Ameren Missouri Labadie Energy Center Proposed Utility Waste Landfill Franklin County, Missouri

Table 1c Revisions to Prior CPA Application

	November 2013							
Mair	n Report, Tables, Figures, Appendices and Plan Sheets	Revised	Not Revised	Explanation of Change				
Report Covers		x		Added Revision date (November 2013)				
	uction Permit Application Form	x x		New Signature and Date				
Construction Permit Application Report Title Page		X		Added Revision date (November 2013) and Engr Seals/Signatures/Date				
Table of Contents				Identified all Sections, Tables, Figures, Appendices and Plan Sheets that were				
		X		revised; Updated page numbers				
	ermit Application Text			See Revised Sections Below				
Section 1.0	INTRODUCTION		Х	No Change				
Section 2.0	SITE SELECTION			See Revised Sections Below				
	Section 2.3 Site Access Section 2.4 Zoning and Land Use	x		Minor wording change; date of letter added Added listing of Appendix F, Franklin County correspondence				
				Wording changes; min. FS changed; Added text to reflect Table E-2 revisions;				
	Section 2.8.6 Unstable Areas	x		other references to Revised Appendix J				
Section 3.0	LANDFILL DESIGN			See Revised Sections Below				
	Section 3.1 Description of Landfill Design	х		Expanded final cover description				
	Section 3.1.3 Environmental Protection	х		Minor wording change; reference to anticipated future regulatory revisions				
	Section 3.3.2 UWL Disposal Area Construction Sequence	Х		Corrected 'flexible concrete mat' to 'fabric-formed concrete mat' (FCM)				
	Section 3.3.2.1 Phase Construction Sequence	х		Corrected 'flexible concrete mat' to 'fabric-formed concrete mat' (FCM)				
	Section 3.7.1 Stormwater Runoff Controls	Х		Minor wording changes; leachate references				
	Section 3.7.2 Water Quality Permits	х		Minor wording revision to last sentence				
	Section 3.8.2.1 Soil Component	X		Expanded the discussion of soil stockpile testing				
	Section 3.9.1 Leachate Generation Rate	X	I	Added Table O-1 description on leachate generation				
	Section 3.9.2 Water Storage and Disposal	X		Revised to expand leachate management discussion				
Section 10	Section 3.10.2 Groundwater Monitoring System	X		Revised for the addition of 7 wells				
Section 4.0	LANDFILL OPERATION			See Revised Sections Below				
	Section 4.1.2 Sequence of Phase Construction	x		Added construct sequence items for ponds and perimeter ditch, and vegetation maintenance				
	Section 4.5 Water Quality	x		Added references to Sections 3.7 and 3.9 (which were revised); Corrected reference to Section 10				
	Section 4.5.2 Leachate Management in the UWL	X		Added references to Section 3.9.2 (which was revised) and Appendix O				
	List of Tables		-					
Table 1a	Applicable Regulatory References by Table of Contents	x	1	Added Table 1c				
Table 1b	Applicable Regulatory References by Regulatory Citation		Х					
Table 1c	Table of Revisions to Prior CPA Application	Х		New document developed to identify revisions since August 2013				
Figure 1	Site Location Map		X					
Figure 2 Figure 3	Sequence of Cell Construction Entrance Sign Detail		X					
Appendix A	List of Appendices		x					
Appendix B Appendix C	Articles of Organization Good Standing Certificate	x	Х	Updated with current Good Standing Certificate				
Appendix D	Violation History Disclosure Form		х	Opdated with current Good Standing Certificate				
	Request for Recommendation from East Central Solid Waste							
Appendix E	Management District, Region I		х					
Appendix F	Franklin County Requirements	Х		Updated with additional County correspondence since August 2013				
