

# ATTACHMENT 3

AR # 10

FutureGen Testing and Monitoring Table

10

**Greenhagen, Andrew**

---

**From:** Gilmore, Tyler J <Tyler.Gilmore@pnnl.gov>  
**Sent:** Wednesday, January 29, 2014 1:16 PM  
**To:** McDonald, Jeffrey  
**Cc:** Greenhagen, Andrew; Bayer, MaryRose  
**Subject:** Re: FG T&M table  
**Attachments:** IR6\_01-21-14\_FutureGen TM Strategy Tables.xlsx

Jeff,  
Attached is the T&M table with the missing holes filled in. Please call if you have questions.

Also, the AoR shapefile that you requested last week has been uploaded to the input advisor.

Thanks

Tyler

---

**From:** <McDonald>, Jeff McDonald <[mcdonald.jeffrey@epa.gov](mailto:mcdonald.jeffrey@epa.gov)>  
**Date:** Tuesday, January 21, 2014 10:40 AM  
**To:** Tyler Gilmore <[tyler.gilmore@pnnl.gov](mailto:tyler.gilmore@pnnl.gov)>  
**Cc:** "Greenhagen, Andrew" <[Greenhagen.Andrew@epa.gov](mailto:Greenhagen.Andrew@epa.gov)>  
**Subject:** FW: FG T&M table

Jeff,  
As noted, we think that this might help you and the FGA people fill in some holes in testing and monitoring requirements. The folks here in the region went over it and agree with Molly's assessment. Let me know if you have any questions.  
Jeff

Jeffrey R. McDonald, Geologist  
Underground Injection Control Branch  
U.S. EPA - Region 5  
(312) 353-6288 [office]  
(312) 408-2240 [direct fax]  
[mcdonald.jeffrey@epa.gov](mailto:mcdonald.jeffrey@epa.gov)

---

**From:** Bayer, MaryRose  
**Sent:** Friday, January 17, 2014 3:45 PM  
**To:** McDonald, Jeffrey  
**Cc:** Greenhagen, Andrew  
**Subject:** FG T&M table

Jeff,  
Attached is the T&M table I had Cadmus pull together. This should be VERY helpful in getting them to narrow in on what they are planning. I would encourage you to take a quick look and send it on to Tyler ASAP!

Thanks,  
Molly

Mary Rose Bayer  
Geologist, UIC GS Team Leader

U.S. Environmental Protection Agency  
Office of Ground Water & Drinking Water: Prevention Branch  
Phone: (202) 564-1981

LP 6

10

## INTRODUCTION

This file is intended to summarize FutureGen's testing and monitoring strategy to comply with the Class VI requirements under:

- 40 CFR 146.90(d) for geochemical monitoring above the confining zone; and
- 40 CFR 146.90(g) for plume and pressure front monitoring.

The information presented in the following tabs for these monitoring strategies is compiled from the permit application revision dated May 2013 and subsequent communications in November and December 2013. Copies of submitted information are also presented in the "Submissions" tab for reference purposes.

TR 6

**GROUND WATER/GEOCHEMICAL MONITORING ABOVE THE CONFINING ZONE - Injection Phase**

**40 CFR 146.90(d):**  
 Testing and monitoring associated with geologic sequestration projects must, at a minimum, include periodic monitoring of the ground water quality and geochemical changes above the confining zone(s) that may be a result of carbon dioxide movement through the confining zone(s) or additional identified zones including:  
 (1) The location and number of monitoring wells based on specific information about the geologic sequestration project, including injection rate and volume, geology, the presence of artificial penetrations, and other factors; and  
 (2) The monitoring frequency and spatial distribution of monitoring wells based on baseline geochemical data that has been collected under 146.82(a)(6) and on any modeling results in the AoR evaluation required by 146.84(c).

**UIC Program Class VI Well Testing and Monitoring Guidance:**  
 The primary purpose of this monitoring is to identify potential injectate migration and/or native fluid displacement from the injection zone by detecting potential geochemical changes due to the introduction of the injectate or displaced formation fluids above the primary confining zone(s). EPA recommends that the geochemical monitoring be conducted in the first formation overlying the confining zone that has a sufficient permeability to support collection and analysis of ground water samples. However, the decision regarding which formation(s) to monitor will be based on site-specific conditions and will be determined in consultation with the UIC Program Director. The UIC Program Director may determine that monitoring ground water quality (or pressure) within additional zones, including USDWs,

Instructions: Please fill in the red items in the table below and answer the questions listed in the column "Questions for Permit Applicant". Alliance's responses are in blue.

| Monitoring Category and Class VI Rule Citation                  | Target Formation   | Monitoring Activity | Data Collection Location(s)   | Spatial Coverage  | Frequency - Baseline | Frequency - DOE Active Injection Startup (Years 1-3) | Frequency - DOE Active Injection (Years 4-5) | Frequency - Commercial Injection (Years 6-20) | Questions for Permit Applicant  | Responses to Questions   |
|---|--------------------|---------------------|---|---|----------------------|--|--|---|---|--|
| Ground Water Monitoring Above Confining Zone [40 CFR 146.90(d)] | Surficial aquifers | Fluid sampling      | Local landowner wells<br><br>Locations of wells? --> See surficial aquifer detail provided on Alliance Submission worksheet                     | Approx. 10 point locations<br><br>Depth of sampling intervals? --> See surficial aquifer detail provided on Alliance Submission worksheet   | 3 events (minimum)   | NA   | NA   | NA  | 1. The permit application lists this monitoring method as "under consideration." Will shallow aquifer sampling be carried out during the injection phase?<br><br>2. What are the locations of the private wells that will be used for sampling? Has the location of the project-installed well been finalized, as indicated in the November 2013 communication? The location information for these wells may need to be finalized for the permitting process.<br><br>3. What arrangements have been made to ensure access to these wells for the lifetime of the project?<br><br>4. Which target parameters will be selected for analysis at these wells and what is the justification for selecting these parameters? Also, if any anomalies are observed, more frequent fluid sampling may be necessary. FutureGen should specify triggers for identifying any evidence that USDWs may be affected by injection activities. | 1. The St. Peter Formation (1,740bgs) has been designated as the lowermost USDW based on the regulatory guidelines of being the deepest permeable formation having a salinity of less than 10,000 ppm TDS. Because near-surface environmental impacts are not expected, surficial aquifer (-100ft bgs) monitoring will only be conducted for a sufficient duration to establish baseline conditions (minimum of 3 sampling events); surficial aquifer monitoring is not planned during the injection phase, however, the need for additional surficial aquifer monitoring will be continually evaluated throughout the operational phases of the project, and may be reinstated if conditions warrant. Given our current conceptual understanding of the subsurface environment, early and appreciable impacts on near-surface environments are not expected, so extensive networks of surficial aquifer monitoring wells are not warranted.<br><br>2. See surficial aquifer detail in Alliance submissions worksheet for well locations. The project installed surficial aquifer monitoring well (FG-1) in 2012 so the location is finalized.<br><br>3. Access to the surficial aquifer wells will not be required over the lifetime of the project. Access to wells for baseline sampling has been on a voluntary basis by the well owner. Ten local landowners originally agreed to have their surficial aquifer wells sampled, one opted out during a recent sampling event.<br><br>4. Target parameters include pressure, temperature, and hydrogeochemical indicators of CO2 and brine composition. A comprehensive suite of geochemical and isotopic analyses will be performed on collected fluid samples during the baseline monitoring period. Selection of this initial analyte list was based on relevance for detecting the presence of fugitive brine and CO2. Results for this comprehensive set of analytes will then be evaluated and a determination made regarding which analytes to carry forward through the operational phases of the project. This selection process will consider the uniqueness and signature strength of each potential analyte and whether their characteristics provide for a high value leak detection capability. Trigger values for the surficial aquifer have not been defined. If a leakage response is observed in the ACZ early-detection monitoring wells (Ironton) then the decision not to institute surficial aquifer triggers will be reevaluated based on the magnitude of the observed leakage response and predictive simulations of CO2 transport between the Ironton and the surficial aquifer. |
|   |                    |                     | Project-installed well<br><br>Location of well? --> See surficial aquifer detail provided on Alliance Submission worksheet                      | 1 point location<br><br>Depth of sampling interval? --> See surficial aquifer detail provided on Alliance Submission worksheet. FG-1 is the one project installed well.   |                      |  |  |   |   |  |
|   | St. Peter          | Fluid sampling      | Lowermost USDW monitoring well<br><br>Location of well? --> See monitoring well location detail provided on the Alliance Submissions worksheet. | 1 point location<br><br>Depth of sampling interval? --> See monitoring well location detail. Note that depths are approximate; actual depth will be determined based on site-specific conditions encountered during drilling. | 3 events (minimum)   | Quarterly  | Semi-Annually                                | Annually                                      | 1. Has the location and depth of this well been finalized, as indicated in the November 2013 communication? The location information for these wells may need to be finalized for the permitting process.<br><br>2. What arrangements have been made to ensure access to this well for the lifetime of the project?<br><br>3. Which target parameters will be selected for analysis at these wells and what is the justification for selecting these parameters? Also, if any anomalies are observed, more frequent fluid sampling may be necessary. FutureGen should specify triggers for identifying any evidence that USDWs may be affected by injection activities.   | 1. The location of this well has been finalized, pending final signing of landowner agreements.<br><br>2. Land access will be secured through either a purchase or long-term lease agreement.<br><br>3. Target parameters include pressure, temperature, and hydrogeochemical indicators of CO2 and brine composition. A comprehensive suite of geochemical and isotopic analyses will be performed on collected fluid samples during the baseline monitoring period. Selection of this initial analyte list was based on relevance for detecting the presence of fugitive brine and CO2. Results for this comprehensive set of analytes will then be evaluated and a determination made regarding which analytes to carry forward through the operational phases of the project. This selection process will consider the uniqueness and signature strength of each potential analyte and whether their characteristics provide for a high value leak detection capability. Trigger values for this lowermost USDW monitoring well have not been defined. If a leakage response is observed in the ACZ early-detection monitoring wells (Ironton) then the decision not to institute USDW aquifer triggers will be reevaluated based on the magnitude of the observed leakage response and predictive simulations of CO2 transport between the Ironton and the St. Peter aquifers.  |

