

# Location Restriction Criteria -Certification Report

Public Service Company of Colorado – Cherokee Station

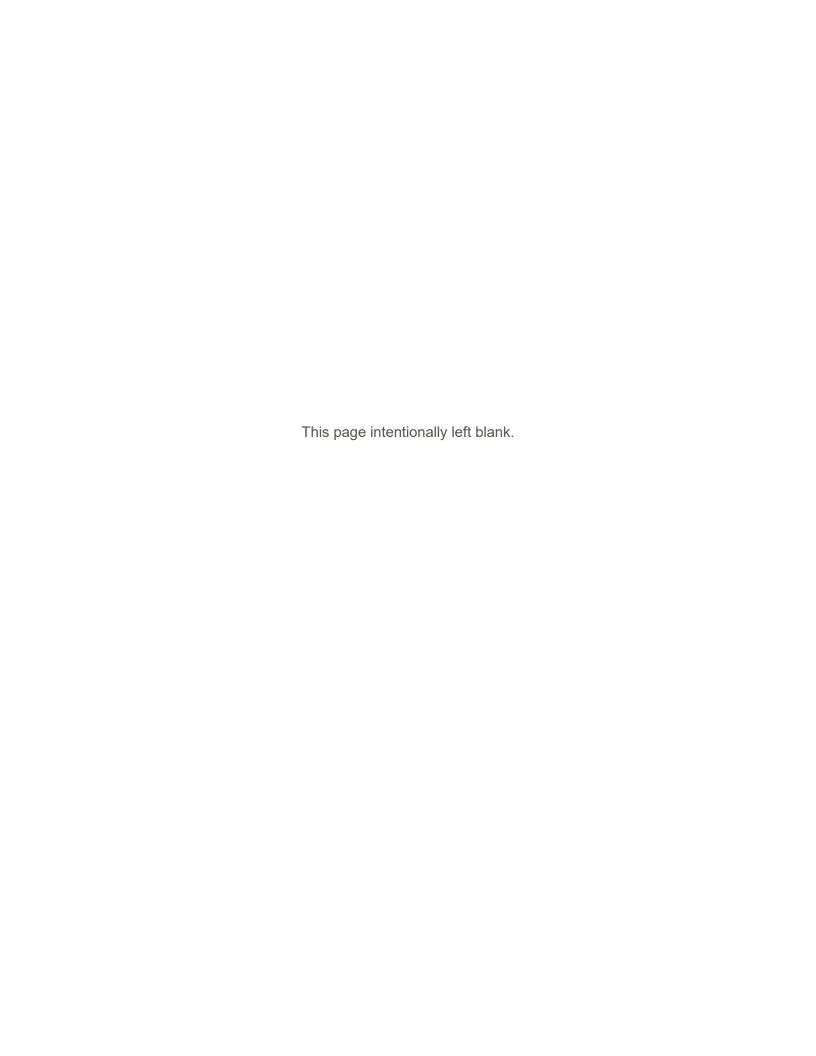
**CCR** Impoundments

Denver, Colorado
October 2018

Prepared For:

Public Service Company of Colorado

HDR 1670 Broadway, Suite 3400, Denver, CO 80202 303.764.8800



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#### LIST OF ABBREVIATIONS AND ACRONYMS

AMSL Above Mean Sea Level

**CCR Coal Combustion Residuals** 

CDPHE Colorado Department of Public Health and Environment

CFR Code of Federal Regulations

CGS Colorado Geological Survey

EDOP Engineering Design and Operations Plan

EPA U.S. Environmental Protection Agency

HDPE High Density Polyethylene

NEHRP National Earthquake Hazards Reduction Program

PGA Peak Ground Acceleration

PSCo Public Service Company of Colorado

RCRA Resource Conservation and Recovery Act

**USGS** United States Geological Survey



# Qualified Professional Engineer Certification

I hereby certify, as a Professional Engineer in the State of Colorado, that the information in this document was assembled under my direct supervisory control. This report is not intended or represented to be suitable for reuse by PSCo or others without specific verification or adaptation by the Engineer.

I hereby certify, as a Professional Engineer in the State of Colorado, that the information contained in this report has been prepared in accordance with the requirements of 40 CFR §257. I further certify that a satisfactory demonstration of the requirements of 40 CFR Sections §257.60, §257.61, §257.62, §257.63 and §257.64 have been made.

SIGNATURE:

Matthew M Rohr, PE

Colorado Licensed Professional Engineer No. 0053467

My license renewal date is October 31, 2019



## 1 Introduction

This Location Restriction Certification report has been prepared for the existing CCR impoundments located at the Public Service Company of Colorado (PSCo) - Cherokee Station (Site). This report conforms to 40 CFR Part 257. This report was prepared to address the federal CCR regulations for disposal of ash under subtitle D of the Resource Conservation and Recovery Act (RCRA). The final rule was published in the Federal Register, Volume 80 Number 74 on April 17, 2015, and became effective on October 19, 2015.

#### 1.1 General Information

Figure 1 shows the Cherokee Station in Section 11 of Township 3 South, Range 68 West of the 6<sup>th</sup> Principle Meridian in Adams County, Colorado. The land-surface elevations range from approximately 5,190 feet above mean sea level (AMSL) at the southwestern corner of the Site to approximately 5,130 feet AMSL at the northeastern corner. Figure 2, Cherokee Station Layout shows the various facilities and infrastructure located at the Cherokee Station.

### 1.2 Type of Facility

Cherokee Station currently has three incised impoundments that were used for storage of CCR: the West, Center, and East impoundments (Figure 2). All three CCR impoundments were constructed in 1957, have depths of approximately 20 feet, and do not have engineered low-permeability liners. The detailed geometry of each impoundment is provided in Attachment C. All three of the impoundments ceased receiving CCR and non-CCR wastes in 2018 and are being closed in fall 2018, with all CCR planned to be removed by the end of 2018. The closure of these CCR impoundments consists of removing all waste in accordance with "closure by removal of CCR" under 257.102(c). Closure will also meet the requirements of Section 9 of Colorado Department of Public Health and Environment's (CDPHE) Solid Waste Regulations (6-CCR 1007-2, Part 1).

## 2 Location Restrictions

40 CFR §257.60-64 applies to new CCR landfills, existing and new CCR surface impoundments, and all lateral expansions of CCR units.

## 2.1 Placement Above The Uppermost Aquifer 40 CFR §257.60

The 40 CFR §257.60 places restrictions on locating the base of a CCR landfill or surface impoundment within 5 feet of the uppermost aquifer. It states the following:

"New CCR landfills, existing and new CCR surface impoundments, and all lateral expansions of CCR units must not be constructed with a base that is located no less than 1.52 meters (5 feet)



above the upper limit of the uppermost aquifer, or must demonstrate that there will not be an intermittent, recurring, or sustained hydraulic connection between any portion of the base of the CCR unit and the uppermost aquifer due to normal fluctuations in groundwater elevations (including the seasonal high water table)."

The uppermost aquifer under Cherokee Station is the alluvial aquifer associated with the nearby South Platte River and is present across the site. Groundwater under the facility flows east, perpendicular to the South Platte River, where it ultimately discharges to the river (GeoTrans, Inc., 2009). The static groundwater level is shallow, measured between 5 and 25 feet below the top of monitoring well casings in 2009 by GeoTrans, Inc. (2009). The alluvial aquifer is between 8 and 38 feet thick, mostly sandy, in the area of the impoundments and is underlain by the low permeability claystone deposits of the Denver Formation that inhibits vertical downward flow to the deeper, regional Arapahoe Aquifer (GeoTrans, Inc. 2009). The Denver Formation is over 70 feet thick in this area (CDH, 1993).

Based upon original impoundment drawings, the bottoms of the three impoundments are at an elevation of approximately 5,119 feet as shown on the plan view and cross sections in Attachment C. The water table elevation in wells immediately around the three impoundments determined from well surveys and depth to water measurements collected between 2015 and 2017 ranges from 5,110 to 5,127 feet elevation (HDR, 2018). The base of the CCR impoundments does not meet the requirement in 257.60 to be greater than 5 feet above the upper limit of the uppermost aquifer beneath the impoundment.

#### 2.2 Wetlands 40 CFR §257.61

The 40 CFR §257.61 places restrictions on locating CCR landfills and surface impoundments in areas designated as wetlands. It states the following:

"New CCR landfills, existing and new CCR surface impoundments, and all lateral expansions of CCR units must not be located in wetlands, as defined in §232.2 of this chapter, unless the owner or operator demonstrates by the dates specified in paragraph (c) of this section that the CCR unit meets the requirements of paragraphs (a)(1) through (5) of this section."

#### Definition of Wetlands

The CFR Regulations (40 CFR §232.2) defines wetlands and other waters of the U.S. as:

- All waters which are currently used, or were used in the past, or may be susceptible to
  use in interstate or foreign commerce, including all waters which are subject to the ebb
  and flow of the tide.
- All interstate waters including interstate wetlands.
- All other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, the use, degradation or destruction of which could affect interstate or foreign commerce including any such waters:
  - Which are, or could be, used by interstate or foreign travelers for recreational or other purposes; or



- From which fish or shellfish are, or could be, taken and sold in interstate or foreign commerce; or
- Which are used, or could be used, for industrial purposes by industries in interstate commerce.
- All impoundments of waters otherwise defined as waters of the U.S. under the definition.
- Tributaries of waters of the U.S. identified above.
- The territorial seas.
- Wetlands adjacent to waters (other than waters that are themselves wetlands) identified in the paragraphs above. The term "adjacent" means bordering, contiguous, or neighboring. Wetlands separated from other waters of the U.S. by human-made dikes or barriers, natural river berms, beach dunes, and the like are "adjacent wetlands."

