

2019 ANNUAL GROUNDWATER MONITORING
AND CORRECTIVE ACTION REPORT
UTILITY WASTE LANDFILL
NEW MADRID POWER PLANT
NEW MADRID, MISSOURI

by Haley & Aldrich, Inc.
Cleveland, Ohio


for Associated Electric Cooperative, Inc.
Springfield, Missouri

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1. Introduction

This 2019 Annual Groundwater Monitoring and Corrective Action Report (Annual Report) addresses the Utility Waste Landfill (UWL) at the New Madrid Power Plant (NMPP), operated by the Associated Electric Cooperative, Inc. (AECI). This Annual Report was developed in accordance with the United States Environmental Protection Agency Coal Combustion Residual (CCR) Rule effective 19 October 2015 (Rule) including subsequent revisions, specifically Code of Federal Regulations Title 40 (40 CFR), subsection § 257.90(e). The Annual Report documents the groundwater monitoring system for the UWL consistent with applicable sections of § 257.90 through 257.98, and describes activities conducted in the prior calendar year (2019) and documents compliance with the Rule. The specific requirements listed in § 257.90(e)(1)-(5) of the Rule are provided in Section 2 of this Annual Report and are in bold italic font, followed by a short narrative describing how each Rule requirement has been met.

2. 40 CFR § 257.90 Applicability

2.1 40 CFR § 257.90(a)

All CCR landfills, CCR surface impoundments, and lateral expansions of CCR units are subject to the groundwater monitoring and corrective action requirements under §257.90 through 257.99, except as provided in paragraph (g) [Suspension of groundwater monitoring requirements] of this section.

AECI has installed and certified a groundwater monitoring system at the NMPP UWL. The UWL is the CCR management unit addressed in this report and is subject to the groundwater monitoring and corrective action requirements described under 40 CFR § 257.90 through 257.98. This document addresses the requirement for the Owner/Operator to prepare an Annual Report per § 257.90(e) (Rule).

2.2 40 CFR § 257.90(e) – SUMMARY

Annual groundwater monitoring and corrective action report. For existing CCR landfills and existing CCR surface impoundments, no later than January 31, 2018, and annually thereafter, the owner or operator must prepare an annual groundwater monitoring and corrective action report. For new CCR landfills, new CCR surface impoundments, and all lateral expansions of CCR units, the owner or operator must prepare the initial annual groundwater monitoring and corrective action report no later than January 31 of the year following the calendar year a groundwater monitoring system has been established for such CCR unit as required by this subpart, and annually thereafter. For the preceding calendar year, the annual report must document the status of the groundwater monitoring and corrective action program for the CCR unit, summarize key actions completed, describe any problems encountered, discuss actions to resolve the problems, and project key activities for the upcoming year. For purposes of this section, the owner or operator has prepared the annual report when the report is placed in the facility's operating record as required by §257.105(h)(1).

This Annual Report describes monitoring completed and actions taken at the NMPP UWL as required by the Rule. Groundwater sampling and analysis was conducted in accordance with requirements described in § 257.93, and the status of the groundwater monitoring program described in § 257.94 and § 257.95 is also provided in this report. This Annual Report documents the applicable groundwater-related activities completed in the calendar year 2019.

2.2.1 Status of the Groundwater Monitoring Program

Statistical analyses of detection monitoring data collected in September 2018 and March 2019 were completed in 2019 and indicated no statistically significant increases (SSIs) for Appendix III constituents at the UWL. The UWL remains in the detection monitoring program.

2.2.2 Key Actions Completed

The 2018 Annual Groundwater Monitoring and Corrective Action Report was completed in January 2019. Statistical analysis was completed in January 2019 on analytical data from the September 2018 detection monitoring sampling event. The statistical analyses indicated no SSIs for Appendix III constituents. Semi-annual detection monitoring events were completed in

March and August 2019. Statistical analysis was completed within 90 days of receipt of verified laboratory data for the March 2019 sampling event. No SSIs were determined for this sampling event. Statistical analysis of the results from the August 2019 semi-annual detection monitoring sampling event are due to be completed in January 2020 and will be reported in the next annual report.

2.2.3 Problems Encountered

No problems (i.e., problems could include damaged wells, issues with sample collection or lack of sampling, and problems with analytical analysis) were encountered at the NMPP UWL in 2019.

2.2.4 Actions to Resolve Problems

No problems were encountered at the NMPP UWL in 2019; therefore, no actions to resolve problems were required.

2.2.5 Project Key Activities for Upcoming Year

Key activities planned for 2020 include completion of the 2019 Annual Groundwater Monitoring and Corrective Action Report, statistical analysis of detection monitoring analytical data collected in August 2019, and semi-annual detection monitoring and subsequent statistical analyses.

