

2019 VISUAL SITE INSPECTION IPL PETERSBURG RESTRICTED WASTE TYPE III LANDFILL SOLID WASTE FACILITY PERMIT N0. FP63-02

IPL PETERSBURG GENERATING STATION 6925 NORTH STATE ROAD 57 PETERSBURG, INDIANA 47567

ATC PROJECT NO. 170LF00600

DECEMBER 11, 2019

PREPARED FOR:

INDIANAPOLIS POWER & LIGHT COMPANY 6925 NORTH STATE ROAD 57 PETERSBURG, INDIANA 47567

ATTENTION: MR. WILL TEAGUE



December 11, 2019

Mr. Will Teague Senior Scientist Indianapolis Power and Light Company 6925 North State Road 57 Petersburg, Indiana 47567-0436 ATC Group Services LLC

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Phone+1 317 849 4990Fax+1 317 849 4278

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Re: 2019 Visual Site Inspection IPL Petersburg Restricted Waste Landfill Solid Waste Facility Permit No. FP63-02 Indianapolis Power and Light Company Petersburg Generating Station Petersburg, Indiana ATC Project No. 170LF00600

Dear Mr. Teague:

ATC Group Services LLC (ATC) is pleased to present the findings of the October 29, 2019 Visual Site Inspection of the IPL Petersburg Generating Station Type III Restricted Waste Landfill. This visual inspection and report were done in accordance with guidelines established by the Coal Combustion Residuals (CCR) Rule published by the Environmental Protection Agency (EPA) on April 17, 2015.

The scope of this inspection was limited to an examination of readily observable surficial features of the landfill and its appurtenant structures, and a review of information that you provided. Please note that the inspection did not include any test drilling, testing of materials, precise physical measurements of landfill features, detailed calculations to verify slope stability or other engineering analyses. Although the inspection was conducted by competent personnel in accordance with generally accepted methods for inspecting landfills, it should not be considered as a warranty or guaranty of the future performance/safety of the landfill.

The landfill inspection was completed by David Stelzer and Juan Carrizo of ATC Group Services LLC (ATC). The weather conditions during the inspection were approximately 54°F and cloudy. Contained herein is a summary of the engineering observations of the landfill including condition of the cover soils, grading and erosion, vegetation, haul roads, perimeter ditches, downdrain channels, riprap areas, culverts and other adjacent structures. The landfill system features are highlighted on the attached Site Plan shown in Figures 2 and 3 of this report.

The IPL Petersburg Generating Station Type III Restricted Waste Landfill is located about four (4) miles north of the City of Petersburg in Pike County, Indiana west of State Road 57 (Figure 1). The landfill encompasses an area of approximately 122.1 acres inside the Solid Waste Boundary (Figure 2). The Petersburg Type III RWS Landfill operates under Indiana Department of Environmental Management (IDEM) Permit Number 63-2.

The 2019 annual inspection was performed to address the standards and guidelines required by the CCR Rule instituted by the Environmental Protection Agency on April 17, 2015. As a result, CCR Landfills are now required to meet the requirements of 40 C.F.R. §257 to conduct annual inspections of the landfill in accordance with 40 C.F.R. §257.84(b). Listed below are requirements specified within the CCR Rule and the observations made by David Stelzer and Juan Carrizo during the annual inspection:

- i. Any changes in geometry of the structure since the previous annual inspection;
- ii. The approximate volume of CCR contained in the unit at the time of inspection;
- iii. Any appearances of an actual or potential structural weakness of the CCR unit;
- iv. Any other change (s) which may have affected the stability or operation of the CCR Unit since the last annual inspection.

Changes in Structural Geometry

Observed geometry changes during the 2019 Petersburg visual landfill inspection consisted mainly of small grading measures and vegetation improvements. Engineering observations were grouped into two inspection zones shown in Figure 3, 2019 Visual Site Inspection Grid Map.

The zone descriptions, observations, and recommendations are as follows:

Zone A Partial Closure Area – North and West Side-slopes

A 33.8 acre area on the northern and western slopes of the landfill have received partial closure certification from the Indiana Department of Environmental Management (IDEM). In general, this area has a good soil cover and is well-vegetated. Since the time of the 2018 inspection, additional improvements have been made to fill in ruts and over-seed sparsely vegetated areas.

- 1. Good vegetation exists along the majority of the west and north slopes of the partial closure area as shown in Figure 3, grid locations L23, L22, K19, M15, and M14.
- 2. A sapling has grown at the base of one of the riprap down chute channels along the west slope of the landfill, see grid location K19.
 - Recommendation: Remove the sapling to prevent root undermining of the soil cover. Continue an ongoing maintenance program to remove trees and shrubs from the cover system.

- 3. The northeast corner of the landfill, at the base of a riprap down chute channel, a washout erosion area has formed, see grid location Q13.
 - Recommendation: Install erosion control protection for this area such as erosion control mat to protect the integrity of the soil liner. Overseed the bare soil cover area.
- 4. At the southwest corner of the landfill, erosion has occurred along the face of the slope, exposing underlying poz-o-tec material, see grid location M23.
 - Recommendation: Repair the soil cover and regrade areas of the slope where erosion has occurred. Install erosion control mat in exposed areas and overseed areas of sparse vegetation once soil cover has been repaired.

Zone B Intermediate Cover Area – Top East and South Side slopes

In accordance with IDEM permit conditions, in 2016, the majority of the alternative intermediate cover on the top and east side slope of the landfill consisted of fixated scrubber sludge. In 2017 a soil cover was applied to this area and new vegetation added. Terrace and riprap down chute channels were added or improved to accommodate the addition of the new soil and vegetative cover.

- 1. Good vegetation exists along the majority of the south end of the landfill, top of landfill and east slope, where new soil cover has been installed.
- 2. Exposed and bare spot areas were observed on soil cover section next to the haul road, see grid location Q25.
 - Recommendation: Repair the soil cover in exposed bare area and regrade it to improve drainage flow to haul road swale.
- 3. Downcutting has occurred along the ditch adjacent to the haul road along the south side of the landfill, see grid locations O25, and Q25.
 - Recommendation: Repair the soil cover in the affected areas and install erosion control mat and where downcutting has occurred in the channel. Install erosion control mat and additional riprap armouring with non-woven geotextile on exposed reaches of the channel.
- 4. At the top of landfill erosion rills and gullies were observed at certain locations as shown in grid N23, M23, N22, O22, O21, N20, O20, N19, N18, O18, O17, N16, N15, O15, and O14.
 - Recommendation: Repair the soil cover and install erosion control mats in areas affected by erosion rills and gullies. Overseed these areas to establish a protective grass cover.

- 5. Along the eastern and northern side slope of the landfill, erosion rills and gullies were observed at locations as shown in grid P22, Q22, P21, Q20, Q19, Q18, Q17, P16, Q16, P15, Q15, P14, P13, O13 and N13.
 - Recommendation: Repair the soil cover and install erosion control mats in areas affected by erosion rills and erosion cavities. Overseed these areas to establish a protective grass cover.
- 6. Along the eastern and northern side slopes of the landfill there are areas of minor sparse vegetation cover as show in grid locations O13, P13, and Q15.
 - Recommendation: Overseed these areas to establish a fuller grass cover.

CCR Volume

There is a 43 acre expansion area east of the existing landfill which has been approved as a Type I landfill, this area has not been developed at this time. Currently, landfill operations are limited to the original landfill footprint.

Based on IPL surveying information at the time of the inspection, there is approximately 7,043,808 cubic yards of CCR material placed in the landfill unit.

Structural Integrity

All landfill slopes appear to be stable with no visual indications or signs of sloughing or subsidence were detected during the 2019 visual inspection.

Stability and Operation

The landfill is generally in good condition and well vegetated in most places. No significant deficiencies were noted and operation of the landfill unit at this time is not expected to be adversely affected by any items detected during the 2019 inspection.

We appreciate the opportunity to assist you with this project. If you have any questions concerning information contained in this report, please do not hesitate to call either of the undersigned at 317.849.4990.

Sincerely,

ATC Group Services LLC

Ramizo

Juan D. Carrizo, P.E., CFM, CPM Senior Project Engineer

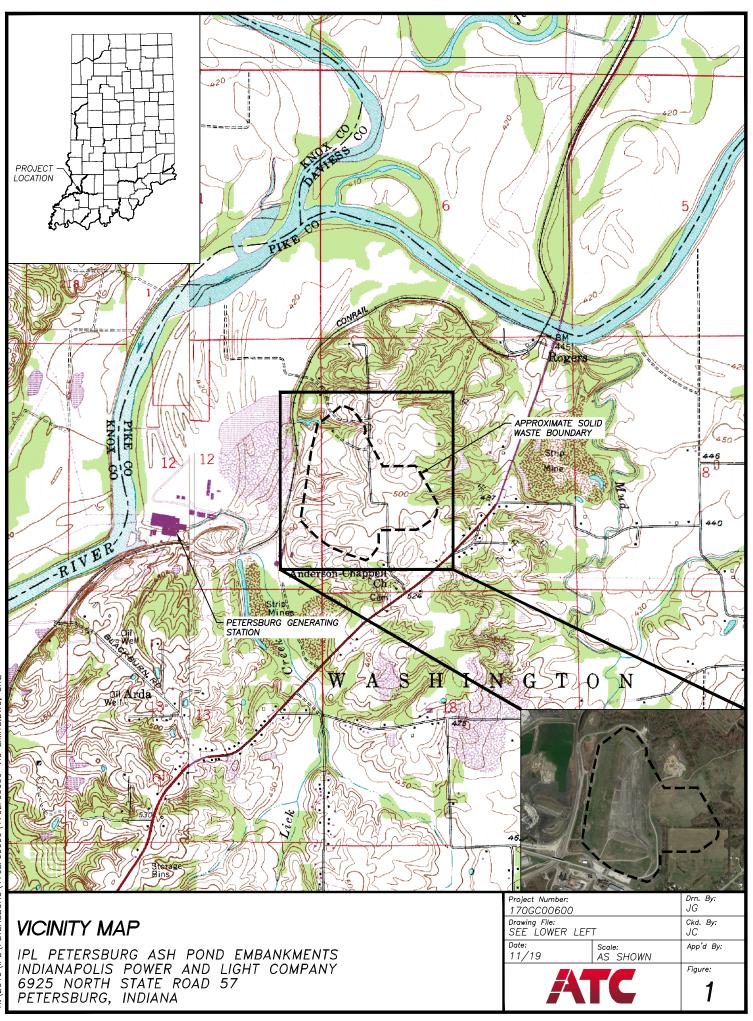
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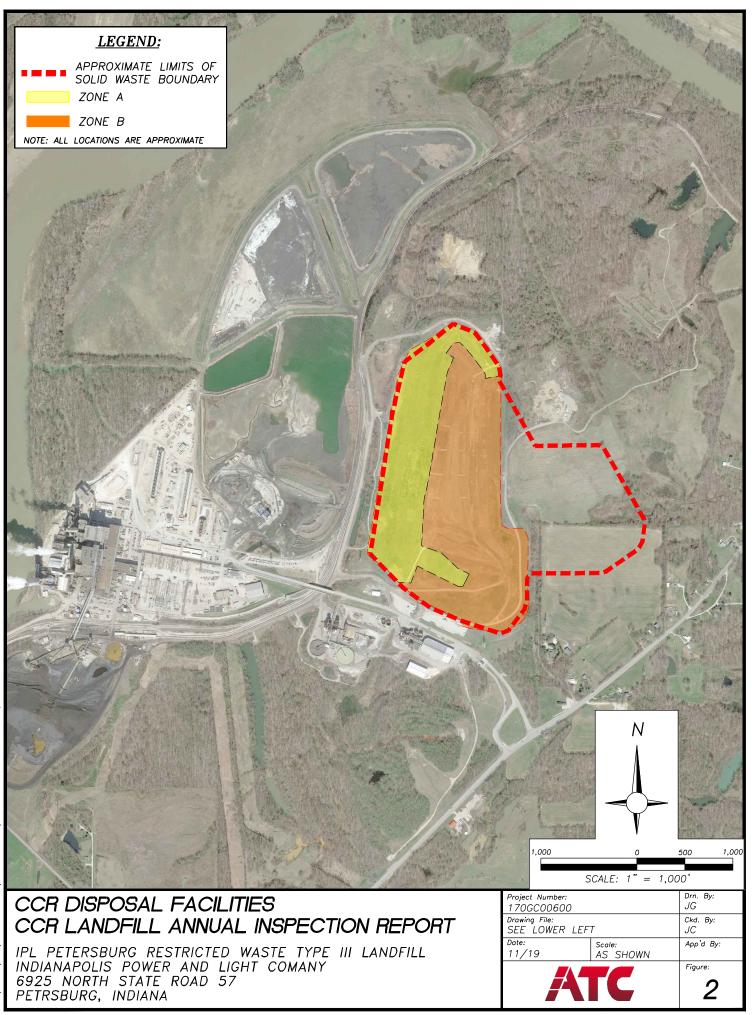
David Stelzer, P.E., PhD. Senior Project Manager

