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STATE OF TENNESSEE

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

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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

GROUND WATER REPORT REVIEW CHECKLIST								
Facility Name: Kingston Fossil Fuel Plant ID #: IDL 73-0094								
(□) Class I (□) Class II (□) Class IV Status: (☒) OPEN (□) 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								
Gris Renkola: Addresses Langues Sm.								
<u> 2000-1850-25528-9-2550-2660-3660-3660-268-268-268-268-268-268-268-268-268-268</u>								
7100 Report submitted within 60 days of sampling event?								

Cittle	Renger Court Court	Ve.	: NT	COMMINITES
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—1—7—.04(7)(a)4.(viii)			Field Parameters: Lab Analysis: Summary Spreadsheets Included: YES
7140	Leachate Analyzed 1200—1—7—.04(4)(a)8.(ii)		\boxtimes	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.(I)			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)	\boxtimes		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	×		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)	\boxtimes		
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)		×	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 REVIEW FACILITY 104 3-00 94 SAMPLING EVENT DATE(S) 913-00 U.

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	W.S.	\$ (0)	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)		×	Parameter(s) (Well/Concentration):			
7240	VOC's (if present) exceed 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):			
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 malfunction, 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: Printed 11/12/2004

F:\SWM Completed GW Checklists\Class INTVA Kingston Landfill\GW CHECKLISTORM idl 73-0094 kingston fossil fuel 112004.doc - Printed 11/12/2004

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