2.3 40 CFR § 257.90(e) – INFORMATION

At a minimum, the annual groundwater monitoring and corrective action report must contain the following information, to the extent available:

2.3.1 40 CFR § 257.90(e)(1)

A map, aerial image, or diagram showing the CCR unit and all background (or up gradient) and down gradient monitoring wells, to include the well identification numbers, that are part of the groundwater monitoring program for the CCR unit;

As required by § 257.90(e)(1), a map showing the locations of the CCR unit and associated upgradient and downgradient monitoring wells for the UWL is included in this report as Figure 1. In addition, this information is presented in the CCR Groundwater Monitoring Network Description Report prepared for AECL, which was placed in the facility's operating record by 17 October 2017 as required by § 257.105(h)(2).

2.3.2 40 CFR § 257.90(e)(2) – Monitoring System Changes

Identification of any monitoring wells that were installed or decommissioned during the preceding year, along with a narrative description of why those actions were taken;

No monitoring wells were installed or decommissioned during 2019.

2.3.3 40 CFR § 257.90(e)(3) – Summary of Sampling Events

In addition to all the monitoring data obtained under §257.90 through §257.98, a summary including the number of groundwater samples that were collected for analysis for each background and down gradient well, the dates the samples were collected, and whether the sample was required by the detection monitoring or assessment monitoring programs;

In accordance with § 257.94(b), two independent detection monitoring samples from each background and downgradient monitoring well were collected in 2019. A summary including the sample names, sample dates, field parameters, and analytical data obtained for the groundwater monitoring program for the UWL is presented in Table I of this report.

2.3.4 40 CFR § 257.90(e)(4) – Monitoring Transition Narrative

A narrative discussion of any transition between monitoring programs (e.g., the date and circumstances for transitioning from detection monitoring to assessment monitoring in addition to identifying the constituent(s) detected at a statistically significant increase over background levels); and

Data from the groundwater sampling events for the downgradient wells were compared to the calculated prediction limit (PL) for the Appendix III constituents. Once the data is verified, a sample concentration greater than the PL is considered to represent an SSI. The statistical analyses completed in 2019 for the September 2018 and March 2019 sampling events indicated no SSIs for Appendix III constituents. The UWL remains in detection monitoring; therefore, there was no transition between monitoring programs in 2019.

2.3.5 40 CFR § 257.90(e)(5) – Other Requirements

Other information required to be included in the annual report as specified in §257.90 through §257.98.

This Annual Report documents activities conducted to comply with § 257.90 through 257.95 of the Rule. It is understood that there are supplemental references in § 257.90 through 257.98 that must be placed in the Annual Report. The following requirements include relevant and required information in the Annual Report for activities completed in calendar year 2019.

2.3.5.1 40 CFR § 257.94(d)(3) – Demonstration for Alternative Detection Monitoring Frequency

The owner or operator must obtain a certification from a qualified professional engineer or approval from the Participating State Director or approval from EPA where EPA is the permitting authority stating that the demonstration for an alternative groundwater sampling and analysis frequency meets the requirements of this section. The owner or operator must include the demonstration providing the basis for the alternative monitoring frequency and the certification by a qualified professional engineer or the approval from the Participating State Director or approval from EPA where EPA is the permitting authority in the annual groundwater monitoring and corrective action report required by § 257.90(e).

An alternative groundwater detection monitoring sampling and analysis frequency has not been established for this CCR unit; therefore, no demonstration or certification is applicable.

2.3.5.2 **40 CFR § 257.94(e)(2) – Detection Monitoring Alternate Source Demonstration**

The owner or operator may demonstrate that a source other than the CCR unit caused the statistically significant increase over background levels for a constituent or that the statistically significant increase resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality. The owner or operator must complete the written demonstration within 90 days of detecting a statistically significant increase over background levels to include obtaining a certification from a qualified professional engineer or approval from the Participating State Director or approval from EPA where EPA is the permitting authority verifying the accuracy of the information in the report. If a successful demonstration is completed within the 90-day period, the owner or operator of the CCR unit may continue with a detection monitoring program under this section. If a successful demonstration is not completed within the 90-day period, the owner or operator of the CCR unit must initiate an assessment monitoring program as required under § 257.95. The owner or operator must also include the demonstration in the annual groundwater monitoring and corrective action report required by § 257.90(e), in addition to the certification by a qualified professional engineer or approval from the Participating State Director or approval from EPA where EPA is the permitting authority.

No Appendix III SSIs were indicated by statistical analyses completed in 2019; consequently, no alternative source demonstration or certification is applicable.