Wetlands can be waters of the U.S. and are defined by 40 CFR §232.2 (3)(iv) as areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support—and that under normal circumstances do support—a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas.

No wetlands or other waters of the U.S. were identified within the project study area. The National Wetlands Inventory map incorrectly identified the three CCR impoundments as freshwater emergent wetlands. Currently, the area consists of one open water (the West Impoundment) with little to no riparian or wetland vegetation. The Center and East impoundments are currently dewatered for the purpose of removing all CCR in accordance with 257.102(c). These impoundments were inspected prior to commencement of dewatering and found to contain little to no riparian or wetland vegetation. The three CCR impoundments located in the project study area are isolated from the nearby South Platte River, therefore are not considered waters of the United States. Topographic, National Hydrology Dataset, and National Wetlands Inventory maps within and near the project study area are provided in Figure 3.

Based on the site reconnaissance, the existing CCR impoundments are not located within any known wetlands.

## 2.3 Fault Areas 40 CFR §257.62

The 40 CFR §257.62 places restrictions on locating CCR landfills and surface impoundments in close proximity to active fault areas. It states the following:

"New CCR landfills, existing and new CCR surface impoundments, and all lateral expansions of CCR units must not be located within 60 meters (200 feet) of the outermost damage zone of a fault that has had displacement in Holocene time unless the owner or operator demonstrates by the dates specified in paragraph (c) of this section that an alternative setback distance of less than 60 meters (200 feet) will prevent the damage to the structural integrity of the CCR unit."



The Holocene time period is defined in the CCR Rule (40 CFR § 257.53, 2015) as the most recent epoch of the Quaternary period, extending from the end of the Pleistocene Epoch, at 11,700 years before present, and continues to present.

The proximity of the Cherokee Station to faults that have been active in Holocene time was investigated through research conducted for identifying such fault zones. The results of this research document the absence of Holocene time fault zones within 200 feet from the Cherokee Station and the three CCR impoundments.

This conclusion is supported by a review of project reports and published literature that included:

#### Regional Topographic and Geologic Maps and Hydrogeologic Study

Topographically, the Cherokee Station is located on a broadly rolling terrain area northeast of the intersection of interstate highways I-70 and I-25 along the west bank of the South Platte River as shown by the U.S. Geological Survey, 2017 map (Figure 4). Elevations vary from a high of approximately 5,190 feet AMSL at the southwestern corner of the Station to a low of approximately 5,130 feet AMSL at the northeastern corner. Geologically, the Station resides in alluvium materials. As shown in the Lindvall, 1980 map (Figure 5), these range from relatively recent (Post-Piney Creek Alluvium) materials near the active channel to older deposits (e.g., Piney Creek Alluvium and Broadway Alluvium) at depth and preserved on terraces overlooking the river. The alluvial deposits consist largely of coarse sands and gravels, with local cobbles as well as lenses of clays and silty sands. Underlying the alluvial deposits, is bedrock of the Paleocene and Upper Cretaceous Denver Formation. It consists largely of claystones, mudstones, and sandstones interbedded with scattered lenticular conglomerates. The Denver Formation also crops out along a thin band from the southwestern corner of the site to the northeastern corner of the site. West of the Denver Formation outcrop, the Slocum Alluvium is present at the surface. Except for the early Paleocene lava flows in the upper part of the Denver formation (Van Horn, 1957), evidence of later geologic activity in the region has not been identified.

# Maps and Reports by the Colorado Geological Survey (CGS), and the United States Geological Survey (USGS) relative to faulting in the area.

Using information from a variety of sources, the Colorado Geological Survey compiled information on nearly 100 potentially hazardous faults in Colorado that ruptured the earth's surface during the past 2 million years (*Widmann et al., 1998*). These faults are shown as wide lines on the map in Figure 6. Faults with evidence of movement during the past 130,000 years are often considered active faults. These faults are shown in red on Figure 6. Similar information further dividing the Quaternary faults into late, latest, middle and latest Quaternary, is depicted by the interactive Quaternary Fault and Fold Database released by the *U.S. Geological Survey and Colorado Geological Survey, 2006*. In addition to identifying well-constrained or inferred locations of faults, this interactive database also provides information, such as geologic setting, fault orientation, fault type, sense of movement, slip rate, recurrence interval, and the time of the most recent surface-faulting event, on faults and associated folds that are believed to be sources of earthquakes greater than magnitude 6 (M>6). These faults are shown as color-coded lines on the map in Figure 7, with the latest



Quaternary (<15,000 years) being denoted by orange. The closest documented latest Quaternary active fault to the site is the Williams Fork Mountains fault, which is located approximately 68 miles to the northwest. Nevertheless, review of available geologic and fault maps does not indicate the presence of active or potentially active faults in the proximity of the Cherokee Station that have been active in Holocene or previous time (epoch).

### 2.4 Seismic Impact Zones 40 CFR §257.63

The 40 CFR §257.63 places restrictions on locating CCR landfills and surface impoundments in seismic impacted zones. It states the following:

"New CCR landfills, existing and new CCR surface impoundments, and all lateral expansions of CCR units must not be located in seismic impacted zones unless the owner or operator demonstrates by the dates specified in paragraph (c) of this section that all structural components including liners, leachate collection and removal systems, and surface water control systems, are designed to resist the maximum horizontal acceleration in lithified earth material for site."

The Federal Register Volume 80 No. 74 defines a seismic impact zone as the following:

"A Seismic impact zone means an area having a 2% or greater probability that the maximum expected horizontal acceleration, expressed as a percentage of earth's gravitational pull (g), will exceed 0.10 g in 50 years."

The U.S. Geological Survey (USGS) Earthquake Hazards Program interactive website was used to determine the earthquake hazard for the Site. The 2009 National Earthquake Hazards Reduction Program (NEHRP) seismic design maps indicated a mapped peak ground acceleration of 0.091 g for the Station area on rock (seismic site classification B). Using the shear wave velocity test results from the June 2011 Kumar & Associates Geotechnical Engineering Study, Cherokee Station Steam Generating Plant report, a best estimate site shear wave velocity of 1,250 ft/s in the top 100 feet was used for this evaluation (Attachment A). The aforementioned shear wave velocity corresponds to a seismic site classification C (very dense soil and soft rock). Using the default seismic site classification adjustment factor of 1.2 for seismic site classification C results in a design peak ground acceleration of 0.109 g.

Based on the subsurface information and seismic hazard spectral response maps, the peak ground acceleration at the Site exceeds the threshold value of 0.10 g in 50 years; indicating the site is located in a seismic impact zone. This would require that "...the owner or operator demonstrate that all structural components including liners, leachate collection and removal systems, and surface water control systems are designed to resist the maximum horizontal acceleration in lithified earth material for site." However, these impoundments do not contain liners or leachate collection and removal systems. Also, these impoundments are fully incised, and therefore do not contain any type of earthen or manmade dam structure that could impound surface water, and potentially fail during a seismic event. Due to the lack of structural components defined by the CCR rule, and the incised geometry of the impoundments, these impoundments do not need



to "...demonstrate that they are designed to resist the maximum horizontal acceleration in lithified earth material for site."

### 2.5 Unstable Areas 40 CFR §257.64

The 40 CFR §257.64 places restrictions on locating CCR landfills and surface impoundments in unstable areas. It states the following:

"An existing or new CCR landfill, existing or new CCR surface impoundment, or any lateral expansion of a CCR unit must not be located in an unstable area unless the owner or operator demonstrates by the dates specified in paragraph (d) of this section that recognized and generally accepted good engineering practices have been incorporated into the design of the CCR unit to ensure that the integrity of the structural components of the CCR unit will not be disrupted. The owner or operator must consider all of the following factors, at a minimum, when determining whether an area is unstable (1) on-site or local soil conditions that may result in significant differential settling; (2) On-site or local geological or geomorphologic features; and (3) On-site or local human-made features or events (both surface and subsurface)."

Based on the available geotechnical explorations performed at the site, the subsurface soils encountered in the vicinity of these impoundments generally consist of alluvium to the top of sandstone or claystone bedrock. The alluvium is generally described as medium to very dense sand with variable gravel and occasional silty sand zones. Monitoring well borings performed near the impoundments are included in Attachment B. Three out of the four monitoring well borings taken around the impoundments shows bedrock at or near the base of the impoundment at approximate elevation of 5,119 feet. One of the borings taken near the southeast corner of the East Ash Pond (MW-10) shows approximately 18 feet of alluvial sand on top of the bedrock at the base of the East Impoundment which is likely to be medium to very dense based on the descriptions provided in other nearby borings on-site at this same elevation. Soft or compressible soils were not noted in any of the monitoring well borings in the vicinity of the three impoundments.

Based on our evaluation of the geotechnical investigations and cross sections of the impoundments, these impoundments are not located in an unstable area.



