JH Campbell History of Construction
Pond A

Initial Compiled History Certification by Owner or Operator
CERTIFICATION

Certification Statement by Owner or Operator
I certify under penalty of law that I have personally examined and am familiar with the information submitted in this demonstration and all attached documents, and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Consumers Energy Company

Harold D. Register, Jr.
Name

Signature

October 17, 2016
Date of Report Certification
1.0 INTRODUCTION
The United States Environmental Protection Agency (EPA) promulgated the Resource Conservation and Recovery Act (RCRA) Coal Combustion Residuals (CCR) Rule (“CCR RCRA Rule”) on April 17, 2015. The CCR RCRA Rule requires that owners or operators of existing CCR surface impoundments with a height of five feet or more and a storage volume of 20 acre-feet or more compile a history of construction, which shall contain, to the extent feasible, the information specified in 40 CFR 257.73 (c)(1)(i) through (xii). The history of construction, and any revisions of it, as required by 40 CFR 257.73(c) shall be placed in the operating record and shall be maintained until the CCR unit completes closure of the unit in accordance with 40 CFR 257.102 [40 CFR 257.105(f)(9)].

2.0 40 CFR 257.73 (C)(1)(I)
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.

Consumers Energy Company (CEC)
Contact: Brad Runkel
1945 W. Parnall Road
Jackson, Michigan 49201

Name of CCR Surface Impoundment: JH Campbell Pond A
State Assigned Identification Number: None

3.0 40 CFR 257.73 (C)(1)(II)
The location of the CCR unit identified on the most recent U.S. Geological Survey (USGS) 7½ minute or 15 minute topographic quadrangle map, or a topographic map of equivalent scale if a USGS map is not available.

Figure 1 – Site Location Map presents the 7 ½ minute USGS quadrangle map of Port Sheldon, Michigan dated June 2016. The location of the CCR unit is denoted on the map with the callout box – Site Location.

4.0 40 CFR 257.73 (C)(1)(III)
A statement of the purpose for which the CCR unit is being used.

According to the Potential Failure Mode Analysis (PFMA) Report prepared by AECOM (2009), the JH Campbell generating facility consists of three coal-fired electric generating units located on the western portion of the site. The ash disposal area of the facility is bounded by perimeter dikes and includes former Ponds B though K as well as the existing wet ash disposal area that includes three operational CCR surface impoundments: Bottom Ash Ponds 1-2, Bottom Ash Pond 3, and Pond A. Both Bottom Ash Ponds 1-2 and Bottom Ash Pond 3 contain an internal dike which separates a north and
south basin in each pond. The internal dike allows the owner/operator to direct flow to one portion of the unit so maintenance can be conducted on the adjacent portion of the unit. The three operational CCR surface impoundments are presented on Figure 2.

Bottom ash is sluiced into Bottom Ash Ponds 1-2 (which also receives coal pile run-off) and Bottom Ash Pond 3 where water is retained unless an overflow condition is reached. Under overflow conditions, the water is directed into a series of surface ditches, which ultimately discharge into the northwest corner of Pond A. Effluent from Pond A is directed through an outfall pipe that penetrates the perimeter dike into an open channel ditch leading to the recirculation pond, which ultimately discharges through the National Pollutant Discharge Elimination System (NPDES) permitted outfall into Pigeon River (AECOM 2009).

5.0 40 CFR 257.73 (C)(1)(IV)
The name and size in acres of the watershed within which the CCR unit is located.

According to the EPA MyWATERS Mapper website (USEPA 2016), the JH Campbell Pond A CCR surface impoundment is located within the Pigeon River Subwatershed, which encompasses approximately 17,000 acres.

6.0 40 CFR 257.73 (C)(1)(V)
A description of the physical and engineering properties of the foundation and abutment materials on which the CCR unit is constructed.

As part of a subsurface investigation and sampling program conducted by Golder in May 2016, soil samples were collected from beneath Bottom Ash Ponds 1-2, Bottom Ash Pond 3, and Pond A. Sampling locations are visually depicted on Figure 2 – Existing Conditions Site Map. Physical properties of the soil samples are included in Appendix A – Soil Sample Data.