|         |                |  |   |                    |           |               |          |   |  |
|---------|----------------|--|---|--------------------|-----------|---------------|----------|---|--|
| Ironton | Fluid sampling | <p>ACZ early-detection monitoring well</p> <p>Location of well?<br/>       -&gt; See monitoring well location detail provided on the Alliance Submissions worksheet.</p> | <p>2 points location</p> <p>Depth of sampling interval?<br/>       -&gt; See monitoring well location detail. Note that depths are approximate; actual depth will be determined based on site specific conditions encountered during drilling</p> | 3 events (minimum) | Quarterly | Semi-annually | Annually | <p>1 Has the location and depth of this well been finalized, as indicated in the November 2013 communication? The location information for these wells may need to be finalized for the permitting process.</p> <p>2 What arrangements have been made to ensure access to this well for the lifetime of the project?</p> <p>3 Which target parameters will be selected for analysis at these wells and what is the justification for selecting these parameters? Also, if any anomalies are observed, more frequent fluid sampling may be necessary. FutureGen should specify triggers for identifying any evidence that USDWs may be affected by injection activities.</p> | <p>1. The location of these wells has been finalized, pending final signing of landowner agreements.</p> <p>2. The land will either be purchased or leased for the life of the project, so access will be secured.</p> <p>3. Target parameters include pressure, temperature, and hydrogeochemical indicators of CO2 and brine composition. A comprehensive suite of geochemical and isotopic analyses will be performed on collected fluid samples and analytical results will be used to characterize baseline geochemistry and provide a metric for comparison during operational phases. Selection of this initial analyte list was based on relevance for detecting the presence of fugitive brine and CO2. Results for this comprehensive set of analytes will be evaluated and a determination made regarding which analytes to carry forward through the operational phases of the project. This selection process will consider the uniqueness and signature strength of each potential analyte and whether their characteristics provide for a high value leak detection capability. Once baseline conditions have been established, observed differences in the geochemical and isotopic signature between the reservoir and overlying monitoring intervals, along with predictions of leakage-related pressure response, will be used to specify triggers values that would prompt further action, including a detailed evaluation of the observed response and possible modification to the monitoring approach and/or storage site operations. This evaluation will be supported by numerical modeling of theoretical leakage scenarios that will be used to evaluate leak detection capability and interpret any observed pressure and/or geochemical/isotopic change in the ACZ wells.</p> |
|---------|----------------|--|---|--------------------|-----------|---------------|----------|---|--|

**GROUND WATER/GEOCHEMICAL MONITORING ABOVE THE CONFINING ZONE - Post-Injection Phase**

Instructions: Please fill in the red items in the table below and answer the questions listed in the column "Questions for Permit Applicant".

Alliance's responses are in blue

| Monitoring Category and Class VI Rule Citation                  | Target Formation   | Monitoring Activity   | Data Collection Location(s)                                | Spatial Coverage  | Frequency - PISC   | Questions for Permit Applicant   | Responses to Questions   |
|---|--------------------|---|--|---|--|--|--|
| Ground Water Monitoring Above Confining Zone [40 CFR 146.90(d)] | Surficial aquifers | Fluid sampling  | Local landowner wells<br><i>Locations of wells?</i>        | Approx. 10 point locations<br><i>Depth of sampling intervals?</i> | Every 5 years  | <ul style="list-style-type: none"> <li>The permit application lists this monitoring method as "under consideration." Will shallow aquifer sampling be carried out during the PISC phase? Also, if any anomalies are observed, more frequent fluid sampling may be necessary. FutureGen should specify triggers for identifying any evidence that USDWs may be affected by injection activities.</li> </ul> | <ul style="list-style-type: none"> <li>See response for injection phase ACZ monitoring (including well location/depth information). This same approach would be carried through the post-injection phase.</li> </ul> |
|   |                    |   | Project-installed well<br><i>Location of well?</i>         | 1 point location<br><i>Depth of sampling interval?</i>            |  |  |  |
|   | St. Peter          | Fluid sampling  | Lowermost USDW monitoring well<br><i>Location of well?</i> | 1 point location<br><i>Depth of sampling interval?</i>            | Every 5 years  | <ul style="list-style-type: none"> <li>If any anomalies are observed, more frequent fluid sampling may be necessary. FutureGen should specify triggers for identifying any evidence that USDWs may be affected by injection activities.</li> </ul>   | <ul style="list-style-type: none"> <li>See response for injection phase ACZ monitoring (including well location/depth information). This same approach would be carried through the post-injection phase.</li> </ul> |
| Ironton   | Fluid sampling     | ACZ early-detection monitoring well<br><i>Location of well?</i> | 1 point location<br><i>Depth of sampling interval?</i>     | Every 5 years   | <ul style="list-style-type: none"> <li>If any anomalies are observed, more frequent fluid sampling may be necessary. FutureGen should specify triggers for identifying any evidence that USDWs may be affected by injection activities.</li> </ul> | <ul style="list-style-type: none"> <li>See response for injection phase ACZ monitoring (including well location/depth information). This same approach would be carried through the post-injection phase.</li> </ul>   |  |

PLUME MONITORING - Injection Phase

40 CFR 146.90(g):  
 Testing and monitoring associated with geologic sequestration projects must, at a minimum, include testing and monitoring to track the extent of the carbon dioxide plume and the presence or absence of elevated pressure (e.g., pressure front) by using:  
 (1) Direct methods in the injection zone; and  
 (2) Indirect methods (e.g., seismic, electrical, gravity, or electromagnetic surveys and/or down-hole carbon dioxide detection tools), unless the Director determines, based on site-specific geology, that such methods are not

Instructions: Please complete the yellow highlighted cells and fill in the red items in the table below and answer the questions listed in the column "Questions for Permit Applicant".