2.3.5.3 **40 CFR § 257.95(c)(3) – Demonstration for Alternative Assessment Monitoring Frequency**

The owner or operator must obtain a certification from a qualified professional engineer or approval from the Participating State Director or approval from EPA where EPA is the permitting authority stating that the demonstration for an alternative groundwater sampling and analysis frequency meets the requirements of this section. The owner or operator must include the demonstration providing the basis for the alternative monitoring frequency and the certification by a qualified professional engineer or the approval from the Participating State Director or approval from EPA where EPA is the permitting authority in the annual groundwater monitoring and corrective action report required by § 257.90(e).

The UWL remains in detection monitoring, and an alternative groundwater assessment monitoring sampling and analysis frequency has not been established for this CCR unit; therefore, no demonstration or certification is applicable.

2.3.5.4 **40 CFR § 257.95(d)(3) – Assessment Monitoring Concentrations and Groundwater Protection Standards**

Include the recorded concentrations required by paragraph (d)(1) of this section, identify the background concentrations established under § 257.94(b), and identify the groundwater protection standards established under paragraph (d)(2) of this section in the annual groundwater monitoring and corrective action report required by § 257.90(e).

The UWL remains in detection monitoring, and no assessment monitoring samples were collected or analyzed in 2019. Consequently, AECI is not required to establish groundwater protection standards for this CCR unit and this criterion is not applicable.

2.3.5.5 **40 CFR § 257.95(g)(3)(ii) – Assessment Monitoring Alternate Source Demonstration**

Demonstrate that a source other than the CCR unit caused the contamination, or that the statistically significant increase resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality. Any such demonstration must be supported by a report that includes the factual or evidentiary basis for any conclusions and must be certified to be accurate by a qualified professional engineer or approval from the Participating State Director or approval from EPA where EPA is the permitting authority. If a successful demonstration is made, the owner or operator must continue monitoring in accordance with the assessment monitoring program pursuant to this section and may return to detection monitoring if the constituents in appendices III and IV to this part are at or below background as specified in paragraph (e) of this section. The owner or operator must also include the demonstration in the annual groundwater monitoring and corrective action report required by § 257.90(e), in addition to the certification by a qualified professional engineer or the approval from the Participating State Director or approval from EPA where EPA is the permitting authority.

Assessment monitoring statistical analyses were not required or completed in 2019. Therefore, this criterion is not applicable.

2.3.5.6 **40 CFR § 257.96(a) – Demonstration for Additional Time for Assessment of Corrective Measures**

Within 90 days of finding that any constituent listed in appendix IV to this part has been detected at a statistically significant level exceeding the groundwater protection standard defined under § 257.95(h), or immediately upon detection of a release from a CCR unit, the owner or operator must initiate an assessment of corrective measures to prevent further releases, to remediate any releases and to restore affected area to original conditions. The assessment of corrective measures must be completed within 90 days, unless the owner or operator demonstrates the need for additional time to complete the assessment of corrective measures due to site-specific conditions or circumstances. The owner or operator must obtain a certification from a qualified professional engineer or approval from the Participating State Director or approval from EPA where EPA is the permitting authority attesting that the demonstration is accurate. The 90-day deadline to complete the assessment of corrective measures may be extended for no longer than 60 days. The owner or operator must also include the demonstration in the annual groundwater monitoring and corrective action report required by § 257.90(e), in addition to the certification by a qualified professional engineer or the approval from the Participating State Director or approval from EPA where EPA is the permitting authority.

Assessment monitoring statistical analyses were not required or completed in 2019. Therefore, this criterion is not applicable to the CCR unit at this time.

2.4 **40 CFR § 257.90(f)**

The owner or operator of the CCR unit must comply with the recordkeeping requirements specified in § 257.105(h), the notification requirements specified in § 257.106(h), and the internet requirements specified in § 257.107(h).

In order to comply with the Rule recordkeeping requirements, the following actions must be completed:

- Pursuant to § 257.105(h)(1), this Annual Report must be placed in the facility's operating record.
- Pursuant to § 257.106(h)(1), notification must be sent to the relevant State Director and/or Tribal authority within 30 days of this Annual Report being placed on the facility's operating record [§ 257.106(d)].
- Pursuant to § 257.107(h)(1), this Annual Report must be posted to the AECI CCR website within 30 days of this Annual Report being placed on the facility's operating record [§ 257.107(d)].