# 3 Summary

The Cherokee Station CCR impoundments (East, Center and West Ash Impoundments) meet and/or exceed the following location restriction requirements required for existing impoundments detailed in 40 CFR Part 257:

40 CFR §257.61 – Wetlands

**40 CFR §257.62** – Fault Areas

40 CFR §257.63 - Seismic Impact Zones

**40 CFR §257.64** – Unstable Areas

However, it cannot be demonstrated that the Cherokee Station CCR impoundments meet the following location restriction requirements:

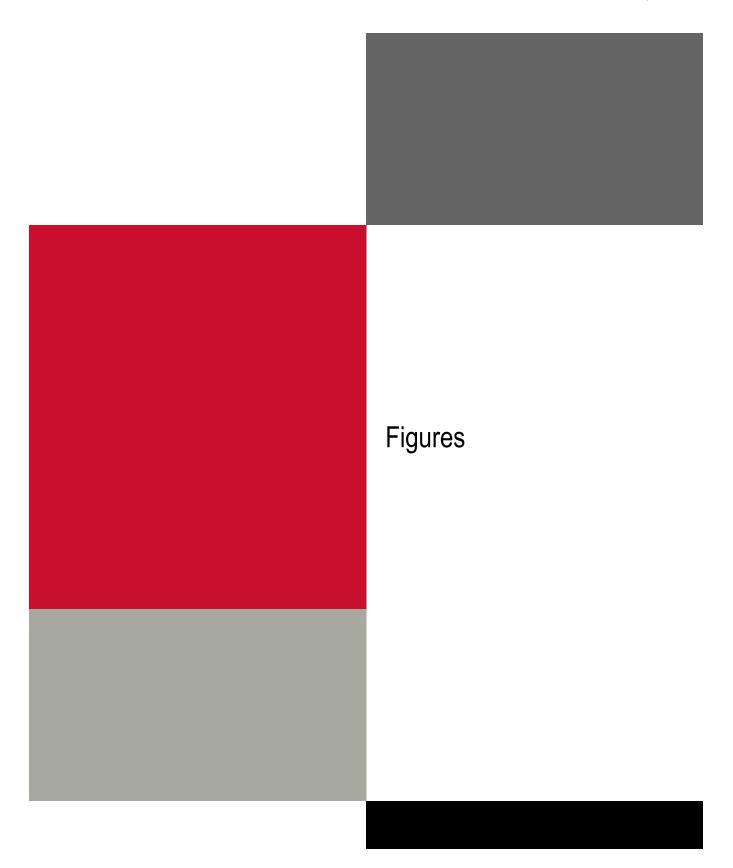
40 CFR §257.60 - Upper Most Aquifer

As a result of not meeting the requirements of §257.60, Cherokee Station is required to cease placing additional CCR and non-CCR waste streams in the CCR impoundments and close the impoundments in accordance with §257.102 within 6 months of making this determination. Prior to this determination, PSCo had ceased placing waste streams within the CCR impoundments and had commenced closure of those impoundments by removal of CCR in accordance with 257.102(c).

# 4 References

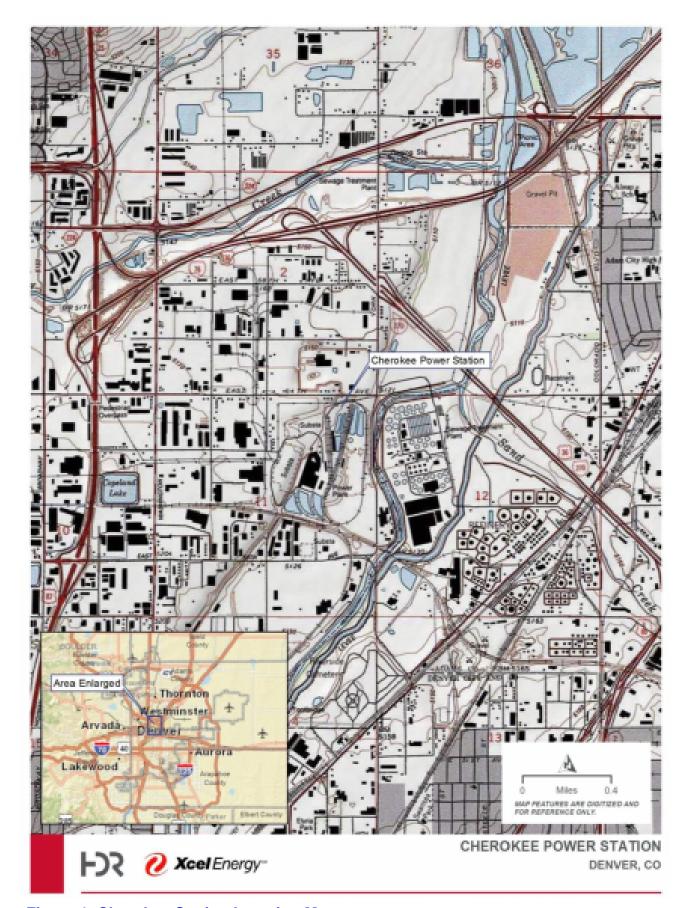
- 1) Cherokee Station Waste Impoundments Engineering Design and Operations Plan, Denver, Colorado, HDR January 2016, Revised January 2017
- 2) Geotechnical Engineering Study, Cherokee Station Steam Generating Plant, Kumar & Associates, Inc., June 2011.
- 3) HDR, Inc., 2018, Groundwater Monitoring 2017 Annual Report for Compliance with the Coal Combustion Residuals (CCR) Rule Cherokee Station, January 30, 2018.
- 4) HDR Inc., Monitoring Well Installation Report for Compliance with the Coal Combustion Residuals (CCR) Rule, July 20, 2016.
- 5) Lindvall, R.M., 1980, Geologic Map of the Commerce City Quadrangle, Adams and Denver Counties, Colorado: U.S. Geological Survey Geologic Quadrangle Map GQ-1541, scale 1:24,000.
- 6) Unruh, J. R., Wong, I. G., Bott, J. D., Silva, W. J., Lettis, W. R., 1993, Seismotectonic evaluation, Rifle Gap Dam, Silt Project, Ruedi Dam, Fryingpan-Arkansas Project, northwestern Colorado, U.S. Bureau of Reclamation final report, William Lettis & Associates and Woodward Clyde consultants, 154 p., 1993.
- 7) U.S. Geological Survey and Colorado Geological Survey, 2006, Quaternary fault and fold database for the United States, accessed September 21, 2018, from USGS web site: http://earthquake.usgs.gov/hazards/qfaults/.
- 8) U.S. Geological Survey, 2017, Commerce City, Colorado 7.5 Minute Topographic Map Series, 1:24,000.
- 9) Van Horn, R., 1957, Bedrock geology of the Golden Quadrangle, Colorado: U.S. Geological Survey Geologic Quadrangle Map GQ-103, scale 1:24,000.
- 10) Widmann, B.L., Kirkham, R.M., and Rogers, W.P., 1998, Preliminary Quaternary fault and fold map and database of Colorado: Colorado Geological Survey Open-File Report 98-8, 331 p.