Alliance's responses are in blue

| Monitoring Category and Class VI Rule Citation                | Target Formation | Monitoring Activity   | Data Collection Location(s)   | Spatial Coverage  | Frequency - Baseline | Frequency - DOE Active Injection Startup (Years 1-3) | Frequency - DOE Active Injection (Years 4-5) | Frequency - Commercial Injection (Years 6-20) | Questions for Permit Applicant   | Responses to Questions  |
|---|------------------|---|---|---|----------------------|--|--|---|--|---|
| Plume Monitoring<br>[40 CFR 146.90(g)]<br>DIRECT MONITORING   | Mt. Simon        | Fluid sampling  | Single-level monitoring wells<br>Locations of wells? → See monitoring well location detail provided on the Alliance Submissions worksheet.                | 2 point locations<br>Depth of sampling intervals? → See monitoring well location detail. Note that depths are approximate; actual depth will be determined based on site specific conditions encountered during drilling. | 3 events             | Quarterly  | Semi-annually                                | Annual  | 1. Have the locations and depths of these wells been finalized, as indicated in the November 2013 communication? The location information for these wells may need to be finalized for the permitting process.<br>2. What arrangements have been made to ensure access to these wells for the lifetime of the project?<br>3. Which target parameters will be selected for analysis at these wells and what is the justification for selecting these parameters? Also, if any anomalies are observed, more frequent fluid sampling may be necessary. FutureGen should specify triggers for identifying any evidence that the plume is not behaving as expected. | 1. The location of these wells has been finalized, pending final signing of landowner agreements.<br>2. The land will either be purchased or leased for the life of the project, so access will be secured.<br>3. Target parameters include pressure, temperature, and hydrogeochemical indicators of CO2 and brine composition. A comprehensive suite of geochemical and isotopic analyses will be performed on collected fluid samples and analytical results will be used to characterize baseline geochemistry and provide a metric for comparison during operational phases. Selection of this initial analyte list was based on relevance for detecting the presence of CO2 within the reservoir and fugitive brine and CO2 above the primary confining zone. Results for this comprehensive set of analytes will be evaluated and a determination made regarding which analytes to carry forward through the operational phases of the project. This selection process will consider the uniqueness and signature strength of each potential analyte and whether their characteristics provide for a high value leak detection capability. Once baseline hydrogeochemical/isotopic conditions have been established and the reservoir model has been refined, predictive simulations of pressure and CO2 arrival response will be generated for each single-level reservoir monitoring well. These predicted responses will be compared to monitoring results throughout the operational phase of the project and significant deviation in observed response would result in further action, including a detailed evaluation of the observed response, calibration/refinement of the numerical model, and possible modification to the monitoring approach and/or storage site operations. |
|   |                  |   | Multi-level monitoring well<br>Location of well? → NA   | 1-point location with multiple sampling intervals<br>Depth of sampling intervals? → NA  | 3 events             | Quarterly  | Semi-annually                                | Annually                                      | • Has the location and depth of this well been finalized, as indicated in the November 2013 communication? The location information for this well may need to be finalized for the permitting process.<br>• What arrangements have been made to ensure access to this well for the lifetime of the project?<br>• Which target parameters will be selected for analysis at these wells and what is the justification for selecting these parameters? Also, if any anomalies are observed, more frequent fluid sampling may be necessary. FutureGen should specify triggers for identifying any evidence that the plume is not behaving as expected.             | A multi-level reservoir monitoring well will not be installed. The Alliance has modified the monitoring network design since the UIC permit application was submitted by eliminating this "multi-level monitoring well". The previously planned multi-level completion has been replaced by two fully cased reservoir access tubes (RATs) that will be installed within the boundaries of the simulated 5-year CO2 plume. The RATs will extend to the base of the reservoir and into the Precambrian bedrock. The RATs will be non-perforated, cemented casings used to monitor CO2 arrival and quantify saturation levels via downhole pulsed-neutron capture (PNC) geophysical logging across the reservoir and confining zone.   |
| Plume Monitoring<br>[40 CFR 146.90(g)]<br>INDIRECT MONITORING | Mt. Simon        | VSP survey  | → See monitoring well location detail provided on the Alliance Submissions worksheet; VSP for characterization will be performed in ACZ and/or RAT wells. | → See monitoring well location detail. Note that depths are approximate; actual depth will be determined based on site specific conditions encountered during drilling.   | Once                 | None   | None   | None  |  | VSP will not be used for monitoring plume evolution   |
|   |                  | Pulsed neutron capture logging or determination of reservoir CO2 saturation | → See monitoring well location detail provided on the Alliance Submissions worksheet; RAT locations   | PNC logging across reservoir and caprock  | 3 events             | Quarterly  | Quarterly                                    | Annually                                      |  | Once the reservoir model has been refined based on site specific information from the injection site, predictive simulations of CO2 arrival response will be generated for each RAT installation. These predicted responses will be compared to monitoring results throughout the operational phase of the project and significant deviation in observed response would result in further action, including a detailed evaluation of the observed response, calibration/refinement of the numerical model, and possible modification to the monitoring approach and/or storage site operations.   |
|   |                  | Integrated deformation monitoring   | → See Collocated Microseismic and Integrated Surface Deformation Monitoring Station detail provided on the Alliance Submissions worksheet.                | Surface measurements  | 1 year min.          | Continuous   | Continuous                                   | Continuous                                    |  | Integrated deformation monitoring integrates ground data from permanent GPS stations, tiltmeters, supplemented with annual DGPS surveys, and larger-scale Differential Interferometric Synthetic Aperture Radar (DInSAR) surveys to detect and map temporal ground-surface deformation. These data reflect the dynamic geomechanical behavior of the subsurface in response to CO2 injection. These measurements will provide useful information on the evolution and symmetry of the pressure front. These results will be compared with model predictions throughout the operational phase of the project and significant deviation in observed response would result in further action, including a detailed evaluation of the observed response, calibration/refinement of the numerical model, and possible modification to the monitoring approach and/or storage site operations.  |
|   |                  | Time-lapse gravity  | → See Time-Lapse Gravity detail provided on the Alliance Submissions worksheet.   | Surface measurements  | 3 events             | Annual   | Annual                                       | Annual  |  | • Please provide a description of the strategy that will be employed to track the plume using the data generated from each of these monitoring activities and how each activity will contribute to an overall monitoring strategy. This description, at a minimum, should provide the predicted values over time at each well and describe how the generated monitoring data will be compared to these results.   |



**PLUME MONITORING - Post-Injection Phase**

Instructions: Please complete the yellow highlighted cells in the table below and answer the questions listed in the column "Questions for Permit Applicant".

Alliance's responses are in blue

| Monitoring Category and Class VI Rule Citation                    | Target Formation | Monitoring Activity   | Data Collection Location(s)                          | Spatial Coverage  | Frequency - PISC | Questions for Permit Applicant  | Responses to Questions   |
|---|------------------|---|--|---|------------------|---|--|
| Plume Monitoring<br>[40 CFR 146.90(g)]<br><br>DIRECT MONITORING   | Mt. Simon        | Fluid sampling  | Single-level monitoring wells<br>Locations of wells? | 2 point locations<br>Depth of sampling intervals?                                 | Every 5 years    | • If any anomalies are observed, more frequent fluid sampling may be necessary. FutureGen should specify triggers for identifying any evidence that the plume is not behaving as expected.  | * See response for injection phase plume monitoring (including well location/depth information). This same approach would be carried through the post-injection phase. |
|   |                  |   | Multi-level monitoring well<br>Location of well?     | 3-point location with multiple sampling intervals<br>Depth of sampling intervals? |                  |   |  |
| Plume Monitoring<br>[40 CFR 146.90(g)]<br><br>INDIRECT MONITORING | Mt. Simon        | Pulsed neutron capture logging or determination of reservoir CO2 saturation |  |   | None             | • Please provide a description of the strategy that will be employed to track the plume using the data generated from each of these monitoring activities and how each activity will contribute to an overall monitoring strategy. This description, at a minimum, should provide the predicted values over time at each well and describe how the generated monitoring data will be compared to these results. | * See response for injection phase plume monitoring (including location/depth information). This same approach would be carried through the post-injection phase.      |
|   |                  | Integrated deformation monitoring   |  |   | Continuous       |   |  |
|   |                  | Time-lapse gravity  |  |   | None             |   |  |
|   |                  | Microseismic monitoring   |  |   | Continuous       |   |  |

**PRESSURE-FRONT MONITORING - Injection Phase**

**40 CFR 146.90(g):**  
 Testing and monitoring associated with geologic sequestration projects must, at a minimum, include testing and monitoring to track the extent of the carbon dioxide plume and the presence or absence of elevated pressure (e.g., pressure front) by using:  
 (1) Direct methods in the injection zone; and  
 (2) Indirect methods (e.g., seismic, electrical, gravity, or electromagnetic surveys and/or down-hole carbon dioxide detection tools), unless the Director determines, based on site-specific geology, that such methods are not

Instructions: Please complete the yellow highlighted cells in the table below and answer the questions listed in the column "Questions for Permit Applicant".

