity forces tend to move the slope downwards (driving force), while resisting forces derived from the soil shear strength tend to keep the slope in place. When the driving force acting on the slope is greater than the resisting force, sliding can occur. The factor of safety of the slope is the ratio of the restraining force divided by the driving force. Generally, when the factor of safety is 1 or less, the slope is considered to be unstable. The accepted standard in local practice is to have a factor of safety of 1.5 for long-term static stability of a slope, and 1.0 for pseudo-static (seismic loading) and rapid drawdown conditions.

Slope stability analyses were performed for the embankment at Bee Veer and the north and south embankments at Thomas Hill. The locations of typical cross-sections of the embankments are represented by Sections A-A through C-C, and are shown on Plates 2 and 3. Soil properties used in the stability analysis were selected based on laboratory test results, CPT data interpretation and Geotechnology's experience with similar materials. The soil properties used in the models are summarized in the following table:

BEE VEER SOIL PROPERTIES										
Soil Type	Density (pcf)	Cohesion (psf)	Friction Angle (°)							
Embankment Fill	120	100	28							
Silty Clay (CL)	118	50	31							
Clay (CH)	120	50	25							

J011309.01

Associated Electric Cooperative, Inc. April 22, 2010 Page 6

THOMAS HILL SOIL PROPERTIES								
Soil Type	Density (pcf)	Cohesion (psf)	Friction Angle (°)					
Embankment Fill	120	100	28					
Silty Clay (CL)	120	50	27					
North Embankment Clay (CH)	120	50	26					
South Embankment Clay (CH)	120	50	27					

Geotechnology performed stability analysis for deep seated, global failure of the embankments. Representative cross-sections of the embankments are shown on the attached Plates 4 through 15. Since the embankments have been in place for several years, long-term stability of the embankments was analyzed (i.e. effective stress conditions). Based on field observations and CPT data interpretation, groundwater at the Bee Veer embankment was assumed to vary from El 746 at the embankment toe to El 763 behind the embankment. The normal pool levels at the south and north ponds at Thomas Hill were considered to be at El 710 and 724, respectively. A pseudo-static seismic analysis was performed on the typical embankment sections using horizontal and vertical accelerations of 0.04g and 0.02g, respectively, which corresponds to a seismic event with a 90 percent probability of not being exceeded in 50 years (i.e. 1 in every 500 years). The Morgenstern-Price procedure was used to compute factors of safety. The computer program SLOPE/W was used to perform the computations. The calculated factors of safety are given in the following table.

Location	Cross Section	Condition	Calculated F.O.S.	Plate
Bee Veer	A-A'	Static	1.6 and 1.5	4 and 5
Dee veel	- A-A	Seismic	1.4 and 1.3	6 and 7
	B-B'	Static	1.5	8
	(South Embankment)	Rapid Drawdown	1.3	9
	Downstream slope	Downstream slope Seismic		10
Thomas Hill	B-B'	Static	2.6	11
Thomas min	(South Embankment	Rapid Drawdown	2.0	12
	Upstream slope)	Seismic	2.1	13
	C-C'	Static	2.1	14
	(North Embankment)	Seismic	1.9	15

We recommend a minimum factor of safety of 1.5 for long-term stability. Based on the analyses, the embankments have factors of safety greater than 1.5. During an extreme event, such as an earthquake or the rapid drawdown of the downstream pond due to a dam breach, a factor of safety of 1.0 or more is recommended and it appears that the embankments satisfy the minimum requirements. Geotechnology's zone of investigation only considered analytical surfaces that intersected the crest of the embankment as failure in this zone would result in a breach of the

embankment. Analytical surfaces with a lower factor of safety do occur. These surfaces though, are shallow, are contained within the slope of each embankment, and would not result in an embankment breach.

SEISMICITY

The site is located in a region of the country that has a significant seismic risk due to the presence of the New Madrid Seismic Zone (NMSZ) in southeastern Missouri. The NMSZ is the site of three of the largest magnitude earthquake events (estimated surface-wave magnitudes greater than or equal to 8.0) to strike North America in recorded history (December 1811 through February 1812).

Based on data given in "Standard Specifications for Highway Bridges" adapted by the American Association of State Highway and Transportation Officials (2002), the bedrock acceleration at the site is anticipated to be about 4 percent of gravity. The acceleration given herein was obtained from the gravity contours given in Figure 1-5 of the referenced publication. The acceleration corresponds to a seismic event with a 90 percent probability of not being exceeded in 50 years. The soil profile at the site can be classified as Type I. Hence, the site coefficient, S, is 1.0.

SECTION V - LIMITATIONS OF REPORT

This report has been prepared on behalf of and for the exclusive use of the client for specific application to the named project as described herein. The information is provided for factual data only and not as a warranty of subsurface conditions included in this report.

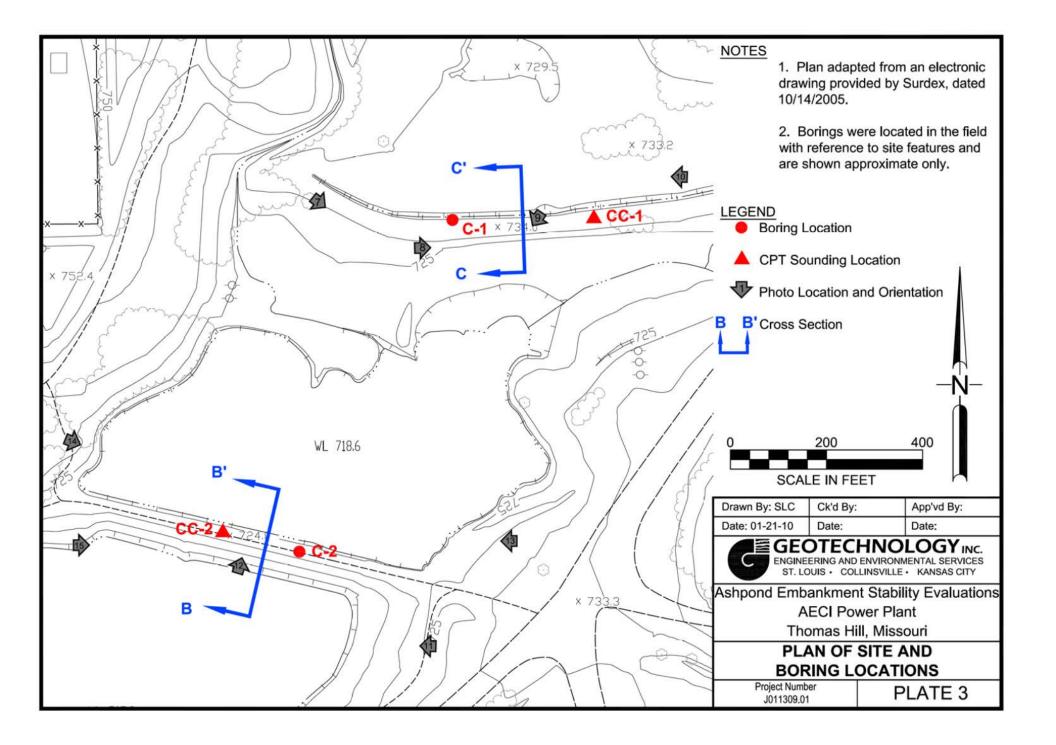
Geotechnology has attempted to conduct the services reported herein in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality and under similar conditions. The recommendations and conclusions contained in this report are professional opinions. No other representation, expressed or implied, is included or intended.

Unless specifically stated in our proposal or this report, the scope of our services for this phase of the project did not include any environmental assessment or investigation for the presence or absence of wetlands or hazardous or toxic material in the soil, surface water, groundwater or air, on or below or around this site. Any statements in this report or on the boring logs regarding odors noted or unusual or suspicious items or conditions observed are strictly for the information of our client. Our scope did not include any services to investigate or detect the presence of mold or any other biological contaminants (such as spores, fungus, bacteria, viruses, and the by-products of such organisms) on and around the site, or any services designed or intended to prevent or lower the risk of the occurrence of an infestation of mold or other biological contaminants.

The analyses, conclusions, and recommendations contained in this report are based on the data obtained from the subsurface exploration. The field exploration methods used indicate subsurface conditions only at the specific locations where samples were obtained, only at the time they were obtained, and only to the depths penetrated. Discrete sampling cannot be relied on to accurately reflect natural variations in stratigraphy that may exist between sample locations and/or intervals. Unless specifically noted, the scope of our services did not include an assessment of the effects of flooding and natural erosion of adjacent creeks or rivers on the project site.

Geotechnology will not be responsible for any claims, damages, or liability associated with any other party's interpretations of the subsurface data or reuse of the subsurface data or engineering analyses in this report without our express written authorization.

J011309.01



APPENDIX A

IMPORTANT INFORMATION ABOUT YOUR GEOTECHNICAL ENGINEERING REPORT

Important Information about Your Geotechnical Engineering Report

Subsurface problems are a principal cause of construction delays, cost overruns, claims, and disputes.

While you cannot eliminate all such risks, you can manage them. The following information is provided to help.

Geotechnical Services Are Performed for Specific Purposes, Persons, and Projects

Geotechnical engineers structure their services to meet the specific needs of their clients. A geotechnical engineering study conducted for a civil engineer may not fulfill the needs of a construction contractor or even another civil engineer. Because each geotechnical engineering study is unique, each geotechnical engineering report is unique, prepared *solely* for the client. No one except you should rely on your geotechnical engineering report without first conferring with the geotechnical engineer who prepared it. *And no one — not even you* — should apply the report for any purpose or project except the one originally contemplated.

Read the Full Report

Serious problems have occurred because those relying on a geotechnical engineering report did not read it all. Do not rely on an executive summary. Do not read selected elements only.

A Geotechnical Engineering Report is Based on A Unique Set of Project-Specific Factors

Geotechnical engineers consider a number of unique, project-specific factors when establishing the scope of a study. Typical factors include: the client's goals, objectives, and risk management preferences; the general nature of the structure involved, its size, and configuration; the location of the structure on the site; and other planned or existing site improvements, such as access roads, parking lots, and underground utilities. Unless the geotechnical engineer who conducted the study specifically indicates otherwise, do not rely on a geotechnical engineering report that was:

- not prepared for you,
- not prepared for your project,
- not prepared for the specific site explored, or
- completed before important project changes were made.

Typical changes that can erode the reliability of an existing geotechnical engineering report include those that affect:

 the function of the proposed structure, as when it's changed from a parking garage to an office building, or from a light industrial plant to a refrigerated warehouse,

- elevation, configuration, location, orientation, or weight of the proposed structure,
- · composition of the design team, or
- project ownership.

As a general rule, *always* inform your geotechnical engineer of project changes—even minor ones—and request an assessment of their impact. *Geotechnical engineers cannot accept responsibility or liability for problems that occur because their reports do not consider developments of which they were not informed.*

Subsurface Conditions Can Change

A geotechnical engineering report is based on conditions that existed at the time the study was performed. *Do not rely on a geotechnical engineering report* whose adequacy may have been affected by: the passage of time; by man-made events, such as construction on or adjacent to the site; or by natural events, such as floods, earthquakes, or groundwater fluctuations. *Always* contact the geotechnical engineer before applying the report to determine if it is still reliable. A minor amount of additional testing or analysis could prevent major problems.

Most Geotechnical Findings Are Professional Opinions

Site exploration identifies subsurface conditions only at those points where subsurface tests are conducted or samples are taken. Geotechnical engineers review field and laboratory data and then apply their professional judgment to render an opinion about subsurface conditions throughout the site. Actual subsurface conditions may differ—sometimes significantly—from those indicated in your report. Retaining the geotechnical engineer who developed your report to provide construction observation is the most effective method of managing the risks associated with unanticipated conditions.

A Report's Recommendations Are Not Final

Do not overrely on the construction recommendations included in your report. *Those recommendations are not final*, because geotechnical engineers develop them principally from judgment and opinion. Geotechnical engineers can finalize their recommendations only by observing actual subsurface conditions revealed during construction. The geotechnical engineer who developed your report cannot assume responsibility or liability for the report's recommendations if that engineer does not perform construction observation.

A Geotechnical Engineering Report is Subject to Misinterpretation

Other design team members' misinterpretation of geotechnical engineering reports has resulted in costly problems. Lower that risk by having your geotechnical engineer confer with appropriate members of the design team after submitting the report. Also retain your geotechnical engineer to review pertinent elements of the design team's plans and specifications. Contractors can also misinterpret a geotechnical engineer participate in prebid and preconstruction conferences, and by providing construction observation.

Do Not Redraw the Engineer's Logs

Geotechnical engineers prepare final boring and testing logs based upon their interpretation of field logs and laboratory data. To prevent errors or omissions, the logs included in a geotechnical engineering report should *never* be redrawn for inclusion in architectural or other design drawings. Only photographic or electronic reproduction is acceptable, *but recognize that separating logs from the report can elevate risk.*

Give Contractors a Complete Report and Guidance

Some owners and design professionals mistakenly believe they can make contractors liable for unanticipated subsurface conditions by limiting what they provide for bid preparation. To help prevent costly problems, give contractors the complete geotechnical engineering report, *but* preface it with a clearly written letter of transmittal. In that letter, advise contractors that the report was not prepared for purposes of bid development and that the report's accuracy is limited; encourage them to confer with the geotechnical engineer who prepared the report (a modest fee may be required) and/or to conduct additional study to obtain the specific types of information they need or prefer. A prebid conference can also be valuable. *Be sure contractors have sufficient time* to perform additional study. Only then might you be in a position to give contractors the best information available to you, while requiring them to at least share some of the financial responsibilities stemming from unanticipated conditions.

Read Responsibility Provisions Closely

Some clients, design professionals, and contractors do not recognize that geotechnical engineering is far less exact than other engineering disciplines. This lack of understanding has created unrealistic expectations that have led to disappointments, claims, and disputes. To help reduce the risk of such outcomes, geotechnical engineers commonly include a variety of explanatory provisions in their reports. Sometimes labeled "limitations" many of these provisions indicate where geotechnical engineers' responsibilities begin and end, to help others recognize their own responsibilities and risks. *Read these provisions closely*. Ask questions. Your geotechnical engineer should respond fully and frankly.

Geoenvironmental Concerns Are Not Covered

The equipment, techniques, and personnel used to perform a *geoenvironmental* study differ significantly from those used to perform a *geotechnical* study. For that reason, a geotechnical engineering report does not usually relate any geoenvironmental findings, conclusions, or recommendations; e.g., about the likelihood of encountering underground storage tanks or regulated contaminants. *Unanticipated environmental problems have led to numerous project failures.* If you have not yet obtained your own geoenvironmental information, ask your geotechnical consultant for risk management guidance. *Do not rely on an environmental report prepared for someone else.*

Obtain Professional Assistance To Deal with Mold

Diverse strategies can be applied during building design, construction, operation, and maintenance to prevent significant amounts of mold from growing on indoor surfaces. To be effective, all such strategies should be devised for the express purpose of mold prevention, integrated into a comprehensive plan, and executed with diligent oversight by a professional mold prevention consultant. Because just a small amount of water or moisture can lead to the development of severe mold infestations, a number of mold prevention strategies focus on keeping building surfaces dry. While groundwater, water infiltration, and similar issues may have been addressed as part of the geotechnical engineering study whose findings are conveyed in this report, the geotechnical engineer in charge of this project is not a mold prevention consultant; none of the services performed in connection with the geotechnical engineer's study were designed or conducted for the purpose of mold prevention. Proper implementation of the recommendations conveyed in this report will not of itself be sufficient to prevent mold from growing in or on the structure involved.