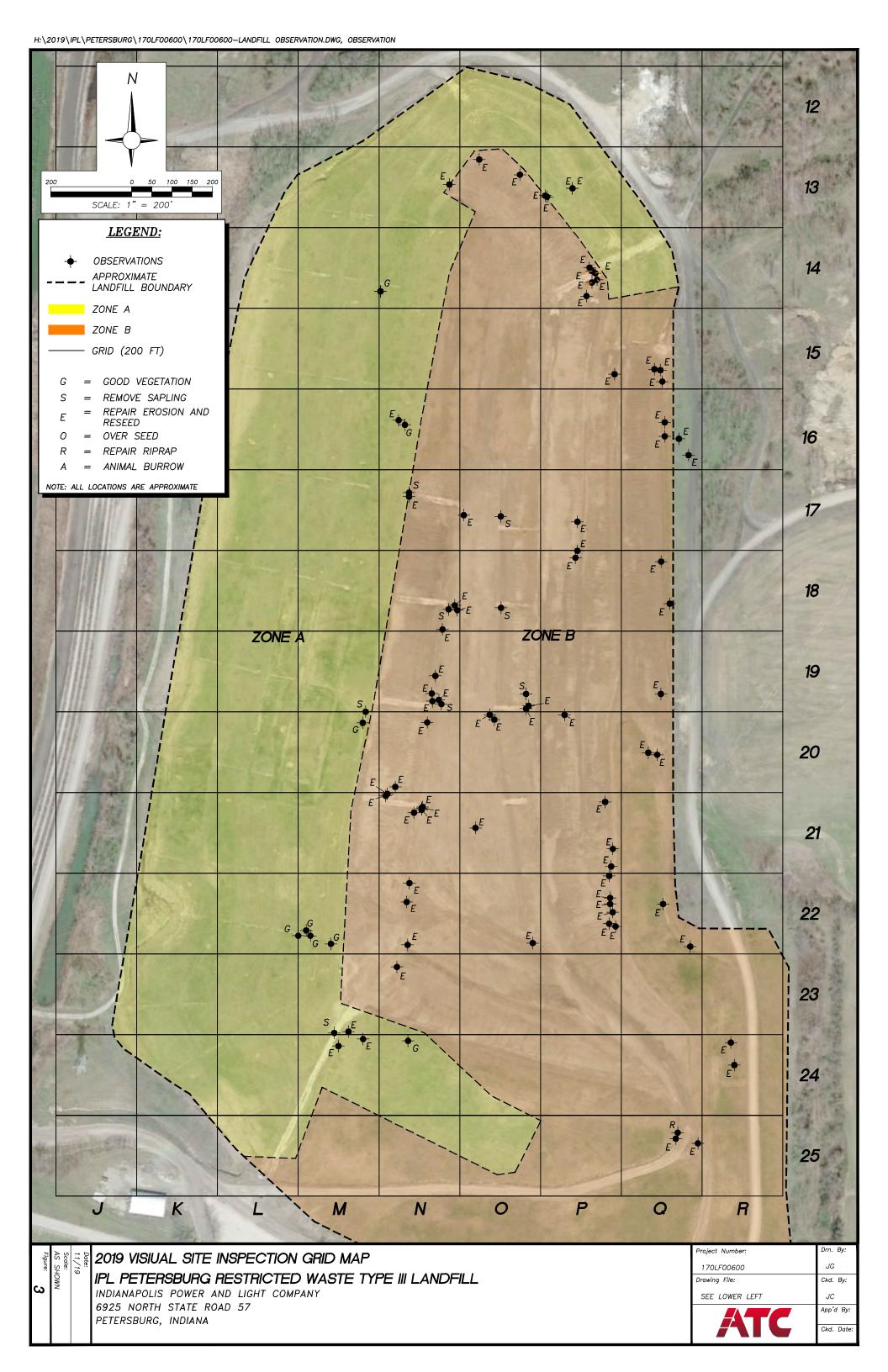
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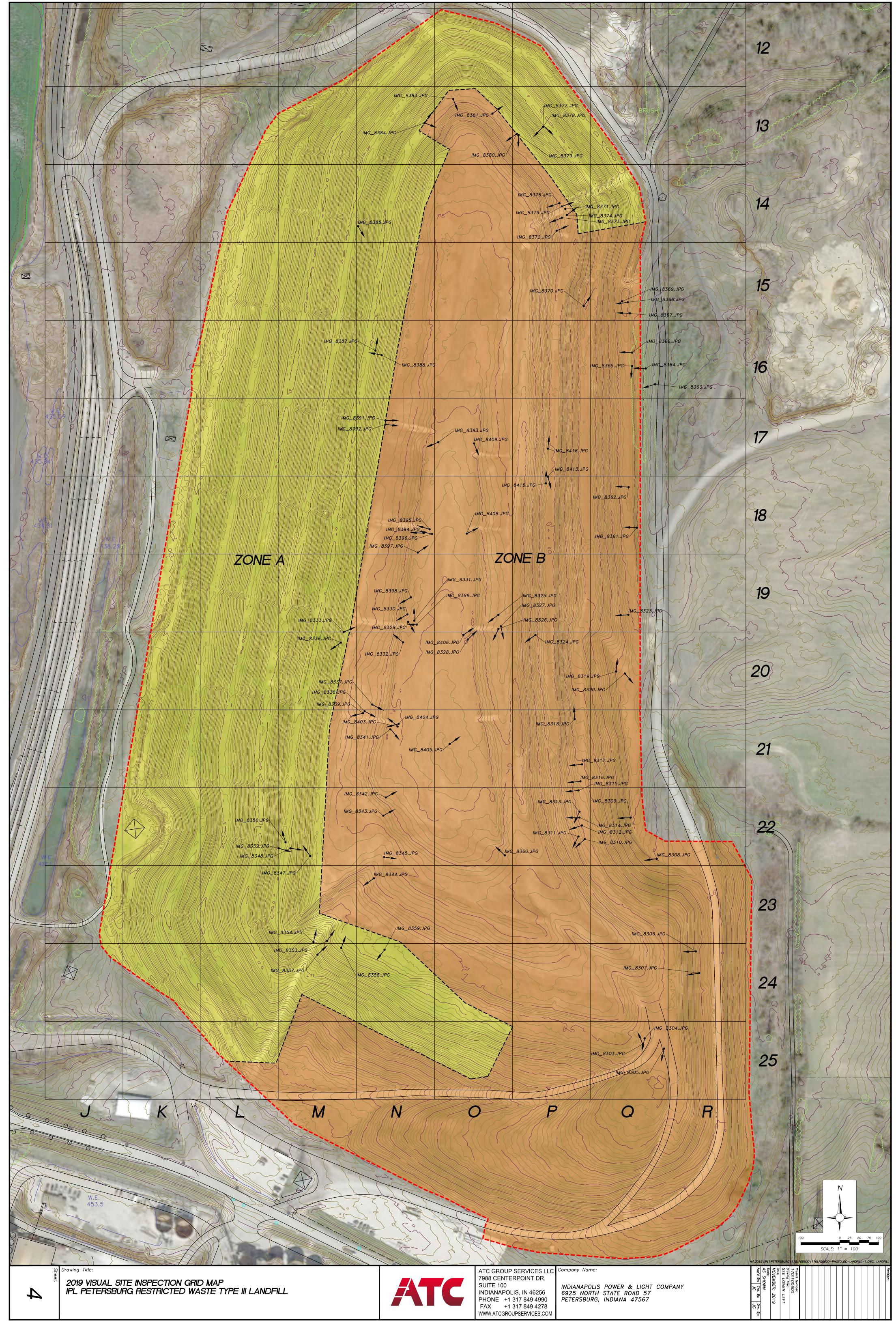
Attachments:

- Figure 1 Vicinity Map
- Figure 2 CCR Disposal Facilities
- Figure 3 2019 Visual Site Inspection Grid Map









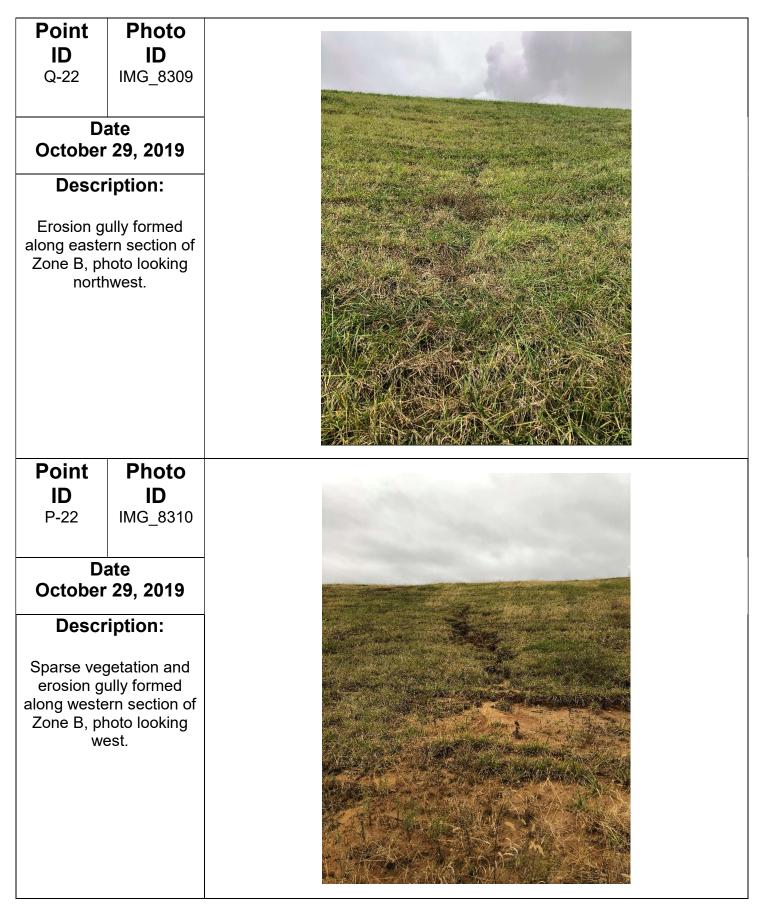
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Table #1. List of Observation Photographs and Description of Landfill Conditions

