A60 050103 500 Env. Document Type: Solid Waste Correspondent



STATE OF TENNESSEE

DEPARTMENT OF ENVIRONMENT AND CONSERVATION EDM, WT CA-K

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November 12, 2004

Mr. Gordon Park Manager of Permitted Programs Tennessee Valley Authority 1101 Market Street Chattanooga, Tennessee 37402-2801

RE: Kingston Fossil Plant Ash Disposal Area (IDL 73-0094) Groundwater Monitoring Report.

Dear Mr. Park:

Enclosed is a copy of the completed checklist for the most recent groundwater report submitted. Please note the comments listed on page 2 of the checklist and address them in the next report. If you should have any questions about my review, please feel free to call me at (865) 594-5464.

Respectfully,

David Fugate, P.G., TN 3830

Geologist

Division of Solid Waste Management

Enclosure: Groundwater Report Review Checklist

cc: DSWM CO

File



GROUND WATER REPORT REVIEW CHECKLIST

GROOM WHILE THE ORT THE WORLD IN							
Facility Name: Kingston Fossil Fuel Plant ID #: IDL 73-0094							
(\Box) Class I (\boxtimes) Class II (\Box) Class III (\Box) Class IV Status: (\boxtimes) OPEN (\Box) CLOSED							
Type Monitoring: () Detection () Assessment							
Date Sampled: 09/2004 Date Last Sampled: 6/07/04 Expected Date Next Sampling: 03/2005							
Current Sampling Interval: () Semi-annual () Quarterly () Other:							
Parameters: (🖂) Appendix I: (🖂) Appendix II (□) Others:							
# Wells: Upgrade: 1 Downgrade: 3 Other Points							
Sampled with (pumps, bailers, dedicated/portable, etc?): Portable pump.							
Report Written by (Company/Author): TVA							
Date Received: 11/10/04 Date(s) Reviewed: 11/12/04							

(COLE	HEARORE ADDRESSES	245	No.	COMMENTS
7100	Report submitted within 60 days of sampling event? 1200—1—7—.04(7)(a)4.(viii)	⊠	-	
7120	Report indicates that sampling has been done in accordance with facility's approved monitoring plan 1200—1—7—.04(7)(a)5.(i)	\boxtimes		Date of approved version: August 1996 Amendments/revisions:
7130	Analytical Results Provided 1200—1704(7)(a)4.(viii)	×		Field Parameters: Lab Analysis: Summary Spreadsheets Included: YES
7140	Leachate Analyzed 1200—1—7—.04(4)(a)8.(ii)		×	Date of Analysis: Not required.
7150	Copies of Field Data Sheets/Record 1200—1—7—.02(4)(a)9.(iii) 1200—1—7—.04(7)(a)5.(l)			Sampling Personnel: Employed by: TVA Place sampled: Sampling Date(s) and Time(s) recorded: YES Others/Observers present:
7160	Copies of laboratory reports 1200—1—7—.02(4)(a)9.(iii)	×		Laboratory: TVA Analysis dates: Personnel performing analysis: Correct analytical methods & equipment:
7170	Chain of Custody forms 1200—1—7—.04(7)(a)4.(i) II and IV	\boxtimes		Holding times adhered to: YES Sample preservation and transport appropriate: YES
7180	Groundwater Elevations 1200—1—7—.04(7)(a)4.(ii) 1200—1—7—.04(7)(a)5.(ii)(III) 1200—1—7—.02(4)(a)9.(ii)	×		
7190	Flow direction and rate information 1200—1—7—.04(7)(a)4.(ii)	·⊠		Method used: Darcy
7200	Statistical evaluation of analytical data 1200—1—7—.04(7)(a)4.(v)		Ø	Method used: Will be done March 2005 after two years of quarterly baseline monitoring.
7210	Statistically significant increase over background indicated 1200—1—7—.04(7)(a)5.(iii)			14 Day notification done: Assessment program est. w/in 90 days: Other source demonstrated:

GROUNDWATER SAMPLING EVENT REPORT REVIEW FACILITY 10 L 3-00 94 SAMPLING EVENT DATE(S) 9/3-00 V

100	Correspondents	N.E.	20	(Chyryreine C			
7220	Inorganics exceed the MCLs or GW protection std 1200—1—7—.04(7)(a)1. And .04(7)(b, c, or d) as appropriate	⊠		Parameter(s)/MCL or standard (Well/Concentration): GW-6A Silver 190 ug/L			
7230	VOC's present in the ground water analysis 1200—1—7—.04(7)(a)4(viii)		Ø	Parameter(s) (Well/Concentration):			
7240	VOC's (if present) exceed MCLs or GW protection std 1200-1-704(7)(a)1. And .04(7)(b, c, or d) as appropriate			Parameter(s)/MCL or standard (Well/Concentration):			
7250	Facility has a statistically significant exceedance of 1 or more parameter? 1200—1—7—.04(7)(a)4(viii) and (ix) 1200—1—7—.04(7)(a)5(iii)			Parameter(s) (Well/Concentration):			
GENERAL COMMENTS Condition of wells, equipment multiportion, weather "dry" wells, problems encountered. — Reviewer's general notes or questions based							

on evaluation of this report, etc.

Continue to monitor MW-6A Silver levels and include a reason for the increase in Silver at this location.

Reviewed by: Date: Date: Date: Date: Printed 11/18

F:\SWM Completed GW Checklists\Class In\TVA Kingston Landfill\GW CHECKLISTOPORM idl 73-009 kingston fossil fuel 112004.doc - Printed 11/18 Page 2 of 2