

Dominion Resources Services, Inc.  
5000 Dominion Boulevard, Glen Allen, VA 23060  
Web Address: www.dom.com



July 22, 2011

Ms. Susan Hobbs, Library Manager  
Major Hillard Library  
824 Old George Washington Highway North  
Chesapeake, VA 23323

**RE: Data Repository  
Chesapeake Energy Center  
2701 Vepco Street  
Chesapeake, Virginia 23323**

Dear Ms. Hobbs:

Please find attached, three documents related to Dominion's Chesapeake Energy Center (CEC) industrial landfill. The Major Hillard Library is the public data repository for information submitted by Dominion to the Virginia Department of Environmental Quality relating to the CEC landfill Corrective Action Monitoring Program. Throughout the life of the program, Dominion will place on file with the Library copies of associated materials, which should be made available for public viewing until Dominion provides notice. Please include the following documents with related CEC materials currently being held for public viewing at the library:

*Corrective Action Monitoring Plan – Revision 2  
Chesapeake Energy Center Ash Landfill  
Chesapeake, Virginia  
May 2011*

*Corrective Action Plan – Revision 1  
Chesapeake Energy Center Ash Landfill  
Chesapeake, Virginia  
June 2011*

*Chesapeake Energy Center Ash Landfill  
Chesapeake, Virginia  
Amendment of Permit #440  
March 10, 2011*

Thank you for your assistance and please do not hesitate to call Mr. Donald Hintz of Dominion's Electric Environmental Services Department at (804) 273-3552 should there be any questions and/or comments.

Sincerely

  
Cathy C. Taylor  
Director, Environmental Services

Attachments



# COMMONWEALTH of VIRGINIA

## DEPARTMENT OF ENVIRONMENTAL QUALITY

### TIDEWATER REGIONAL OFFICE

Doug Domenech  
Secretary of Natural Resources

5636 Southern Boulevard, Virginia Beach, Virginia 23462  
(757) 518-2000 Fax (757) 518-2009  
[www.deq.virginia.gov](http://www.deq.virginia.gov)

David K. Paylor  
Director

March 10, 2011

Cathy C. Taylor  
Director, Electric Environmental Services  
Dominion Services, Inc.  
5000 Dominion Boulevard  
Glen Allen, VA 23060

**RE: Chesapeake Energy Center Industrial Landfill  
Chesapeake, Virginia  
Amendment of Permit #440**

Dear Ms. Taylor:

Enclosed is Permit #440 for the Chesapeake Energy Center Industrial Landfill. The public participation period ended on September 29, 2010. Comments were received which required changes to the draft permit. The applicant and all persons who commented during the public participation period have been sent a response to their comments. This response also indicated the applicable changes to the draft permit. Otherwise, only incidental editing occurred.

The amendments to the permit include:

- Correction to the Reference List to include formerly issued Modules II and III.
- Addition of language to XIV.C to completely describe the requirements of 9 VAC 20-80-310.B.2.
- Revision to the speciation-based Remedy Description in XIV.D to clearly define the selected remedy.
- Removal of Presumptive Remedy regulatory citations, since a Presumptive Remedy was not proposed for the site, in XIV.G, XIV.H, XIV.J.1, XIV.J.1.c, and XIV.J.1.e.
- Addition of sulfide to permit condition XIV.H.5, and removal of "catalyzed by iron" so that other attenuation processes will be supported by the permit
- Addition of Performance Wells: MW-5, MW-5D, CECW-1, CECW-2, CECW-3, CECW-6I, PO-8, and PO-10 to the well table included in XIV.H.5 since these wells were proposed to be monitored for Performance Parameters in Permit Attachment XIV-2, the CAMP.