Alliance's responses are in blue

| Monitoring Category and Class VI Rule Citation                      | Target Formation | Monitoring Activity                 | Data Collection Location(s)   | Spatial Coverage  | Frequency - Baseline | Frequency - DOE Active Injection Startup (Years 1-3) | Frequency - DOE Active Injection (Years 4-5) | Frequency - Commercial Injection (Years 6-20) | Questions for Permit Applicant   | Responses to Questions   |
|---|------------------|-------------------------------------|---|---|----------------------|--|--|---|--|--|
| Pressure-Front Monitoring [40 CFR 146.90(g)]<br>DIRECT MONITORING   | Mt. Simon        | Pressure and temperature monitoring | Single-level monitoring wells<br><br>Locations of wells?<br>-> See monitoring well location detail provided on the Alliance Submissions worksheet | 2 point locations<br><br>Depth of sampling intervals?<br>-> See monitoring well location detail. Note that depths are approximate; actual depth will be determined based on site specific conditions encountered during drilling. | Continuous           | Continuous   | Continuous                                   | Continuous                                    | <ul style="list-style-type: none"> <li>More specific monitoring strategy information is needed for this method (i.e., predicted pressure values at each well over time and how pressure monitoring results will be compared to these predicted values).</li> </ul>   | Once the reservoir model has been updated with detailed site specific information from the injection site, predictive simulations of pressure response will be generated for each single-level reservoir monitoring well. These predicted responses will be compared to monitoring results throughout the operational phase of the project and significant deviation in observed response would result in further action, including a detailed evaluation of the observed response, calibration/refinement of the numerical model, and possible modification to the monitoring approach and/or storage site operations.  |
|   |                  |                                     | Multi-level monitoring well<br><br>Location of well?  | 1-point location with multiple sampling intervals<br><br>Depth of sampling intervals?   |                      |  |  |   |  | <ul style="list-style-type: none"> <li>More specific monitoring strategy information is needed for this method (i.e., predicted pressure values at each well over time and how pressure monitoring results will be compared to these predicted values).</li> </ul>   |
| Pressure-Front Monitoring [40 CFR 146.90(g)]<br>INDIRECT MONITORING | Mt. Simon        | Integrated deformation monitoring   | -> See Collocated Microseismic and Integrated Surface Deformation Monitoring Station detail provided on the Alliance Submissions worksheet.       | Surface measurements  | 1 year min.          | Continuous   | Continuous                                   | Continuous                                    | <ul style="list-style-type: none"> <li>The Class VI Rule at 40 CFR 146.90(g)(2) requires indirect monitoring of the pressure front, unless the UIC Program Director determines that such methods are not appropriate for the site. What indirect monitoring methods will be used to track the pressure front and how will they contribute to the overall monitoring strategy?</li> </ul> | Integrated deformation monitoring integrates ground data from permanent GPS stations, tiltmeters, supplemented with annual DGPS surveys, and larger-scale Differential Interferometric Synthetic Aperture Radar (DInSAR) surveys to detect and map temporal ground-surface deformation. These data reflect the dynamic geomechanical behavior of the subsurface in response to CO2 injection. These measurements will provide useful information on the evolution and symmetry of the pressure front. These results will be compared with model predictions throughout the operational phase of the project and significant deviation in observed response would result in further action, including a detailed evaluation of the observed response, calibration/refinement of the numerical model, and possible modification to the monitoring approach and/or storage site operations. |

**PRESSURE-FRONT MONITORING - Post-Injection Phase**

Instructions: Please complete the yellow highlighted cells in the table below and answer the questions listed in the column "Questions for Permit Applicant".

Alliance's responses are in blue

| Monitoring Category and Class VI Rule Citation                             | Target Formation | Monitoring Activity                 | Data Collection Location(s)   | Spatial Coverage  | Frequency - PISC | Questions for Permit Applicant  | Responses to Questions   |
|--|------------------|-------------------------------------|---|---|------------------|---|--|
| Pressure-Front Monitoring<br>[40 CFR 146.90(g)]<br><br>DIRECT MONITORING   | Mt. Simon        | Pressure and temperature monitoring | Single-level monitoring wells<br><br>Locations of wells?  | 2 point locations<br><br>Depth of sampling intervals?                                 | Continuous       | 1. The permit application states that "at least two wells in the injection zone will be retained for this purpose" during PISC (page 5.24). At which wells will monitoring take place?<br><br>2. More specific monitoring strategy information is needed for this method (i.e., predicted pressure values at each well over time and how pressure monitoring results will be compared to these predicted values). | 1. Monitoring will continue in the two single-level monitoring wells<br><br>2. Once the reservoir model has been updated with detailed site specific information from the injection site, predictive simulations of pressure response will be generated for each single-level reservoir monitoring well. These predicted responses will be compared to monitoring results throughout the operational phase of the project and significant deviation in observed response would result in further action, including a detailed evaluation of the observed response, calibration/refinement of the numerical model, and possible modification to the monitoring approach and/or storage site operations.   |
|  |                  |                                     | Multi-level monitoring well<br><br>Location of well?  | 1-point location with multiple sampling intervals<br><br>Depth of sampling intervals? |                  |   |  |
| Pressure-Front Monitoring<br>[40 CFR 146.90(g)]<br><br>INDIRECT MONITORING | Mt. Simon        | Integrated deformation monitoring   | -> See Collocated Microseismic and Integrated Surface Deformation Monitoring Station detail provided on the Alliance Submissions worksheet. | Surface measurements  | Continuous       | • The Class VI Rule at 40 CFR 146.90(g)(2) requires indirect monitoring of the pressure front, unless the UIC Program Director determines that such methods are not appropriate for the site. What indirect monitoring methods will be used to track the pressure front and how will they contribute to the overall monitoring strategy?  | Integrated deformation monitoring integrates ground data from permanent GPS stations, tiltmeters, supplemented with annual DGPS surveys, and larger-scale Differential Interferometric Synthetic Aperture Radar (DInSAR) surveys to detect and map temporal ground-surface deformation. These data reflect the dynamic geomechanical behavior of the subsurface in response to CO <sub>2</sub> injection. These measurements will provide useful information on the evolution and symmetry of the pressure front. These results will be compared with model predictions throughout the operational phase of the project and significant deviation in observed response would result in further action, including a detailed evaluation of the observed response, calibration/refinement of the numerical model, and possible modification to the monitoring approach and/or storage site operations. |

Table 5.3 from FutureGen's May 2013 Permit Application Revision:

Table 5.3. Monitoring Frequencies by Method and Project Phase for both Planned and Considered Monitoring Activities