As part of the subsurface investigation and sampling program conducted by Golder in May 2016, soil samples were collected from beneath Bottom Ash Ponds 1-2, Bottom Ash Pond 3, and Pond A. Sampling locations are visually depicted on Figure 2 – Existing Conditions Site Map. Physical properties of the soil samples are included in Appendix A – Soil Sample Data.

Engineering properties for the foundation and abutment materials were selected from Cone Penetrometer Test (CPT) correlations, field testing, and laboratory testing that supplemented the structural stability and factor of safety assessments for Pond A. A portion of the engineering properties of the foundation and abutment materials are presented in the “Structural Stability and Safety Factor Assessment Report” (Golder 2016c). Additional engineering properties of the foundation and abutment materials are presented in the “Summary of Monitoring Well Design, Installation, and Development – Pond A” ARCADIS (2016).

7.0 40 CFR 257.73 (C)(1)(VI)
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.

7.1 Physical and Engineering Properties
Golder sampled and tested the soil and CCR that exists in the exterior berm of Pond A to gather subsurface information to develop certifications for the structural stability and factor of safety assessment. A portion of the engineering properties of the foundation and abutment materials are presented in the “Structural Stability and Safety Factor Assessment Report” (Golder 2016c). Additional engineering properties of the foundation and abutment materials are presented in the “Summary of Monitoring Well Design, Installation, and Development – Pond A” (ARCADIS 2016).

7.2 Site Preparation and Construction
Construction drawings included in the PFMA Report (AECOM 2009) were reviewed, and the following sequence of construction was developed:

- Construction of the ash pond area began in the 1960s with several expansions, closures, and historic pond and dike configuration alterations continuing until 1997 (AECOM 2009).

- Pond A is not present on the CEC Ash Disposal Area 1971 Addition – Pond D Plan and Sections drawing from 1971 (AECOM 2009) even though the area is not seen developed in the 1955 historical imagery but then appears in the 1962 and 1968 images and even more pronounced in the 1974 imagery (Appendix B – Historical Imagery).

- The CEC Boring Locations in Ash Pond Area drawing from 1977 (AECOM 2009) depicts Pond A in similar configuration to present day.

Information regarding site preparation and construction of the CCR surface impoundment can be found on the CEC Ash Pond Plan pursuant to the June 22, 1978 solid waste permit application as well as the subsequent plan set drawings (AECOM 2009).

8.0 40 CFR 257.73 (C)(1)(VII)
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.

Golder developed the following figures, which are attached hereto, for Pond A:

- Figure 2 – Existing Conditions Site Map
- Figure 3 – Ash Pond Characterization Pond A Plan View
- Figure 3A – Ash Pond Characterization Pond A Cross Section A-A’
- Figure 3B – Ash Pond Characterization Pond A Cross Sections B-B’

Cross sections were developed based on an EES Survey (September 2016) and subsurface data collected and interpreted by Golder in 2015 and 2016. These cross sections are not intended to illustrate a comprehensive conceptual site model representing all data that may be available for Pond A.

9.0 40 CFR 257.73 (C)(1)(VIII)
A description of the type, purpose, and location of existing instrumentation.

The CCR RCRA Rule requires that a description of the type, purpose, and location of existing instrumentation be provided. Golder included the locations of the known instruments on Figure 2 – Existing Conditions Site Map.

CEC retained ARCADIS to install RCRA monitoring wells to characterize groundwater quality conditions in the vicinity of Pond A. The description and location of this existing instrumentation can be found in the “Summary of Monitoring Well Design, Installation, and Development – Pond A” (ARCADIS 2016). In 2016, Golder installed five two-inch diameter standpipe piezometers that range in depth from 21 feet to 27 feet bgs. The piezometers were installed to accurately model the phreatic surface and subsequently the factor of safety for the external dike of Pond A.

10.0 40 CFR 257.73 (C)(1)(IX)
Area-capacity curves for the CCR unit.

Area capacity curves for Pond A were calculated by Golder using survey data collected by EES in May 2016. The area capacity curves are included in the “Inflow Design Flood Control System Plan” completed by Golder for Pond A (Golder 2016b).
11.0 40 CFR 257.73 (C)(1)(X)
A description of each spillway and diversion design features and capacities and calculations used in their determination.