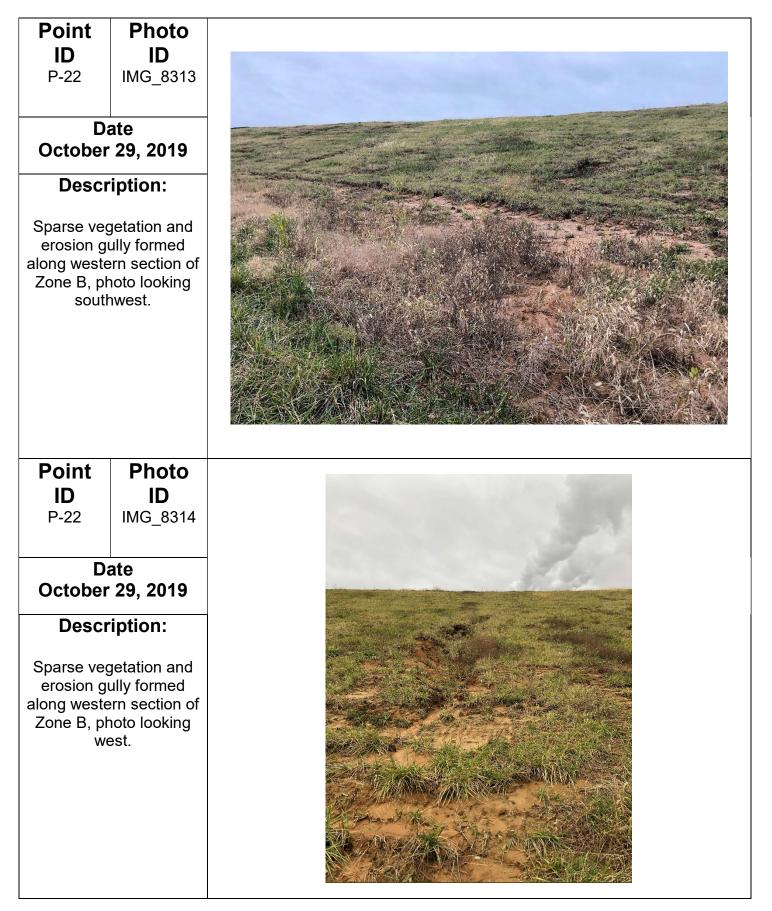
Photo ID	Grid ID	Description
IMG_8303.JPG	Q-25	Erosion gully formed along eastern section of Zone B, photo looking northwest.
IMG_8304.JPG	Q-25	Erosion occurring along access road swale, undermining riprap cover.
IMG_8305.JPG	Q-25	Sparse vegetation, access road turnaround in disrepair with poor grading and drainage on section next to Haul Road.
IMG_8306.JPG	R-24	Erosion gully formed along eastern section of Zone B, photo looking west.
IMG_8307.JPG	R-24	Erosion gully formed along eastern section of Zone B, photo looking west.
IMG_8308.JPG	Q-22	Erosion gully formed along eastern section of Zone B, photo looking northwest.
IMG_8309.JPG IMG_8310.JPG	Q-22 P-22	Erosion gully formed along eastern section of Zone B, photo looking northwest. Sparse vegetation and erosion gully formed along western section of Zone B, photo looking west.
IMG_8311.JPG	P-22	Sparse vegetation along drainage swale, east slope, Zone B, photo looking south.
IMG_8312.JPG	P-22	Sparse vegetation and erosion gully formed along western section of Zone B, photo looking west.
IMG_8313.JPG	P-22	Sparse vegetation and erosion gully formed along western section of Zone B, photo looking southwest.
IMG_8314.JPG IMG_8315.JPG	P-22 P-22	Sparse vegetation and erosion gully formed along western section of Zone B, photo looking west. Sparse vegetation and erosion gully formed along western section of Zone B, photo looking west.
IMG_0010.01 G	P-21	Erosion gully formed along eastern section of Zone B, photo looking west.
IMG_8317.JPG	P-21	Erosion gullies formed along eastern section of Zone B, photo looking west.
IMG_8318.JPG	P-21	Sparse vegetation along drainage swale and landfill bench, photo looking north.
IMG_8319.JPG IMG_8320.JPG	Q-20 Q-20	Erosion gully formed along terrace drainage channel on eastern section of Zone B, photo looking north. Erosion gully formed along terrace channel on the eastern section of Zone B, photo looking south.
IMG_8323.JPG	Q-19	Erosion rills formed along slope on eastern slope of Zone B, photo looking west.
IMG_8324.JPG	P-20	Erosion rills formed along slope on eastern slope of Zone B, photo looking west.
IMG_8325.JPG	O-19	Saplings rooted within riprap downchute, east side slope of the landfill in Zone B, photo looking southwest.
IMG_8326.JPG IMG_8327.JPG	O-19 O-19	Sparse vegetation and erosion rills formed on eastern slope of Zone B, photo looking southwest. Sparse vegetation and erosion rills formed on eastern slope of Zone B, photo looking south.
IMG_8328.JPG	O-19 O-19	Erosion gully formed and saplings rooted in riprap downchute, photo looking south.
IMG_8329.JPG	N-19	Erosion gullies formed on western slope of Zone B, photo looking south.
IMG_8330.JPG	N-19	Erosion gully formed and saplings rooted in riprap downchute, photo looking west.
IMG_8331.JPG	N-19 N-20	Rills formed along slope on western slope of Zone B, photo looking north.
IMG_8332.JPG IMG_8333.JPG	N-20 M-20	Rills formed and sparse vegetation along slope on western slope of Zone B, photo looking northwest. Sparse vegetation, saplings rooted in riprap downchute.
IMG_8336.JPG	M-20	View of slope of landfill, Zone A, vegetation is well established, photo looking southwest.
IMG_8337.JPG	N-20	Sparse vegetation, saplings rooted in riprap downchute.
IMG_8338.JPG	N-21	Vegetation growth and saplings rooted in riprap downchute, photo looking southeast.
IMG_8339.JPG IMG_8340.JPG	N-21 N-21	Vegetation growth and saplings rooted in riprap downchute, photo looking southeast. Erosion gully formed adjacent to riprap downchute, photo looking west.
IMG_8341.JPG	N-21	Sparse vegetation on southwest section of landfill, photo looking southeast.
IMG_8342.JPG	N-22	Erosion gullies formed, sparse vegetation cover on western slope of Zone B, photo looking west.
IMG_8343.JPG	N-22	Erosion gully formed on western section of Zone B, photo looking northeast.
IMG_8344.JPG IMG_8345.JPG	N-23 N-22	Erosion gully formed adjacent to riprap downchute, photo looking southwest. Erosion gully formed along southwestern section of Zone B, photo looking east.
IMG_8347.JPG	M-22	View of slope of landfill, Zone A, vegetation is well established, photo looking northwest.
IMG_8348.JPG	M-22	View of downchute and west slope of landfill, Zone A, vegetation is well established, photo looking east.
IMG_8350.JPG	M-22	View of west slope of landfill, Zone A, vegetation is well established, photo looking southwest. View of west slope of landfill, Zone A, vegetation is well established, photo looking northeast.
IMG_8352.JPG IMG_8353.JPG	L-22 M-23	Erosion along south landfill slope has exposed underlying Poz-o-tec material, photo looking west.
IMG_8354.JPG	M-23	Saplings rooted within riprap downchute, south slope of the landfill in Zone B, photo looking north.
IMG_8357.JPG	M-24	Erosion gully, south slope of the landfill in Zone B, photo looking north.
IMG_8358.JPG	M-24	Erosion gully, south slope of the landfill in Zone B, photo looking north.
IMG_8359.JPG IMG_8360.JPG	N-24 O-22	View of south slope of landfill, Zone A, vegetation is well established, photo looking southwest. Erosion gully formed along eastern section of Zone B, photo looking southwest.
IMG_8361.JPG	Q-18	Erosion rills formed on downslope of northeast section of landfill, photo looking west.
IMG_8362.JPG	Q-18	Erosion rills formed on downslope of northeast section of landfill, photo looking west.
IMG_8363.JPG	Q-16	Erosion rills formed on downslope of northeast section of landfill, photo looking west.
IMG_8364.JPG IMG_8365.JPG	Q-16 Q-16	Erosion rills formed on downslope of northeast section of landfill, photo looking west. Erosion rills formed on bench drainage swale, east section of landfill, photo looking south.
IMG_8366.JPG	Q-16	Erosion rills formed on downslope of northeast section of landfill, photo looking west.
IMG_8367.JPG	Q-15	Erosion rills formed on downslope of northeast section of landfill, photo looking west.
IMG_8368.JPG	Q-15	Erosion rills formed on downslope of northeast section of landfill, photo looking northwest.
IMG_8370.JPG IMG_8371.JPG	P-15 P-14	Erosion gullies formed along terrace swale on northeast slope of landfill, photo looking north. Erosion gullies formed along swale on northeast slope of landfill, photo looking east.
IMG_8372.JPG	P-14	Sparse vegetation on northeast section of landfill, photo looking southeast.
IMG_8373.JPG	P-14	Erosion gully formed adjacent to riprap downchute, photo looking southwest.
IMG_8374.JPG	P-14	Saplings rooted within riprap downchute, northeast slope in Zone B, photo looking northwest.
IMG_8375.JPG IMG_8376.JPG	P-14 P-14	Erosion gullies formed, saplings rooted in riprap downdchute, east slope in Zone A, photo looking east. Erosion rills formed in slope of the landfill, photo looking east.
IMG_8377.JPG	P-14 P-13	Erosion gullies formed in slope of the landfill, photo looking east.
IMG_8378.JPG	P-13	Sparse vegetation on northeast section of landfill, photo looking southeast.
IMG_8379.JPG	P-13	Erosion gullies formed in slope of the landfill, photo looking west.
IMG_8380.JPG IMG 8381.JPG	N-14 O-13	Erosion rills, sparse vegetation along east slope of the landfill, photo looking west. Sparse vegetation on northeast section of landfill, photo looking north.
IMG_8383.JPG	O-13	Sparse vegetation on northeast section of landfill, photo looking south.
IMG_8384.JPG	N-13	Erosion rills, sparse vegetation along east slope of the landfill, photo looking east.
IMG_8386.JPG	N-14	View of west slope of the landfill, Zone A, vegetation well established.
IMG_8387.JPG IMG 8388.JPG	N-16 N-16	Sparse vegetation on northwest section of landfill, photo looking north. Erosion rill, northwest slope of the landfill, Zone A, photo looking west.
IMG_8391.JPG	N-17	Saplings rooted within riprap downchute, west slope of the landfill in Zone B, photo looking east.
IMG_8392.JPG	N-17	Sparse vegetation on west section of landfill, photo looking southeast.
IMG_8393.JPG	O-17	Sparse vegetation on west section of landfill, photo looking southwest.
IMG_8394.JPG IMG_8395.JPG	N-18 N-18	Saplings rooted within riprap downchute, west slope of the landfill in Zone B, photo looking southwest. Erosion gullies formed in slope of the landfill, photo looking west.
IMG_8396.JPG	N-18	Erosion gullies formed in slope of the landfill, photo looking west.
IMG_8397.JPG	N-18	Sparse vegetation on east section of landfill, photo looking south.
IMG_8398.JPG	N-19	Saplings rooted within riprap downchute, sparse vegetation, west slope of the landfill in Zone B, photo looking southwest.
IMG_8399.JPG	N-19	Erosion gullies formed in slope of the landfill, saplings rooted in riprap downchute, photo looking southwest.
IMG_8403.JPG	N-21	Erosion gullies formed in slope of the landfill, photo looking southwest.
IMG_8404.JPG	N-21	Sparse vegetation on west section of landfill, photo looking southeast.
IMG_8405.JPG IMG_8406.JPG	O-21 O-20	Sparse vegetation on east section of landfill, saplings rooted in in riprap downchute, photo looking east. Erosion gullies formed in slope of the landfill, saplings rooted in riprap downchute, photo looking east.
IMG_8408.JPG	O-20 O-18	Sapplings rooted in riprap downchute, photo looking east.
_ IMG_8409.JPG	O-17	Erosion gullies formed in slope of the landfill, saplings rooted in riprap downchute, photo looking northeast.
IMG_8413.JPG	P-18	Erosion rills formed along terrace swale, east slope of the landfill in Zone B, photo looking south.
IMG_8415.JPG	P-18	Erosion rills formed along terrace swale, east slope of the landfill in Zone B, photo looking north.
IMG_8416.JPG	P-17	Erosion gully formed along terrace swale, east slope of the landfill in Zone B, photo looking north.

Grid ID Q-25	Photo ID IMG_8303
	ate ⁻ 29, 2019
Erosion gu along easte Zone B, ph	iption: ully formed ern section of noto looking nwest.
	Photo ID IMG_8304
Descr Erosion occ access ro undermin	29, 2019 Tiption: curring along bad swale, hing riprap ver.

Point ID R-24	Photo ID IMG_8307
	ate ⁻ 29, 2019
Description: Erosion gully formed along eastern section of Zone B, photo looking west.	
Point ID Q-22	Photo ID IMG_8308
	ate ⁻ 29, 2019
Erosion g along easte Zone B, pł	iption: ully formed ern section of noto looking nwest.