Appendix G	Adjacent Landowners or Landowners within 1000 feet	x		Table 1 - ownership verified (no changes) and corrected name misspellings; Figur 1 printed in color for clarity				
Appendix H	Floodplain Documentation		Х					
Appendix I	Wetland Assessment Report Titled "Geotechnical Engineering Report for Construction Dentitie Advertised in the Date & Jacob de 14/02/42		X	See Revised Sections Below				
	Permit Application" by Reitz & Jens, dated 11/30/12 Cover page and appendices title page	X		Revised to show November 2013 revision date				
	Table of Contents, Pages TC-a through TC-iii	x x	1	Revised to show November 2013 revision date Revised page numbers in text				
	Section 1.3	X	1	Added last paragraph to clarify use of PHGA from USGS maps				
	Section 3.1	X	1	Added last sentence to clarify use of measured physical properties of soils				
	Section 3.2.2	x	İ	First line of second paragraph, spelling correction; added last sentence to clarify use of measured physical properties of ponded CCP				
	Section 4.1	x	1	Added last paragraph to clarify use of measured physical properties of ponded con				
	Section 5.1.1	x		Added last paragraph to clarify use of PHGA from USGS maps and magnitude (Mw)				
	Section 5.1.2	X	1	Added last paragraph to clarify use of PHGA and derived times histories				
Appendix J				Added last paragraph to carry use of PHOA and derived times instones Added last paragraph as conclusion of analyses of probably horizontal				
	Section 5.3	x		deformations				
	Section 6.1.1	Х		Added last paragraph as conclusion of static slope stability analyses				
	Section 6.1.2	Х		Added last paragraph as conclusion of slope stability analyses for seismic loads				
	Section 6.4	x		Modified last 2 sentences of first paragraph to clarify bearing capacity analysis of unconsolidated natural soils; and added new second paragraph to clarify bearing				
	Section 6.5	x		capacity analysis of consolidated natural soils Added last paragraph as conclusion of stability analyses with range of CCP unit weights				
	Section 9.0	x		First line of paragraph changed "permanent" to "all" because FCM to be used for the exterior slopes of all perimeter berms				
	Appendix C - Results of Seismic Analyses	x		Added computer runs for deformation analysis for Time History #2 and Ky=0.13c				
		11 ^	L	- Added computer rand for deformation analysis for time ristory #2 and Ky=0.15				

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Mair	n Report, Tables, Figures, Appendices and Plan Sheets	Revised	Not Revised	Explanation of Change			
Appendix J (continued)	Appendix E - Results of Slope Stability Analyses	x		Revised Table E-1 to show residual shear strengths from alternate analysis of liquefied soils; Revised Table E-2, Summary of Stability Analyses to clarify recommended minimum factors of safety, added factors of safety with alternate analyses with liquefied soils, and added results of analyses with greater estimated unit weight of CCPs			
	Appendix H - Appendix 2, Sub-Appendix D from DSI	х		New sub-appendix with copy of Appendix 2, Sub-Appendix D from DSI: Analysis of CPT Soundings and Comparison with Borings			
Appendix K	Soil Material Volume and Balance Calculations		х				
Appendix L	Landfill Life Estimate		Х				
Appendix M	Erosion Calculations		X				
Appendix N	Stormwater Calculations		X				
Appendix O Appendix P	H.E.L.P. Model Results Construction Quality Assurance Plan	х	х	Revised for HDPE seam test procedures (Air Pressure) and other clarifications			
Appendix Q	Groundwater Sampling and Analysis Plan	X		Revised for Hbr L seam test procedures (All Pressure) and other clamications Revised for the addition of 7 wells			