11.1 Spillway and Diversion Description
Based on the “Annual RCRA CCR Surface Impoundment Inspection Report completed by Golder for Bottom Ash Pond A” (Golder 2016), an elevated trestle and pipe system hydraulically conveys bottom ash to the pond system. Water is discharged from the unit via corrugated metal pipe (CMP) outflow pipes into a series of surface ditches that convey the flow to an internal pond system and ultimately to the NPDES outfall location.

Diversion is provided by the perimeter berm, minimum elevation of 631.75 (NGVD29) (Golder 2016b), which surrounds Bottom Ash Pond A.

11.2 Capacities and Calculations
Capacities and calculations regarding the spillway and diversion features can be found in “Golder’s Inflow Design Flood Control System Plan” for Bottom Ash Pond A (2016b).

12.0 40 CFR 257.73 (C)(1)(XI)
The construction specifications and provisions for surveillance, maintenance, and repair of the CCR unit.

12.1 Construction Specifications
Construction specifications are detailed on drawings included in the PFMA Report (AECOM 2009).

12.2 Surveillance, Maintenance, and Repair
The December 2010 “Coal Ash Landfill Surveillance and Monitoring Program” (SMP) (CEC 2010) outlines CEC’s surveillance, maintenance, and repair program specific to each CCR surface impoundment at JH Campbell. Beginning in October 2015, Bottom Ash Pond A was inspected by a qualified individual at least weekly and by a qualified professional engineer (QPE) annually in accordance with the CCR RCRA Rule.

13.0 40 CFR 257.73 (C)(1)(XII)
Any record or knowledge of structural instability of the CCR unit.

Weekly inspections of the facility are performed by qualified individuals to detect potentially hazardous conditions or structural weakness per the CCR RCRA Rule and documented internally on CCR Weekly Inspection Observations Forms. Annual inspections at the facility have been performed by AECOM (2009a, 2012), Barr Engineering (2014), and Golder (2016, 2016a).
14.0 ATTACHMENTS

Figure 1 – Site Location Map

Figure 2 – Existing Conditions Site Map

Figure 3 – Ash Pond Characterization Pond A Plan View

Figure 3A – Ash Pond Characterization Pond A Cross Section A-A’

Figure 3B – Ash Pond Characterization Pond A Cross Sections B-B’

Appendix A – Soil Sample Data

Appendix B – Historical Aerial Photography

15.0 REFERENCES


FIGURES
1. BASE MAP TAKEN FROM 7.5 MINUTE U.S.G.S. QUADRANGLES OF PORT SHELDON MICHIGAN, DOWNLOADED FROM MICHIGAN DNR WEBSITE JUNE 2016.
RETENTION POND A CROSS SECTION A-A'

NORMAL POOL ELEV. = 615.5
1,000 YEAR STORM PEAK ELEV. = 617.9

WEST
A

EAST
A'

STATION

ELEVATION

1,000 YEAR STORM PEAK ELEV. = 617.9
NORMAL POOL ELEV. = 615.5

NOTES
1. DRAWINGS CREATED BY ENGINEERING AND ENVIRONMENTAL SOLUTIONS, LLC.
2. EXISTING CONTOURS WERE GENERATED FROM A GROUND SURVEY PERFORMED BY ENGINEERING AND ENVIRONMENTAL SOLUTIONS, LLC IN MAY 2016.

LEGEND
- CCR MATERIAL
- NATIVE MATERIAL
- CCR MATERIAL
- HISTORICAL GROUNDWATER
- SAMPLE LOCATION: NO EXCEEDANCE
- SAMPLE LOCATION: EXCEEDANCE
- NORMAL POOL ELEV. = 615.5
- 1,000 YEAR STORM PEAK ELEV. = 617.9

REFERENCE DRAWINGS

- ASH POND CHARACTERIZATION
- POND A CROSS SECTION A-A'

J.R. CAMPBELL ASH STORAGE FACILITY

DRAWING NO.
JHC-BH-16009
JHC-BH-16010

NOTE: 1 1/2" = 1'-0"

S:\Projects\094 - Golder Associates\2016 Projects\094-16-004 - JH Campbell RCRA Ash Pond Closure\CAD\094-16-004-POND A3.dwg

9/23/2016 8:20 AM

3A
NOTES

1. DRAWINGS CREATED BY ENGINEERING AND ENVIRONMENTAL SOLUTIONS, LLC.
2. EXISTING CONTOURS WERE GENERATED FROM A GROUND SURVEY PERFORMED BY ENGINEERING AND ENVIRONMENTAL SOLUTIONS, LLC IN MAY 2016.