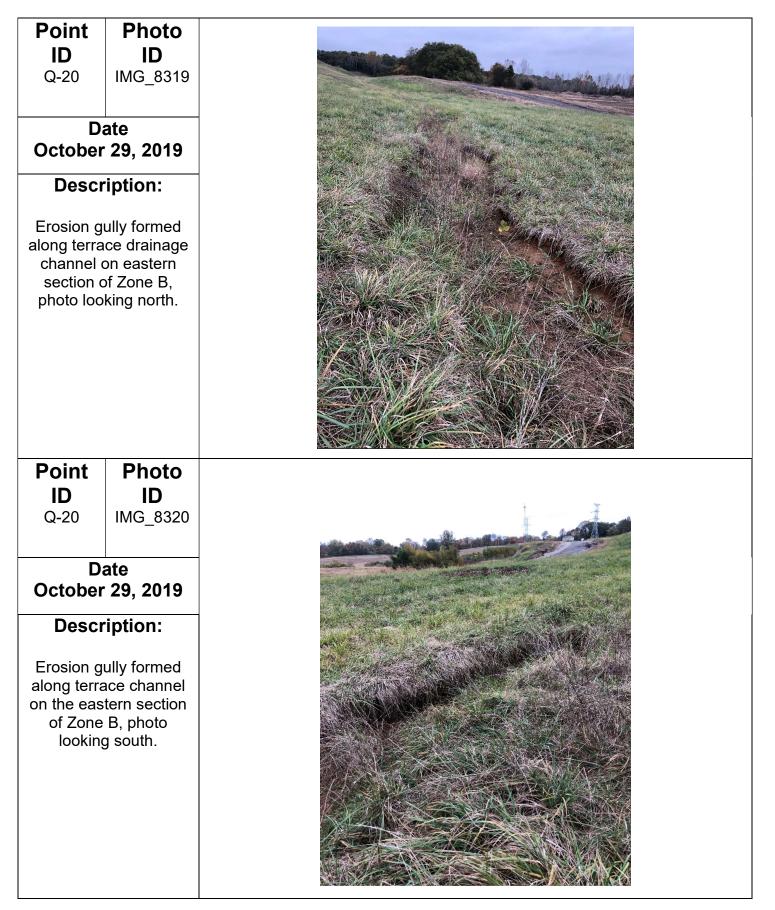


Point ID P-22	Photo ID IMG_8311
	ate 29, 2019
Description: Sparse vegetation along drainage swale, east slope, Zone B, photo looking south.	
Point ID P-22	Photo ID IMG_8312
Date October 29, 2019 Description:	
Sparse veg erosion gu along weste Zone B, ph	getation and ully formed ern section of noto looking est.

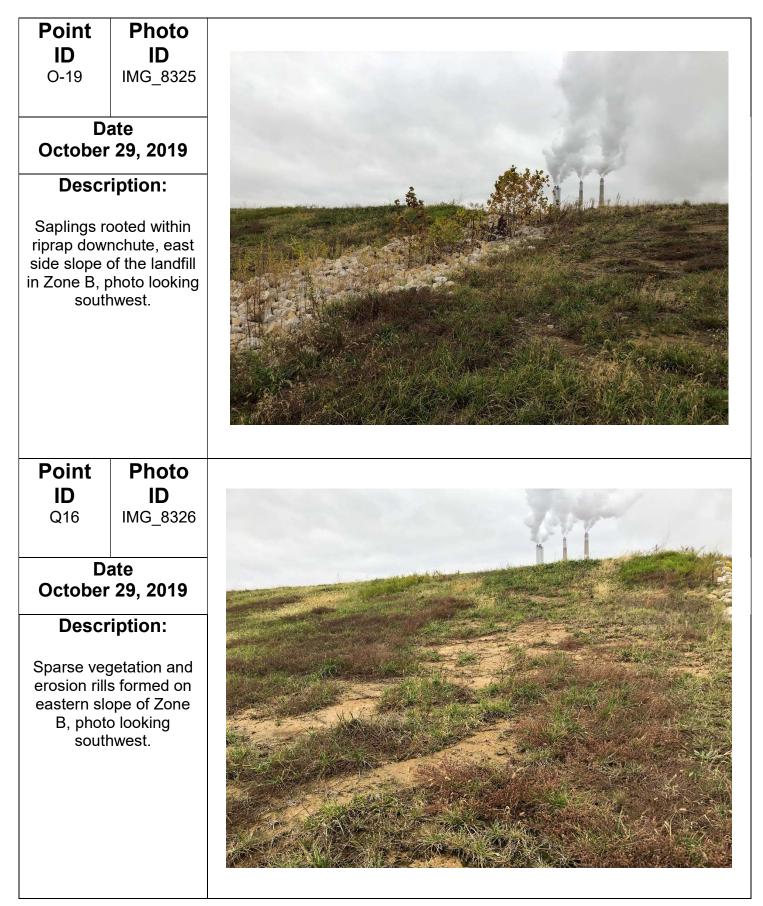


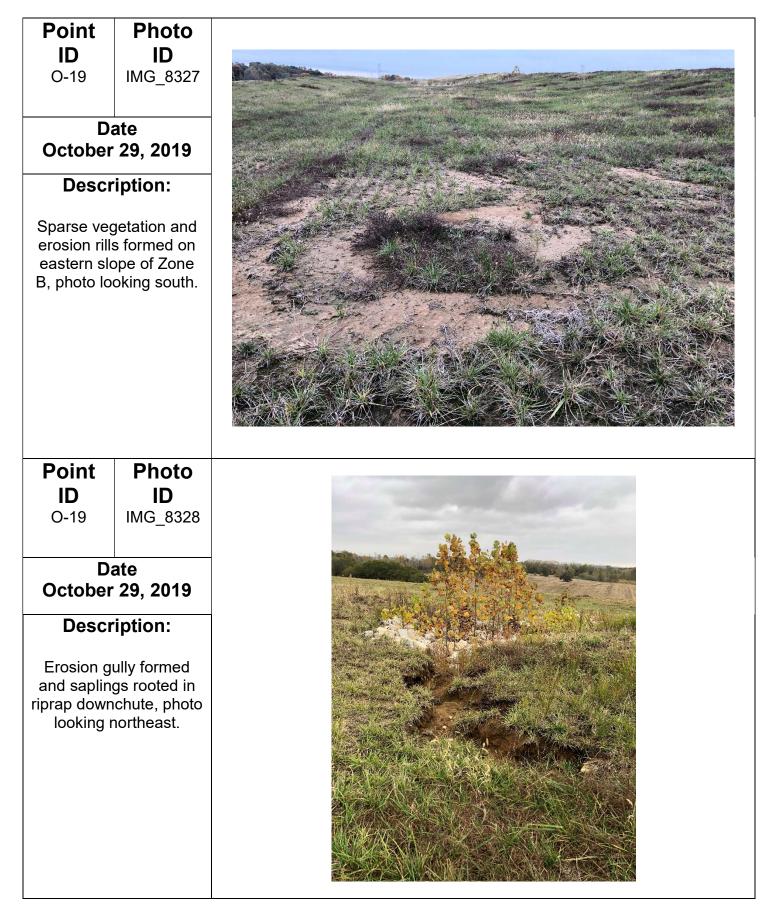
Point ID	Photo ID
P-22	IMG_8315
	ate 29, 2019
Descr	iption:
Sparse vegetation and erosion gully formed along western section of Zone B, photo looking west.	
Point ID	Photo ID
P-21	IMG_8316
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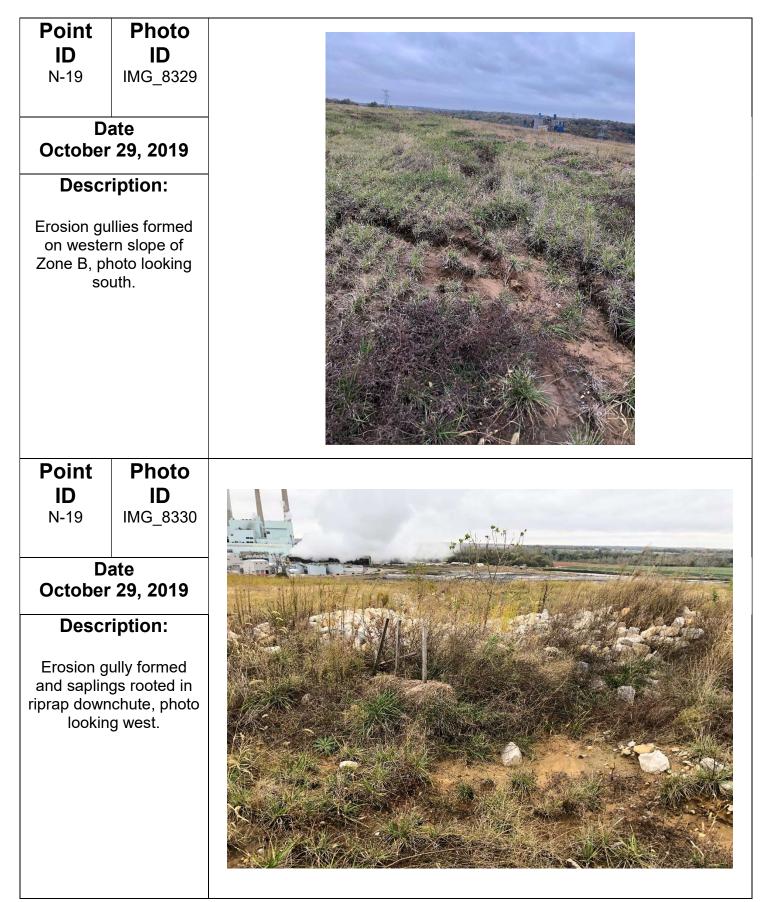


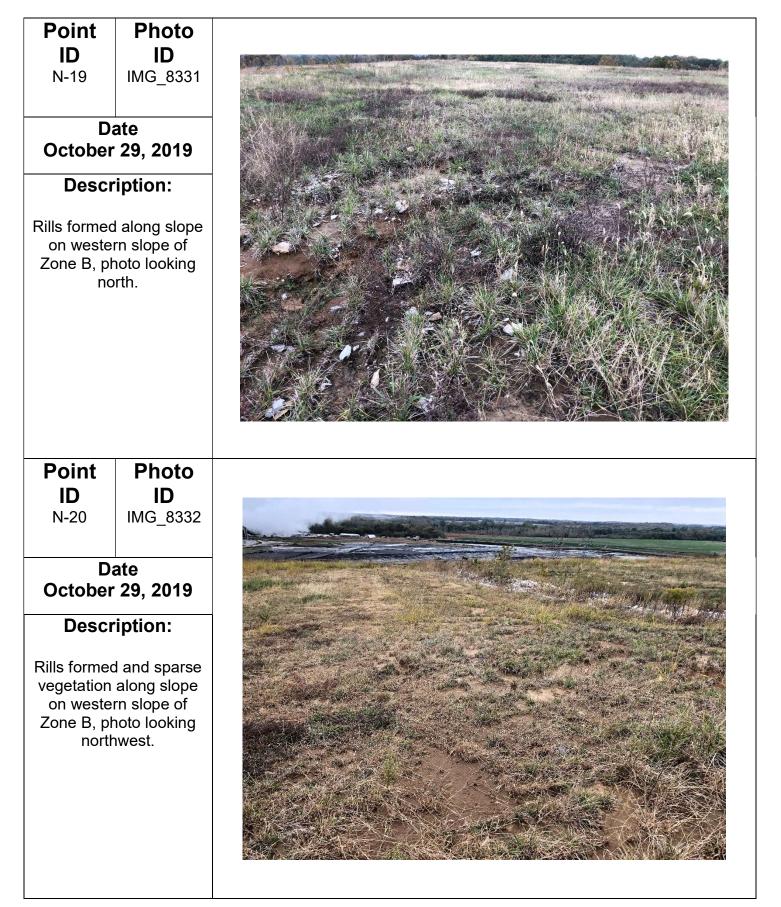


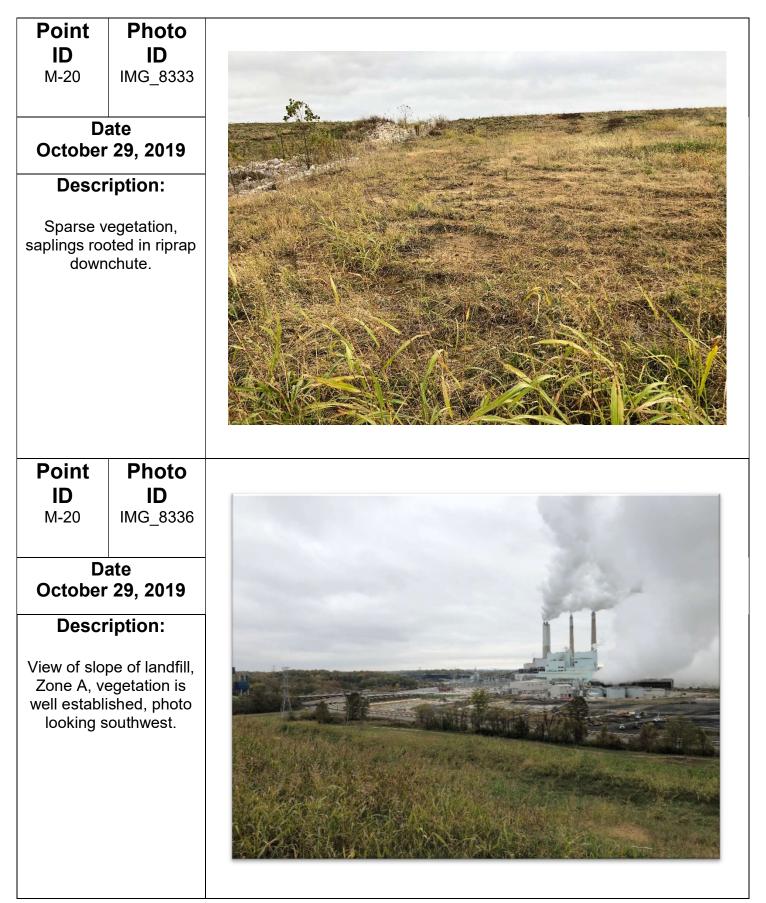
Point ID Q-19	Photo ID IMG_8323	
	ate ⁻ 29, 2019	
Descr	ription:	
along slope slope of Zo	ills formed e on eastern one B, photo g west.	
Point ID P-20	Photo ID IMG_8324	
	ate [.] 29, 2019	
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along slope slope of Zo	ills formed e on eastern one B, photo g west.	