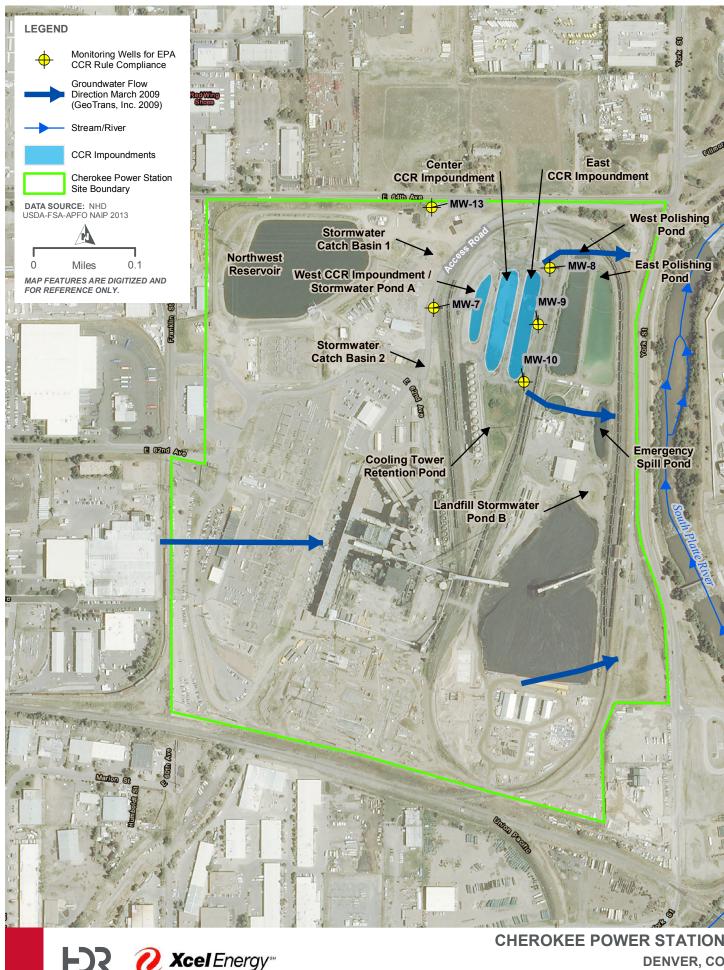


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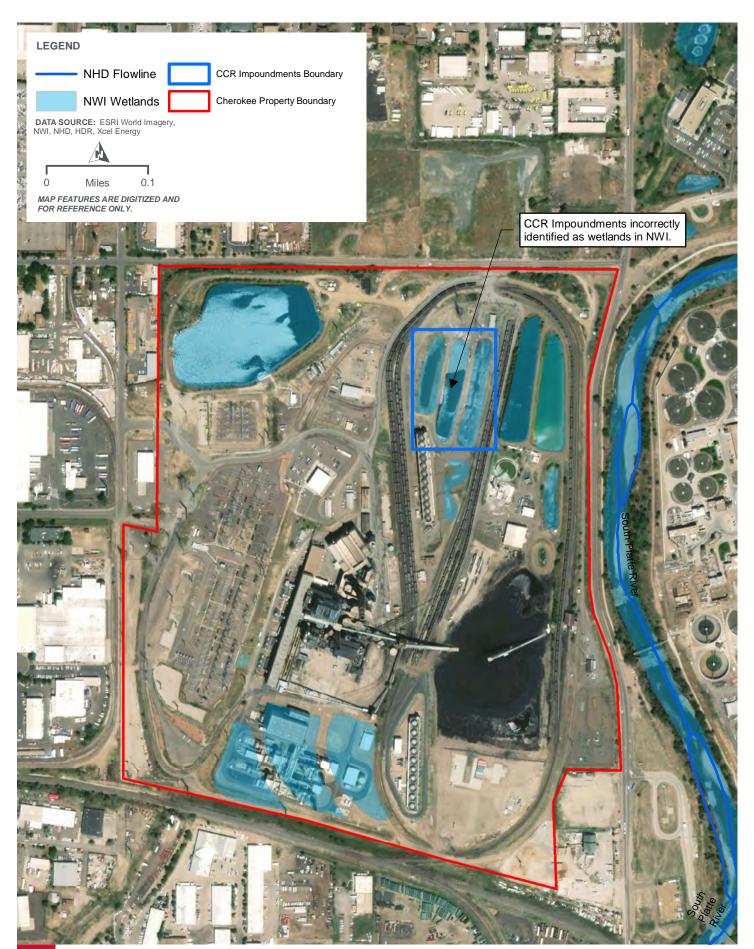




**Figure 1. Cherokee Station Location Map** 

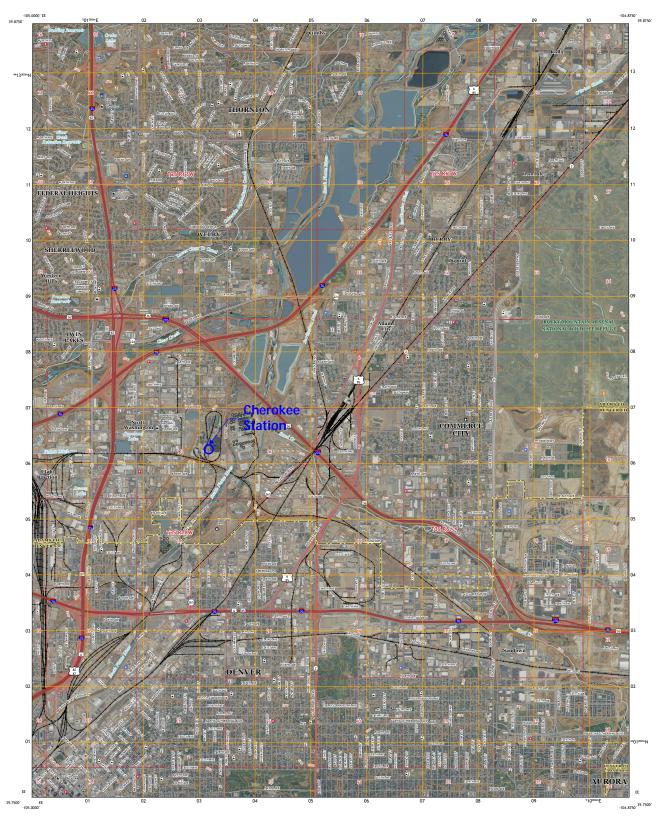


Source: Esri, HERE, Garmin, © OpenStreetMap contributors Esri, HERE, Garmin, © OpenStreetMap contributors, and the GIS user community

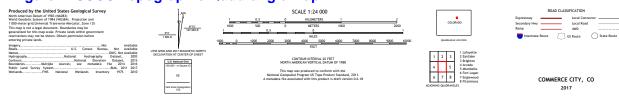




CHEROKEE POWER STATION
ADAMS COUNTY, CO



### Figure 4. USGS Topographic Quadrangle Map



DEPARTMENT OF THE INTERIOR UNITED STATES GEOLOGICAL SURVEY CORRELATION OF MAP UNITS Cherokee Project





GEOLOGIC MAP OF THE COMMERCE CITY QUADRANGLE, ADAMS AND DENVER COUNTIES, COLORADO

# COLORADO'S EARTHQUAKE and FAULT MAP

Showing Locations of Historical Earthquakes and Known or Suspected Geologically Young Faults

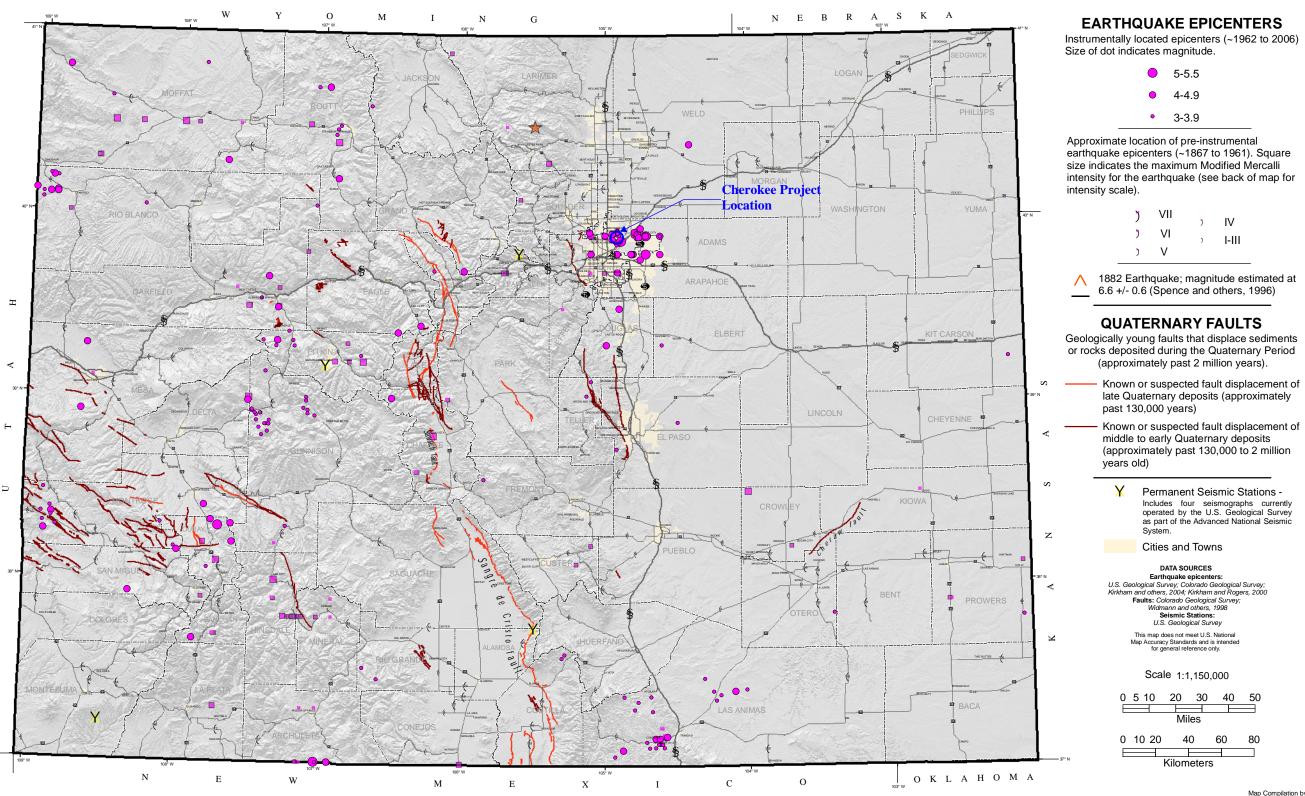
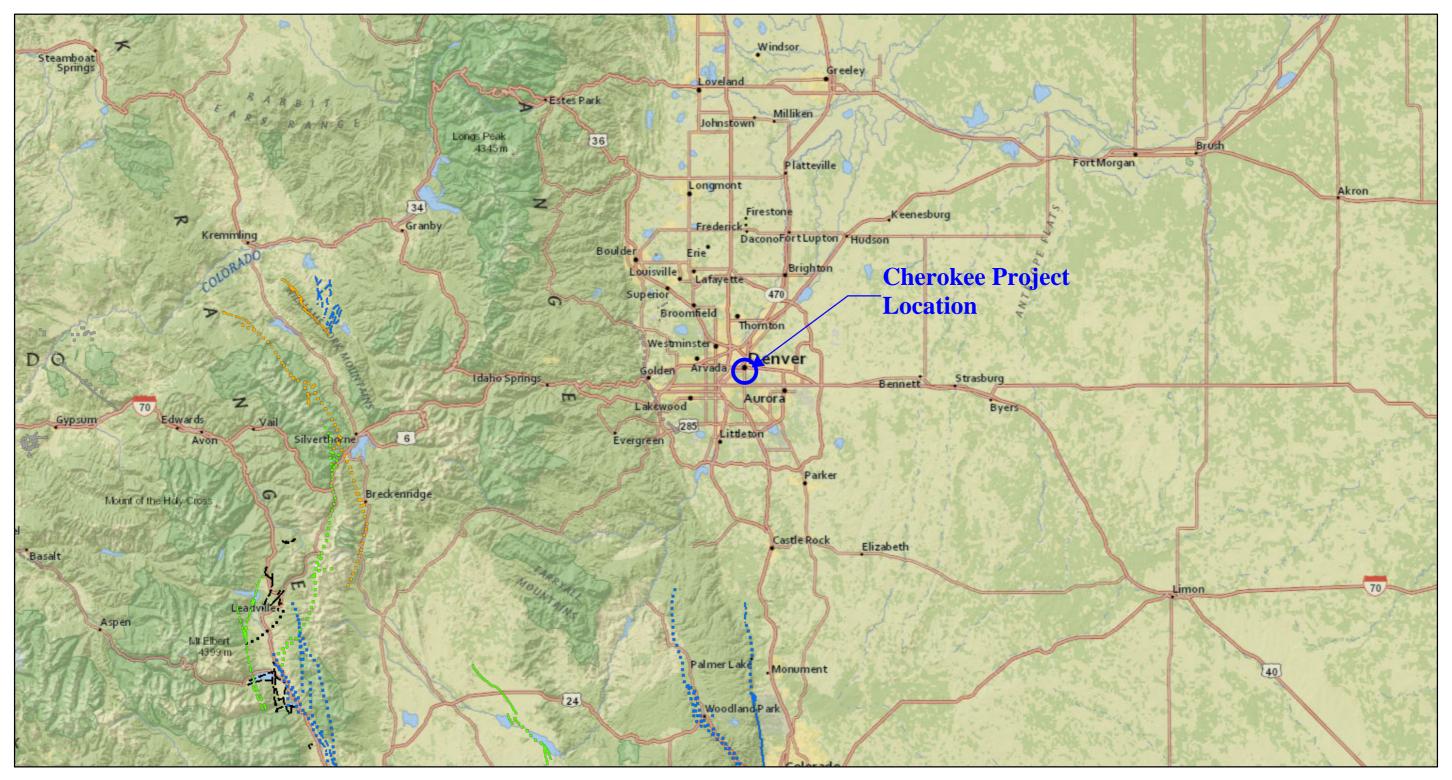