Rely, on Your ASFE-Member Geotechncial Engineer for Additional Assistance

Membership in ASFE/THE BEST PEOPLE ON EARTH exposes geotechnical engineers to a wide array of risk management techniques that can be of genuine benefit for everyone involved with a construction project. Confer with you ASFE-member geotechnical engineer for more information.



8811 Colesville Road/Suite G106, Silver Spring, MD 20910 Telephone: 301/565-2733 Facsimile: 301/589-2017 e-mail: info@asfe.org www.asfe.org

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APPENDIX B

DETAILED LOGS OF BORINGS BORING LOG: TERMS AND SYMBOLS

Г						~ ~		SHE	AR STRENGTH,	tsf		
	Surfac	e Elevation: _735_	Completion Date:	1/13/10		DRY UNIT WEIGHT (pcf) SPT BLOW COUNTS CORE RECOVERY/RQD		Δ - UU/2	O - QU/2	🛛 - SV		
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	C	Datum msl			L C	190H	ES S	0 ₁ 5 1 ₁ 0				
					ΗĔ	GRAPHIC LOG UNIT WEIGHT E RECOVERY/I	SAMPLES	STANDARD PENETRATION RESISTANCE				
- 1					APt		SAN		(ASTM D 1586)			
	DEPTH IN FEET	DESCRIPTION OF MA		TERIAL	GR	R B N			UE (BLOWS PER			
1	E N					SPY		PI	FER CONTENT,			
- 1	-=							10 20	30 40	50		
t		Crushed rock, slag a	and fly ash									
t						4-4-6	SS1		•			
		FILL: brown and gra	ay clay, trace silt and	sand	\otimes							
t					\otimes							
- I						3-4-4	SS2		•			
t	- 5-								1001010101	101100701		
						3-4-5	SS3		•			
										ta sta ina si		
s					- XXX			1111111111	2101010100			
μ¥ Σ						4-5-6	SS4		•	1111111111		
ONIC	- 10-				\otimes							
SES		Very stiff, yellow, bro	own and gray CLAY -	(CH)	111		OTE					
NEE!		1999 N. 1997 N. 19					ST5					
PUR					11							
NOTE: STRATIFICATION LINES REPRESENT THE APPROXIMATE BOUNDARIES BETWEEN SOIL TYPES AND THE TRANSITION MAY BE GRADUAL. GRAPHIC LOG FOR ILLUSTRATION PURPOSES ONLY.					111	97	ST6	1111111111				
RAT	- 15-				111	99						
UST						3		101001111	1110110111			
8 ILL		Medium stiff to stiff,	brown and gray CLA	Y with sand and	111	3			101110111			
FOF		gravel - CH						11111111111	1111111111	1111111111		
MIX 00						3-5-7	SS7		1111111111			
PR0	- 20-					2						
AP						2						
H B						2						
ENT UAL						1	-	1111111111				
RESI						3-3-4	SS8					
E OF	- 25-					1	-	12/2 2/2/2 2/2/2 2/				
K B								1111111111	1011111111	0100000000		
LIN MM									30111111111	010010000		
TION										111111111		
ICA1						3-4-5	SS9	X				
TRA	— 30—					2				********		
STR/								1111111111				
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NOT						2	-	10111111100	1111111111			
						5-7-7	SS10	11111 4 1 H		-:1 ::::::::::		
01/0	— 35—					1						
4/2					111					1 200 200 20		
GPJ					1///					111111111		
301					1//	8						
0638					111	2-4-4	SS11	11141111	:•:::::::			
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PO				WASHBORING FF						OM THE GROUND UP		
ASH	1			BS DRILLER F	REW_L	.OGGER						
				<u>CME 550X</u>	DRILL	RIG			The second LUP			
1130901				HAMMER TY	PE A	uto		0.0	Thomas Hill h Pond Evaluat	ion		
					5.000			AS				
22 W	DE	MARKS:										
2.00	I RE	MARINO.							G OF BORING:	C-1		
SNIS	1								O OF BURING:	0-1		
LOG OF BORING 2002 WL												
OF	1							Proi	ect No. J0113	309.01		
LOG							WALKER CONT					

C	e Elevation: _735_ Datum _msl_	Completion Date:1/13/10	GRAPHIC LOG	DRY UNIT WEIGHT (pcf) SPT BLOW COUNTS CORE RECOVERY/RQD	SAMPLES	∆ - UU/2 0,5 1,	O - QU/2 0 1,5 2 PENETRATION (ASTM D 1586)	□ - SV i ⁰ 2,5
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	Medium stiff to stiff.	brown and gray CLAY, trace sand - CH						
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- 45-				2-3-3	SS12	<u></u>		
								1 12 5 12 10
				3-4-4	SS13	1111111111	1000000000	2.14.14.64
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- 55-								
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- 60-						2.2.2 2.2.2 2.2.3		
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		<u>CME 550</u> HAMMER				As	Thomas Hill sh Pond Evalua	tion
REN	ARKS:						CONTINUATION DG OF BORING	
						Pro	ject No. J011	309.01

BORING LOG: TERMS AND SYMBOLS

GENERAL NOTES

GENERAL NOTES		LEGEND
1. Information on each boring log is a compilation of subsurface	CS	Continuous Sampler
conditions based on soil or rock classifications obtained from the field as well as from laboratory testing of samples. The strata lines		
on the logs may be approximate or the transition between the strata	GB	Grab Sample Taken From Auger Cuttings Or
may be gradual rather than distinct. Water level measurements refer only to those ob - served at the times and places indicated, and may		Wash Water Return
vary with time, geologic condition or construction activity.	NX	Contraction Construction Construction
2. Relative composition and Unified Soil Classification designations are	10.000	NX Rock Core with Percent Recovery/R.Q.D.
based on visual estimates and are approximate only. If laboratory	<u>100</u> 42	Given In Adjacent Column
tests were performed to classify the soil, the unified designation is show in parenthesis.	72	
3. Value given in Unit Dry Weight/SPT Column is either a unit dry	PST	Three Inch Diameter Piston Tube Sample
weight in pounds per cubic foot, if adjacent to a ST sample		
designation, or blows per 6-inch increment if adjacent to a SS sample designation.	SS	Split Spoon Sample (Standard Penetration Test)
ABBREVIATIONS		
UU/2 Shear Strength from Unconsolidated – Undrained	ST	Three Inch Diameter Shelby Tube Sample
Triaxial Test (ASTM D2850)	*	Course Net Deserved
QU/2 Shear Strength from Unconfined Compression Test (ASTM D2166)	×	Sample Not Recovered
SV Shear Strength from Field Vane (ASTM D2573)		
PL Plastic Limit (ASTM D4318)	SV	Field Vane Test
LL Liquid Limit (ASTM D4318)		
Blow Per Foot (N-Value) SPLIT – BARREL SAMPLE	Descript	
25	ove samp	ler 12 inches after initial 6 inches of seating.
75/10"	ove sampl sampler 3	er 10 inches after initial 6 inches of seating. I inches during initial 6 inch seating interval.
NOTES: 1. To avoid damage to sampling tools, driving is limited to 50 blows during any s 2. N-Value (Blow Count) is the standard penetration resistance based on the too		
to drive a split spoon the last two of three, 6-inch drive increments. (Example: 4/ may be shown as 4/7/9 in Unit Dry Weight – SPT column.		
RELATIVE COMPOSITION		
Trace0-10 % SIRENGI	1 UF	COHESIVE SOILS
11/1/2010		
With/Some11-35 % Undrained S	Shear	Approximate
With/Some 11-35 % Undrained S Soil modifier such 35 % Consistency	Shear ons	Field Test Approximate N-Value Range
With/Some	Shear ons Ft.	Field Test Approximate N-Value Range
With/Some 11-35 % Undrained S Soil modifier such 35 % Consistency Strength T As silty, clayey, sandy, etc. Per Sq. I DENSITY OF Very Soft less than	Shear 'ons Ft. 0.12	Field Test Approximate N-Value Range Thumb will penetrate soil more than 1" 0 - 1
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With/Some 11-35 % Undrained S Soil modifier such 35 % Consistency Strength T As silty, clayey, sandy, etc. Per Sq. I Per Sq. I DENSITY OF Very Soft Iess than GRANULAR SOILS Soft 13 to 0.25 Descriptive Term: N—Value Medium Stiff 0.26 to 0.3 Very Loose 0 - 4 Stiff 0.51 to 1.0	Shear Ft. 0.12 50	Field Test Approximate N-Value Range Thumb will penetrate soil more than 1"0 - 1 Thumb will penetrate soil about 1"2 - 4 Thumb will penetrate soil about 14"2 - 8 Thumb hardly indents soil
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IndeeUndrained 3With/Some11-35 %ConsistencyUndrained 3Soil modifier such> 35 %ConsistencyStrength TDENSITY OFVery Softless thanSoftSoft13 to 0.25Descriptive Term:N—ValueVery Softless thanSoftSoft0.26 to 0.3Very Loose0.4Soft0.26 to 0.3Very Loose0.4SoftSoftUndrained 3Descriptive Term:N—ValueVery Softless than SoftMedium Dense0.4Stiff0.26 to 0.3Medium Dense31 - 50Very Stiff1.01 to 2.0Medium Dense31 - 50Very StiffU.S. STANDARD12"3"3/4"4Dense31 - 50Very DenseSoil GRAUE12"12"12"12"	Shear ons Ft. 0.12 50 00 00 an 2.00. SIEVE 10 SIEVE 10 SIEVE 10 SIEVE 10 SIEVE 10 SIEVE 10	Field Test Approximate N-Value Range Thumb will penetrate soil more than 1"0-1 Thumb will penetrate soil about 1"2-4 Thumb will penetrate soil about 1"2-4 Thumb will penetrate soil about 14"5-8 Thumb hardly indents soil
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				UNIFIED SOIL CLAS		PLASTICITY CHART		
i i	AJOR DI	VISIONS	SYM	DESCRIPTION	50	PLASTICITY CHART		
	in work bi		BOL		50	c		
		Clean Gravel		Well-Graded Gravel, Gravel-Sand Mixture	- 40			
(More than 50% Larger than No 200 Sieve Size)	Gravel and	Little or no Fine	S GP	Poorly –Graded Gravel, Gravel-Sand Mixture Silty Gravel, Gravel-Sand-Silt Mixture	PLASTICITY INDEX (PI)	CL "A" Line		
% La	Gravelly	Gravels with Appreciable			ä 30			
50°	Soils	Fines	GC	Clayey-Gravel, Gravel-Sand-Clay Mixture	Z		OH	
than 20	Sand	Clean Sands		Well-Graded Sand, Gravelly Sand	£ 20		& MH	
ore n	and	Little or no Fine Sands with	SM	Poorly Graded Sand, Gravelly Sand Silty Sand, Sand-Silt Mixture	ULS 10		IVI I	
E S	Sandy Soils	Appreciable	SC	Clayey Sand, Sand-Clay Mixture	PLA	ALL &		
		Fines		Silt, Clayey Silt, Silty or Clayey Very Fine Sand, Slight	٥٢		70 80 90	
aller ize)	Silts and	Liquid Limit	ML	Plasticity	0	10 20 30 40 50 60 Liquid Limit (LL)	10 00 90	
Sme Sme	Clays	Less Than 50	CL	Clay, Sandy Clay, Silty Clay, Low to Medium Plasticity		RELATIVE PLASTICITY		
0% Sie	<u> </u>		OL	Organic Silts, or Silty Clays of Low Plasticity	N			
an 5 200	Silts and	Liquid Limit	MH	Silt, Fine Sandy or Silt Soil with High Plasticity			Roll Into Ball oll Into Ball	
No	Clays	More Than 50	OH OH	Clay, High Plasticity Organic Clay of Medium to High Plasticity			Rolled Into Ball	
(More than 50% Smaller than No 200 Sieve Size)	Highly	Organic Soils	PT	Peat, Humus, Swamp Soil			ure by Kneading	
	niginiy	Organic Solis	FT				, ,	
				VISUAL DESCRI	PTION CRITE	RIA*		
TA	BLE 1:			R DESCRIBING ANGULARITY	TABLE 8: C	RITERIA FOR DESCRIBIN	IG DRY STRENGTH	
		OF COAF	RSE-	GRAINED PARTICLES	Descriptio	n Crite	ria	
L	Descrip			Criteria	None	The dry specimen cr		
1	Angular			les have sharp edges and relatively	 Vittor North Codd 2005 PMC 	with mere pressure of		
			lane	sides with unpolished surfaces	Low	The dry specimen cr	and a state of the	
8		udar F) a uti a	laa ava aimilar ta annular daaarintian	Low	with some finger pre-		
	Subang			les are similar to angular description	A de alla ma	The dry specimen br		
	5.3		but have rounded edges		Medium	crumbles with consid		
	Subroui			les have nearly plane sides but have		pressure	lerable illiger	
		И	/ell-ro	ounded corners and edges	10002007	The dry specimen ca	annot ha brakan with	
1	Rounde	d F	Partici	les have smoothly curved sides and	High		cimen will break into	
		n	o ed	ges			nb and a hard surface	
TA	BLE 2:	CRITERI	A FO	R DESCRIBING PARTICLE SHAPE		Second and the second		
	escrip			Criteria	Very High	The dry specimen ca between the thumb a		
	lat		Dartin	les with width/thickness X3				
					0 0 00 00000	RITERIA FOR DESCRIBIN	GDILATANCY	
	longate			les with length/width X3	Description Criteria			
	lat and			les meet criteria for both flat and	None	No visible change in the specimen		
	longate		elong		Slow		y on the surface of the	
TA	BLE 3		23. A.S.	OR DESCRIBING MOISTURE		specimen during sha		
		CONDIT	ION			disappear or disappe	ears slowly upon	
)escrip			Criteria	Dentid	squeezing.		
L	Dry			nce of moisture, dusty, dry to the	Rapid		dy on the surface of th	
11022			ouch			specimen during shaking and disappears		
٨	loist			o, but no visible water		quickly upon squeez		
V	/et			e free water, usually soil is below the		RITERIA FOR DESCRIBI		
		V	vater	table	Descriptio		15 10 10 10 10 10 10 10 10 10 10 10 10 10	
T/			IA FO	OR DESCRIBING REACTION WITH	Low		is required to roll the	
_		HCL				thread near the plast		
L	Descrip	otion		Criteria		and the lump are we		
	None		Vo vi	sible reaction	Medium	Medium pressure is		
	Weak	3	Some	reaction, with bubbles forming			astic limit. The thread	
			slowly			and the lump have n		
2	Strong	1	lioler	nt reaction, with bubbles forming	High	Considerable pressu		
		1	apidl	y		the thread to near the		
7	ABLE	6: CRITE	RIA F	OR DESCRIBING CEMENTATION		thread and the lump stiffness	nave very myn	
	escrip	11.12		Criteria	TARIE 12	ENTIFICATION OF INOR	GANIC FINE-	
	Veak		Crum	bles or breaks with handling or little		RAINED SOILS FROM MA		
1				pressure	Soil			
٨	loderat			bles or breaks with considerable	Symbol	Dry Strength Dilatanc	y Toughness	
				pressure	ML	None to low Slow to ra		
c	trong		-	ot crumble or break with finger	IVIL	None to low Slow to ra	cannot be forme	
0	trong		press		CL	Aedium to high None to s		
		2000 Contraction (1	5	m ASTM D2488 "Description and	MH	ow to medium None to s		
NO.	FEC. 4		INT TOUR	TAS UM UZARA Description and	10111	on to moulum none to s	Low to medium	
*NO	ES: 1.			ils" (Visual-Manual Procedure)	СН	igh to very high none	High	

APPENDIX C

CPT REPORT FROM STRATIGRAPHICS INC.