| Monitoring Category                                  | Monitoring Method   | Baseline<br>3 yr                              | DOE Active<br>Injection<br>(startup)<br>~3 yr | DOE Active<br>Injection<br>~2 yr | Commercial<br>Injection<br>~15 yr | Post Injection<br>50 yr |
|--|---|---|---|----------------------------------|-----------------------------------|-------------------------|
| Monitoring Plan Update                               | NA  | As required                                   | As Required                                   | As Required                      | As Required                       | NA                      |
| CO <sub>2</sub> Injection Stream Monitoring          | Grab sampling and analysis  | Up to 6 events during commissioning           | Quarterly                                     | Quarterly                        | Quarterly                         | NA                      |
| CO <sub>2</sub> Injection Process Monitoring         | Continuous monitoring of injection process (injection rate, pressure, and temperature; annulus pressure and volume) | NA  | Continuous                                    | Continuous                       | Continuous                        | NA                      |
| Well Mechanical Integrity Testing                    | Oxygen activation, radioactive tracer, and/or temperature logging   | Once after well completion                    | Annual  | Annual                           | Annual                            | NA (wells plugged)      |
|  | Injection well pressure fall-off testing  | NA  | Every 5 yr                                    | Every 5 yr                       | Every 5 yr                        | NA                      |
| Corrosion Monitoring of Well Materials               | Corrosion coupon monitoring   | NA  | Quarterly                                     | Quarterly                        | Quarterly                         | NA                      |
|  | Wireline monitoring of casing and/or tubing corrosion and cement  | Once after well completion                    | During well workovers                         | During well workovers            | During well workovers             | NA                      |
| Groundwater Quality and Geochemistry Monitoring      | Early leak-detection monitoring in above confinement zone monitoring wells  | 3 events                                      | Quarterly                                     | Semi-Annual                      | Annual                            | Every 5 yr              |
|  | USDW aquifer monitoring (continuous parameter monitoring, aqueous sample collection as indicated)                   | 1 yr continuous monitoring, 3 sampling events | Quarterly                                     | Annual                           | Annual                            | Every 5 yr              |
| Injection Zone Monitoring                            | Single-level monitoring wells   | 3 events                                      | Annual  | Annual                           | Every 2 yr                        | Every 5 yr              |
|  | Multi-level monitoring wells  | 3 events                                      | Quarterly                                     | Semi-Annual                      | Annual                            | Every 5 yr              |
| Indirect Geophysical Monitoring Techniques (surface) | Integrated deformation monitoring   | 2 yr min                                      | Continuous                                    | Continuous                       | Continuous                        | Continuous              |
|  | 3D multi-component surface seismic monitoring   | Once  | NA  | Once                             | Every 5 yr                        | NA                      |
|  | Magnetotelluric (MT) sounding   | 3 events                                      | Once  | Once                             | Every 5 yr                        | Every 5 yr              |
|  | Time-lapse gravity  | Once  | Semi-Annual                                   | Semi-Annual                      | Semi-Annual                       | Every 5 yr              |

5.14

Table 5.3. (contd)

| Monitoring Category | Monitoring Method | Baseline<br>3 yr | DOE Active<br>Injection<br>(startup)<br>~3 yr | DOE Active<br>Injection<br>~2 yr | Commercial<br>Injection<br>~15 yr | Post Injection<br>50 yr |
|---------------------|-------------------|------------------|---|----------------------------------|-----------------------------------|-------------------------|
|---------------------|-------------------|------------------|---|----------------------------------|-----------------------------------|-------------------------|

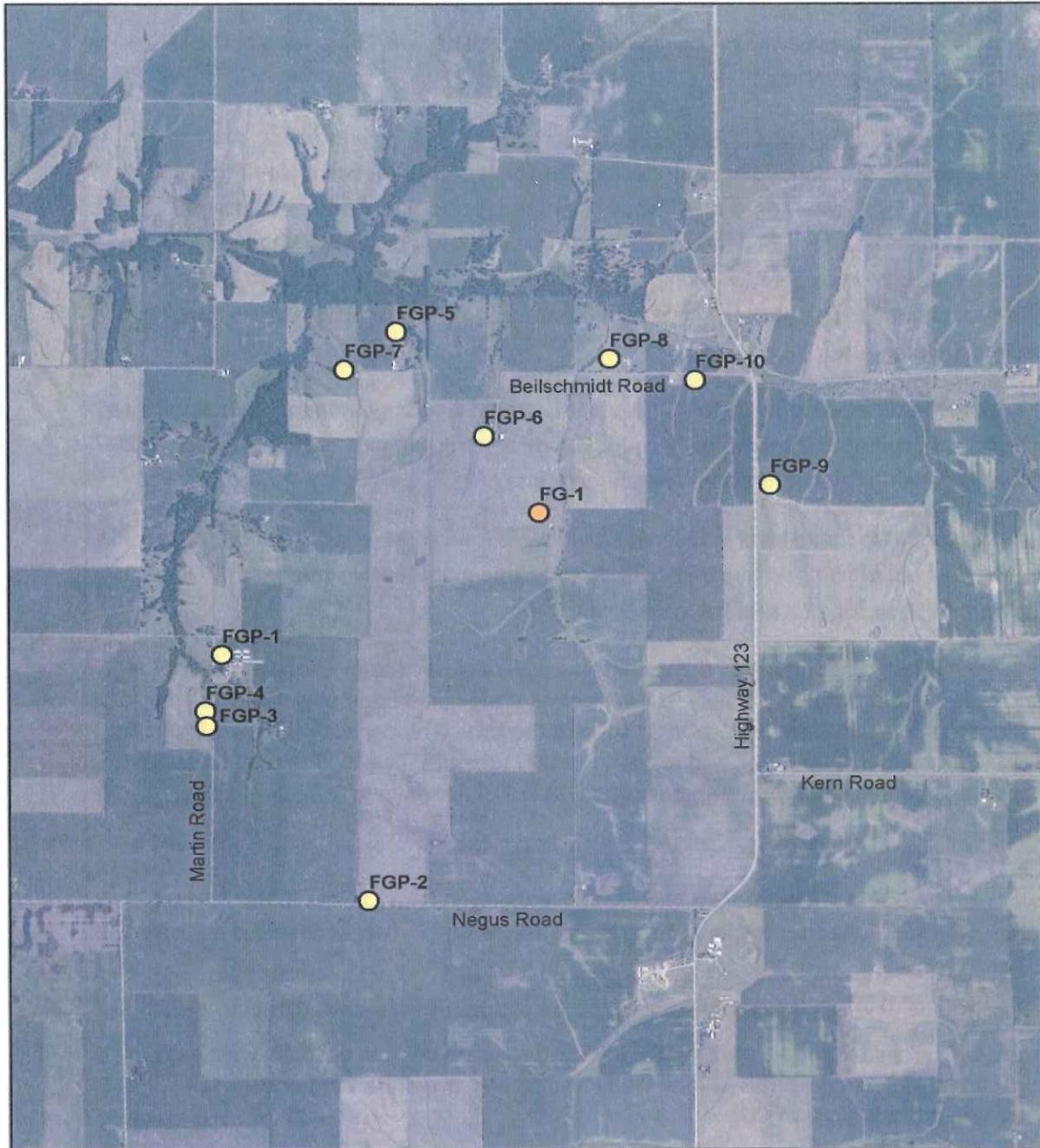
|   |  |   |            |             |                      |             |
|---|--|---|------------|-------------|----------------------|-------------|
| Indirect Geophysical Monitoring Techniques (downhole)         | Vertical seismic profile(mg) (VSP)   | Once  | Once       | Once        | Every 5 yr           | Every 10 yr |
|   | Cross-well seismic imaging   | Once  | Once       | Once        | Every 5 yr           | Every 10 yr |
|   | Passive seismic monitoring (microseismicity)   | 1 yr min                                      | Continuous | Continuous  | Continuous           | Continuous  |
|   | ERT  | 1 yr min                                      | Continuous | Continuous  | Continuous           | Continuous  |
|   | Real-time distributed temperature sensing (DTS)  | 1 yr min                                      | Continuous | Continuous  | Continuous           | Continuous  |
| Indirect Geophysical Monitoring Techniques (wireline logging) | Pulsed-neutron capture, sonic (acoustic) logging, and gamma-ray logging  | Once after well completion                    | Annual     | Annual      | Annual               | NA          |
| Surficial Aquifer Monitoring                                  | Continuous parameter monitoring in 1 project-installed well, aqueous sample collection as indicated                | 1 yr continuous monitoring, 3 sampling events | Quarterly  | Annual      | Annual               | Every 5 yr  |
| Soil-Gas Monitoring   | Samples collected for CO <sub>2</sub> , other noncondensable gases and tracers                                     | 4 events                                      | Quarterly  | Annual      | Annual to every 5 yr | Every 5 yr  |
| Atmospheric Monitoring  | Continuous CO <sub>2</sub> monitoring, tracer sampling and analysis  | 1-yr baseline monitoring                      | Quarterly  | Semi-Annual | Annual to every 5 yr | Every 5 yr  |
| Ecological Monitoring   | Eco survey for baseline, continuous surface-water monitoring, remote sensing of vegetation conditions as indicated | Eco survey once, 1 yr baseline monitoring,    | Annual     | Annual      | Annual to every 5 yr | Every 5 yr  |

**Update on indirect monitoring methods from November 2013 communication:**

| <b>FutureGen Response</b>  |
|--|
| <p>The screening of the indirect monitoring approaches was conducted as part of the Front End Engineering Design process. The selected indirect technologies will include the following:</p> <ul style="list-style-type: none"> <li>• pulsed neutron capture logging or determination of reservoir CO<sub>2</sub> saturation</li> <li>• integrated deformation monitoring</li> <li>• time-lapse gravity</li> <li>• microseismic monitoring.</li> </ul> <p>In addition, a baseline VSP survey in at least one of the "Above Caprock Zone" (ACZ) wells will be conducted after construction of the monitoring well network and if the EPA provides approval of the UIC permit application.</p> |

The monitoring well locations have been identified; however land owner agreements still need to be finalized. We anticipate that we will have the final agreements before the end of January, 2014 and can map the locations at that time.