Figure 6. Earthquake and Fault Map

Map Compilation by Matthew L. Morgan, Colorado Geological Survey, 2006-2007

# USGS Quaternary Faults and Folds Database



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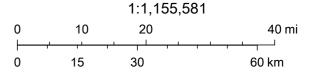
unspecified age, well constrained location
unspecified age, moderately constrained location

unspecified age, inferred location

undifferentiated Quaternary (< 130,000 years), well constrained location

-- undifferentiated Quaternary (< 130,000 years), moderately constrained location

- undifferentiated Quaternary (< 130,000 years), inferred location
- middle and late Quaternary (< 1.6 million years), well constrained location
- middle and late Quaternary (< 1.6 million years), moderately constrained location
- middle and late Quaternary (< 1.6 million years), inferred location
- latest Quaternary (<15,000 years), well constrained location
- -- latest Quaternary (<15,000 years), moderately constrained location



Content may not reflect National Geographic's current map policy. Sources: National Geographic, Esri, Garmin, HERE, UNEP-WCMC, USGS, NASA, ESA, METI, NRCAN, GEBCO, NOAA, increment P Corp., USGS

latest Quaternary (<15,000 years), inferred location

late Quaternary (< 130,000 years), well constrained location

Attachment A **PGA Calculation**  This page intentionally left blank.

## **Design Maps Summary Report**

#### **User-Specified Input**

Report Title 6198 FRANKLIN ST DENVER CO

Wed September 26, 2018 18:45:57 UTC

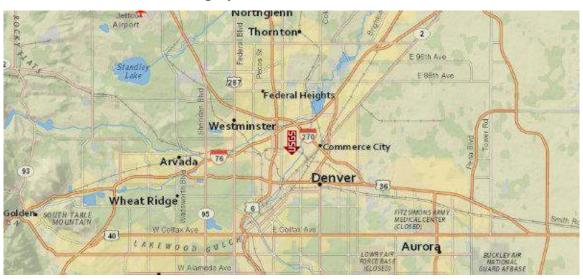
**Building Code Reference Document** 2009 NEHRP Recommended Seismic Provisions

(which utilizes USGS hazard data available in 2008)

**Site Coordinates** 39.80993°N, 104.96862°W

Site Soil Classification Site Class C - "Very Dense Soil and Soft Rock"

Risk Category I/II/III



#### **USGS-Provided Output**

$$S_s = 0.179 g$$

$$S_{MS} = 0.215 g$$

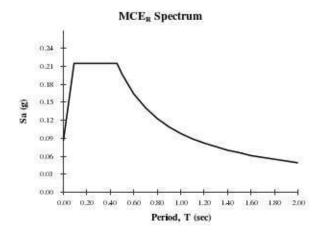
$$S_{DS} = 0.143 g$$

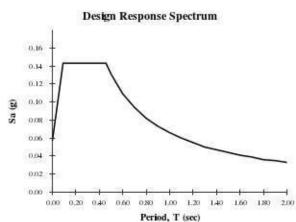
$$S_1 = 0.058 g$$

$$S_{M1} = 0.098 g$$

$$S_{D1} = 0.066 g$$

For information on how the  $S_s$  and  $S_1$  values above have been calculated from probabilistic (risk-targeted) and deterministic ground motions in the direction of maximum horizontal response, please view the detailed report.





For PGA<sub>M</sub>,  $T_{L}$ ,  $C_{RS}$ , and  $C_{R1}$  values, please view the detailed report.

Although this information is a product of the U.S. Geological Survey, we provide no warranty, expressed or implied, as to the accuracy of the data contained therein. This tool is not a substitute for technical subject-matter knowledge.

#### Section 11.4.2 — Site Class

The authority having jurisdiction (not the USGS), site-specific geotechnical data, and/or the default has classified the site as Site Class C, based on the site soil properties in accordance with Chapter 20.

Table 20.3–1 Site Classification

Site Class	$\overline{\mathbf{v}}_{s}$	$\overline{\it N}$ or $\overline{\it N}_{\rm ch}$	- S <sub>u</sub>
A. Hard Rock	>5,000 ft/s	N/A	N/A
B. Rock	2,500 to 5,000 ft/s	N/A	N/A
C. Very dense soil and soft rock	1,200 to 2,500 ft/s	>50	>2,000 psf
D. Stiff Soil	600 to 1,200 ft/s	15 to 50	1,000 to 2,000 psf
E. Soft clay soil	<600 ft/s	<15	<1,000 psf
	Any profile with more than characteristics:  • Plasticity index PI  • Moisture content w  • Undrained shear st	> 20, v ≥ 40%, and	-
F. Soils requiring site response analysis in accordance with Section	See	e Section 20.3.1	Į.

21.1

For SI:  $1ft/s = 0.3048 \text{ m/s} 1lb/ft^2 = 0.0479 \text{ kN/m}^2$ 

Section 11.4.3 — Site Coefficients, Risk Coefficients, and Risk-Targeted Maximum Considered Earthquake ( $\underline{MCE}_R$ ) Spectral Response Acceleration Parameters

Equation (11.4–1):	$C_{RS}S_{SUH} = 0.907 \times 0.198 = 0.179 g$
Equation (11.4–2):	$S_{SD} = 1.500 g$
$S_s \equiv \text{``Lesser of values from Equation}$	ons (11.4–1) and (11.4–2)" = 0.179 g
Equation (11.4–3):	$C_{R1}S_{1UH} = 0.897 \times 0.064 = 0.058 g$
Equation (11.4–4):	$S_{1D} = 0.600 g$
$S_1 \equiv \text{``Lesser of values from Equation}$	ons (11.4–3) and (11.4–4)" = 0.058 g

# Section 11.8.3 — Additional Geotechnical Investigation Report Requirements for Seismic Design Categories D through F

Table 11.8–1: Site Coefficient  $F_{PGA}$ 

Site	Mapped	MCE Geometri	c Mean Peak Gr	ound Accelerati	on, PGA
Class	PGA ≤ 0.10	PGA = 0.20	PGA = 0.30	PGA = 0.40	PGA ≥ 0.50
А	0.8	0.8	0.8	0.8	0.8
В	1.0	1.0	1.0	1.0	1.0
С	1.2	1.2	1.1	1.0	1.0
D	1.6	1.4	1.2	1.1	1.0
Е	2.5	1.7	1.2	0.9	0.9
F		See Se	ection 11.4.7 of	ASCE 7	

Note: Use straight-line interpolation for intermediate values of PGA

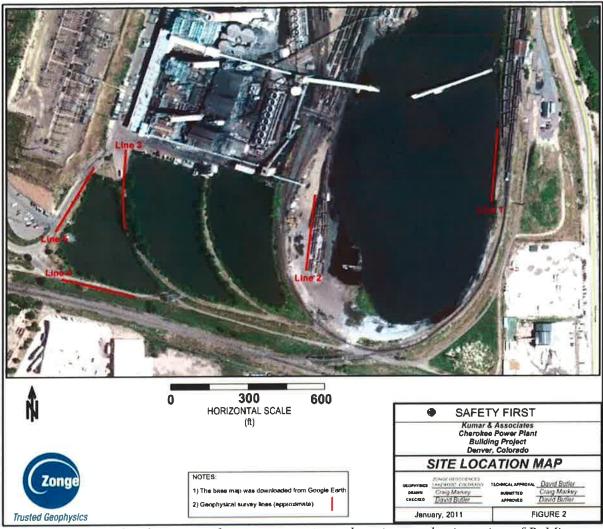
For Site Class = C and PGA = 0.091 g,  $F_{PGA}$  = 1.200

**Mapped PGA** 

PGA = 0.091 g

**Equation (11.8-1):** 

 $PGA_{M} = F_{PGA}PGA = 1.200 \times 0.091 = 0.109 g$ 



**Figure 2** – Generalized site map showing approximate locations and orientation of ReMi survey lines (shown in red). Lines are not drawn to scale.