CPTU-EC LOG WITH LITHOLOGIC EVALUATION CPCC01

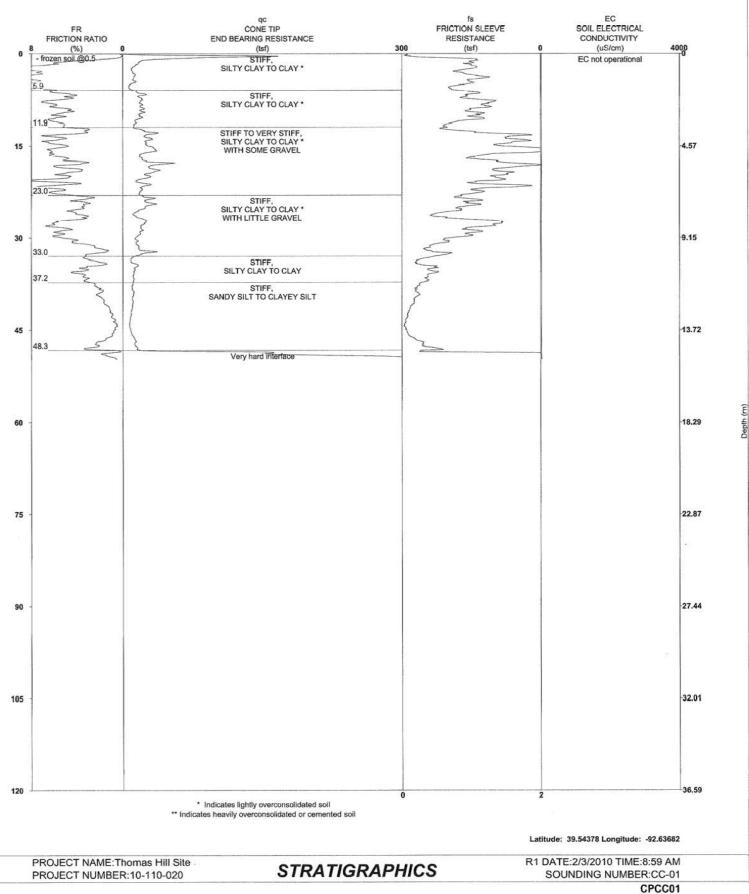
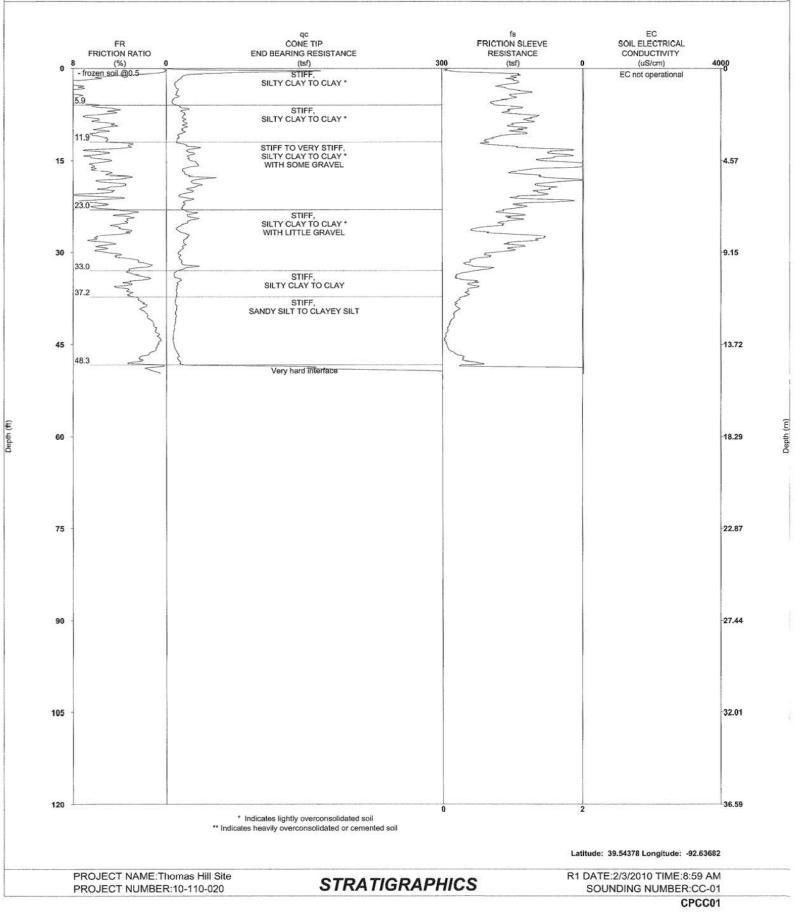


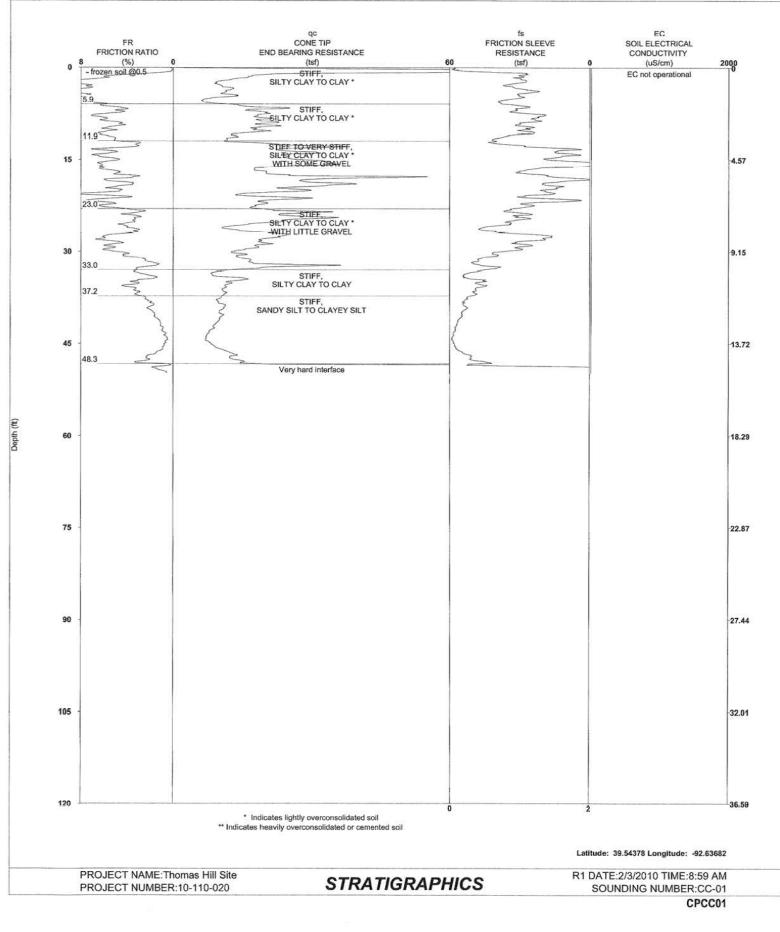
TABLE 1 SUMMARY OF CPTU-EC SOUNDINGS Vee-Beer Site 10-110-020

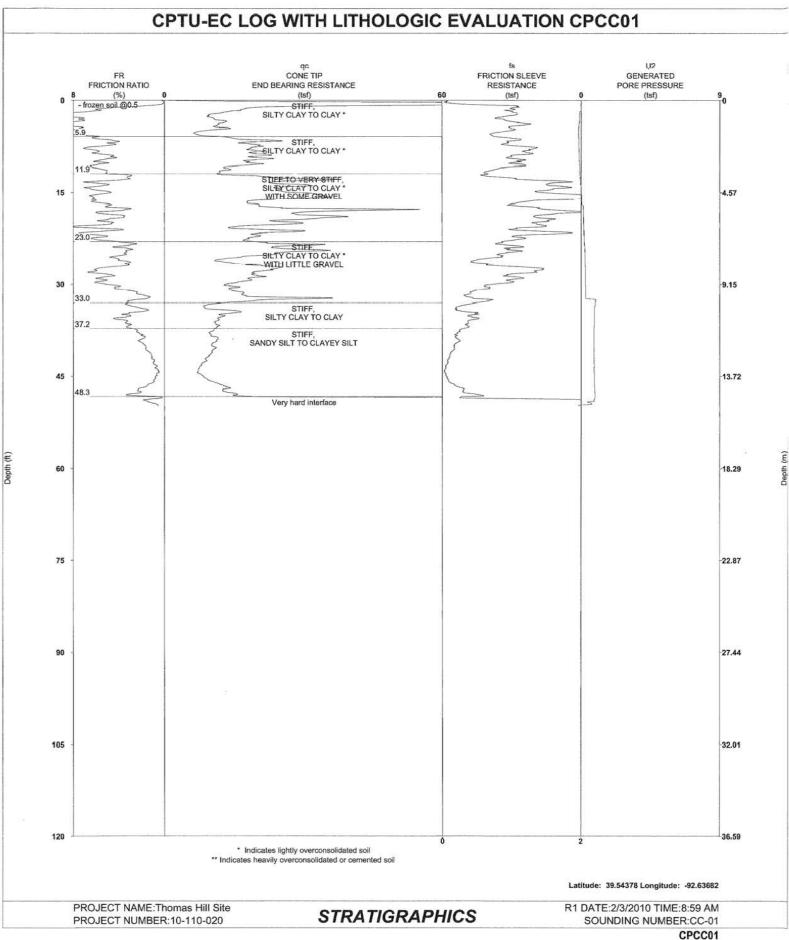
SOUNDING NUMBER	DATE PERFORMED	SOUNDING TYPE	SOUNDING DEPTH (feet)	COMMENTS	COORI LONGITUDE (dec. deg)	DINATES LATITUDE (dec. deg)
CP-CC-01	02/03/10	CPTU-EC	49.8		-92.63682	39.54378
CP-CC-02	02/03/10	CPTU-EC	52.6		-92.63939	39.54198
CP-DC-01	02/02/10	CPTU-EC	93.3		-92.56260	39.64643
CP-DC-02	02/02/10	CPTU-EC	66.0		-92.56195	39.64728
CP-DC-03	02/02/10	CPTU-EC	74.5		-92.56293	39.64555
CP-DC-04	02/02/10	CPTU-EC	91.3		NO GPS	
CP-DC-05	02/02/10	CPTU-EC	101.4		-92.56213	39.64581
TOTAL FOOTA	GE:		529.0			