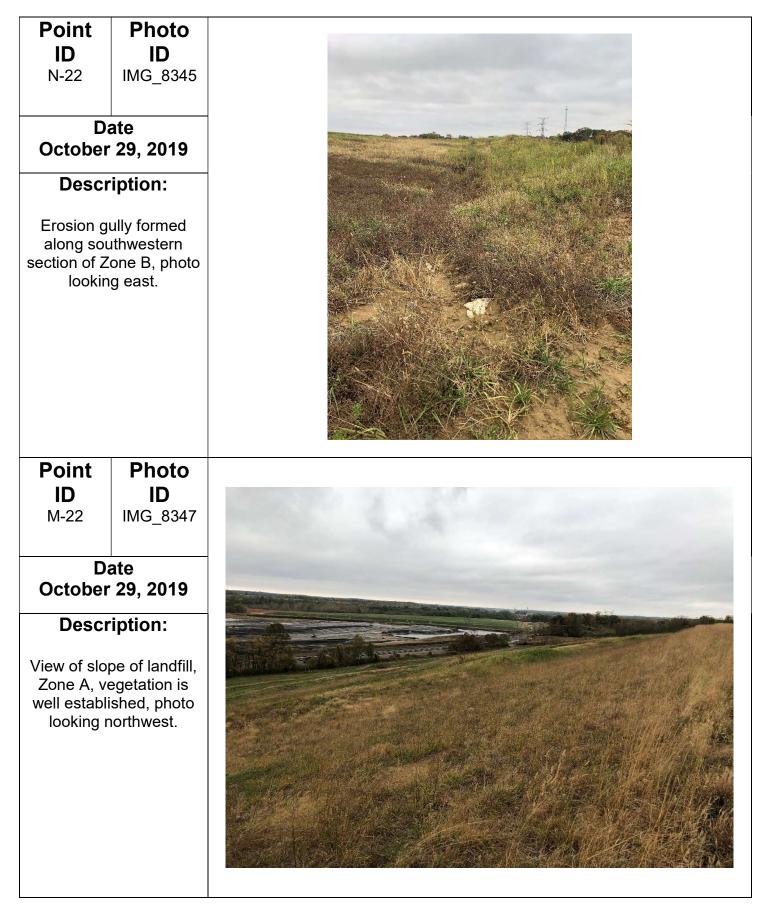


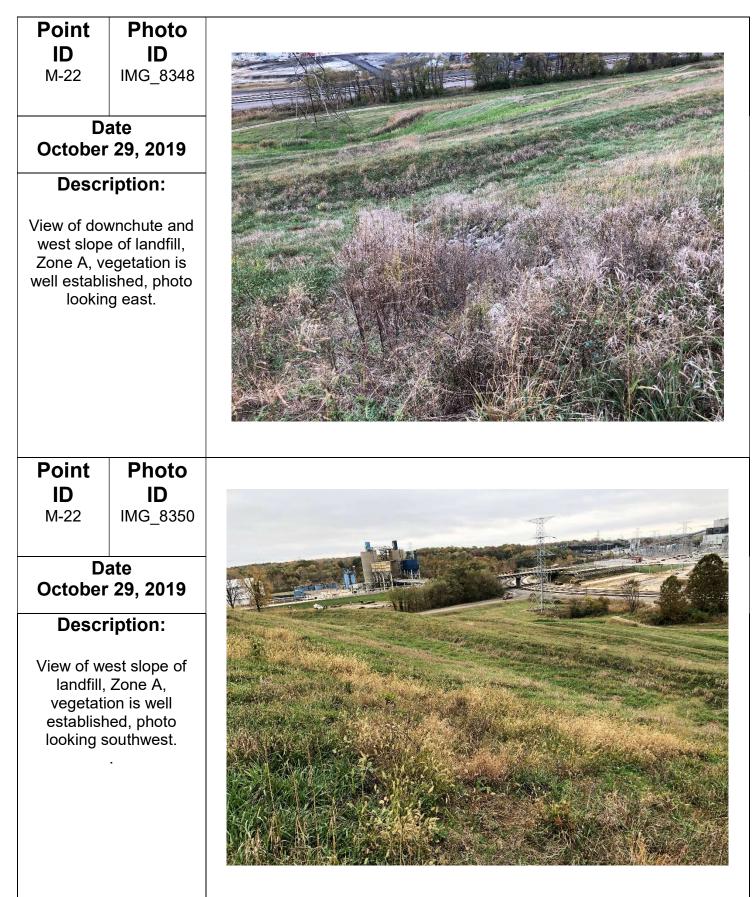
Point ID N-20	Photo ID IMG_8337
	ate ⁻ 29, 2019
Descr	ription:
saplings riprap do	regetation, rooted in ownchute.
	Photo ID IMG_8338 ate 29, 2019
Vegetation saplings riprap dc photo	iption: growth and rooted in ownchute, looking heast.

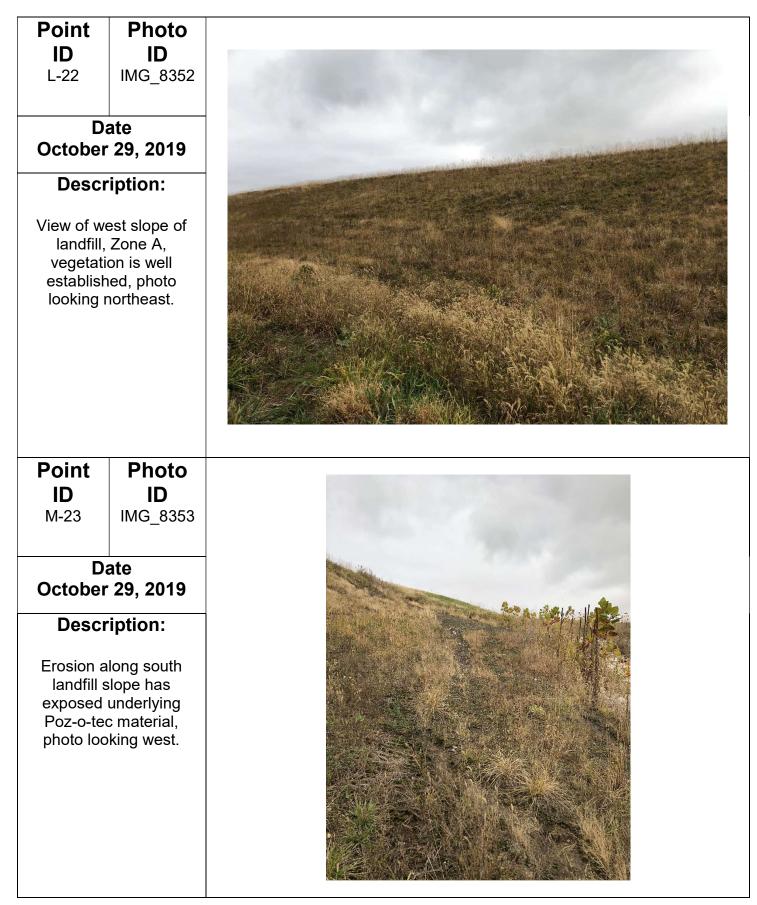
Point ID N-21	Photo ID IMG_8339	
	ate ⁻ 29, 2019	
Descr	ription:	
saplings roo downchu	growth and oted in riprap ute, photo southeast.	
Point ID N-21	Photo ID IMG_8340	
	ate ⁻ 29, 2019	
Descr	ription:	
adjacen downchu	ully formed t to riprap ute, photo g west.	