# Surficial Aquifer Detail



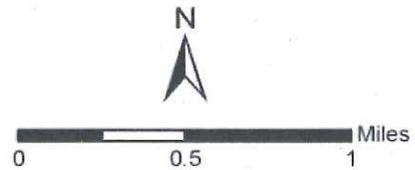
Data Source: Midwest Geological Sequestration Consortium, February 13, 2012

2010 NAIP Digital Ortho Photo Imagery



Approximate study location

- Shallow monitoring well
- Private Well



## Monitoring Well Location Detail

## Location of Monitoring Wells

The monitoring well network (Figure 1) has been updated in accordance with discussion in the UIC application supporting documentation.

Chapter 5 of the UIC Supporting Documentation, Section 5.1, p. 5.2: The monitoring network design was developed based on the current conceptual understanding of the Morgan County CO<sub>2</sub> storage site and was used to guide development of the testing and monitoring approaches described in Section 5.2. The technical approaches described in Section 5.2 should be considered working versions that over time will be updated and modified as required in response to changes in the site conceptual model and/or operational parameters.

The objective of the monitoring program is to select and implement a suite of monitoring technologies that are both technically robust and cost-effective and provide an effective means of 1) evaluating CO<sub>2</sub> mass balance and 2) detecting any unforeseen containment loss.

The application proposed two single-level in-reservoir (SLR) wells, one above confining zone (ACZ) well, one underground source of drinking water (USDW) well, and a one multi-level in-reservoir (MLR) well within the injection reservoir for a total of five monitoring wells.

As part of the project's design optimization, the monitoring well network design has been revised (Figure 2) to increase its effectiveness, simplify its engineering design, and hopefully eliminate any permitting challenges that might have been associated with the MLR. The revisions include eliminating the MLR well in favor of adding two fully cased reservoir access tube (RAT) wells. The revised design includes a total of seven monitoring wells summarized in Table 1 and as follows:

- **Two ACZ wells**

These wells will be used to monitor immediately above the Eau Claire caprock in the Ironton Sandstone. **Monitored Parameters: pressure, temperature, and hydrogeochemical indicators of CO<sub>2</sub>.**

- **Two SLR wells** (one of which is a reconfiguration of the previously drilled stratigraphic well)

These wells will be used to monitor within the injection zone beyond the east and west ends of the horizontal CO<sub>2</sub>-injection laterals. **Monitored Parameters: pressure, temperature, and hydrogeochemical indicators of CO<sub>2</sub>.**

- **Two RAT wells**

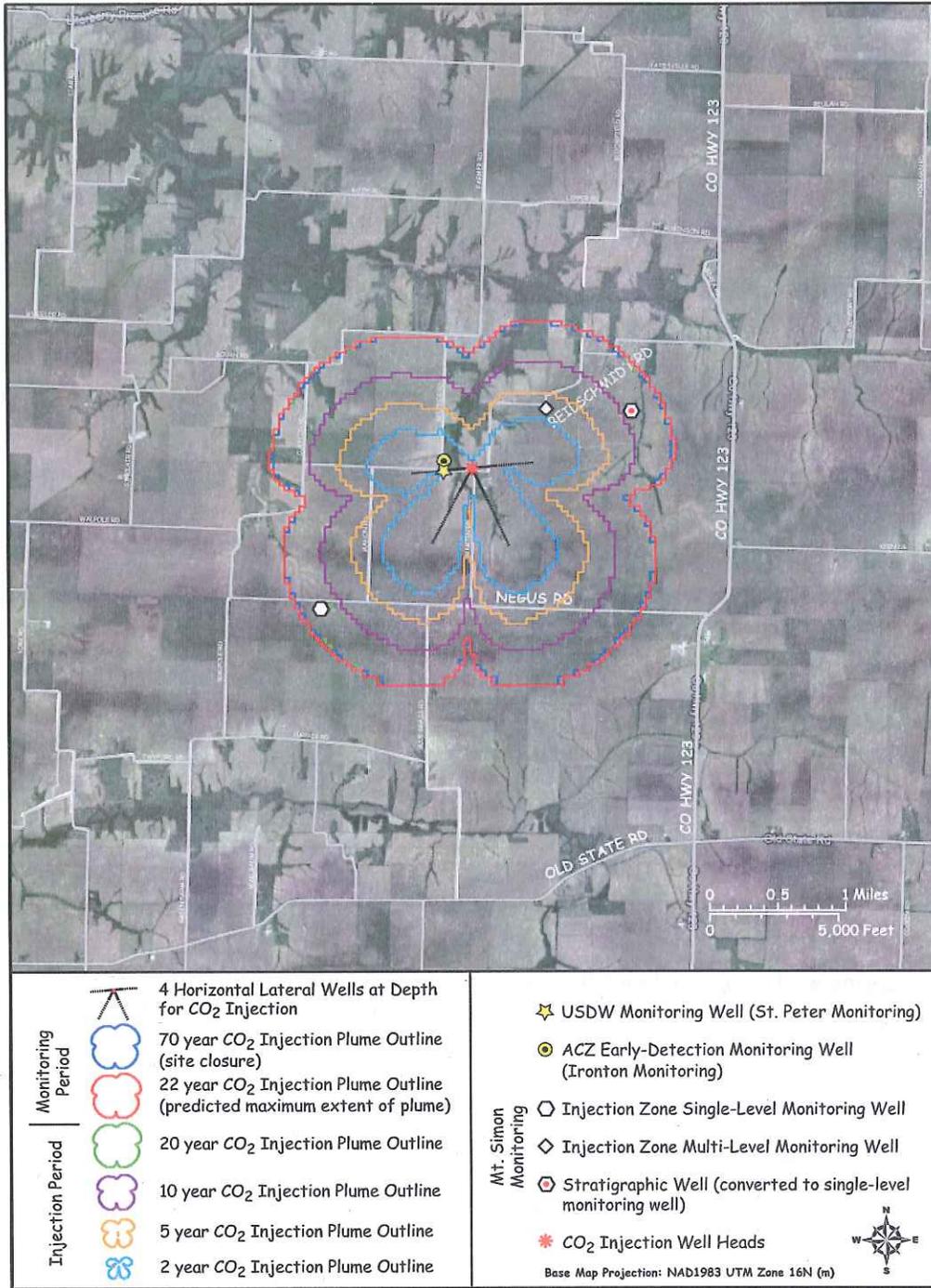
These are fully cased wells, which allow access for monitoring instrumentation in the reservoir via pulsed-neutron logging equipment. The wells will not be perforated so as to avoid two-phase flow near the borehole, which can distort the CO<sub>2</sub> saturation measurements. **Monitored Parameters: quantification of CO<sub>2</sub> saturation across the reservoir and caprock.**

- **One USDW well**

This well will be used to monitor the lowermost USDW (St. Peter Sandstone). **Monitored**

Note that the specific geographic coordinates of each well remain "proposed" because the project is in the process of finalizing legal agreements with surface landowners. Also, we believe this proposed network should substantially exceed the intent of the regulations. Thus, we respectfully ask that only those wells required to meet the minimum permit requirements be included in the permit as prerequisite permit conditions.

Note that the specific geographic coordinates of each well remain “proposed” because the project is in the process of finalizing legal agreements with surface landowners. Also, we believe this proposed network should substantially exceed the intent of the regulations. Thus, we respectfully ask that only those wells required to meet the minimum permit requirements be included in the permit as prerequisite permit conditions.