CPTU-EC LOG WITH LITHOLOGIC EVALUATION CPCC01

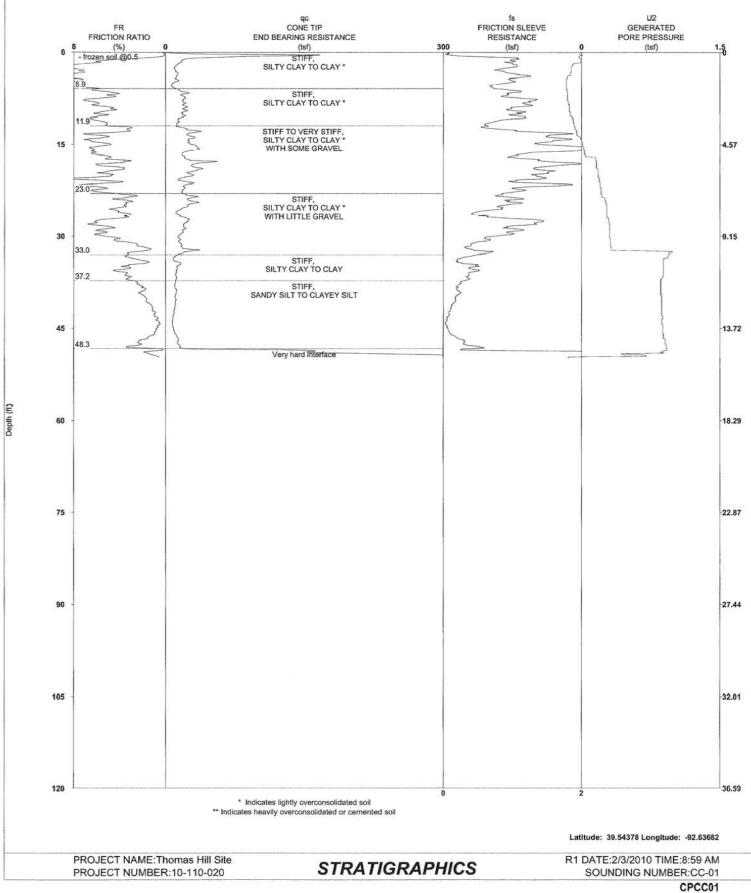




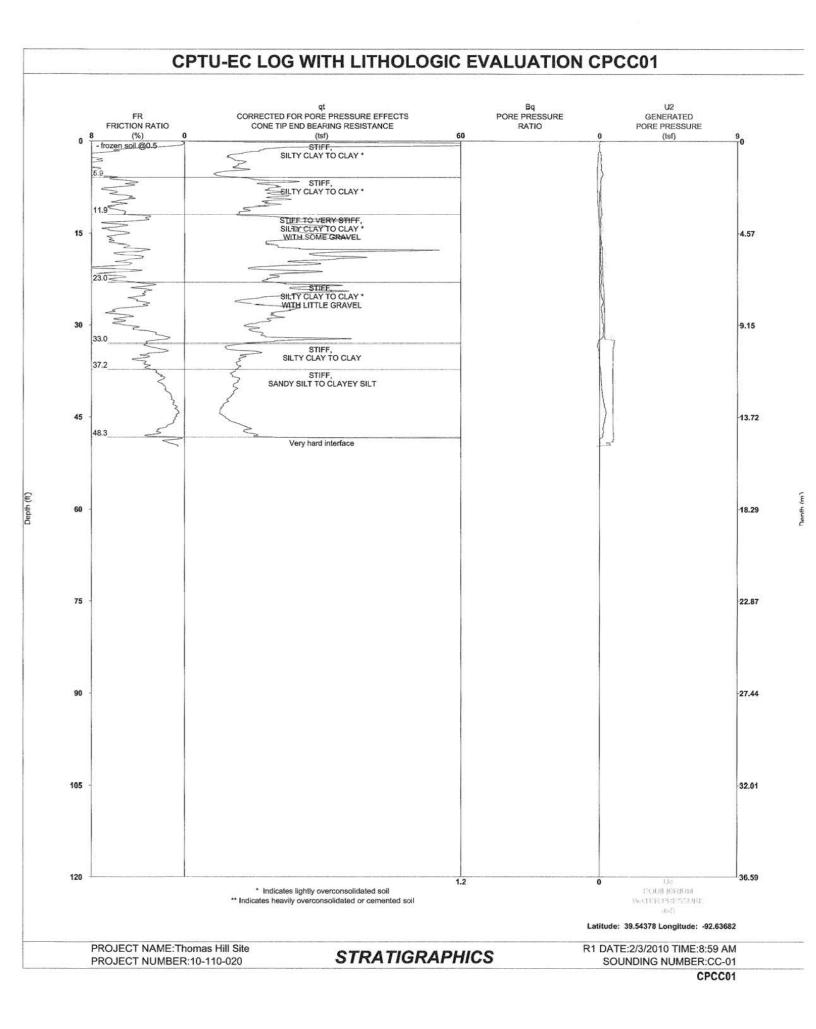




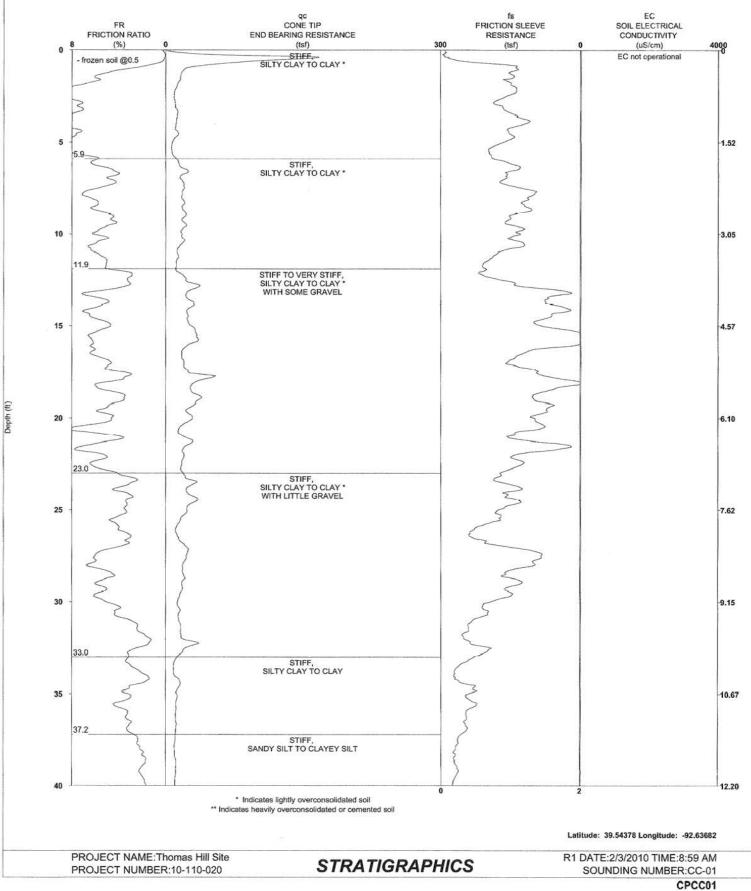




(m) thref

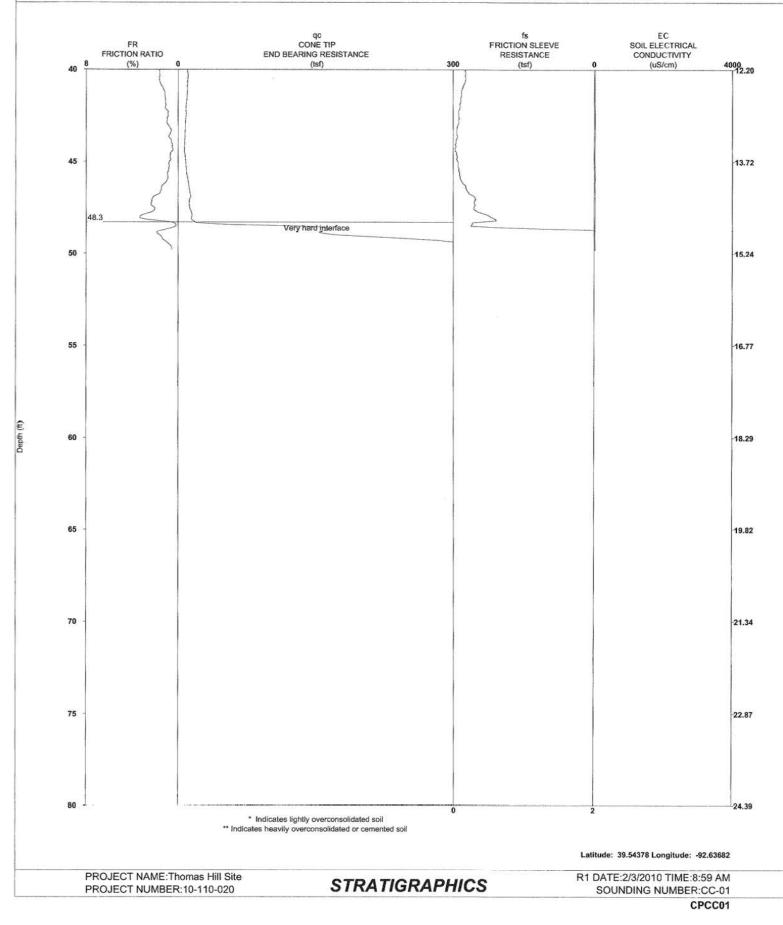






Find Hand

CPTU-EC LOG WITH LITHOLOGIC EVALUATION CPCC01

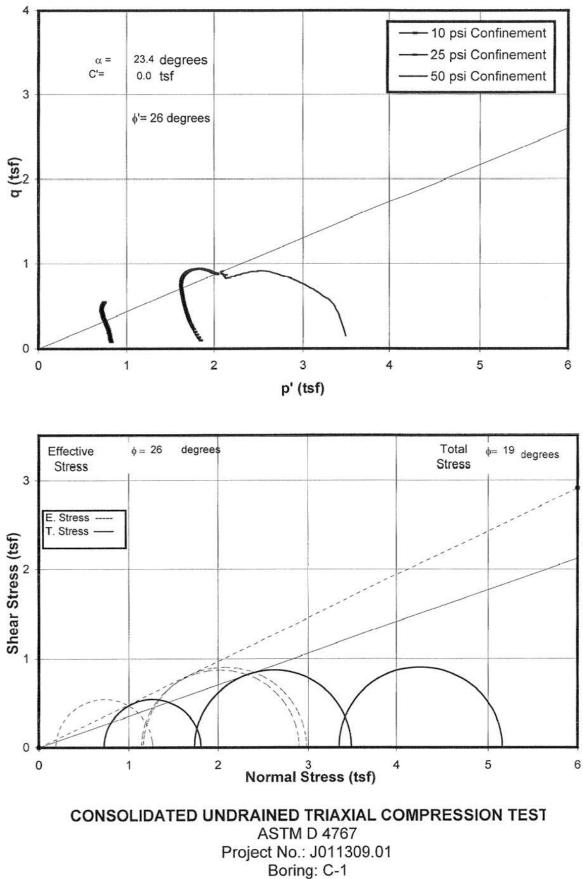


(m) Anon

SOU PRO PRO	JEC	T NAM	MBER:	CC-01 as Hill Sit -110-020 E:8:59 AM		Stratum Description From Evaluated Log Very hard interface																		
AV	/G 2	11.78	193.18	2.56	1.06	0.77	212.10	0.00	23.00		41.20	44.40	56.00	76.00				47.2	0 74.4	40 43	.00 E	37.60	2.77	1,49
M	IN	119.5	109.3	0.25	0.2	0.5	119.9	0	23		40	42	40	60					70. A. A.	22	15	20	2.74	1.48
MA	AX.	330.8	301.2	3.89	1.6	0.92	331.1	0	23		42	46	60	80				6			60	99	2.8	1.51
Dep (ft)		Cone (tsf)	Norm Cone (tsf)	Friction (tsf)	Averaged Friction Ratio (%)	Generated Pore Water Pressure (tsf)	Corrected For Pore Water Pressure Total Cone Resistance (tsf)	Pore Pressure Ratio (%)	Soil Conductivity (uS/cm)	Evaluated Soil Type	Drain Frict Ang (de	ion le	Rela Den (9		Nc	Undrained Shear Strength (ksf)	Undrained Large Strain Shear Strength (ksf)	,	SPT (N)		NOR SPT	r i	Total Stress	Effective Stress
											From	To	From	То				From	n To	Fre	om	То		
48.	1.7.1	119.5	109.3	0.25	0.2		119.9	0.00	23	Medium dense, Sand to silty sand	42	46	40	60				1	6 2	22	15	20	2.74	1.48
48.	C.T.L 1	160.5	146.7	2.30	1.4	0.87	160.9	0.00		Dense, Sand to silty sand	40	42	60	80				4	4 f	66	40	60	2.76	1.49
49.		175.5	160.2	3.56	1.6		175.8	0.00	23	Dense, Sand to silty sand	40	42	60	80				4	4 f	56	40	60	2.77	1.49
49.	100	272.6	248.5	3.89	1.3		272.8	0.00	23	Dense, Sand to silty sand	42	46	60	80				6	6 10	09	60	99	2.79	1.50
49.	50	330.8	301.2	2.78	0.8	0.69	331.1	0.00	23	Dense, Sand to silty sand	42	46	60	80				6	6 10	09	60	99	2.80	1.51

APPENDIX D

LABORATORY TEST DATA



Sample: ST-6 - Depth: 13.5

APPENDIX D Pond 001 Cell 2 Separation Berm By Gredell Engineering Resources, Inc. dated October 2015 1505 E. High Street Jefferson City, Missouri 65101 Telephone No. (573) 659-9078 Fax No. (573) 659-9079

GREDELL Engineering Resources, Inc.

Memo

- To: Associated Electric Cooperative, Inc. Thomas Hill Energy Center File
- From: Andrew D. Rackers, P.E., Environmental Engineer II

CC:

Date: 10/12/2015

Re: Pond 001 Cell 2 Separation Berm

Pond 001 Cell 2 (Cell 2) construction modifications to divide Cell 2 into two (2) separate basins (an eastern basin and a western basin) and changes in designated use at Associated Electric Cooperative Inc. (AECI) – Thomas Hill Energy Center (THEC) necessitated the design of a separation berm within Cell 2.

Historically, Cell 2 was used as a coal combustion residuals (CCRs) surface impoundment. In 2012, AECI-THEC had Gredell Engineering estimate the volume of CCRs stored in Cell 2 with the intent to arrange for the removal and recycling or disposal of the accumulated CCR in Cell 2. Since 2012, AECI-THEC has ceased depositing CCRs in Cell 2 and has been consistently working to clean out the accumulated CCRs in it. A new federal regulation (40 CFR Part 257 Subpart D) establishing minimum standards for CCR surface impoundments having an effect date of October 19, 2015 led AECI-THEC to decide to modify Cell 2 to divide it into a closed (clean) side (the eastern basin) and an inactive side (the western basin). A separation berm was designed for Cell 2 to divide it into eastern and western basins. Accumulated CCRs in Cell 2 have been completely removed from the eastern basin and either transported to the active CCR landfill or stored in the new western basin of Cell 2. The eastern basin of Cell 2 is designated for use as a stormwater runoff control basin. The western basin of Cell 2 is designated for use as a stormwater modific control basin.

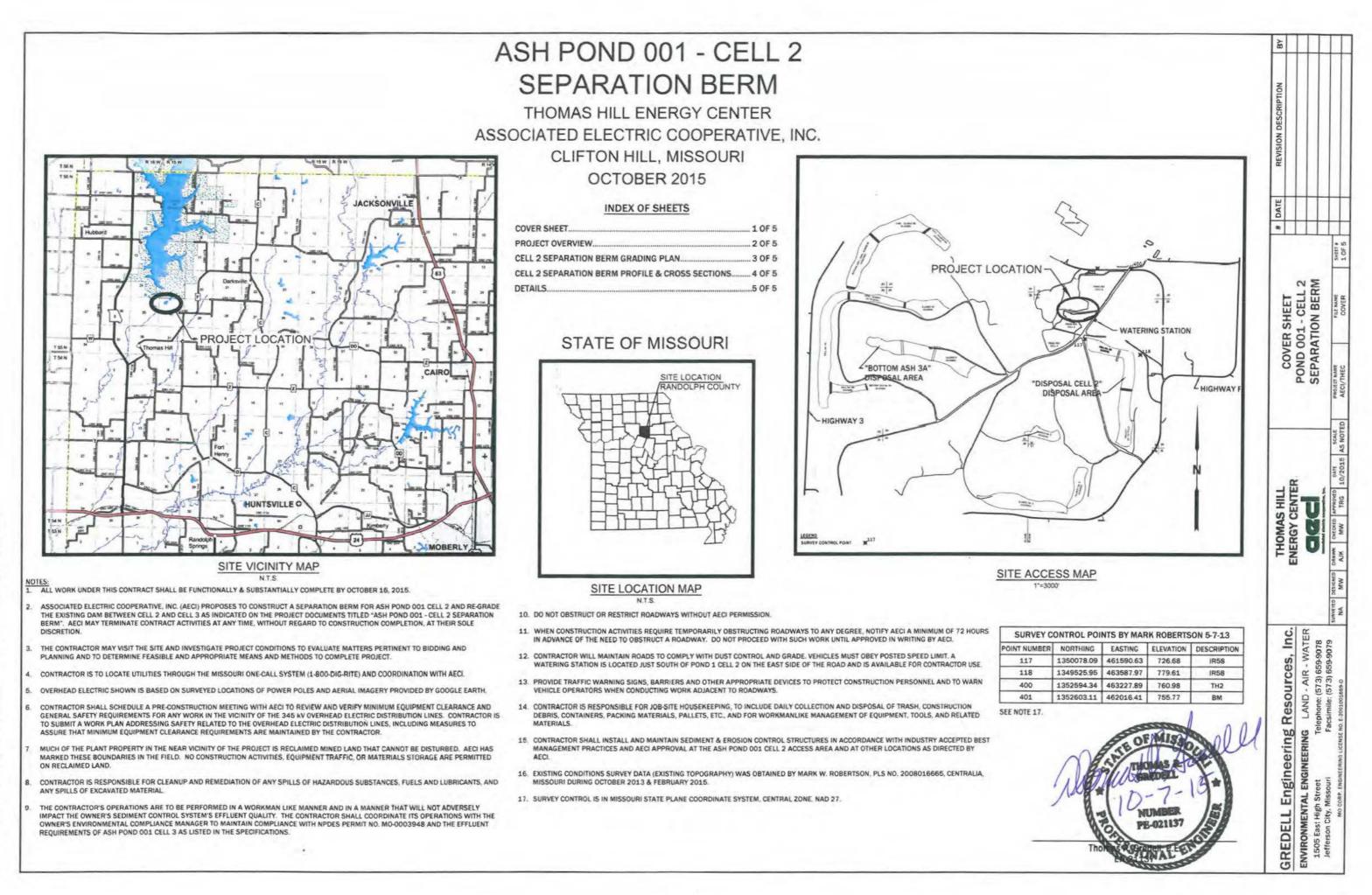
The separation berm was designed in a north-south alignment between the existing Cell 2 – Pond 001 Cell 3 (Cell 3) dam and the peninsula of the natural existing ridge within Cell 2. The berm is designed to be constructed by excavating a key trench and placing, compacting, and grading earthen material to a final design elevation. Fill materials will consist of compacted clay soil. The final design parameters are further described as follows:

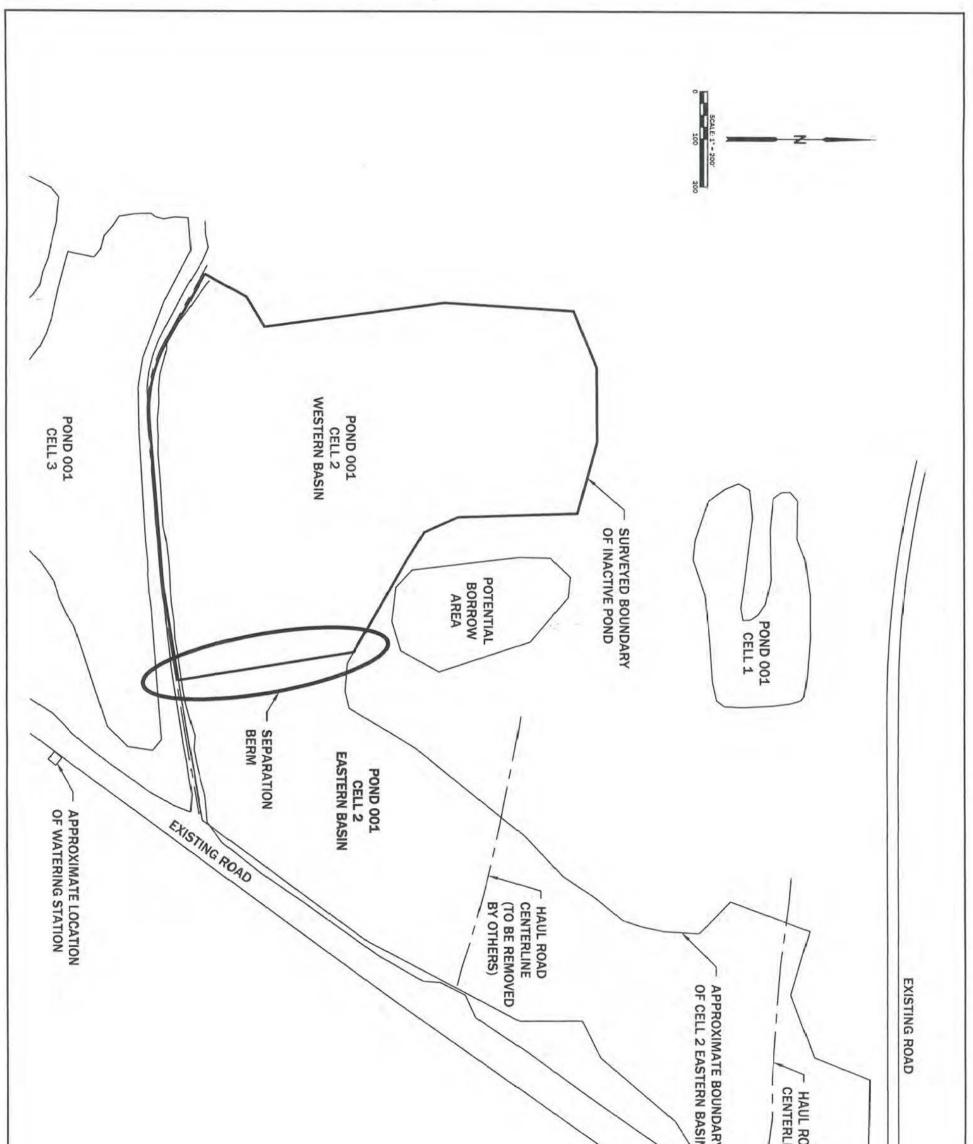
- Final elevation of the Cell 2 separation berm will be 721.0 feet with a top gravel driving surface at a minimum width of eight (8) feet.
- Key trench will be keyed into the existing bottom surface at a minimum bottom width of eight (8) feet, a minimum depth of three (3) feet, and two horizontal to one vertical (2H:1V) side slopes.
- The berm side slopes will be three horizontal to one vertical (3H:1V).

 The earthen material will consist of compacted clay soil, compacted in uniform horizontal lifts with a maximum loose thickness of eight (8) inches to a density of 95% Standard Proctor Maximum Dry Density (MDD).

The Cell 2 separation berm design was completed in accordance with the new federal regulation and the applicable design standards using recognized and accepted good engineering practices. See the attached plans and specifications detailing the design of the Cell 2 separation berm.

Design Plans

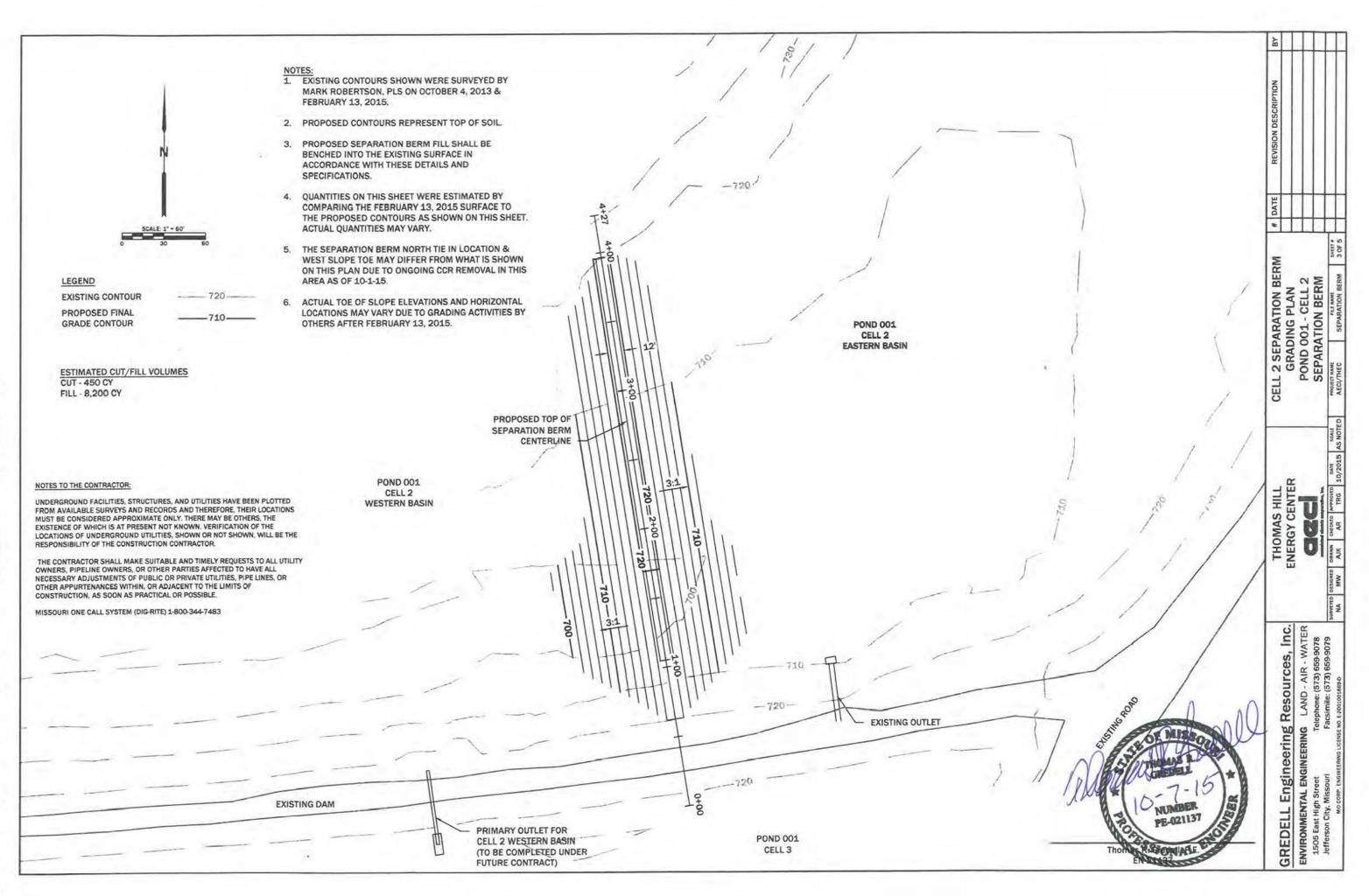




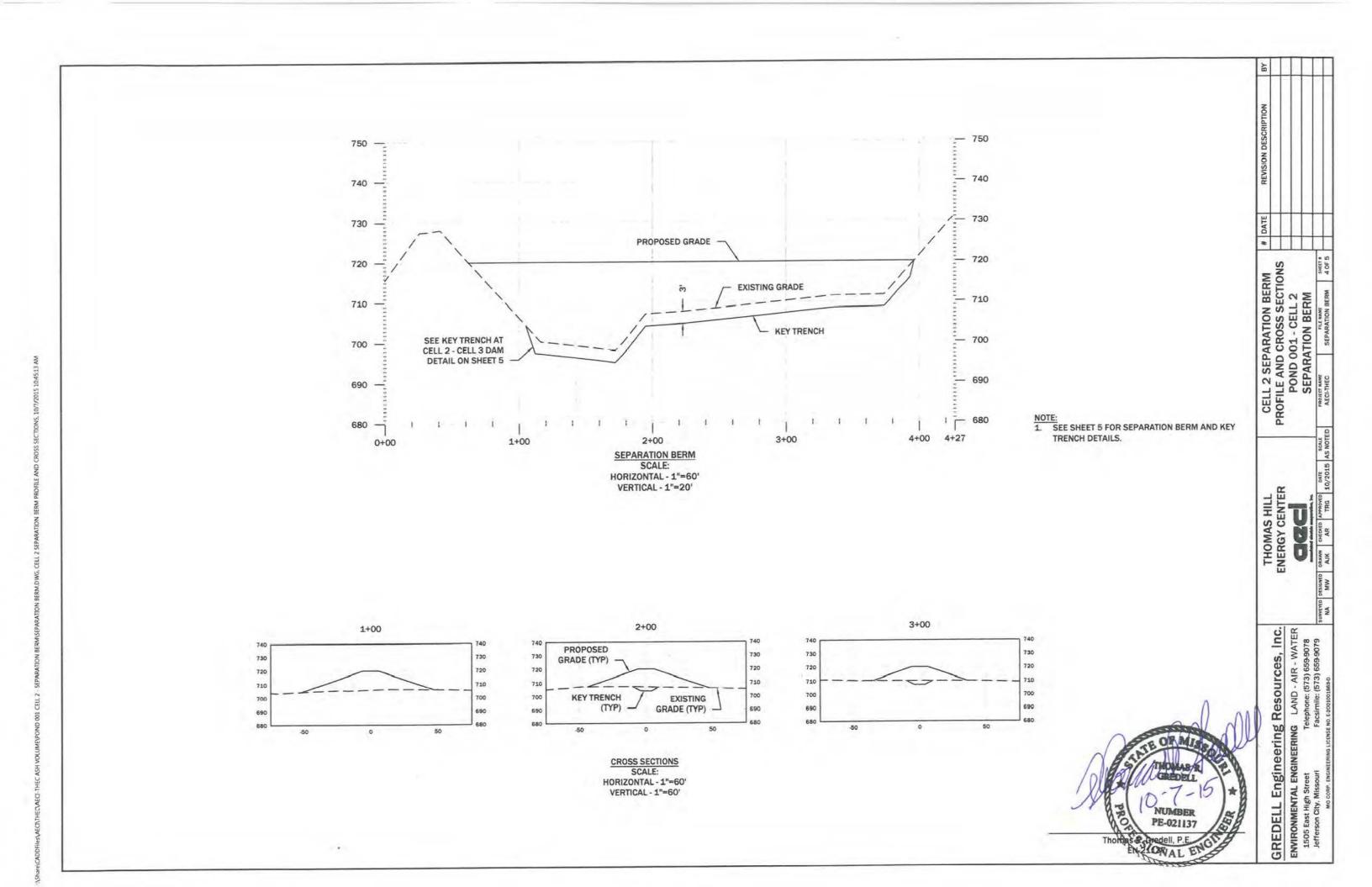
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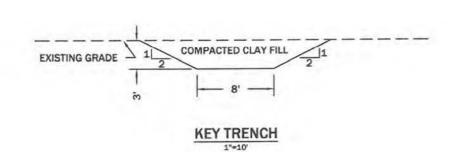
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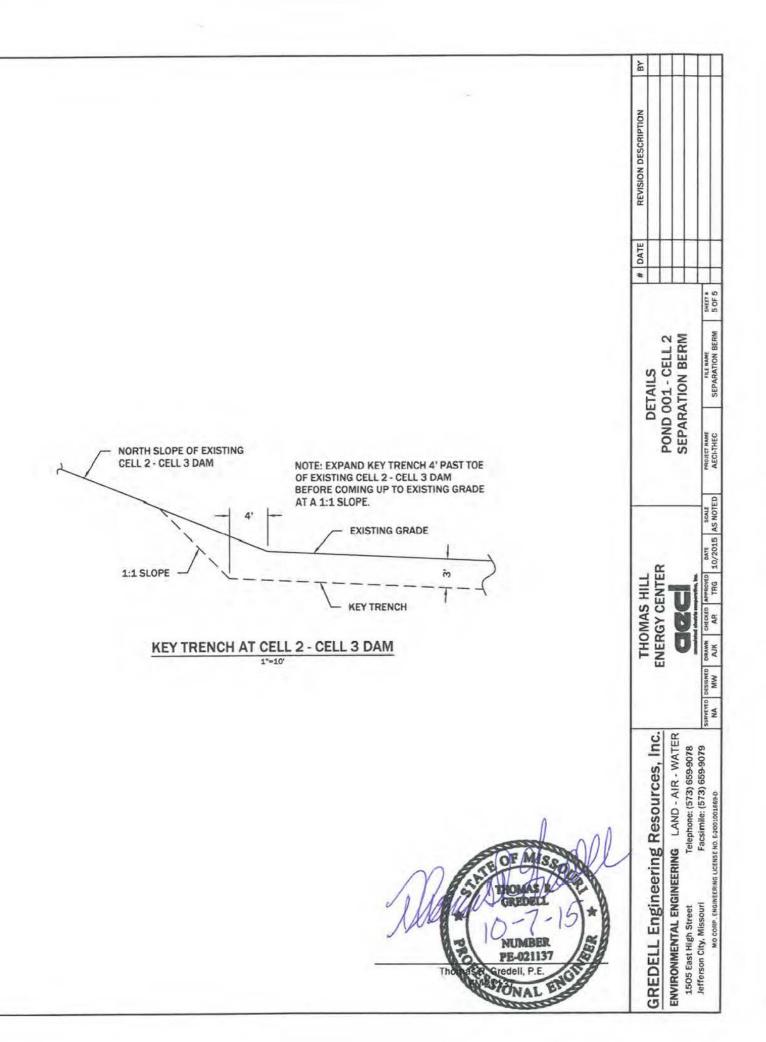
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GREDELL Engineering Resources, Inc.	THOMAS HILL	PROJECT OVERVIEW	# DATE REVISION DESCRIPTION BY
ENVIRONMENTAL ENGINEERING LAND - AIR - WATER 1505 East High Street Telephone: (573) 659-9078 Jefferson City, Missouri Facsimile: (573) 659-9079		POND 001 - CELL 2 SEPARATION BERM	
MO CORP. ENGINEERING LICENSE NO. E-2001001669-D	NA MW AJK AR TRG 10/2015 AS NOTED	AECI/THEC PROJECT OVERVIEW 2 OF 5	