BOTTOM OF CCR SURFACE PROFILE
HISTORICAL GROUNDWATER
GROUNDWATER MEASURED (AUGUST 2012)
SAMPLE LOCATION EXCEEDANCE
SAMPLE LOCATION NO EXCEEDANCE

CCR MATERIAL
NATIVE MATERIAL

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JHC-BH-16009
ELEV. = 614.7

JHC-BH-16010
ELEV. = 614.7

J.H. CAMPBELL ASH STORAGE FACILITY

RETENTION POND A

NORMAL POOL ELEV. = 615.5
1,000 YEAR STORM PEAK ELEV. = 617.90

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APPENDIX A
SOIL SAMPLE DATA
## MOISTURE CONTENT DETERMINATIONS

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Golder Associates - Lansing Michigan
PARTICLE SIZE DISTRIBUTION & ATTERBERG LIMITS
ASTM D421, D422, D4318

PROJECT NAME: J.H. Campbell Ash Pond Characterization
SAMPLE ID: JHIC-BIH-16009 S-1
TYPE: Jar
DEPTH (ft): 1.0

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Visual Description:
Very dark gray, CCR

Notes:
1. Particle size analysis sample mechanically dispersed using Vibrate Apparatus A for about 1 Minute.
2. Sample prepared for Atterberg Limits testing by the dry method. Material retained on No. 42 mesh is removed from
   Atterberg Limits sample by dry sieving. Plastic Limit test performed by hand mixing. Method A Liquid Limit test performed
   using manual device.

USCS Group Symbol: 86.7

As-Received Moisture Content (*a): 86.7
### ASTM GRAIN SIZE ANALYSIS

**ASTM D 421, D 2217, D 1140, C 117, D 422, C 136, C 142**

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#### WATER CONTENT (Delivered Moisture)

- Wet Soil & Tare (gm): (w1) 43.00
- Wet Dry Soil & Tare (gm): (w2) 38.55
- Weight of Tare (gm): (w3) 13.81
- Weight of Water (gm): (w4-w1-w2) 4.45
- Weight of Dry Soil (gm): (w5-w2-w3) 24.74
- Moisture Content (%): (w4/w5)*100 17.99

Total Weight Of Sample Used For Sieve Corrected For Hygroscopic Moisture:
- Weight Of Sample (gm): 808.98
- Tare Weight (gm): 298.85
- Total Dry Weight (gm): 510.13

#### SIEVE ANALYSIS

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#### Descriptive Terms

- >10% mostly coarse (c)
- >10% mostly medium (m)
- >10% fine (c-f)
- <10% coarse (m-f)
- <10% course and fine (m)
- <10% course and medium (f)
- >10% equal amounts each (e-f)

#### USCS

- SP

**DESCRIPTION**

Brown, POORLY GRADED SAND, trace fines

**TECH**

DF

**DATE**

5/25/2016

**CHECK**

RSF

**REVIEW**

*material finer than #4 sieve corrected for hygroscopic moisture.*

Golder Associates - Lansing, Michigan

JHC-BH-16010 S-3 9.0.xlsx
PARTICLE SIZE DISTRIBUTION ASTM D 421 AND D 422
US STANDARD SIEVE OPENING SIZES

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<th>GRAVEL</th>
<th>Cor</th>
<th>Med</th>
<th>FINES</th>
<th>SAND</th>
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SAMPLE ID: JHC-BH-16010 S-3
SAMPLE TYPE: Jar
SAMPLE DEPTH (ft): 9
DESCRIPTION: Brown, POORLY GRADED SAND, trace fines
USCS: SP

Golder Associates - Lansing, Michigan
APPENDIX B
HISTORICAL AERIAL PHOTOGRAPHY
EDR Aerial Photo Decade Package

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**Date EDR Searched Historical Sources:**
Aerial Photography May 21, 2012

**Target Property:**
LAKESHORE DR
West Olive, MI 49460

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YEAR: 1962

= 600'
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YEAR: 1974

= 600'