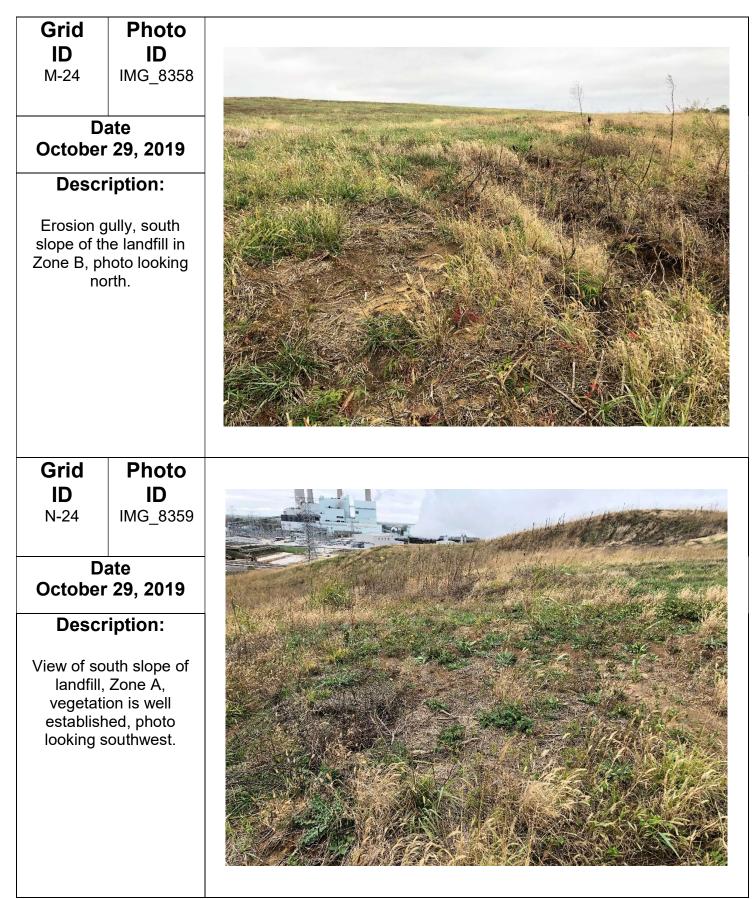


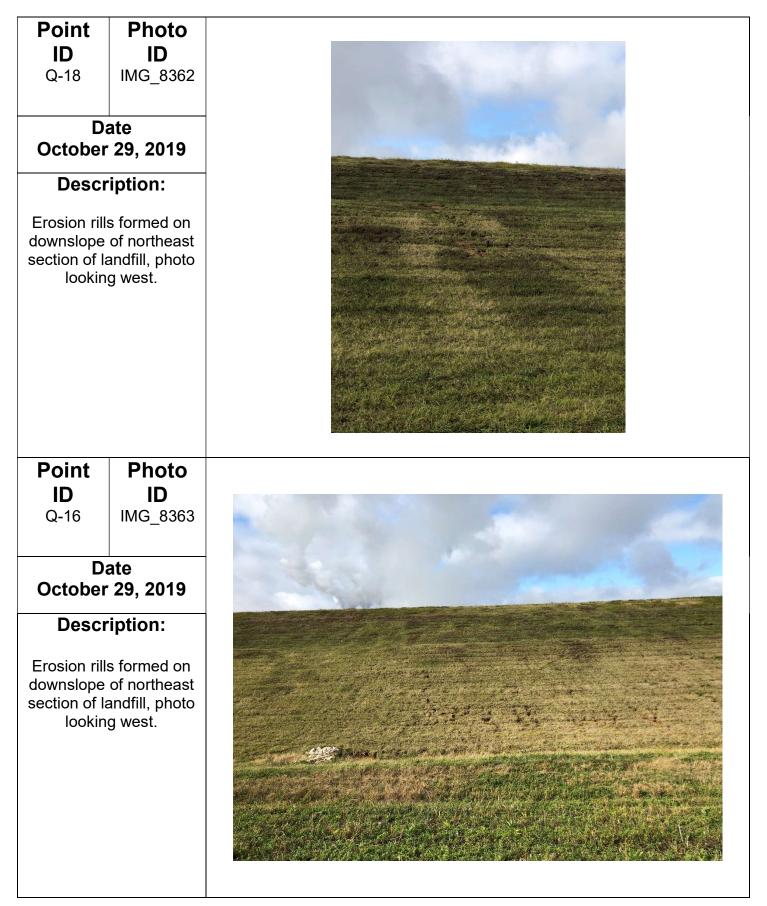


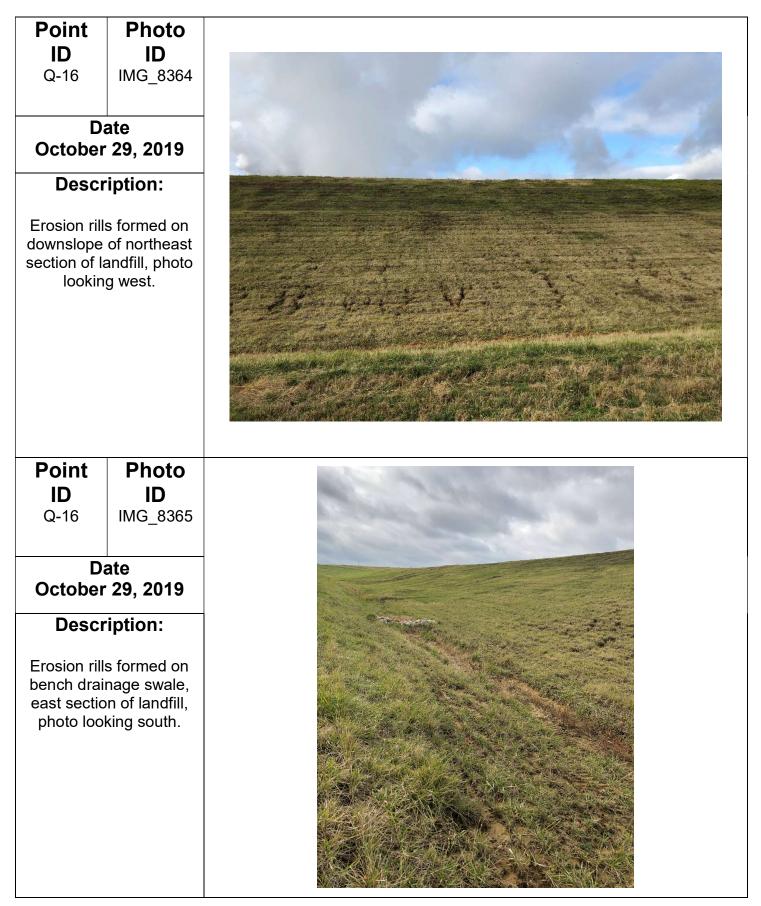


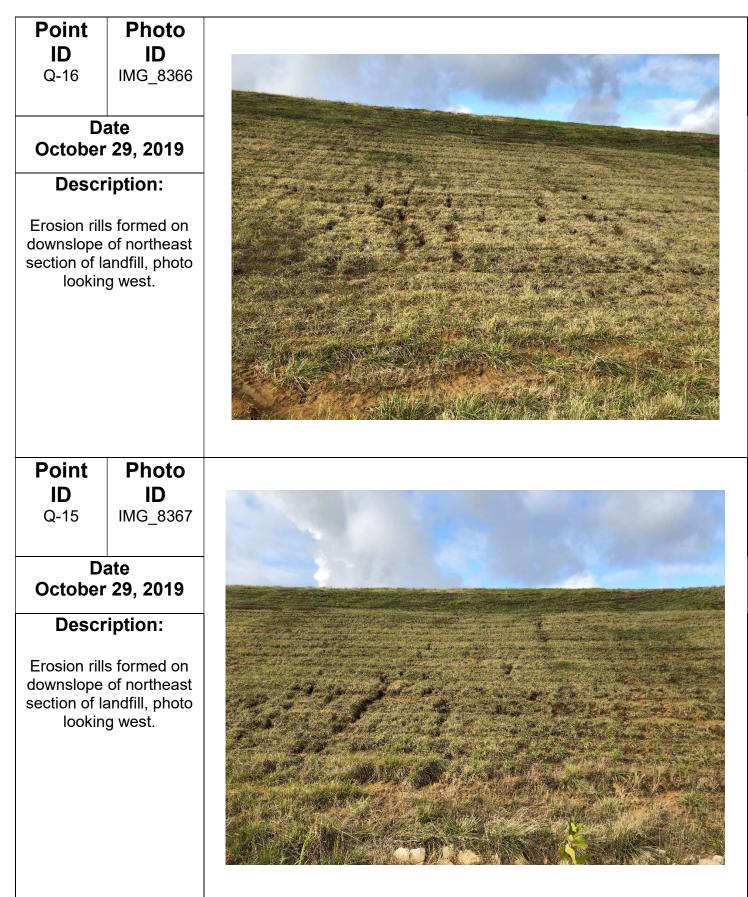


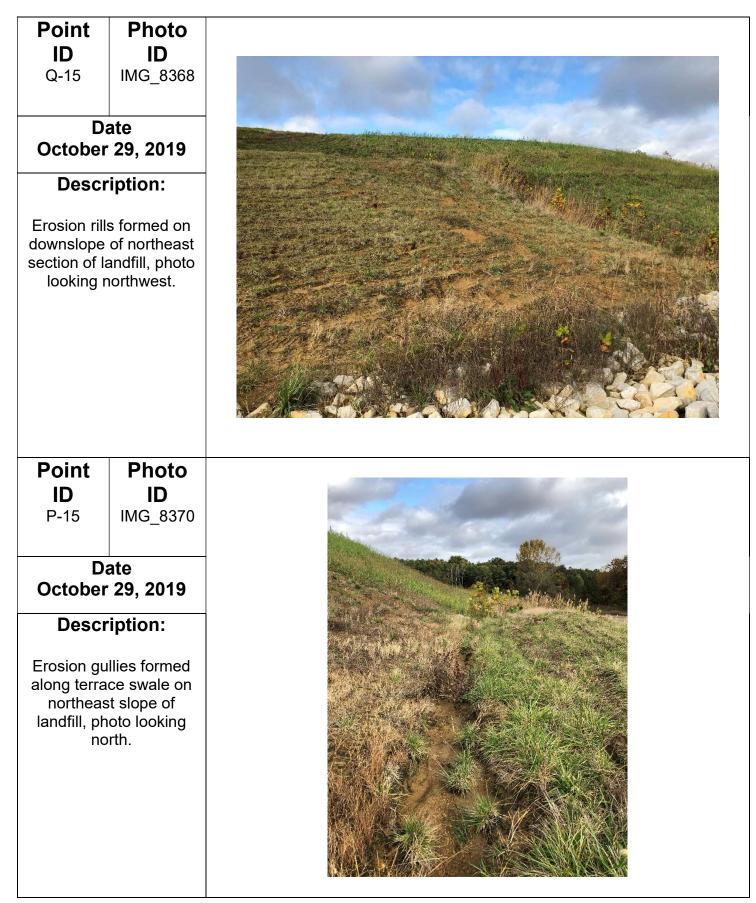
Point ID M-23	Photo ID IMG_8354
	ate ⁻ 29, 2019
Saplings ro riprap down slope of th Zone B, ph	iption: ooted within achute, south ae landfill in noto looking orth.
	Photo ID IMG_8357 ate 29, 2019
Erosion g slope of th Zone B, ph	iption: Jully, south ne landfill in noto looking orth.