2013-DCL-6PlumesMonWells-001\_05-10

Figure 1. Monitoring Well Network as Presented in Testing and Monitoring Plan (Chapter 5.0) of the UIC Permit Supporting Documentation as Submitted in May 2013



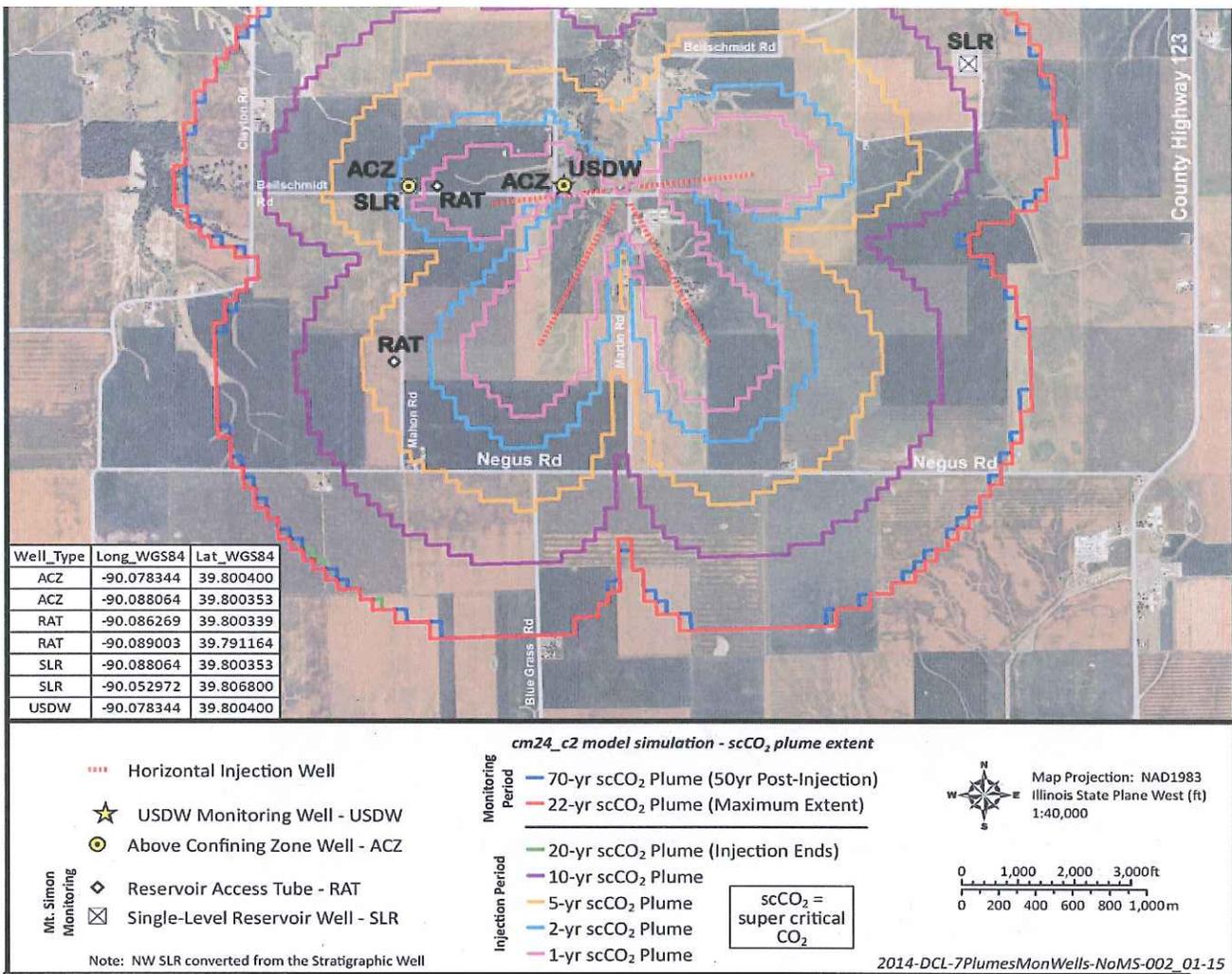


Figure 2. Updated and Revised Plan for Monitoring Wells

The most recent monitoring well design includes five deep monitoring wells and two RAT wells as listed in Table 1.

Table 1. Planned Monitoring Wells within the FutureGen Site Network

|                            | Single-Level In-Reservoir (SLR)   | Above Confining Zone (ACZ)   | USDW   | Reservoir Access Tube (RAT)      |
|----------------------------|---|--|--|----------------------------------|
| # of Wells                 | 2   | 2  | 1  | 2                                |
| Total Depth (ft)           | 4,150   | 3,470  | 2,000  | 4,465                            |
| Monitored Zone             | Mount Simon SS  | Ironton SS   | St. Peter SS                                       | Mount Simon SS                   |
| Monitoring Instrumentation | Fiber-optic P/T (tubing conveyed) <sup>b</sup> ; P/T/SpC probe in monitored interval <sup>(a)</sup> | Fiber-optic (microseismic) cable cemented in annulus; P/T/SpC probe in monitored interval <sup>(a)</sup> | P/T/SpC probe in monitored interval <sup>(a)</sup> | Pulsed-neutron logging equipment |

(a) The P/T/SpC (pressure, temperature, specific conductance) probe is an electronic downhole multi-parameter probe incorporating sensors for measuring fluid P/T/SpC within the monitored interval. The probe is installed inside tubing string, which is perforated (slotted) over the monitoring interval. Sensor signals are multiplexed to a surface data logger through a single conductor wireline cable.

(b) Fiber-optic cable attached to the outside of the tubing string, in the annular space between the tubing and casing.

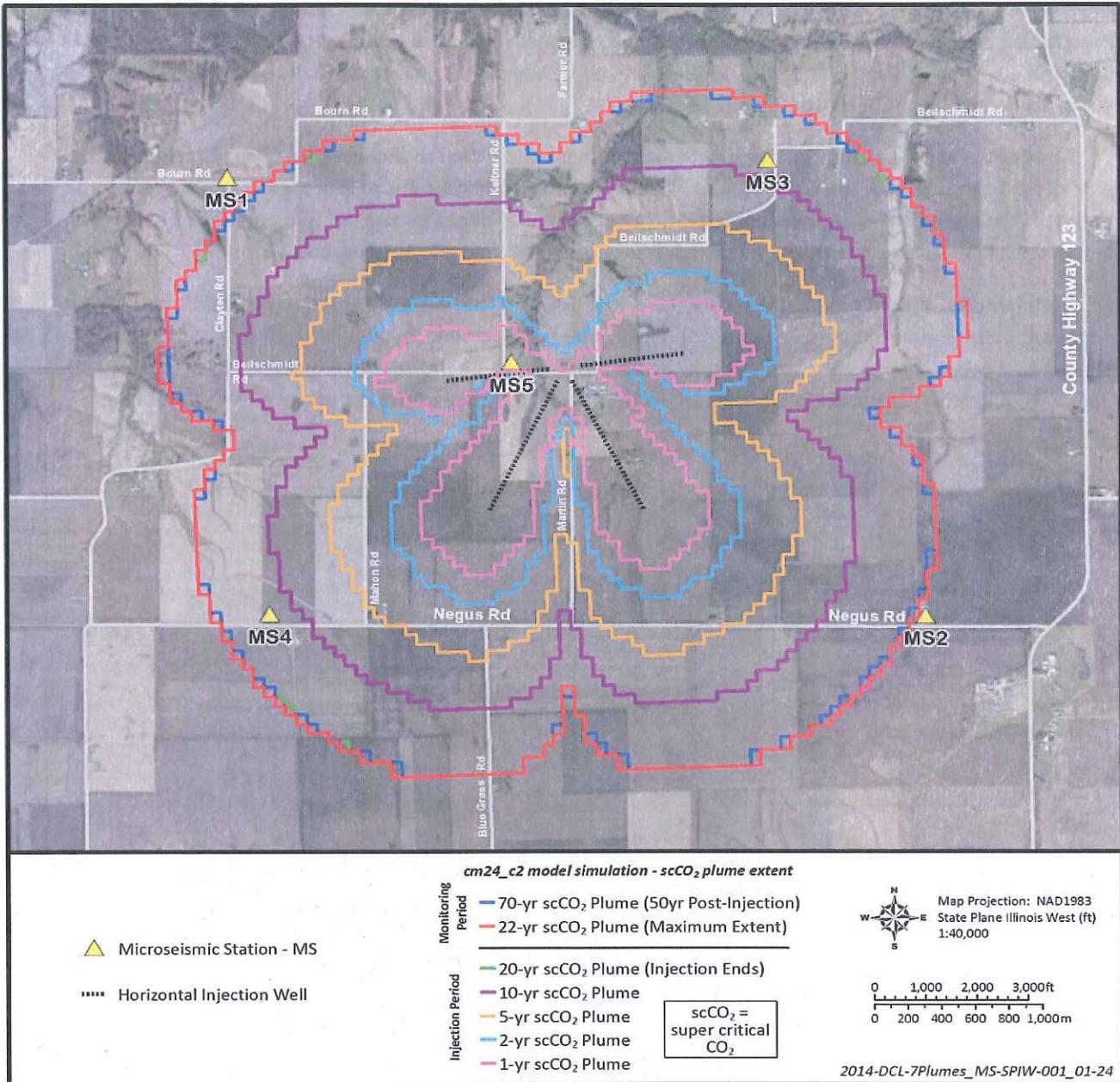
SS = sandstone.