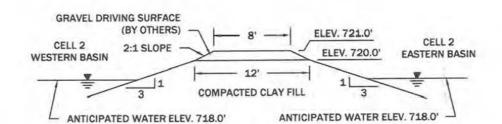


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SEPARATION BERM



Technical Specifications

PROJECT DESCRIPTION AND SPECIFICATIONS

This project involves constructing a berm to separate Pond 001 Cell 2 (Cell 2) at the Thomas Hill Energy Center. The Cell 2 separation berm will be constructed in a north-south alignment, dividing Cell 2 into eastern and western surface impoundments. The separation berm will incorporate a compacted clay cutoff trench below existing grade, and a compacted clay embankment. A compacted aggregate driving surface will be constructed by others, outside this scope of work, to allow vehicular traffic for inspection and maintenance purposes. The overall purpose of the berm is to create a clean, inactive surface impoundment in the eastern basin of Cell 2 to be used as a stormwater detention basin, and an inactive CCR surface impoundment in the western basin of Cell 2 containing legacy CCR solids and liquids. The two surface impoundments are further described as follows:

- The eastern surface impoundment is a clean, unlined, surface impoundment, utilized as a non-CCR stormwater detention basin. Discharge will be via the existing Cell 2 drop inlet discharge structure into Pond 001 Cell 3 (Cell 3).
- The western surface impoundment is an unlined, inactive CCR surface impoundment containing legacy CCR solids and liquids. Discharge will be via new primary and emergency pipe discharge structures into Cell 3.

In addition, the project involves reducing the height of the existing dam between Cell 2 and Cell 3 (Cell 2 – Cell 3 dam), and re-grading its upstream and downstream slopes. A compacted aggregate driving surface will be constructed by others, outside this scope of work, to allow vehicular traffic for inspection and maintenance purposes. The overall purpose of reducing the existing dam's height is to facilitate slope maintenance and inspection.

PROJECT OVERVIEW

CCRs are sluiced via a pipeline from the plant into Pond 001 Cell 1. CCRs and liquids are conveyed around Cell 2 to Cell 3 through a discharge channel locally referred to as the "Babbling Brook." Cell 2 receives only stormwater runoff. Excavation activities are currently underway to remove CCRs from Cell 2 for disposal. A contractor will be selected to construct a berm in a north-south alignment along the shortest centerline distance between the existing Cell 2 – Cell 3 dam and the natural existing ridge within Cell 2. The berm will be constructed by excavating a key trench and placing, compacting, and grading earthen material to a final design elevation. Fill materials will consist of compacted clay soil. The fill materials are further described as follows:

- Final elevation of the Cell 2 separation berm shall be 720.0 feet with a minimum top width of twelve (12) feet prior to gravel placement as shown on the plan sheets.
- Key trench shall be keyed into the existing bottom surface at a minimum bottom width of eight (8) feet, a minimum depth of three (3) feet, and two horizontal to one vertical (2H:1V) side slopes.
- The berm side slopes shall be three horizontal to one vertical (3H:1V).
- The earthen material shall consist of compacted clay soil, compacted in uniform horizontal lifts with a maximum loose thickness of eight (8) inches to a density of 95% Standard Proctor Maximum Dry Density (MDD).

The selected contractor will be required to excavate earthen material from the existing Cell 2 – Cell 3 dam and re-grade the existing side slopes utilizing the excavated earthen material. Excess earthen material shall be stockpiled on site as directed by Associated Electric Cooperative, Inc. (AECI). Primary and emergency outlets shall be installed as depicted on the plan sheets. The final design parameters are further described as follows:

- Final elevation of the existing dam shall be 722.0 feet with a minimum top width of fourteen (14) feet prior to gravel placement as shown on the plan sheets.
- Final downstream face of dam side slopes shall be re-graded to three horizontal to one vertical (3H:1V) or flatter.
- Final upstream face of dam side slopes shall be re-graded from the existing upstream toe
 of the Cell 2 Cell 3 dam to the proposed final elevation of the existing dam prior to gravel
 placement (722.0 feet).
- The primary and emergency outlets shall be placed as shown on the plan sheets.

AECI reserves the right to inspect and oversee all construction activities, as well as reject any proposed activity that it deems will not meet the overall project goals, schedule, and objectives.

PROJECT SCHEDULE

The project will begin in September 2015 and the construction of the Cell 2 separation berm must be functionally and substantially complete by October 16, 2015. Functionally and substantially complete includes the placement, compaction, and grading of earthen materials for the Cell 2 separation berm to the design elevations specified on the plan sheets and in the written specifications, or as directed by AECI for the Cell 2 separation berm.

PROJECT GOALS

AECI's criteria to determine project completion is based on the following project goals:

- Place, compact, and grade suitable earthen materials to the design elevations specified on the plan sheet and in the written specifications, or as directed and approved by AECI for the Cell 2 separation berm.
- Excavate, place, compact, and grade existing earthen dam materials to the design elevations specified on the plan sheet and in the written specifications, or as directed and approved by AECI for the existing Cell 2 – Cell 3 dam.

PROJECT SPECIFICATIONS

General

Contractor activities must be coordinated with AECI throughout the project. Cell 2 is an inactive surface impoundment that receives stormwater. Plant operations will not be suspended to complete the construction project. The contractor may be required to remove CCRs from the site area in order to prepare the subgrade prior to excavating the key trench and placing and compacting earthen material. CCRs removed from the site shall be disposed in on-site Disposal Cell 3, or as directed by AECI. Contractor is to coordinate with AECI regarding all CCR removal and disposal.

Contractor is responsible for dewatering Cell 2 and maintaining proper water management throughout the duration of excavation and construction. Contractor is also responsible for maintaining AECI roadways, used for hauling operations, to comply with AECI standards for dust emission levels and proper roadway grades.

The Contractor must maintain the integrity of all structures within the vicinity of the project <u>including, but not limited to</u>: dewatering pad for Cell 1; Cell 2 outlet structure; and the adjoining AECI roads.

The Contractor must coordinate operations with AECI's Environmental Compliance Manager to maintain the following water quality discharge effluent limits at the point of discharge from Pond 001.

- 1. pH no less than 6.5 and no greater than 9.0;
- 2. Total Suspended Solids (TSS) no greater than 20 mg/L,
- 3. Oil and Grease (O&G) no greater than 1 mg/L.

The Contractor is responsible for means and methods within the vicinity of Cell 2, including BMPs, to meet the required water quality parameters stated above. Contractor shall submit a sediment control plan, as part of the work plan submittal, to be approved by AECI prior to excavation.

Compacted Clay Soil

Suitable earthen materials for use as compacted clay soil shall have a group symbol of CL, CH, or SC according to the Unified Soil Classification System. Earthen material shall be free of rock larger than two inches in any dimension, debris, waste, vegetation, or other deleterious matter. Onsite borrow areas are available to the contractor, at AECI's discretion, within 2,000 feet of the project area.

Soil Compaction

Soils shall be placed in uniform horizontal lifts with a maximum loose thickness of eight (8) inches, and uniformly and thoroughly compacted to the specified moisture and density requirements. Compacted soils shall be subject to periodic testing to the approved moisture and density specifications. Material conditioning procedures, compaction equipment, and compaction rolling patterns will be approved by AECI and shall be consistent throughout the project. The compacted clay soils will be compacted with equipment that kneads, compacts, and interbonds the soil from the bottom of the lift up. Tracked equipment cannot be used for clay soil compaction.

Uniformly moisten or aerate subgrade and each subsequent fill layer to achieve the specified minimum percent of maximum dry density and soil moisture content.

Remove and replace, or scarify and air dry, satisfactory soil material that is too wet to compact within the specified moisture range and to the specified density.

All fill for the compacted clay berm shall be compacted to a minimum of 95 percent of ASTM D698 (Standard Proctor) maximum dry density at a moisture content between minus 2% and plus 4% of the optimum moisture content. Refer to attached laboratory results. A minimum of three (3) complete coverage passes of the compaction equipment is also required. The Contractor is

responsible for obtaining and submitting representative proctor test results for any fill material not taken from the identified onsite borrow area.

Where fill is to be placed on existing slopes that are steeper than ten horizontal to one vertical (10H:1V), the existing slopes shall be continuously benched to receive fill. Bench surfaces shall be no steeper than 10H:1V, and bench vertical rises shall be no more than 12-inches in height. Benching shall be of sufficient width to permit placing and compacting operations. Each horizontal cut shall begin at the intersection of the ground line and the vertical side of the previous bench. The intersection of the Cell 2 separation berm and the Cell 2 – Cell 3 dam shall be benched in the manner described in this paragraph.

All compacted clay fill for pipe embedments shall be carefully placed and thoroughly compacted to a minimum 95 percent ASTM D698 (Standard Proctor) maximum dry density at moisture content between minus 2% and plus 4% of the optimum moisture content to produce a uniform pipe embedment for the primary and emergency outlet discharge pipes for the western basin of Cell 2. Compacted clay fill shall fill all voids in the pipe embedment. Primary and emergency outlet discharge pipes shall be fully supported in haunches formed in the compacted clay fill as shown on the plan sheets. Rock shall not be used for pipe embedment material.

Contractor shall carefully place and compact all pipe backfill so as not to displace, damage, or deform the primary and emergency outlet discharge pipes. Contractor is responsible for the means and methods to ensure the primary and emergency outlet discharge pipes are not damaged during installation.

Nonwoven Geotextile

A nonwoven geotextile shall be installed on top of the southerly slope of the existing Cell 2 – Cell 3 dam at the effluent of the primary and emergency outlet discharge pipes for the western, inactive Cell 2 surface impoundment and extend to the toe of the southerly slope to separate the dam surface from the rip-rap. The geotextile shall be Mirafi 180N by TenCate or an approved equivalent. The geotextile shall be laid on top of the subgrade and stretched tight to remove any folds or wrinkles. In areas where material seams overlap, the geotextile overlap shall be a minimum of twelve (12) inches or in accordance with the manufacturer's guidelines, standards and specifications. The lapped edges shall be oriented in the direction of the fill placement, to minimize peeling potential. Equipment shall not operate in direct contact with the geotextile. The edges of the geotextile shall be secured on the south and the north edges in an anchor trench (as shown on the plan sheets) and on all other sides with sandbags or by other means prior to the placement of fill material.

The geotextile shall be protected from long term exposure to direct sunlight during transport and storage. Storage of the geotextile shall be in such a manner to avoid contact with excessive mud, epoxies, wet concrete, or any other deleterious materials.

Geotextile fabric required for the project shall be installed in accordance with the manufacturer's guidelines, standards, and specifications. Care will be used during construction to ensure that geotextile materials are not damaged.

The effluent of the primary and emergency discharge pipes of the western, inactive Cell 2 surface impoundment shall be elevation 716.5 feet. Geotextile shall extend from the effluent discharge

Prepared by GREDELL Engineering Resources, Inc.

pipe elevation to the toe of the slope of Cell 2 – Cell 3 dam as depicted on the plan sheets. Geotextile shall be placed three (3) feet to either side of the center line of the primary and emergency spillway effluent discharge pipes.

Rip-Rap

The contractor shall furnish and place a six (6) inch thick layer of two (2) inch dense graded aggregate base on top of the geotextile to be installed on the southerly slope of the Cell 2 – Cell 3 dam at the effluent of the primary and emergency discharge outlet pipes for the western, inactive Cell 2 surface impoundment. The contractor shall furnish and place a two (2) foot layer of twelve (12) inch rip-rap on the southerly slope of the Cell 2 – Cell 3 dam from the effluent of the primary spillway for the western, inactive Cell 2 surface impoundment on top off the six (6) inch layer of dense graded aggregate base.

The effluent discharge pipe elevation of the primary and emergency spillways for the western, inactive Cell 2 surface impoundment shall be elevation 716.5 feet. Rip-rap and dense graded base aggregate shall extend from the effluent discharge pipe elevation to the toe of the slope of the Cell 2 – Cell 3 dam as depicted on the plan sheets. The rip-rap and dense graded aggregate base shall be placed three (3) feet to either side of the center line of the primary and emergency spillway effluent discharge pipes.

Grading

Uniformly grade all areas surrounding the constructed Cell 2 separation berm and the modified Cell 2 – Cell 3 dam to a smooth surface, free from irregular surface changes. Finish grade to cross-sections, lines, and elevations indicated. Uniformly grade all borrow areas to establish positive drainage and provide a smooth surface traversable by light duty pickup trucks.

Seeding and Mulching

Finish graded areas shall be disked to a depth approved by the Owner or their representative in preparation for fertilizer, seed and mulch.

Contractor is responsible for providing and placing fertilizer, seed, and mulch on the uniformly graded borrow areas. Fertilizer shall be applied at a 60 lb. - 90 lb. - 90 lb. nitrogen, phosphorous, and potassium (NPK) ratio per acre. Seeding mixture for erosion control shall be a fescue/clover/lespedeza mixture applied at a rate of 35 pounds per acre of pure live seed (pls) fescue seed, 10 pounds per acre of pls clover seed, and 6 pounds per acre of pls lespedeza seed. Seeding mixture for cover crop shall be oats applied at a rate of 35 pounds per acre. Mulch shall be wheat straw and applied at a rate of 1.5 to 2 tons per acre and crimped.