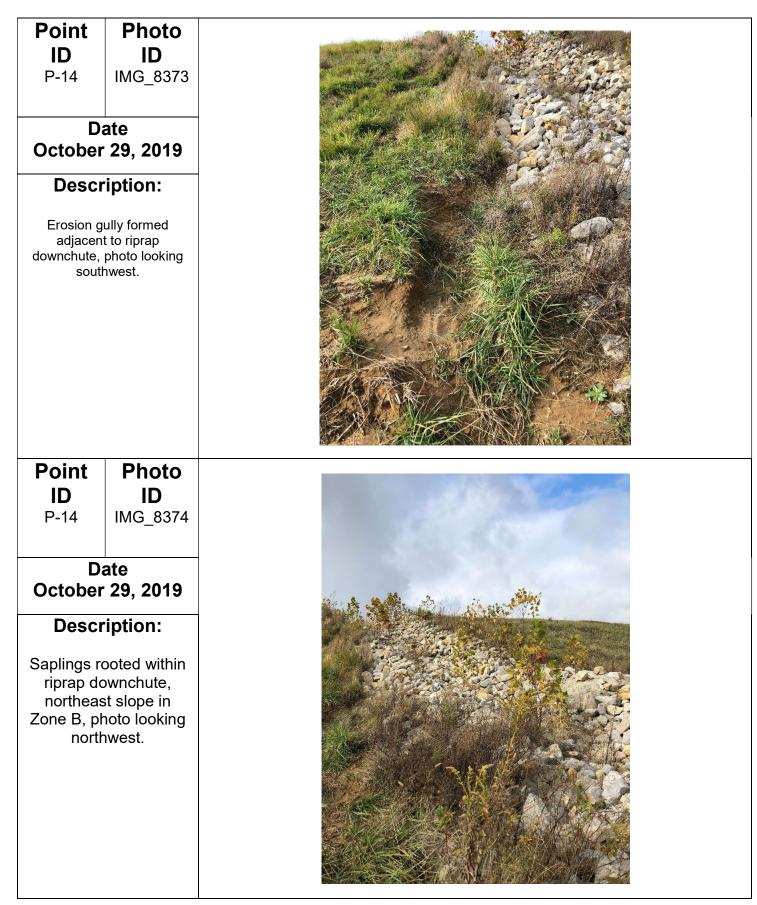






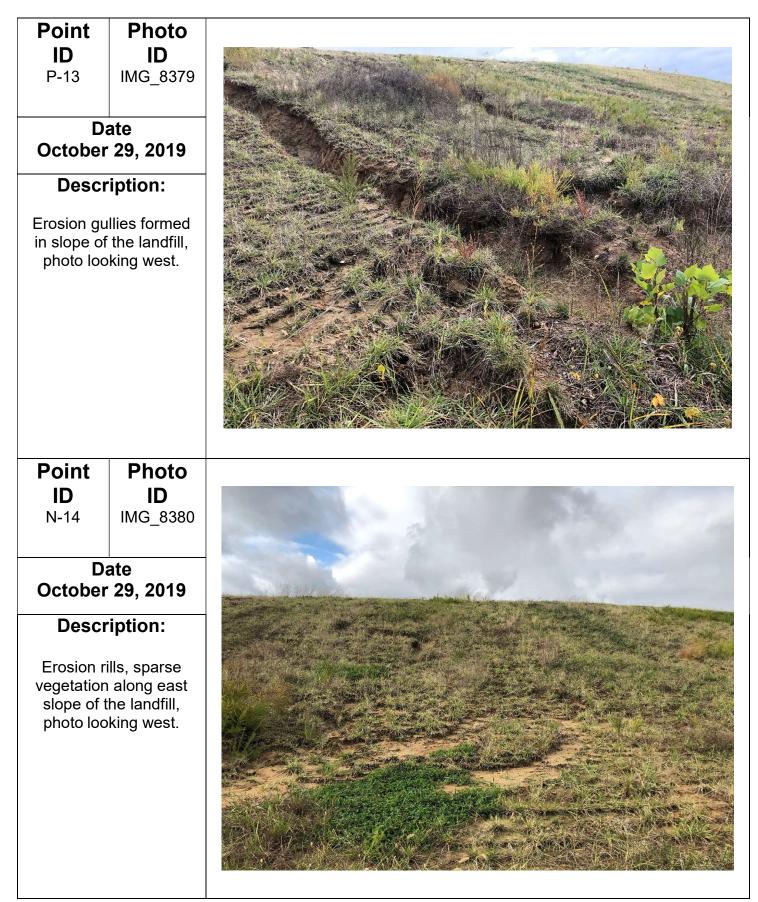


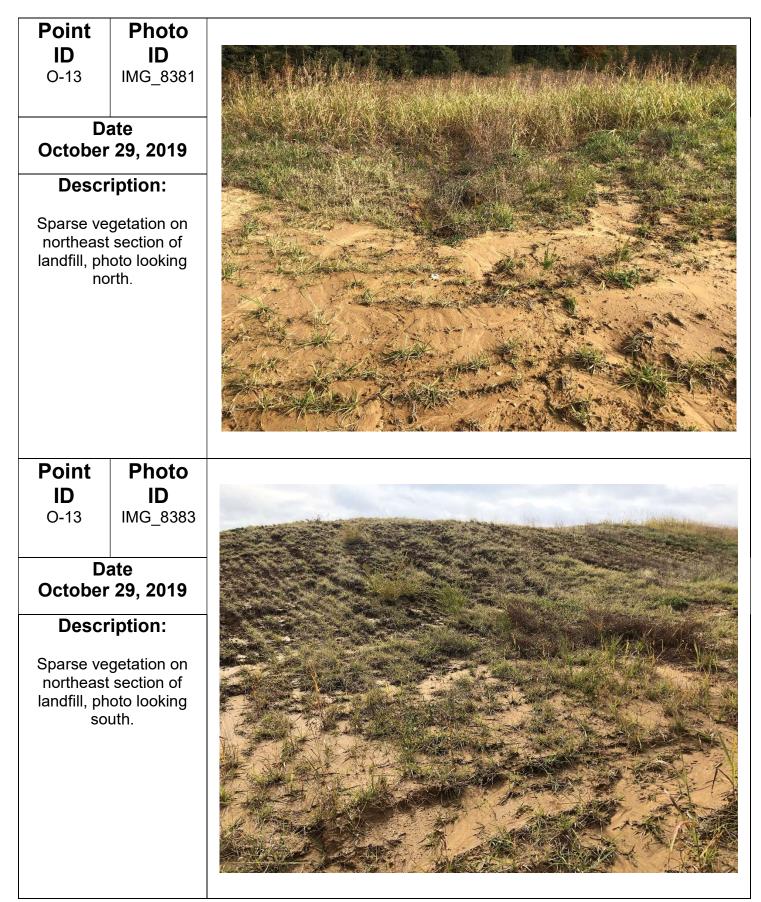


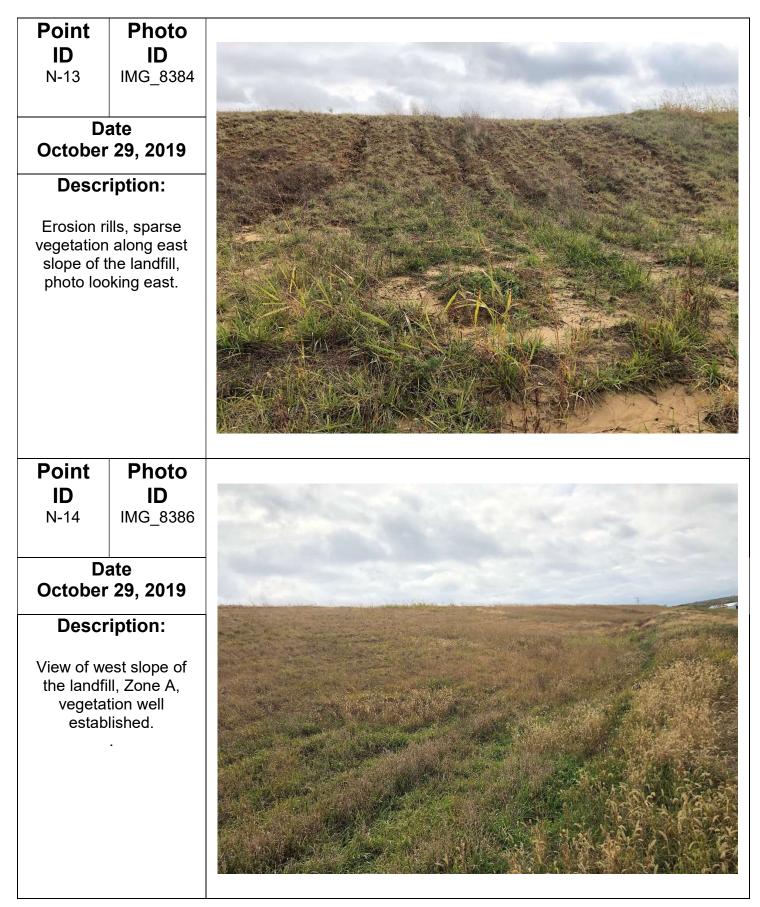


Point ID P-14	Photo ID IMG_8375	
	ate ⁻ 29, 2019	
Desci	ription:	
saplings roo downchute in Zone A, j	Illies formed, oted in riprap e, east slope ohoto looking ast.	
Point ID P-14	Photo ID IMG_8376	
Date October 29, 2019		
Desci	ription:	and the second sec
slope of t	ls formed in the landfill, oking east.	

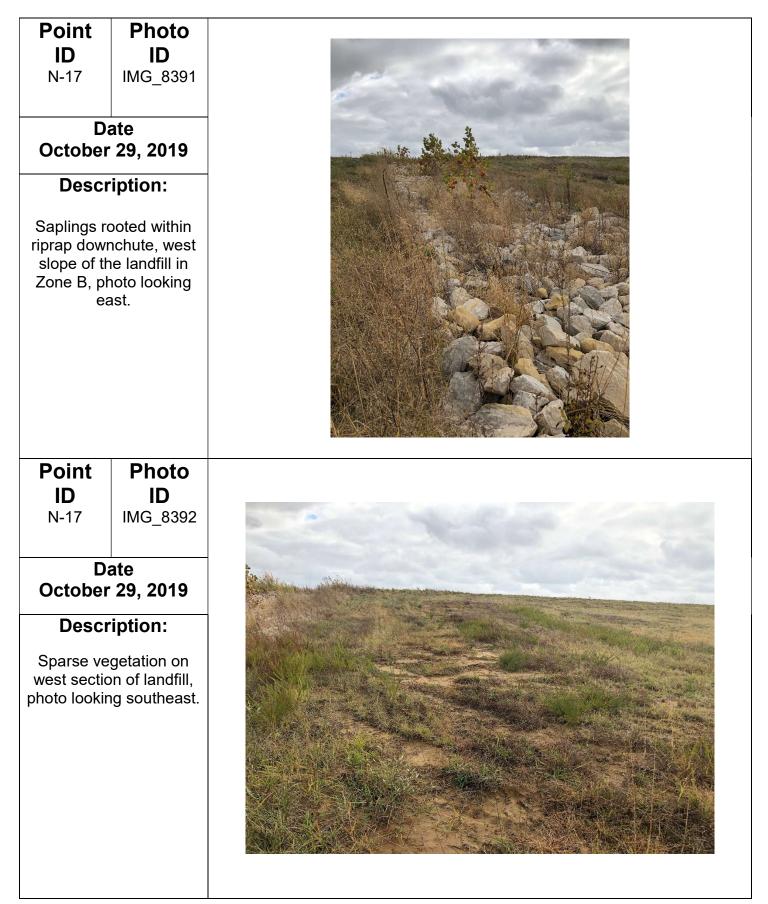
Point ID P-13	Photo ID IMG_8377	
Date October 29, 2019		
Description:		
in slope of photo loo	llies formed the landfill, king west.	
Point ID P-13	Photo ID IMG_8378	
	Date October 29, 2019	
Description:		
northeast landfill, ph	getation on section of oto looking heast.	