Step 3: Shear wave velocity modeling - The ReMi method interactively forward-models the normal-mode dispersion data picked from the p-f images with a code adapted from Saito (1979, 1988) in 1992 by Yuehua Zeng. This code produces results identical to those of the forward-modeling codes used by Iwata et al. (1998), and by Xia et al. (1999) within their inversion procedure. The modeling iterates on phase velocity at each period (or frequency) and reports when a solution has been found within the iteration parameters. This analysis approach and the propagation properties of surface waves allows velocity reversals (low shear-wave velocity layers at depth) to be modeled successfully.

#### **Results / Interpretations**

ReMi Vs100' shear-wave velocity results are presented on Figures 3 through 6. The Vs100' profiles represent a one-dimensional (1D) seismic sounding centered at the middle of each ReMi array. Thus, about halfway along each line would be the representative location of the 1D Vs data, if we were comparing results from a downhole or crosshole seismic test, for example. Locations for the ReMi lines were chosen based on the safety of the area and orientation with respect to possible noise sources. Lines 1 and 2 were placed on the West and East side of the coal pile, respectively. Noise from trains and nearby drilling allowed for acceptable data acquisition. The orientation of Line 3, perpendicular to the power plant, received high levels of energy traveling down the line. This environment also allowed for acceptable data acquisition.

Contrarily, the location of Line 4 did not receive adequate source energy, resulting in unacceptable data. Consequently, a location for a substitute line (Line 5) was approved by the site safety manager and data was acquired. The surface wave energy for Line 5 was much more favorable, resulting in acceptable data. As described in the previous section, ReMi data are derived by averaging the ambient noise across the geophone array and as such represent the bulk properties of the soil and/or rock beneath the array. Vs100' results from ReMi surveys have been shown in to be within 10-15% of Vs data obtained via crosshole or downhole testing, and can typically determine the depth to competent layers or bedrock also to within 10 to 15 percent.

ReMi data obtained at this site indicate: Line 1 Vs100' = 1210 ft/s (feet/second), Line 2 Vs100' = 1199 ft/s, Line 3 Vs100' = 1285 ft/s, and Line 5 Vs100' = 1307 ft/s. The average Vs100' value for all ReMi lines is Vs100' = 1250 ft/s at the Cherokee Power Plant project site in Denver. As previously discussed, the data acquired from Line 4 were unacceptable and will not be included in the results. Vs100' values for Lines 1, 2, 3 and 5 correlate to within 5% of the average. The Vs100' values listed here, presented on Figures 3, 4, 5, and 6, and in Tables 1-4 were computed in order to be used with Table 1613.5.2 of 1BC 2006, or equivalent. Velocity values and layer thicknesses derived by the ReMi forward modeling process are also presented on Figures 3, 4, 5, and 6, and in Tables 1-4. Aside from Line 4, the quality of data at the Cherokee Power Plant project site in Denver site was good, and the models correlate well with each other and borehole data.

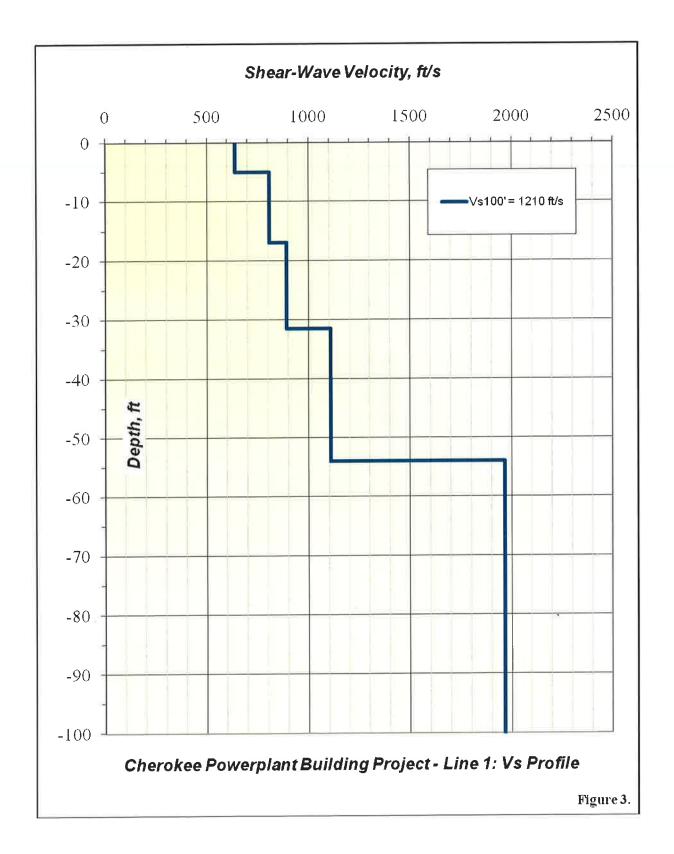
Based on the ReMi seismic results, unaltered bedrock is interpreted to be approximately 55-80 feet beneath the lines. The interpreted depth to bedrock is based on Vs values greater than or equal to 1,800 ft/s. All models show a sudden increase in Vs around this depth, and the general trend in the models correlate with each other.

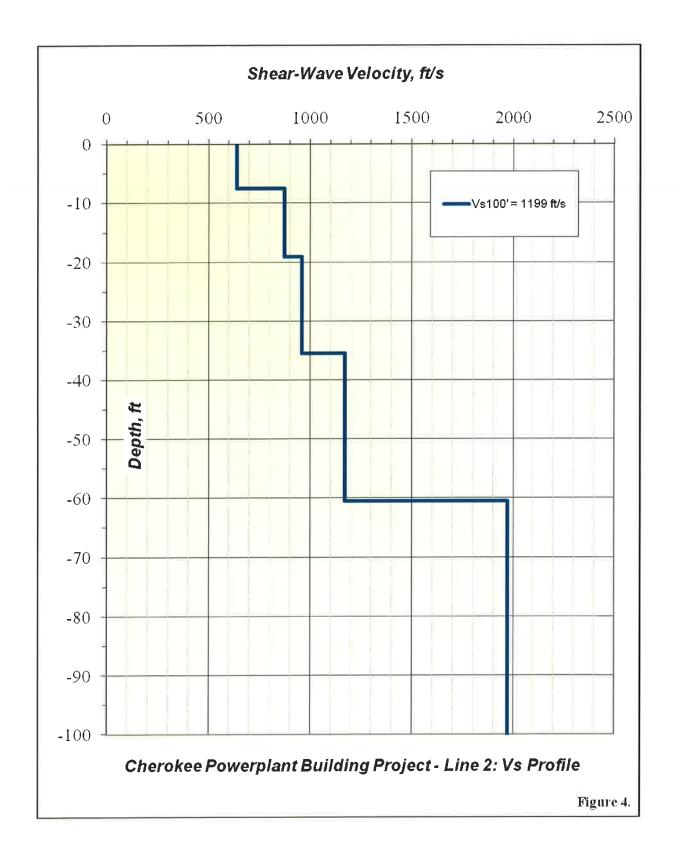
Table 1 - Line 1 ReMi Data		
Depth, ft	Vs, ft/s	
0.0	641.0	
5.0	641.0	
5.0	806.0	
17.0	806.0	
17.0	891.0	
31.5	891.0	
31.5	1108.0	
54.0	1108.0	
54.0	1968.0	
100.0	1968.0	
Line 1 Vs100'	= 1210  ft/s	

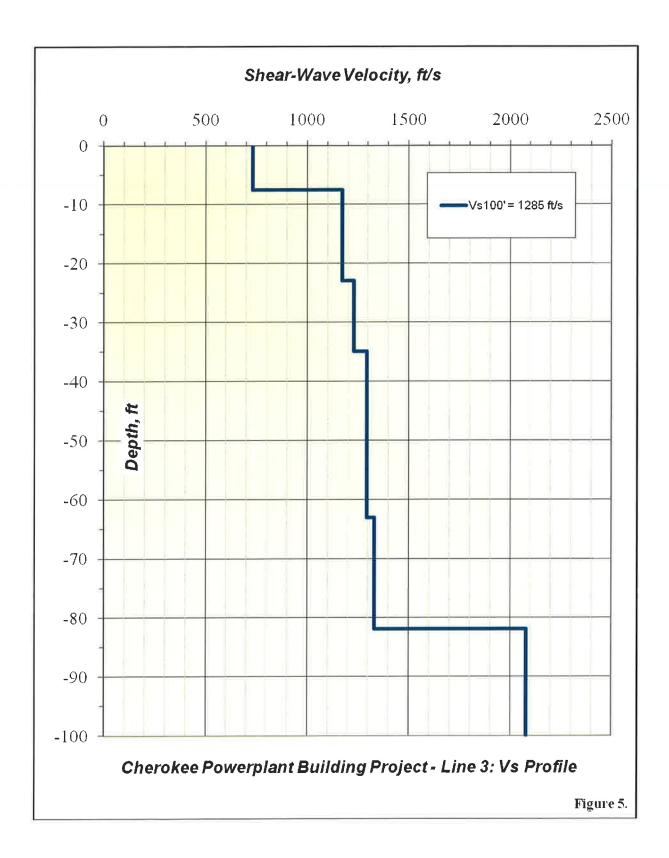
Table 3 - Line 3 ReMi Data		
Depth, ft	Vs, ft/s	
0.0	732.0	
7.5	732.0	
7.5	1172.0	
23.0	1172.0	
23.0	1230.0	
35.0	1230.0	
35.0	1294.0	
63.0	1294.0	
63.0	1331.0	
82.0	1331.0	
82.0	2079.0	
100.0	2079.0	
Line 3 Vs100'	= 1285  ft/s	