Outlet Structures

The primary and emergency outlet structures shall be fifteen (15) inch ADS HP Storm (polypropylene) pipe or approved equivalent. Pipe shall have a smooth interior and annular exterior corrugation. Pipe joints shall be watertight and of gasketed integral bell and spigot design.

The minimum length for the primary and emergency outlet pipes shall be as shown on the plan sheets. Primary and emergency outlet pipe influent and effluent elevations shall be as shown on the plan sheets.

The primary and emergency outlet pipes shall be fitted with a minimum of three (3) anti-seep collars as shown on the plan sheets. Anti-seep collars shall be Scheib Drainage NO-SEEP anti-seep collars or approved equivalent. Anti-seep collars shall form a watertight seal with the outlet pipe. Anti-seep collars shall be fully buried in clay fill as shown on the plan sheets.

Field Quality Control

Contractor shall allow the Owner, or their representative, to observe, inspect, and test density and moisture content of each fill layer. Testing shall occur at the Owner or their representative's discretion. The contractor shall not proceed until test results for previously completed work verify compliance with the specifications.

If test results indicate that fills are below specified density and/or outside of specified moisture ranges, scarify, moisten, aerate, and dry, or remove and replace soil as necessary to the depth required, re-compact, and re-test until obtaining required density and moisture content.

Protection

Protect newly graded areas from wind and rain erosion.

Settled, tracked, or eroded areas shall be filled and repaired and grades re-established to the required elevations and slopes.

CONTRACT PERFORMANCE STANDARDS

Contractor will be responsible for the means and methods of the construction of the berm and borrow area in the vicinity of Cell 2, with compensation based on verified quantities and unit bid prices.

If the Contractor fails to meet the water quality effluent limits that cause AECI to incur a Notice of Violation (NOV) for water quality, the Contractor will be subject to removal from the project and liquidated damages of 10% of contract total. AECI may sample the discharge from the contractor's work area at their discretion to determine if the water discharge meets the required water quality limits.

A record survey will be conducted BY THE OWNER following the completion of the construction of the Cell 2 separation berm and the Cell 2 – Cell 3 dam.

Criteria to determine project completion will be based on the project goals:

- Place, compact, and grade earthen materials to the design elevations specified on the plan sheet and in the written specifications, or as directed and approved by AECI for the Cell 2 separation berm.
- Excavate, place, compact, and grade earthen materials to the design elevations specified on the plan sheet and in the written specifications, or as directed and approved by AECI for the existing Cell 2 – Cell 3 dam.

3. <u>SUBSTANTIAL COMPLETION BY OCTOBER 16, 2015 IS MANDATORY FOR THE CELL 2 SEPARATION BERM!</u>

CONTRACT PAYMENT

The Contractor will be paid based on contractual unit bid prices and verified quantities. The Contractor shall include a proposed interim pay schedule as a part of the bid.

AECI will make the final determination of when the construction of Cell 2 separation berm and the Cell 2 – Cell 3 dam are substantially and functionally complete. AECI will require written notice 5 working days in advance of the Contractor's completion date to schedule a final survey of the constructed berm and dam. Once the final survey is completed, the surveyed area shall not to be disturbed. AECI will pay for the first final survey of the completed construction. Any subsequent additional surveys will be at the Contractor's expense.

CONTRACTOR SUBMITTALS

Construction Progress Work Plan and Schedule:

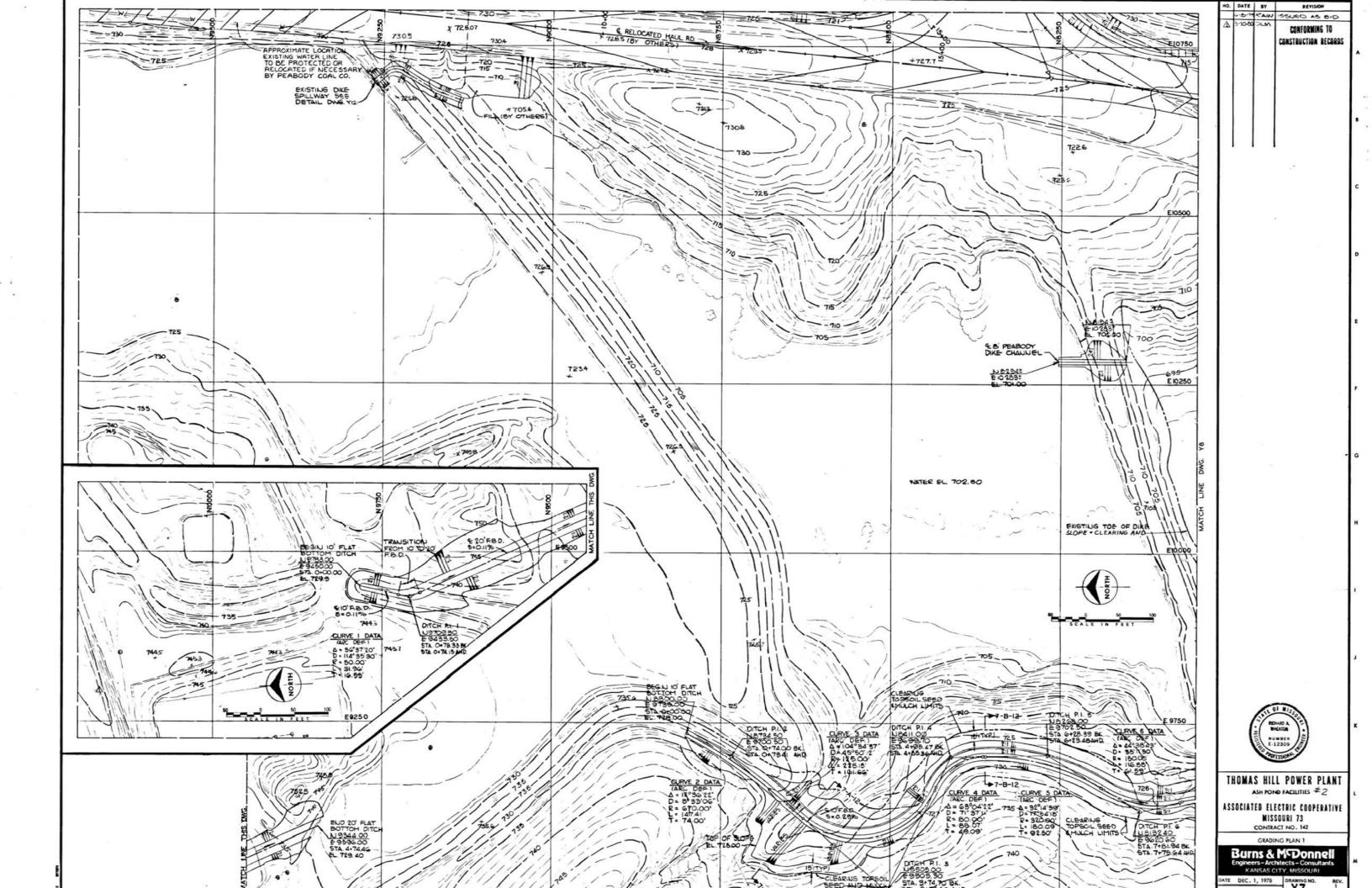
The Contractor is to submit a Construction Progress Work Plan and Schedule detailing equipment (expected types and numbers of equipment required, including hauling equipment); spill prevention procedures; dewatering and water control plans; erosion control plan; access points, routes and methods; and a detailed schedule including number of weather allowance days prior to mobilizing equipment to the site.

As a part of the Construction Progress Work Plan and Schedule, the Contractor will provide a SCHEDULE for substantial and functional completion of the required work by October 16, 2015. At a minimum, the schedule should identify a proposed start date, any periods of planned inactivity, and a proposed end date. Completion of the construction of the Cell 2 separation berm by October 16, 2015 is mandatory. Failure to meet this project deadline will result in liquidated damages of \$5,000 per day.

The Construction Progress Work Plan and Schedule is subject to the Owner's review and consent. Neither the Owner's review of or consent to the Construction Progress Schedule will cause the Owner to be responsible or liable for any deficiencies of the Construction Progress Schedule, or for the Contractor's failure to perform the work in accordance with this contract.

END OF PROJECT DESCRIPTION AND SPECIFICATIONS

APPENDIX E Available Misc. Drawings



APPENDIX F Pond 001 Cell 2 Western Basin Hydrologic Analysis By Gredell Engineering Resources, Inc. dated October 2015 1505 E. High Street Jefferson City, Missouri 65101 Telephone No. (573) 659-9078 Fax No. (573) 659-9079

GREDELL Engineering Resources, Inc.

Memo

To:	Associated Electric Cooperative, Inc Thomas Hill Energy Center File
From:	Andrew D. Rackers, P.E., Environmental Engineer II
CC:	
Date:	10/12/2015
Re:	Pond 001 Cell 2 Western Basin Hydrologic Analysis

Pond 001 Cell 2 (Cell 2) construction modifications to divide Cell 2 into two (2) separate basins (an eastern basin and a western basin) and changes in designated use at Associated Electric Cooperative Inc. (AECI) – Thomas Hill Energy Center (THEC) necessitated the design of primary and emergency outlet structures for the western basin of Cell 2. A hydrologic and hydraulic analysis of the watershed for the western basin of divided Cell 2 was performed to facilitate the design of primary and emergency outlet structures.

Historically, Cell 2 was used as a coal combustion residuals (CCRs) surface impoundment. In 2012 AECI-THEC had Gredell Engineering estimate the volume of CCRs stored in Cell 2 with the intent to arrange for the removal and recycling or disposal of the accumulated CCR in Cell 2. AECI-THEC has ceased depositing CCRs in Cell 2 and has been consistently working to clean out the accumulated CCRs in it since 2012. A new federal regulation (40 CFR Part 257 Subpart D) establishing minimum standards for CCR surface impoundments having an effect date of October 19, 2015 led AECI-THEC to decide to complete construction modifications to Cell 2 to divide it into a closed (clean) side (the eastern basin) and an inactive side (the western basin). A separation berm was constructed in Cell 2 to divide Cell 2 into eastern and western basins. Historical accumulated CCRs in Cell 2 have been completely removed from the eastern basin and either transported to the active CCR landfill or stored in the new western basin of Cell 2. No new CCRs or CCR process water is being placed in the western basin of Cell 2. By definition, the western basin of Cell 2 is an inactive CCR surface impoundment per Part 257, Subpart D – Standards for the Disposal of Coal Combustion Residuals in Landfills and Surface Impoundments (Federal CCR Regulation).

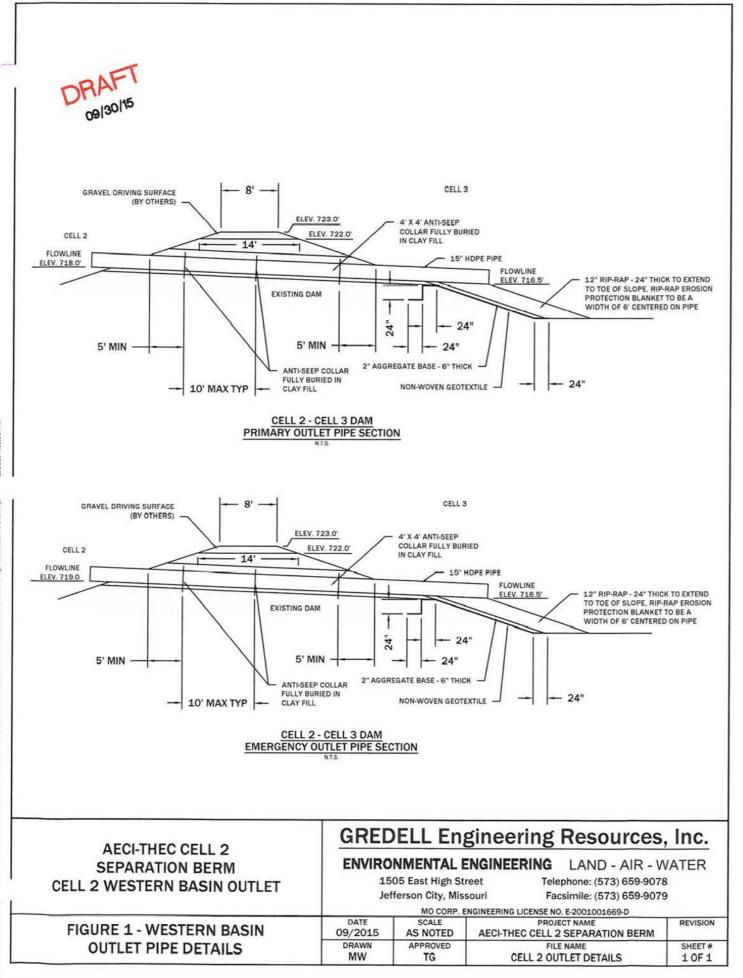
The design of primary and emergency outlet structures was conducted based upon a hydrologic and hydraulic analysis, performed by generating a SCS curve number model using Hydraflow Hydrographs for the drainage area of the western basin. Watershed drainage areas were estimated using 2015 topographic surveys generated by Mark Robertson, PLS, 2011 aerial contours generated by Surdex, and 2015 Google Earth satellite imagery. Precipitation event parameters were obtained from the National Oceanic and Atmospheric Administration (NOAA) Atlas 14 precipitation frequency estimates. The resulting stormwater runoff calculations were made per the methods in *Soil and Water Conservation Engineering, Fourth Edition* (Schwab, Fangmeier, and Frevert 1993). The parameters below were used to generate the SCS curve number model:

- Watershed Parameters:
 - Land Surface: 9.5 Acres, Hydrologic Soil Group C, Meadow Land Use, 71 Runoff Curve Number
 - Water Surface: 8.7 Acres, 100 Runoff Curve Number
- Precipitation Event:
 - o 100-year, 24-hour approximately 7.93 inches
 - SCS Rainfall Distribution Type II

The SCS curve number model generated a peak flow rate of 155.48 cubic feet per second (cfs) for the watershed and the time to reach the peak discharge is 11.93 hours. The peak discharge from the primary outlet structure is 2.39 cfs and the time to reach the peak flow rate is 17.98 hours. The total volume of water generated by the design storm event is 9.03 acre-feet. The maximum water surface elevation of the western basin of Cell 2 based upon the design storm event is 718.77 feet (0.77 feet above the inlet elevation of the primary outlet pipe). The maximum water surface elevation generated by the design storm (100-year, 24-hour) is less than the inlet elevation of the results of the SCS curve number model analysis.

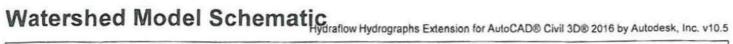
Based upon the resulting peak runoff values to be discharged from the western basin, the primary outlet structure needed was determined to be a 15-inch dual wall polypropylene pipe. The inlet elevation of the primary discharge structure was set at 718.0 feet to maintain two (2) feet of freeboard in the western basin below the top of berm elevation of 720.0. The elevation of the primary discharge pipe outlet was set at 716.5 feet on the Pond 001 Cell 3 side of the dam. A secondary emergency outlet structure (a second 15-inch dual wall polypropylene pipe) was required in the western Cell 2 – Cell 3 dam to prevent overtopping the Cell 2 – Cell 3 dam. The inlet elevation is 719.0 feet and the outlet elevation is 716.5 feet. See Figure 1 – Western Basin Outlet Pipe Details for design details of the proposed dual wall polypropylene outlet structures.