- Changed "Adsorption Performance Parameters" to "Performance Parameters" in the Constituent List in XIV.I.1.
- Addition of dissolved sulfide, dissolved cobalt, and dissolved beryllium to the list of Performance Parameters in XIV.I.1
- Addition of permit condition XIV.I.5 to require the quarterly/semiannual groundwater analytical data obtained from the Performance and Sentinel Wells to be submitted within 30 days of receiving the laboratory report rather than waiting to submit this data with the CASE Report every three years.
- Insertion of the Submission Instructions Number (#23) for CASE reports in XIV.J.1.
- Addition of permit condition XIV.P.3 to identify the frequency for surface water sample collection.
- Addition of permit condition XIV.P.4 to require the quarterly/semiannual surface water analytical data to be submitted within 30 days of receiving the laboratory report rather than waiting to submit this data with the CASE Report every three years.
- Deletion of former permit condition XIV.S.2 which describes the Interim Measures study that has already been completed.
- Insertion of permit condition XIV.S.2 which requires Dominion to add beryllium, cobalt, and sulfide to the corrective action program by submitting or updating documents required by 9 VAC 20-80-310, as well as updating the permit attachments to include all wells in the permitted monitoring network.

As provided by Rule 2A:2 of the Supreme Court of Virginia, you have 30 days from the date of service of this decision to initiate an appeal of this decision, by filing notice with:

David K. Paylor, Director  
Virginia Department of Environmental Quality  
ATTN: Waste Division  
P.O. Box 1105  
Richmond, Virginia 23218

In the event that this decision is served to you by mail, three days are added to that period. Please refer to Part Two of the rules of the Supreme Court of Virginia, which describes the required content of the Notice of Appeal, including specification of the Circuit Court to which an appeal is taken, and additional requirements governing appeals from decisions of administrative agencies.

Please note that it is the responsibility of applicant to obtain any other permits or authorizations that may be necessary. If there are any questions, please contact Rachel Patton, Groundwater Remediation Specialist, at (757) 518-2145.

Cathy C. Taylor  
March 10, 2011  
Page 3 of 3

Sincerely,



Maria Nold  
Acting Regional Director

Enclosures

cc: Milt Johnston, Land Protection Manager, DEQ-TRO  
Geoff Christie, Groundwater Permit Coordinator, DEQ-CO  
Rachel Patton, Groundwater Remediation Specialist, DEQ-TRO  
File #726



# COMMONWEALTH of VIRGINIA

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## SOLID WASTE FACILITY PERMIT PERMIT NUMBER 440

**Facility Name:** Chesapeake Energy Center

**Facility Type:** Industrial Landfill

**Latitude:** N 36° 45' 48"

**Site Location:** Chesapeake, Virginia

**Longitude:** W 76° 18' 10"

**Location Description:** The facility is located off Military Highway, along the Southern Branch of the Elizabeth River, Chesapeake, Virginia.

**Background:** The facility is to serve as an industrial landfill for the disposal of coal ash, in compliance with 9 VAC 20-80-10 et. seq. The rate at which the unit is being filled is 162,500 cubic yards per year. This number is based on a production rate of 800 tons per day (208,000 tons per year), with all units on line and an in-place ash density of 95 pounds per square foot.

**Permit Highlights:** The permit was amended by a major permit amendment on February 17, 1993, to allow an increase of the final elevation from 51 feet to 89 feet above mean sea level and an additional 222,000 cubic yards of air space. The permit was amended by a major amendment on April 16, 2002, to incorporate groundwater monitoring modules (Modules X and XI) and a groundwater monitoring plan (Permit Attachment X-1). The permit was amended by a minor amendment on August 12, 2002 for the replacement of monitoring well CECW-4. The permit was amended by a minor amendment on July 28, 2009 for the replacement of monitoring well CECW-6. The current amendment is for implementing the Corrective Action Plan and Groundwater Monitoring Plan Permit Module XIV.

This permit includes permit modules and associated permit attachments that are, in general, based on information submitted in the permit application. The General Requirements are incorporated in Permit Module I, the Groundwater Corrective Action Plan and associated requirements are incorporated in the permit Module XIV.

THIS IS TO CERTIFY THAT:

Virginia Electric and Power Company (d.b.a. Dominion Generation)  
5000 Dominion Boulevard  
Glen Allen, Virginia 23060

is hereby granted a permit to construct, operate, and maintain the facility as described in the attached Permit Modules I, X, XI, and XIV and associated permit attachments. These Permit Modules and Permit Attachments are as referenced hereinafter and are incorporated into and become a part of this permit.