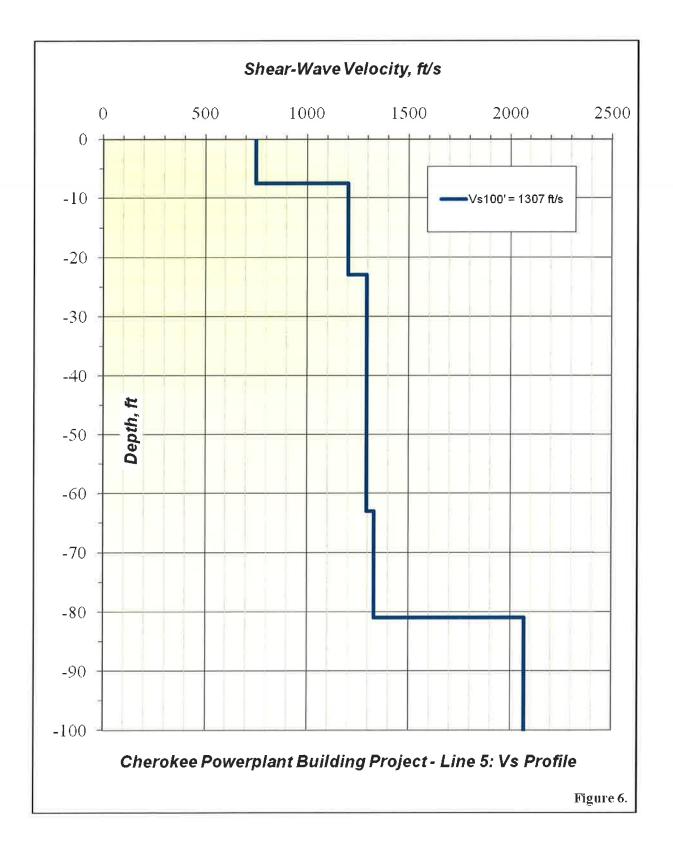
Table 2 - Line 2	Line 2 ReMi Data	
Depth, ft	Vs, ft/s	
0.0	641.0	
7,5	641.0	
7.5	875.0	
19.0	875.0	
19.0	960.0	
35.5	960.0	
35.5	1172.0	
60.5	1172.0	
60.5	1973.0	
100.0	1973.0	
Line 2 Vs100'	= 1199  ft/s	

Table 4 - Line 5 ReMi Data		
Depth, ft	Vs, ft/s	
0.0	748.0	
7.5	748.0	
7.5	1203.0	
23.0	1203.0	
23.0	1294.0	
63.0	1294.0	
63.0	1331.0	
81.0	1331.0	
81.0	2069.0	
100.0	2069.0	
Line 5 Vs100	t = 1307  ft/s	













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Table 2. Well Construction Details for New Groundwater Monitoring Wells Cherokee Station, 2015

Well	Northing (State Plane, NAD 1983 UTM Zone 13 N meters)	Easting (State Plane, NAD 1983 UTM Zone 13 N meters)	Elevation TOC (feet)	Well Total Depth (feet bgs)	Depth of Screen Interval (feet bgs)	Well Stickup (feet)	Casing Type	Depth to Water (feet BTOC)	Static Water Level (feet)
MW-7	503100.25399	4406795.9759	5153.86	11.59	6.6-11.6	1.16	2-inch Sch. 40 PVC	5.5	5148.36
MW-8	503284.39859	4406859.9822	5140.64	12.67	7.7-12.7	1.25	2-inch Sch. 40 PVC	8.3	5132.34
MW-9	503266.2015	4406770.1456	5141.26	23.18	13.2-23.2	1.57	2-inch Sch. 40 PVC	19.06	5122.20
MW-10	503243.54239	4406678.6084	5140.88	38.61	28.6-38.6	1.59	2-inch Sch. 40 PVC	25.41	5115.47
MW-13	503100.2539	4406795.9759	5174.497	32.75	22.8-32.8	2.05	2-inch Sch. 40 PVC	31.24	5143.257

Notes: TOC = top of casing; bgs = below ground surface; BTOC = below top of casing; Depth to water measured December 2015





roject Name			Project No.	Drilling Compa	any	
Ccel CCR			266180-006	Site Services Dril		
Boring No.		Location		Drilling Rig Ty	pe and Drilling Method	
<b>1</b> W-7		Cherokee St	ation	CME-75	Hollow Stem Auger	
Sample No.	Blow Count	Depth	Description (USC		Ü	Remarks
MW-7 0-6' bgs	Not recorded	5 —			se weathered bedrock; friable; wet	Collected Sample MW-7 0-6' bgs submitted for geotechnical analysis  depth to water ~6' bgs
12.5-13' bgs	Not recorded			ıyey Silt (ML), den	se weathered bedrock; friable; wet; Iron	iron staining
		20 — 25 — 30 — 40 — 45 — 45 — —	mineralization		Logged By:	Drilled/Sampled By:
atal Daniel # 1		\M_+ '	al (fast)			
otal Depth (feet	i)	Water Leve After Drilli	ei (feet)		Justin Bills	Josh Eckhoff Date Completed:
_						Date Completed:
3		5.13	Not i	recorded	11/9/2015	11/9/2015





Project Name			Project No.	Drilling Compa								
Xcel CCR			266180-006	Site Services Dri	lling, LLC							
Boring No.		Location			pe and Drilling Method							
MW-8		Donath			Hollow Stem Auger	<u>r</u>						
Sample No.	Blow Count	(feet)	Description (	USCS)		Remarks						
MW-8	Not recorded  Not recorded	Cherokee St Depth (feet)  5	Description (I	CME-75	Hollow Stem Auger  (SM), well sorted with Gravel >1"; wet	Sample MW-8 12'4"-12'8" submitted for geotechnical analysis						
		45 —										
		-										
		50										
					Logged By:	Drilled/Sampled By:						
Total Depth (feet	t)	Water Lev	el (feet)		Justin Bills	Josh Eckhoff						
		After Drilli	ng:	lours After:	Date Started:	Date Completed:						
13.92		9.5			11/9/2015	11/9/2015						



Project Name			Project No.	Drilling Compa	any	
Xcel CCR			266180-006	Site Services Dri	lling, LLC	
Boring No.		Location		Drilling Rig Ty	pe and Drilling Method	
MW-9		Cherokee S	Station	CME-75	Hollow Stem Auger	
		Depth			Trong w Stem Prager	
Sample No.	Blow Count	(feet)	Description (US	CS)		Remarks
011	Networks	5 —				
8' bgs 8.5-9' bgs	Not recorded Not recorded	10 —	Ash, loose, dry  Dark brown 10YR moist	4/3; Fine Silty Sand	1 (SM), poorly sorted, medium dense;	Depth to water ~10' bgs
13-13.5' bgs	Not recorded	15 —	Dark brown 10YR wet at 10' bgs	4/3; Fine Silty Sand	d (SM), poorly sorted, medium dense;	
18-18.5' bgs		-    -	Dark brown 10YR	4/3; Silty Sand (SM	1), well sorted with Gravel <1"; wet	
MW-9 19'10"- 20'2" bgs 21-21.5' bgs		20 —	Yellowish brown 10	OVR 5/A: Clavey Si	lt (ML); wet	Sample MW-9 19'10"-20'2" bgs submitted for geotechnical analysis
21-21:3 bgs 22' bgs		25 —	Silt; Grayish blue w			
		30 —				
		35 —				
		40 —				
		45 — ———————————————————————————————————				
		50				1
					Logged By:	Drilled/Sampled By:
Total Depth (fee	t)	Water Lev			Justin Bills	Josh Eckhoff
	<u> </u>	After Drill		ırs After:	Date Started:	Date Completed:
23.18		20.6		recorded	11/9/2015	11/9/2015