	Appendix Q List of Figures, Tables & Appendices			See Revised Sections Below			
	Figure 1 - Site Location Map		Х				
	Figure 2 - Monitoring Well Location Map Figure 3 - Typical Groundwater Monitoring Well Construction Detail	X		Revised for the addition of 7 wells			
	Table 1 - Groundwater Monitoring Well Construction Detail	X		Revised for the addition of 7 wells Revised for the addition of 7 wells			
	Table 2 - Groundwater Monitoring Schedule	^	Х				
	Appendix 1 - Driller's Logs and Monitoring Well Construction Details		Х				
	Appendix 2 - Missouri Solid Waste Management Rule - Constituents		х				
	for Detection Monitoring (10 CSR 80-11.010, Appendix I) Appendix 3 - Field Equipment Calibration Forms and Procedures		х				
	Appendix 3 - Field Equipment Calibration Forms and Procedures Appendix 4 - Sample Container and Preservation Guidelines and	-					
	Groundwater Sampling Bottle Inventory Form		х				
	Appendix 5 - Monitoring Well Field Inspection Form		Х				
	Appendix 6 - Field Sampling Log and Volume Tracking Log Forms		X				
	Appendix 7 - Example Chain-of-Custody Field Record Form Appendix 8 - Decision Flow Charts		X				
	Appendix 0 - Decision now charts		^				
Appendix R	Closure and Post-Closure Plan		Х				
Appendix S	Utility Waste Landfill Emergency Contacts		Х				
Appendix T	Recordkeeping and Reporting Forms		X				
Appendix U	Draft FAI		Х				
Appendix V	Survey Plat		X				
Appendix W Appendix X	Groundwater Hydraulic Data	х	Х				
Appendix X(a)	Documentation of Groundwater Monitoring System Design Documentation of Groundwater Monitoring System Design	x		Revised cover page to reflect X(a) and X(b) Added new cover page to reflect renaming the existing documents to Appendix X(a)			
Appendix X(b)	Documentation of Supplemental Groundwater Monitoring Well Design	х		Added new Appendix X(b)			
Appendix Y	Miscellaneous Engineering Calculations	Х		Revised cover page to reflect Y© revision			
Appendix Y(a)	Leachate Pipe and Pump Calculations		X				
		V	Х				
Appendix Y(c)	Water Management Calculations Flood Mitigation Calculations	X	x	Corrected leachate tank diameter from 12 ft to 8 ft			
Appendix Y(d)	Geosynthetics Design Calculations		X				
Appendix Z	Groundwater Demonstration		X				
List of Plan Sheets							
Shoot 1		x	r –	Added Revision Date November 2013			
Sheet 1 Sheet 2	Cover Sheet Existing Site Conditions	^	х				
Sheet 3	Project Overview	Х		Revised for the addition of 7 wells			
Sheet 4	Land Use and Zoning within 1/4 mile		Х				
Sheet 5	Overall Bottom Grading Plan (Top of Liner)	Х		Revised for the addition of 7 wells			
Sheet 6	Cell 1 Grading Plan (Top of Liner)		X				
Sheet 7	Cell 2 Grading Plan (Top of Liner)	—	X				
Sheet 8 Sheet 9	Cell 3 Grading Plan (Top of Liner) Cell 4 Grading Plan (Top of Liner)	<u> </u>	X X				
Sheet 10	Overall Final Grading Plan	х	^	Revised for the addition of 7 wells			
Sheet 11	Phase 1 Final Grading Plan	<u> </u>	Х				
Sheet 12	Phase 2 Final Grading Plan		Х				
Sheet 13	Phase 3 Final Grading Plan		X				
Sheet 14	Phase 4 Final Grading Plan		X				
Sheet 15	Geomembrance and Cover Details	~	Х	Deleted Note to address MDND servicest			
Sheet 16 Sheet 17	Stormwater Pond Storage and Transfer Details Liner Details	x	x	Deleted Note to address MDNR comment			
Sheet 17 Sheet 18	Liner Details Miscellaneous Details 1	х	^	Revised Detail 2/18 to adapt for deep monitoring wells			
Sheet 19	Miscellaneous Details 2	~	х				
Sheet 20	Leachate Collection System Details		X				
Sheet 21	Stormwater Drainage Details		Х				
Sheet 22	Cross Sections A-A' and B-B'		Х				
Sheet 23	Cross Sections C-C' and D-D'	1	Х				