The herein described activity is to be established, modified, constructed, installed, operated, used, maintained, and closed in accordance with the terms and conditions of this permit and the plans, specifications, and reports submitted and cited in the permit. The facility shall comply with all regulations of the Virginia Waste Management Board. In accordance with Chapter 14, Section 10.1 - 1408.1(D) of the Code of Virginia, prior to issuing this permit, any comments by the local government and general public have been investigated and evaluated and it has been determined that the proposed facility poses no substantial present or potential danger to human health or the environment. The permit contains such conditions and requirements as are deemed necessary to comply with the requirements of the Virginia Code, the regulations of the Board, and to prevent substantial or present danger to human health or the environment.

Failure to comply with the terms and conditions of this permit shall constitute grounds for the revocation or suspension of this permit and for the initiation of necessary enforcement actions.

The permit is issued in accordance with the provisions of Section 10.1-1408.1.A, Chapter 14, Title 10.1, Code of Virginia (1950) as amended.

Issued: July 27, 1984

Amendment 1: February 17, 1993 (Major)

Amendment 2: April 16, 2002 (Major)

Amendment 3: August 12, 2002 (Minor)

Amendment 4: July 28, 2009 (Minor)

APPROVED:

  
Acting Regional Director

DATE March 10, 2011  
Amended (Major)

# **PERMIT MODULES AND PERMIT ATTACHMENTS<sup>1</sup>**

## **REFERENCE LIST**

### **PERMIT MODULE I -- GENERAL PERMIT CONDITIONS**

Permit Attachment I-1 - Variance for Omitting Organic Constituents

Permit Attachment I-2 - Variance for Using Alternate Concentration Limits (ACLs)

### **PERMIT MODULE II -- GENERAL FACILITY REQUIREMENTS**

Permit Attachment II-1 -- Design Summary (Appendices A and E)

Permit Attachment II-2 -- Closure / Post-Closure Cost Estimates

### **PERMIT MODULE III -- INDUSTRIAL LANDFILL REQUIREMENTS**

Permit Attachment III-1 -- General Facility Design Plans and Specifications

(a) Appendix -- A and E of the Variance Request for Vertical Expansion

Permit Attachment III-2 -- Leachate and Waste-Water Collection, Removal, and Management System

(a) Letter from Mr. Marshall dated June 23, 1992

Permit Attachment III-3 -- Design and Operation of Run-Off Management System

(a) Appendix -- E of the Variance Request for Vertical Expansion

### **PERMIT MODULE X -- PHASE I MONITORING**

Permit Attachment X-1 Groundwater Monitoring Plan

### **PERMIT MODULE XI -- PHASE II MONITORING**

### **PERMIT MODULE XIV -- CORRECTIVE ACTION**

Permit Attachment XIV - 1 Corrective Action Plan (Including Surface Water Monitoring)

Permit Attachment XIV- 2 Corrective Action Groundwater Monitoring Plan

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### **NOTES:**

1. Should information contained in an attachment(s) to any permit module, which consists of documents submitted by the permittee, conflict with any requirement or condition set

forth by the Department in the permit modules or set forth in 9 VAC 20-80-10 et seq; the regulatory/permit module requirement or condition shall prevail (unless an appropriate variance has been granted).

2. The Department is not responsible for spelling, typographical, or syntax errors in modules based on information submitted by the Permittee.
3. As permit attachments are typically extracted from previously submitted information, they may contain references to calculations and other supporting data which may be omitted from the permit documents. All such information submitted in support of the application may be found in the Department's files.