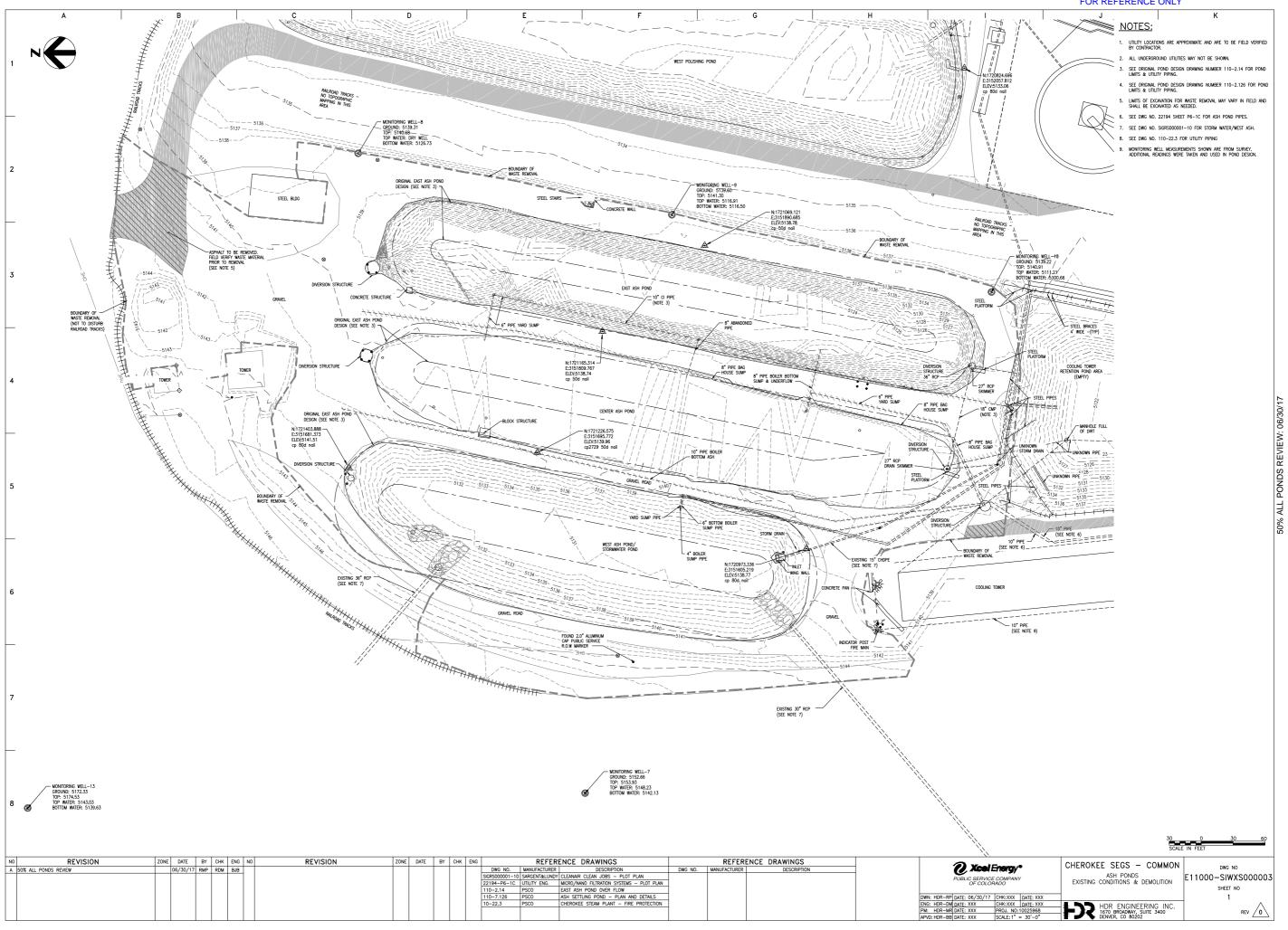


Project Name			Project No.	Drilling Comp	any	
Xcel CCR			266180-006	Site Services Dri	lling, LLC	
Boring No.		Location		Drilling Rig Ty	pe and Drilling Method	
MW-10		Cherokee S	Station	CME-75	Hollow Stem Auger	
Sample No.	Blow Count	Depth	Description (l	uscs)		Remarks
<u> </u>		(feet) — — — — — 5 — —				
8-8.5' bgs	Not recorded	10 —			d (SM) with trace Gravel <1"; mois	st .
14.5-15' bgs 16' bgs	Not recorded	15 —	Brown 10YR 5/	3; Medium Silty Sand		
MW-10 20'4"- 20'8" bgs		20 —	Brown 10YR 5/	3; Clayey Sand, well s	orted with Gravel >1"	Sample MW-10 20'4"-20'8" bgs submitted for geotechnical analysis
25.5-26' bgs		30 —	Light brown 7.5  As above	YR 6/4; Coarse Sand	(SW); well sorted; wet	Depth to water ~26' bgs
		35 —		brown 10YR6/4; Silt (	(ML); stiff; moist	
		40 —	om (ML), one §	gray bedrock; moist		
		45 —				
					Logged By:	Drilled/Sampled By:
Total Depth (fee	t)	Water Lev	vel (feet)		Justin Bills	Josh Eckhoff
. Jul. Dopui (iee	·,	After Drill		lours After:	Date Started:	Date Completed:
38.61		27.6		Not recorded	11/10/2015	11/10/2015
JU.U1		-7.0	11	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 0 1 4 0 1 J	11/10/2013



Attachment C **CCR** Impoundments Plan and Sections

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NOTES: GROUND WATER ELEVATION ESTIMATED FROM SEASONAL HIGH MEASUREMENTS IN MONITORING WELLS. GROUND WATER -5130 TOP OF SAND WEST ASH POND - A H Scale: 1" = 30.00' V Scale: 1" = 6.00' TOP OF SAND SECTION C H SCALE: 1"=30.00' V SCALE: 1"=6.00' SECTION B H SCALE: 1"=30.00' V SCALE: 1"=6.00'

NC	REVISION	ZONE	DATE	B	Y CH	K EN	IG NO	REVISION	ZONE	DAT	TE	BY C	HK	ENG		REFER	ENCE DRAWINGS		REFER	ENCE DRAWINGS	
A	50% ALL PONDS REVIEW		06/30/1	7 RM	P RD	M BJ	В								DWG NO.	MANUFACTURER	DESCRIPTION	DWG NO.	MANUFACTURER	DESCRIPTION	7
															SIWXS000003-3	HDR	ASH POND - GRADING PLAN VIEW				٦
														Г				1			
															. '						



CHEROKEE SEGS — COMMON

ASH PONDS
SECTIONS A — C

HDR ENGINEERING INC.
1670 BROADWAY, SUITE 3400
DENVER, CO 80202

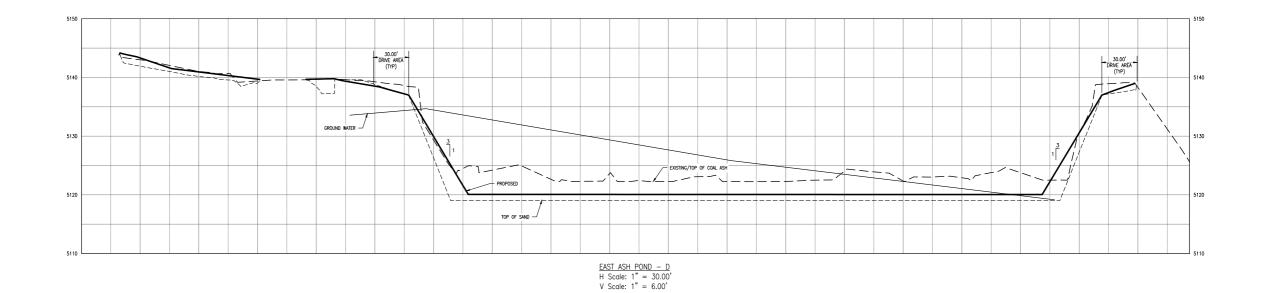
DWG NO E11000-SIWXS000003 SHEET NO 4

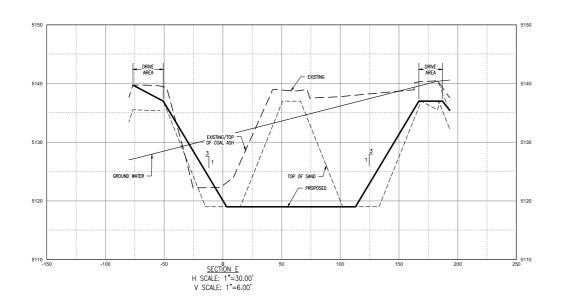
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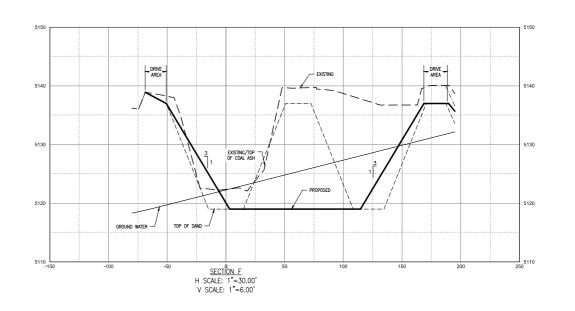
50% ALL PONDS REVIEW: 06/30/17

## NOTES:

 GROUND WATER ELEVATION ESTIMATED FROM SEASONAL HIGH MEASUREMENTS IN MONITORING WELLS.







NO	REVISION	ZONE	DATE	BY	CHK	ENG	NO	REVISION	ZONE	DATE	BY	CH	( EN	4G		REFER	ENCE DRAWINGS		REFER	ENCE DRAWINGS
A 50%	% ALL PONDS REVIEW		06/30/17	7 RMP	RDM	BJB									DWG NO.	MANUFACTURER	DESCRIPTION	DWG NO.	MANUFACTURER	DESCRIPTION
							7							5	SIWXS000003-3	HDR	ASH POND - GRADING PLAN VIEW			
														Г						



HDR ENGINEERING INC.
1670 BROADWAY, SUITE 3400
DENVER, CO 80202