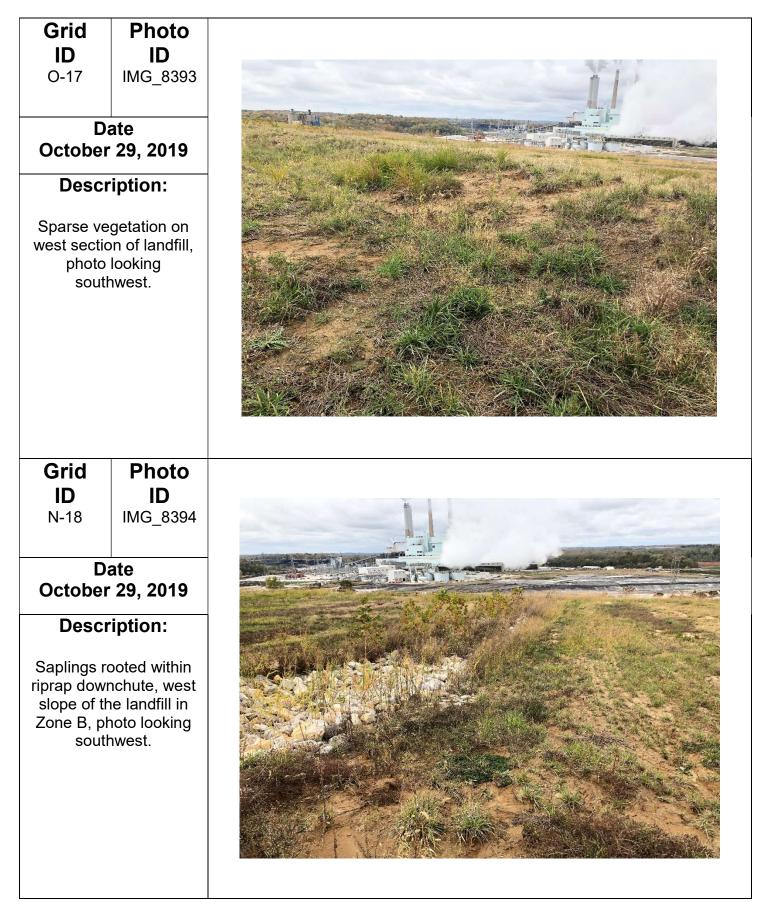


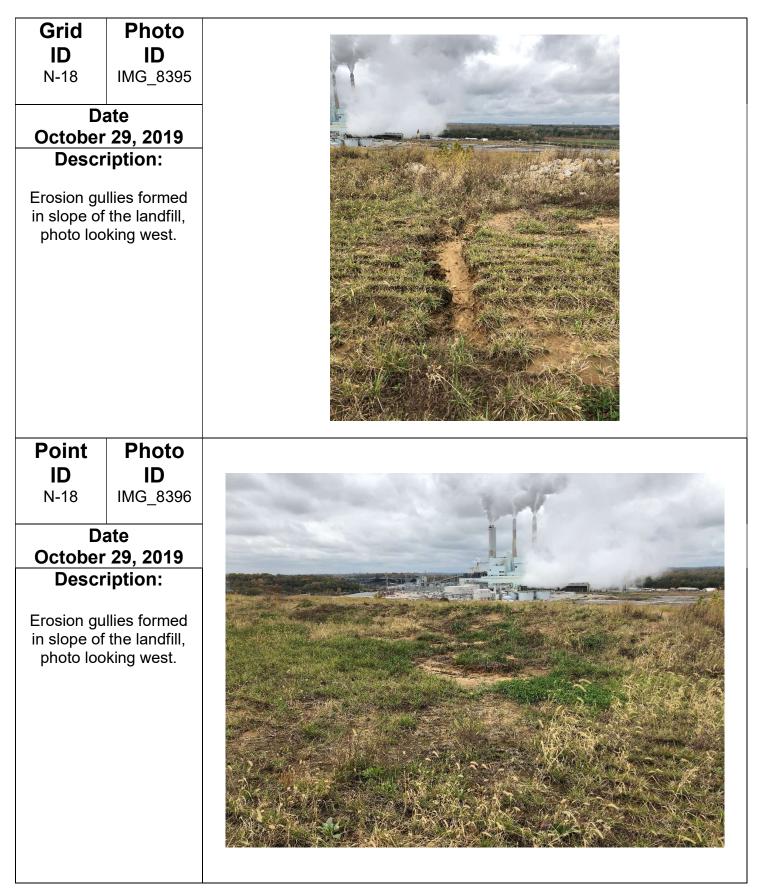


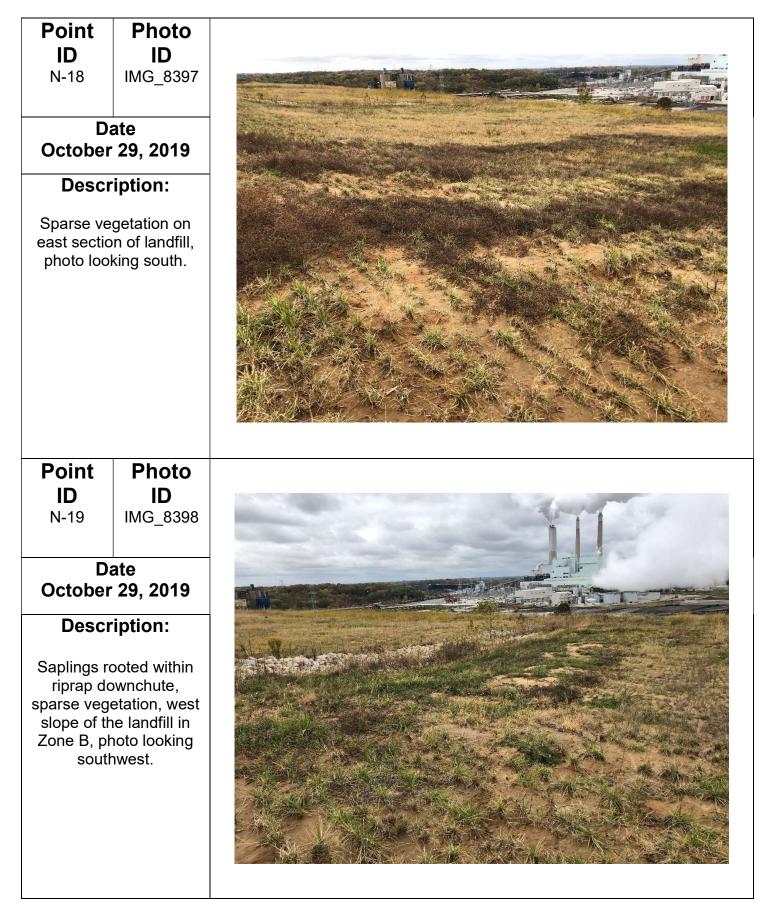


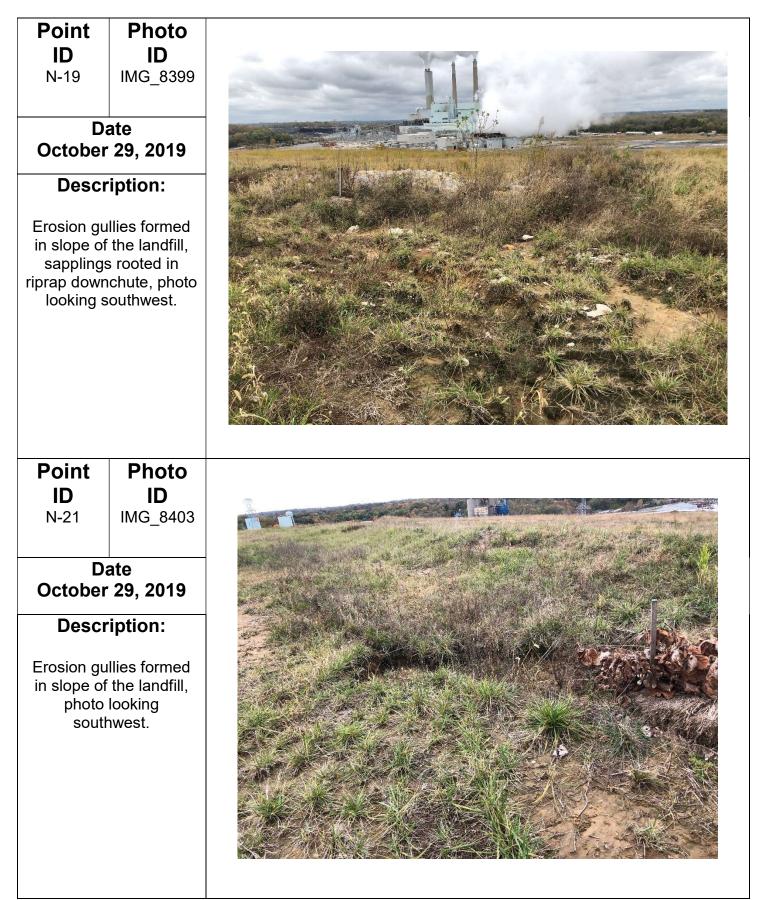
Point ID N-16	Photo ID IMG_8387	
	ate [.] 29, 2019	
Description: Sparse vegetation on northwest section of landfill, photo looking north.		
Point ID N-16	Photo ID IMG_8388	
Date October 29, 2019		
Description:		
slope of t Zone A, pl	l, northwest the landfill, noto looking est.	

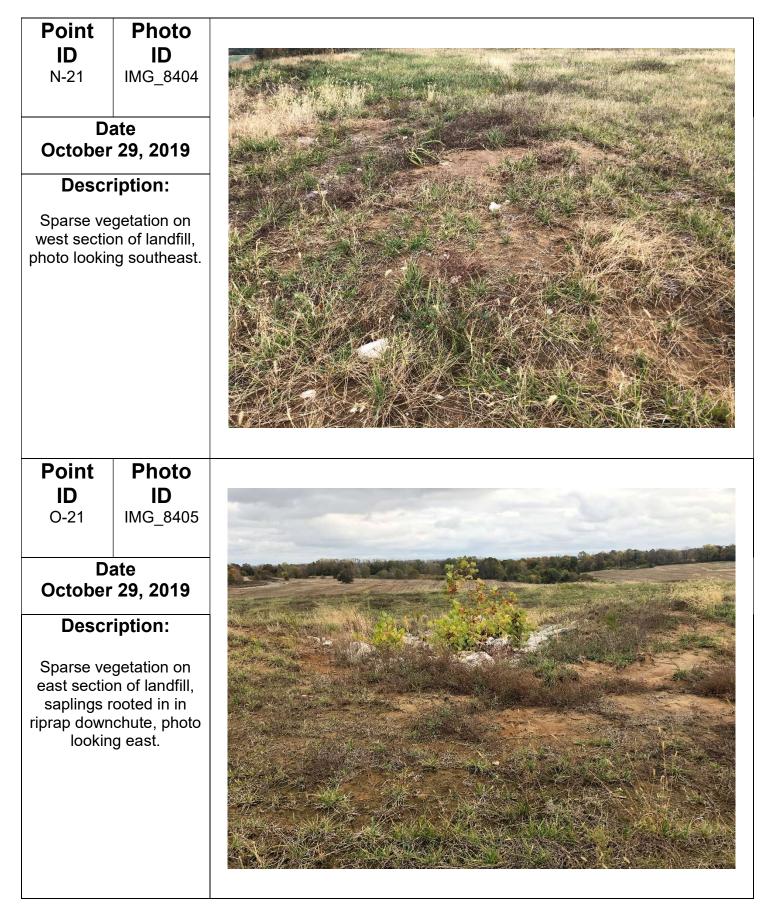


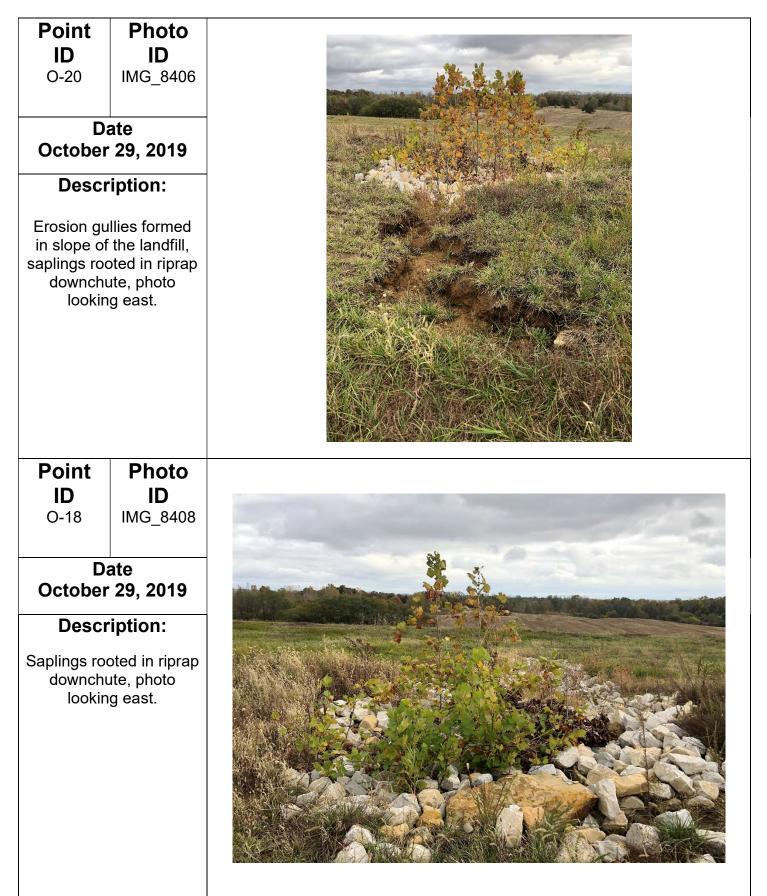


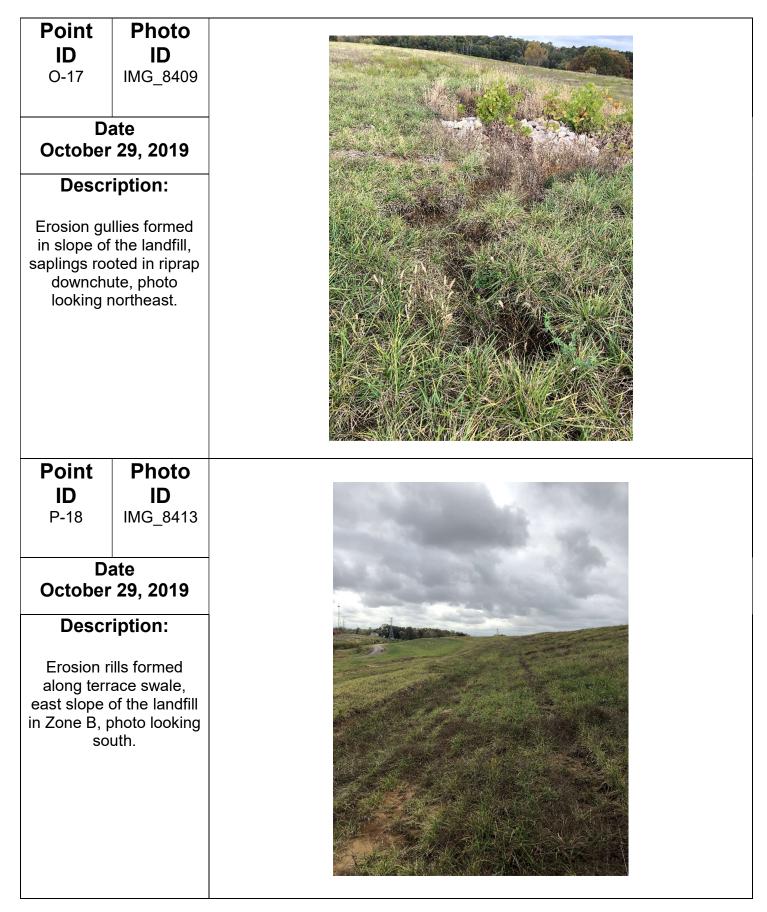












Point ID P-18	Photo ID IMG_8415
Date October 29, 2019	
Description: Erosion rills formed along terrace swale, east slope of the landfill in Zone B, photo looking north.	
October	Photo ID IMG_8416 ate 29, 2019
Erosion g along terr east slope in Zone B, p	ription: ully formed ace swale, of the landfill photo looking orth.