TABLE

TABLE I
SUMMARY OF ANALYTICAL RESULTS - DETECTION MONITORING
ASSOCIATED ELECTRIC COOPERATIVE, INC.
NEW MADRID POWER PLANT - UTILITY WASTE LANDFILL
NEW MADRID, MISSOURI

Location	Upgradient						Downgradient																
	MW-16		B-123		B-126		MW-1		MW-2		MW-3		MW-4		MW-5		B-2		B-5R		B-41		
Measure Point (TOC)	292.853		292.7		293.63		298.083		297.693		292.982		293.942		296.631		291.91		288.69		294.58		
Sample Name	MW-16	MW-16	B-123	B-123	B-126	B-126	MW-1	MW-1	MW-2	MW-2	MW-3	MW-3	MW-4	MW-4	MW-5	MW-5	B-2	DUPLICATE LANDFILL APP3	B-2	B-5R	B-5R	B-41	B-41
Sample Date	3/7/2019	8/28/2019	3/7/2019	8/28/2019	3/7/2019	8/28/2019	3/12/2019	8/28/2019	3/12/2019	8/28/2019	3/12/2019	8/28/2019	3/26/2019	8/28/2019	3/12/2019	8/28/2019	3/12/2019	3/12/2019	8/28/2019	3/12/2019	8/28/2019	3/12/2019	8/28/2019
Lab Data Reviewed and Accepted	4/15/2019	11/9/2019	4/15/2019	11/9/2019	4/15/2019	11/9/2019	4/5/2019	9/23/2019	4/5/2019	9/23/2019	4/5/2019	9/23/2019	4/17/2019	9/23/2019	4/5/2019	9/23/2019	4/5/2019	4/5/2019	9/23/2019	4/5/2019	9/23/2019	4/5/2019	9/23/2019
Depth to Water (ft btoc)	8.21	17.10	15.07	10.75	15.88	12.00	20.92	17.50	20.82	17.20	16.62	12.78	16.1	13.19	19.70	16.87	14.20	--	10.80	14.33	10.78	17.98	13.90
Temperature (Deg C)	16.60	17.98	15.92	16.69	16.23	17.31	16.28	17.43	16.91	17.84	16.07	17.03	56.1	17.64	16.30	17.30	15.80	--	16.98	16.56	18.04	16.19	17.36
Conductivity (µS/cm)	929	894	674	650	223	400	310	462	368	371	563	516	213	442	490	482	657	--	659	290	270	370	360
Turbidity (NTU)	9.9	24.1	32.0	33.2	185	152	34.8	17.43	9.3	16.3	40.3	12.9	7.01	90.4	14.3	7.6	21.0	--	47.5	11.6	6.8	16.4	11.9
Boron, Total (mg/L)	0.078	0.046	0.048	0.025	0.023	0.024	0.025	0.019	0.033	0.023	0.031	0.021	0.017	0.014	0.028	0.016	0.057	0.049	0.057	0.027	0.015	0.024	0.013
Calcium, Total (mg/L)	130	120	79	78	29	56	35	57	33	38	62	63	23	40	57	63	78	77	120	21	21	37	46
Chloride (mg/L)	14	16	<5.0	2.8	1.2	2.7	5.9	8.1	9.6	6.7	6.5	5.1	<1.0	2.2	11	10	<5.0	5.6	3.9	7.8	7.4	7.4	7.9
Fluoride (mg/L)	1.71	1.69	0.620	0.602	0.543	0.507	0.287	<.250	0.308	0.394	0.376	0.446	0.372	0.458	0.326	0.397	0.328	0.327	0.404	0.293	<0.250	<0.250	<0.250
Sulfate (mg/L)	85	73	31	28	11	24	12	31	17	21	32	27	3.4	<1.0	24	23	100	100	100	18	15	25	25
pH (su)	7.08	7.19	7.53	7.51	7.22	7.10	6.84	7.02	6.71	7.08	6.85	6.96	6.88	7.28	7.07	7.01	6.78	6.82	7.22	6.56	7.36	7.34	7.00
TDS (mg/L)	570	520	370	340	180	280	180	270	170	200	310	320	160	130	260	260	340	370	460	150	180	180	220



Notes:
µS/cm = micro Siemens per centimeter
ft btoc = feet below top of casing
Deg C = degrees Celsius
mg/L = milligrams per liter
NTU = Nephelometric Turbidity Unit
su = standard unit
TDS = total dissolved solids
TOC = top of casing
Bold value: Detection above laboratory reporting limit

FIGURE

GIS FILE PATH: G:\Projects\AECI\New Madrid\GIS\MXDs\2019_12\Figure 1_UWL LOCATION MAP_REV1.mxd — USER: DZinsmaster — LAST SAVED: 12/13/2019 9:59:15 AM

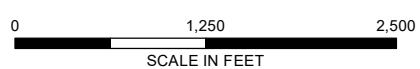


LEGEND

-  MONITORING WELL
-  UTILITY WASTE LANDFILL (UWL) BOUNDARY

NOTE

1. ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE.
2. AERIAL IMAGERY SOURCE: ESRI, 19 MAY 2016.



**HALEY
ALDRICH**

ASSOCIATED ELECTRIC COOPERATIVE, INC.
NEW MADRID POWER PLANT
MARSTON, MISSOURI

**UTILITY WASTE LANDFILL
MONITORING WELL
LOCATION MAP**

aeci

JANUARY 2020
SCALE: AS SHOWN

FIGURE 1