**PERMIT MODULE I**

**GENERAL PERMIT CONDITIONS**

## PERMIT MODULE I

### GENERAL PERMIT CONDITIONS

#### I.A. EFFECT OF PERMIT

The permittee is allowed to dispose solid waste on-site in accordance with the conditions of this permit. Any disposal of solid waste not authorized by this permit is prohibited. Compliance with the terms of this permit does not constitute a defense to any order issued or any action brought under Sections 10.1-1402(18), 10.1-1402(19), or 10.1-1402(21) of the Virginia Waste Management Act (Chapter 14, Title 10.1, Code of Virginia (1950), as amended); or any other law or regulation for protection of public health or the environment. The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstances is held invalid, the application of such provision to other circumstances and the remainder of this permit shall not be affected thereby. For purposes of this permit, terms used herein shall have the same meaning as those in the Virginia Waste Management Act, and Part I and other pertinent parts of the Virginia Solid Waste Management Regulations (VSWMR, 9 VAC 20-80, *et seq.*), unless this permit specifically provides otherwise; where terms are not defined in the regulations or the permit, the meaning associated with such terms shall be defined by the generally accepted scientific or industrial meaning of the term or a standard dictionary reference. "Director" means the Director of the Department of Environmental Quality, or his designated or authorized representative.

#### I.B. DUTIES AND REQUIREMENTS

The permittee shall comply with all conditions of this permit and 9 VAC 20-80-10, *et seq.* The effect of this permit is detailed in 9 VAC 20-80-550, and it shall be the duty of the permittee to insure the applicable requirements are met. Additionally, the permittee is subject to the recording and reporting requirements detailed in 9 VAC 20-80-570. The facility is subject to a groundwater monitoring program per Permit Module X and XI and to a corrective action plan and monitoring plan per Permit Module XIV. In addition to these requirements, the following additional conditions are invoked per 9 VAC 20-80-490, and shall be complied with:

- I.B.1. Noncompliance may be authorized by a schedule of compliance [9 VAC 20-80-550.C and 9 VAC 20-80-550.G]. Any other permit noncompliance constitutes a violation of Virginia Waste Management Act and is grounds for enforcement action, or for permit revocation, revocation and reissuance, or modification [9 VAC 20-80-600 and 9 VAC 20-80-620].

I.B.7.d Sample or monitor, for the purposes of assuring permit compliance or as otherwise authorized by Virginia Waste Management Act, any substances or parameters at any location within his control.

I.B.8. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity. The method used to obtain a representative sample to be analyzed must be the appropriate method from the latest edition of Test Methods for Evaluating Solid Waste: Physical/Chemical Methods, EPA Publication SW-846.

I.B.9. This permit is not transferable to any person, unless approved by the Director. The Director may require modification or revocation and reissuance of the permit pursuant to 9 VAC 20-80-550.F. Before transferring ownership or operation of the facility during its operational life, the permittee shall notify the new owner or operator in writing of the requirements of Parts V and VII, of the Virginia Solid Waste Management Regulations, the Financial Assurance Regulations, 9 VAC 20-70-10, et seq., and this permit.

I.B.10 In accordance with § 10.1-1408.2, all facilities must have a Certified Operator as required by the Board of Waste Management Facility Operators-Licensing Regulations, 18 VAC 155-20-10, et seq.

I.B.11 Specifications for all drainage media should specify that the material shall contain no greater than 15% calcium carbonate equivalent. Department literature regarding research on leachate collection media indicates that weight loss greater than 15% results in an unacceptable loss of performance. If a greater percentage is specified or allowed, a demonstration that performance is not adversely affected must be provided to the Department for review and approval.

I.B.12 The closure cost estimate must reflect the maximum cost of closure at all times. The owner has the responsibility to maintain the closure and post closure cost estimate and associated financial assurance funding as conditions change.

#### I.C. DOCUMENTS TO BE MAINTAINED AT THE FACILITY

The permittee shall maintain the following documents at the facility, or another location approved by the director, until post-closure is complete and certified by a professional engineer, and shall maintain amendments, revisions, and modification to these documents:

I.C.1. Design Plans

I.D.1. Prior to expansion into each new phase, the permittee shall submit all required certification documents per 9 VAC 20-80-550.A, and:

I.D.1.a. Authorization from the publicly/privately owned treatment works to discharge the increased volume of leachate and wastewater to the sewerage system and treatment works.