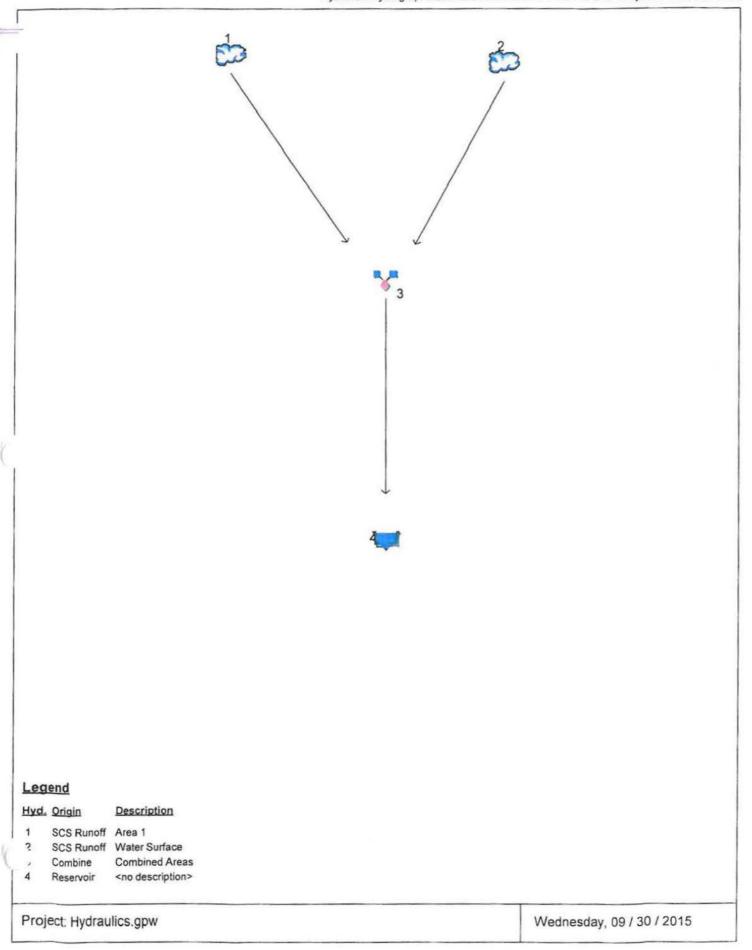
Figure



ECI THEC ASH VOLUME/POND 601 CELL 2 · SEPARATION BERMICELL 2 OUTFALL MODIFICATION dwg. West Basin Outlet Rip- '2/2015 4:02:08 PM

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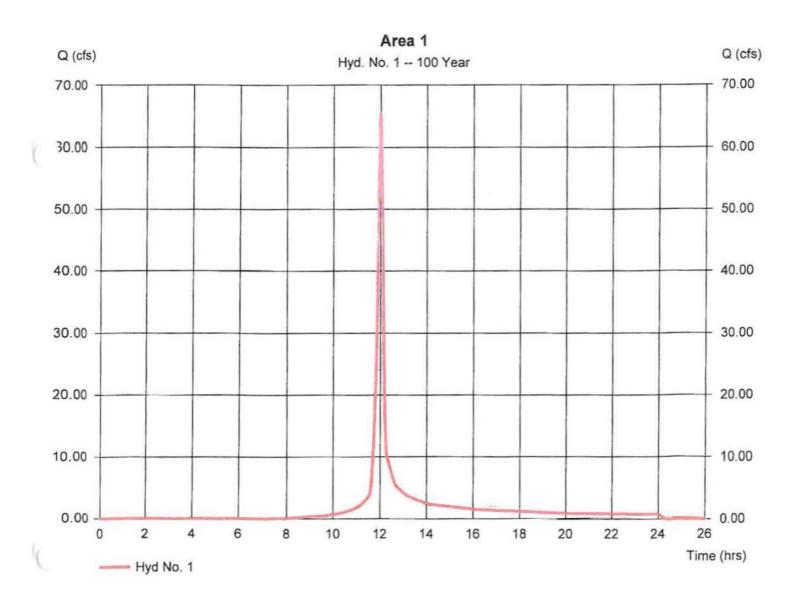
Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2016 by Autodesk, Inc. v10.5

Wednesday, 09 / 30 / 2015

Hyd. No. 1

Area 1

= SCS Runoff	Peak discharge	= 65.37 cfs
= 100 yrs	Time to peak	= 12.00 hrs
= 1 min	Hyd. volume	= 158,602 cuft
= 9.500 ac	Curve number	= 71
= 5.0 %	Hydraulic length	= 515 ft
= LAG		= 10.88 min
= 7.93 in	Distribution	= Type II
= 24 hrs	Shape factor	= 484
	= 100 yrs = 1 min = 9.500 ac = 5.0 % = LAG = 7.93 in	= 100 yrsTime to peak= 1 minHyd. volume= 9.500 acCurve number= 5.0 %Hydraulic length= LAGTime of conc. (Tc)= 7.93 inDistribution

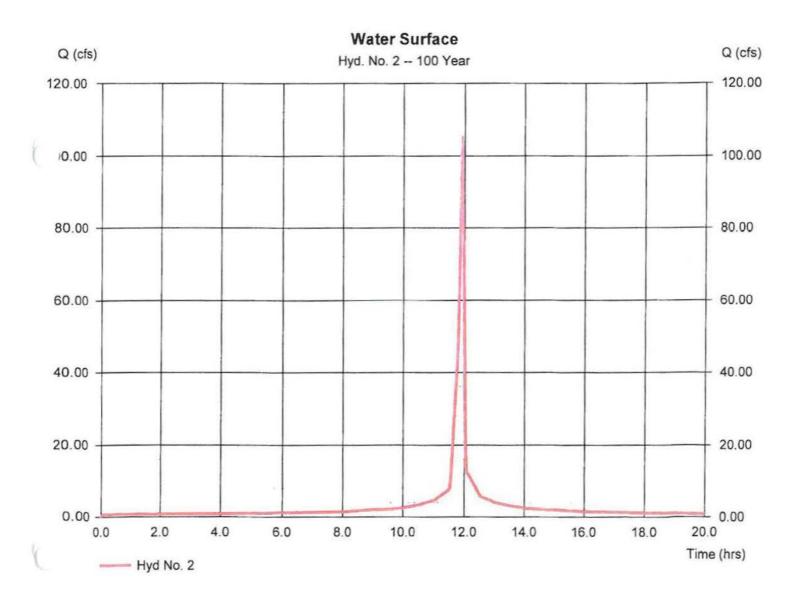


Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2016 by Autodesk, Inc. v10.5

Hyd. No. 2

Water Surface

Hydrograph type	= SCS Runoff	Peak discharge	= 104.96 cfs
Storm frequency	= 100 yrs	Time to peak	= 11.92 hrs
Time interval	= 1 min	Hyd. volume	= 234,785 cuft
Drainage area	= 8.700 ac	Curve number	= 100
Basin Slope	= 0.0 %	Hydraulic length	= 1 ft
Tc method	= LAG	Time of conc. (Tc)	= 1.67 min
Total precip.	= 7.93 in	Distribution	= Type II
Storm duration	= 24 hrs	Shape factor	= 484

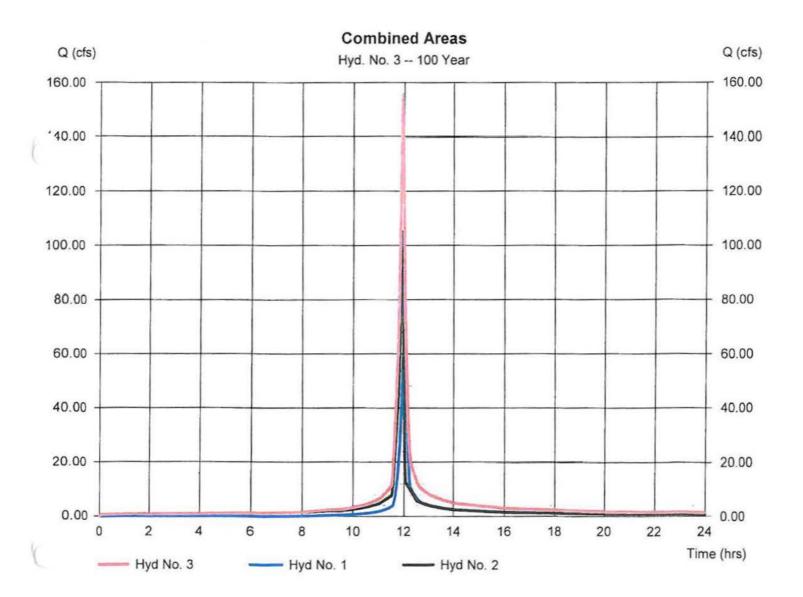


Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2016 by Autodesk, Inc. v10.5

Hyd. No. 3

Combined Areas

Hydrograph type	= Combine	Peak discharge	= 155.48 cfs
Storm frequency	= 100 yrs	Time to peak	= 11.93 hrs
Time interval	= 1 min	Hyd. volume	= 393,387 cuft
Inflow hyds.	= 1,2	Contrib. drain. area	= 18.200 ac



Wednesday, 09 / 30 / 2015

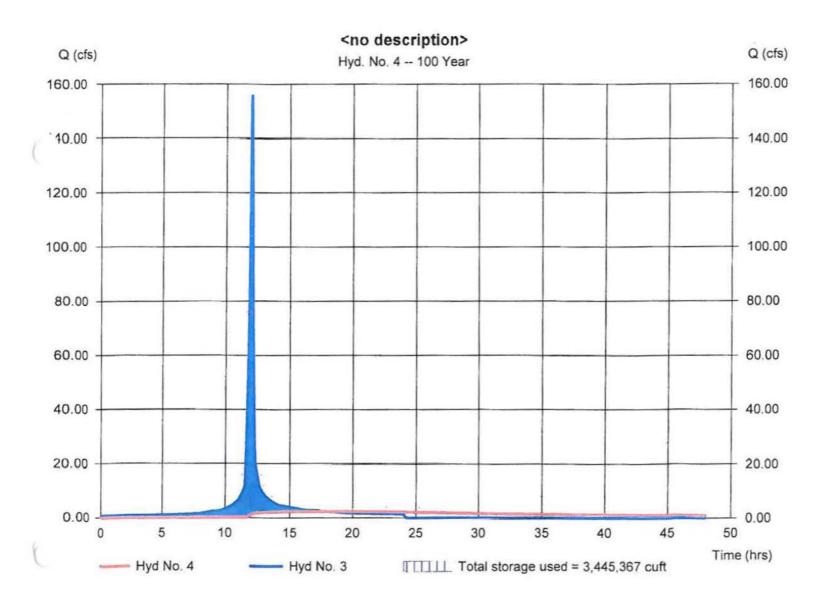
Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2016 by Autodesk, Inc. v10.5

Hyd. No. 4

<no description>

Hydrograph type	= Reservoir	Peak discharge	= 2.389 cfs
Storm frequency	= 100 yrs	Time to peak	= 17.98 hrs
Time interval	= 1 min	Hyd. volume	= 222,696 cuft
Inflow hyd. No.	= 3 - Combined Areas	Max. Elevation	= 718.77 ft
Reservoir name	= Western Cell 2	Max. Storage	= 3,445,367 cuft

Storage Indication method used. Wet pond routing start elevation = 718.00 ft.



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Pond Report

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Pond No. 1 - Western Cell 2

Pond Data

Contours -User-defined contour areas. Average end area method used for volume calculation. Begining Elevation = 698.00 ft

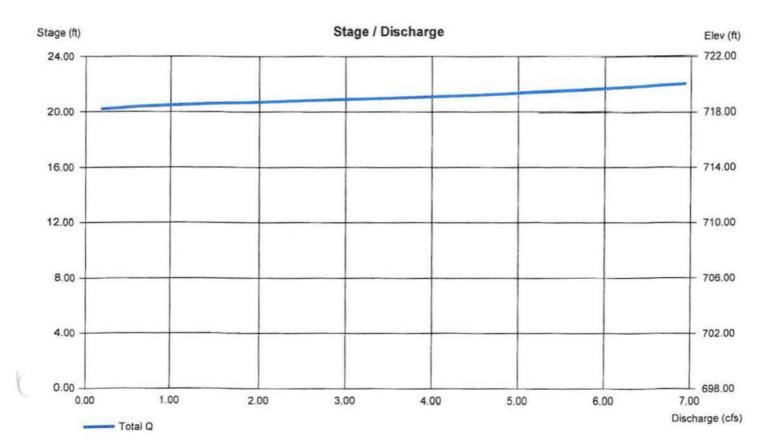
Stage / Storage Table

Stage (ft)	Elevation (ft)	Contour area (sqft)	Incr. Storage (cuft)	Total storage (cuft)	
0.00	698.00	13,650	0	0	
2.00	700.00	24,899	38,549	38,549	
12.00	710.00	131,611	782,550	821,099	
14.00	712.00	235,795	367,406	1,188,505	
16.00	714.00	316,509	552,304	1,740,809	
18.00	716.00	352,572	669,081	2,409,890	
20.00	718.00	378,359	730,931	3,140,821	
22.00	720.00	410,513	788,872	3,929,693	

Culvert / Orifice Structures

Culvert / Or	ifice Structu	res			Weir Structu	ures			
	[A]	[B]	[C]	[PrfRsr]		[A]	[B]	[C]	[D]
Rise (in)	= 15.00	0.00	0.00	0.00	Crest Len (ft)	= 0.00	0.00	0.00	0.00
Span (in)	= 15.00	0.00	0.00	0.00	Crest El. (ft)	= 0.00	0.00	0.00	0.00
No. Barrels	= 1	0	0	0	Weir Coeff.	= 3.33	3.33	3.33	3.33
Invert El. (ft)	= 718.00	0.00	0.00	0.00	Weir Type	=			
Length (ft)	= 54.00	0.00	0.00	0.00	Multi-Stage	= No	No	No	No
Slope (%)	= 2.80	0.00	0.00	n/a					
N-Value	= .013	.013	.013	n/a					
Orifice Coeff.	= 0.60	0.60	0.60	0.60	Exfil.(in/hr)	= 0.000 (b)	y Contour)		
Multi-Stage	= n/a	No	No	No	TW Elev. (ft)	= 0.00			

Note Culvert/Onlice outflows are analyzed under inlet (ic) and outlet (oc) control. Weir risers checked for onlice conditions (ic) and submergence (s)



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100 - Year

Hydrograph Reports	2
Hydrograph No. 1, SCS Runoff, Area 1	2
Hydrograph No. 2, SCS Runoff, Water Surface	3
Hydrograph No. 3, Combine, Combined Areas	
Hydrograph No. 4, Reservoir, <no description=""></no>	
Pond Report - Western Cell 2	6