interval. Sensor signals are multiplexed to a surface data logger through a single conductor wireline cable.

- (b) Fiber-optic cable attached to the outside of the tubing string, in the annular space between the tubing and casing.

SS = sandstone.

## Collocated Microseismic and Integrated Surface Deformation Monitoring Stations



## Time-Lapse Gravity

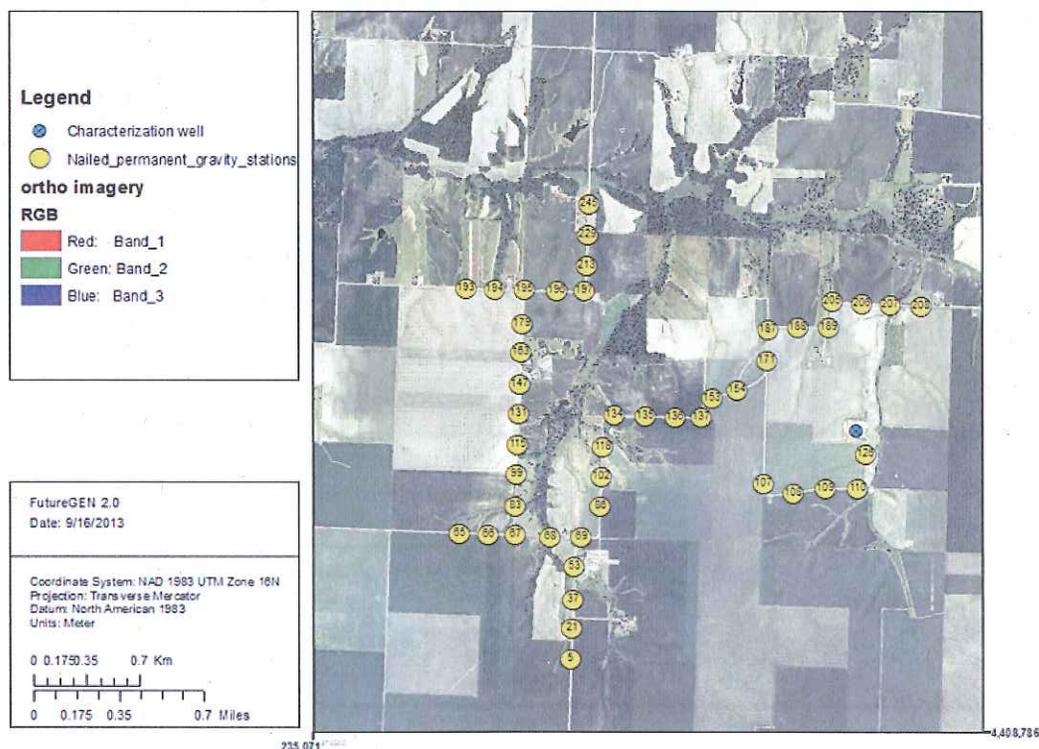
**Objective.** Observe changes in density distribution in the subsurface, caused by the migration of fluids; estimate the areal extent of the CO<sub>2</sub> plume.

**Limitations and Difficulties.** Sensitivity is lost with depth; there may be site-specific limitations. The solution is non-unique and is most useful when combined with other methods such as integrated surface deformation and seismic. Few implementation difficulties; requires placement of permanent station monuments and repeat accessibility.

**Use at Other Sites.** This technology has been successfully applied to a variety of subsurface injection studies, including carbon sequestration at Sleipner (Arts et al. 2008); aquifer recharge studies in Utah and elsewhere (Chapman et al. 2008; Davis and Batzle 2008); and to hydrocarbon waterflood surveillance in Alaska (Ferguson et al. 2007).

**Analysis.** Gravity changes at the surface are expected to be small but analysis of long-term trends may allow for tracking of the CO<sub>2</sub> plume. The cost of implementing this technology is the lowest of all methods considered and can be combined with Differential Global Positioning System (DGPS) surveys conducted as part of the integrated surface deformation monitoring to further reduce costs.

**Conclusions.** Gravity anomalies associated with CO<sub>2</sub> injection are expected to be quite small, but by averaging many measurements, meaningful signal may be observed. In addition, information obtained from annual time-lapse gravity surveys will be used to help guide the adaptive monitoring strategy. This method requires no permanent infrastructure to implement. A map of the proposed gravity stations is provided in Figure 1.



**Figure.1.** Location of Permanent Gravity and Supplemental DGPS Stations

**Private water supply wells**

| Well ID | Status    | Well Depth (ft) | Stick Up (ft) | Adjusted Depth (ft) | Land Surface Elevation (ft AMSL) | Depth to Water (ft) | Water Depth in well (ft) | Water Elevation (ft AMSL) | Diameter (ft) | Construction  | Age (years) |
|---------|-----------|-----------------|---------------|---------------------|----------------------------------|---------------------|--------------------------|---------------------------|---------------|---------------|-------------|
| FGP-1   | domestic  | 30.9            | 1.00          | 29.90               | 630                              | 19.02               | 18.02                    | 612                       | 5.0           | brick lined   | ~100        |
| FGP-2   | domestic  | --              | --            | --                  | 641                              | --                  | --                       | --                        | Unknown       | unknown       | unknown     |
| FGP-3   | domestic  | 40.0            | 0.90          | 30.10               | 630                              | 21.37               | 11.47                    | 618                       | 5.0           | unknown       | ~100        |
| FGP-4   | inactive  | 28.5            | 0.50          | 28.00               | 627                              | 9.40                | 8.90                     | 618                       | 3.0           | brick lined   | unknown     |
| FGP-5   | livestock | 35.1            | 1.60          | 33.50               | 607                              | 10.12               | 8.52                     | 598                       | 3.0           | unknown       | ~60         |
| FGP-6   | inactive  | 34.5            | 0.30          | 34.20               | 620                              | 13.04               | 12.74                    | 607                       | 3.0           | cast concrete | unknown     |
| FGP-7   | inactive  | 49.0            | 2.20          | 46.80               | 614                              | 13.39               | 11.19                    | 603                       | 0.7           | steel         | unknown     |
| FGP-8   | livestock | 17.45           | 1.30          | 16.15               | 614                              | 6.34                | 5.04                     | 609                       | 4.0           | brick lined   | unknown     |
| FGP-9   | inactive  | 22.3            | 1.60          | 20.70               | 630                              | 16.34               | 14.74                    | 615                       | 5.0           | brick lined   | ~100        |
| FGP-10  | inactive  | 37.1            | 0.40          | 36.70               | 614                              | 15.80               | 15.40                    | 599                       | 4.0           | cast concrete | unknown     |
| FG-1    | NA        | 23.0            | 2.05          | 20.95               | 635                              | 10.16               | 8.11                     | 627                       | 0.17          | PVC           | new         |