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STATE OF TENNESSEE

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

KNOXVILLE ENVIRONMENTAL FIELD OFFICE

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January 13, 2005

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

VC: J. M. Boggs, WT9C-K.
L.F. Campbell, KFF 1A-KST
Reading File, LP SD-C
EDM, WT CA-K

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

RECEIVED

JAN 28 2005

THE APPAIRS



GROUND WATER REPORT REVIEW CHECKLIST

Facility Name: Kingston Fossil Fuel Plant ID #: IDL 73-0094								
(□) Class I (☒) Class II (□) Class III (□) Class IV Status: (☒) OPEN (□) CLOSED								
Type Monitoring: (☒) Detection (☐) Assessment								
Date Sampled: 12/08/2004 Date Last Sampled: 09/2004 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: <u>01/13/05</u> Date(s) Reviewed: <u>01/13/05</u>								
Contraction (Contraction Contraction Contr								

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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)	×		Date of approved version: August 1996 Amendments/revisions:
7130	Analytical Results Provided 1200—1—7—.04(7)(a)4.(viii)	\boxtimes		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			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)			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:

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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):						
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)		<u>.</u>	Parameter(s) (Well/Concentration):						
GENERAL COMMENTS Condition of wells, equipment malfunction, weather, "dry" wells, problems encountered, – Reviewer's general notes or questions based										
on evalu	on evaluation of this report, etc. Please address on next report: - Signature page needs to be nortorized upon signature.									

Reviewed by: DAND 194 C Signature: Date: 1/3/05
F:\SWM Completed GW Checklists\Class II\TVA Kingston Landfill\GW CHECKLIST FORM idl 73-0094/kingston fossil fuel 112004.doc - Printed 1/13/2005
Page 2 of 2