
To:	Tennessee Valley Authority Chattanooga, TN	From:	Matthew Dagon, LPG Indianapolis, IN
File:	Notification Identifying Appendix IV Constituents Exceeding Groundwater Protection Standards at the Johnsonville Fossil Plant Active Ash Pond 2 CCR Unit	Date:	February 13, 2019

Reference: Notification Identifying Appendix IV Constituents Exceeding Groundwater Protection Standards at the Johnsonville Fossil Plant Active Ash Pond 2 CCR Unit Pursuant to 40 CFR 257.95(g)

In accordance with federal regulations for management of coal combustion residuals (the CCR Rule; 40 CFR 257), the Tennessee Valley Authority (TVA) is monitoring groundwater at the Active Ash Pond 2 CCR unit at its Johnsonville Fossil Plant (JOF) in New Johnsonville, Tennessee. The Active Ash Pond 2 consists of one surface impoundment subject to the CCR Rule with a single-unit monitoring system. Monitoring at the Active Ash Pond 2 is in the Assessment phase.

As required by the CCR Rule (40 CFR 257.95(g)), the owner of operator of a CCR unit shall establish groundwater protection standards (GWPSs) for Appendix IV parameters detected during Assessment monitoring and determine if one or more Appendix IV parameters are detected at statistically significant levels (SSLs) above their GWPSs. GWPSs for all Appendix IV parameters have been established as required by 40 CFR 257.95(d)(2) and are provided on Table 1 (attached).

1. Assessment monitoring groundwater sampling was conducted from May to August 2018 (40 CFR 257.95(b) and 257.95(d)). The groundwater monitoring data for the assessment monitoring events were evaluated using statistical procedures as required by 40 CFR 257.93(f) through 257.93(h) and using procedures recommended in the USEPA's Unified Guidance for Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities (EPA 530/R-09-007; March 2009). The sampling results used to identify potential groundwater protection standards exceedances were obtained during five distinct monitoring events that were performed between May and August of 2018. Comparisons were made against a fixed groundwater protection standard via a confidence interval or confidence interval band. No retesting was conducted and none of the individual compliance point measurements were directly compared against the groundwater protection standard. All of the Appendix IV monitoring data collected both in Year-One and Year-Two were used to construct the confidence interval bands. Cross-sections of each confidence interval band were then compared to the groundwater protection standard for the most recent Assessment Monitoring event in each case for the purpose of identifying any SSLs. A well-constituent pair is considered out of compliance only if its average constituent levels — as estimated via the confidence interval cross-section — currently exceed the groundwater protection standard.

Pursuant to 40 CFR 257.95(g), on January 14, 2019, the SSLs above GWPSs that are presented on Table 1 below were detected.

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TABLE 1: Statistically Significant Levels (SSLs) Above GWPSs – JOF Active Ash Pond 2

Appendix IV Parameter	GWPS (a)	Downgradient wells with Assessment monitoring results above GWPSs (b)	Calculated LCB on the mean (c)	SSL (d) LCB > GWPS
Antimony (mg/l)	0.006	None	NA	NA
Arsenic (mg/l)	0.01	None	NA	NA
Barium (mg/l)	2	None	NA	NA
Beryllium (mg/l)	0.004	None	NA	NA
Cadmium (mg/l)	0.005	10-AP3	0.0029	No
Chromium (mg/l)	0.1	None	NA	NA
Cobalt (mg/l)	0.006	10-AP3	0.031	Yes
		JOF-103	0.044	Yes
Fluoride (mg/l)	4	None	NA	NA
Lead (mg/l)	0.015	None	NA	NA
Lithium (mg/l)	0.04	None	NA	NA
Mercury (mg/l)	0.002	None	NA	NA
Molybdenum (mg/l)	0.1	None	NA	NA
Radium-226+228 (pCi/l)	5	None	NA	NA
Selenium (mg/l)	0.05	None	NA	NA
Thallium (mg/l)	0.002	None	NA	NA

NA – Not applicable

(a) GWPSs documented in notice dated 10/15/2018.

(b) Assessment monitoring events June to August 2018 (per 40 CFR 257.95(b) and (d)).

(c) Value of 99% lower confidence band (LCB) on the mean of Appendix IV groundwater sampling events between November 2016 and August 2018. Upper confidence band (UCB) not shown as it is greater than LCB.

(d) SSL is statistically significant level over GWPS.