I.D.1.b. Report and supporting documents resulting from quality control/quality assurance activities performed during construction and installation of the liner/drainage systems, including the installation contractor's written acceptance of the surfaces to be lined, synthetic liner manufacturer and installer warranties, laboratory test results of the permeability of the clay liner and the drainage media overlying the liner, and representative copies (sufficient to demonstrate responsible control) of the accumulated inspection schedules resulting from the professional engineer's oversight of the construction.

I.D.2. In accordance with 9 VAC 20-80-550.A, certification from a design engineer, who must be a professional engineer licensed to practice in Virginia, that the construction of the facility has been completed in accordance with the permit, approved plans and specifications and is ready to begin operation. A certification will be required for each lined phase of development.

I.D.3. Certification (separate from I.D.2, above) from the Construction Quality Assurance (CQA) officer that the approved CQA plan has been successfully carried out and that the constructed unit meets all requirements of the permitted CQA plan, in accordance with 9 VAC 20-80-250.B.18. A certification will be required for each lined phase of development. The CQA officer must be a professional engineer licensed to practice in Virginia.

I.D.4. The as-built plans of all new groundwater and gas monitoring wells shall be submitted as these wells are installed. Information to be included on the as-built plans shall include, but is not limited to, the total depth of the well, the surveyed elevations of the top of casing and ground surface (or apron), and the length and location of the screened interval and annular space seal. All dimensions are to be shown on well construction schematics.

I.D.5. Not less than 180 days prior to the completion of the post-closure monitoring and maintenance period as prescribed by the Board's regulations or by the Director, the owner or operator shall submit to the Director a certificate, signed by a professional engineer licensed in

language. The documents that are incorporated into Permit No. 440, and the amendments thereof, have been evaluated for administrative and technical adequacy and have been approved as proposed. Therefore, any reference to a design, construction, operation monitoring or closure criteria are to be considered to be approved as proposed.

I.G. MAJOR PERMIT AMENDMENTS

A major permit amendment was issued on February 17, 1993 for vertical expansion of the landfill.

A major permit amendment was issued on April 16, 2002 to establish groundwater protection standards and to incorporate a groundwater monitoring plan.

I.H. MINOR PERMIT AMENDMENTS

A minor permit amendment was approved on August 12, 2002 to replace monitoring well CECW-4.

A minor permit amendment was approved on July 28, 2009 to replace monitoring well CECW-6 and update the groundwater monitoring plan.

**PERMIT ATTACHMENT I-1**

**Variance for Omitting Organic Constituents**

## Variance to the Virginia Solid Waste Management Regulations Elimination of Organic Constituents from Semi-Annual Sampling

Virginia Power and Electric Company  
Chesapeake Energy Center Industrial Landfill, Permit No. 440

In response to a Petition for Variance, submitted by Virginia Power and Electric Company (VEPCO), the Department hereby approves a variance from the Virginia Solid Waste Management Regulations (VSWMR), 9 VAC 20-80, Appendix 5.6 for the VEPCO Chesapeake Energy Center Industrial Landfill, Permit No. 440. The variance is for the elimination of organic Appendix 5.5 constituents from the semi-annual sampling program. The variance specifies the following requirements, as long as the facility is in Phase II monitoring:

- The facility shall sample semi-annually for Appendix 5.5 inorganic constituents, as well as any additionally detected Appendix 5.1 inorganic constituents.
- The facility shall sample for the entire list of Appendix 5.1 constituents (organic and inorganic) every two years. Any additional Appendix 5.1 constituents (organic and inorganic) detected (not quantified) shall be added to the semi-annual monitoring list.

If any of the conditions outlined above are violated in any form or manner, the variance will be withdrawn.

APPROVED: Thelie A. Romanich  
for Director

DATE: 1/31/02

**PERMIT ATTACHMENT I-2**

**Variance for Using Alternate Concentration Limits (ACLs)**

## Variance to the Virginia Solid Waste Management Regulations Use of Alternate Concentration Limits as Groundwater Protection Standards

In response to a Petition for Variance, submitted by Dominion Generation for the Chesapeake Energy Center Industrial landfill, Permit 440, as allowed under 9 VAC 20-80-760.A, the Department hereby grants approval to a Variance from Virginia Solid Waste Management Regulations [9 VAC 20-80-300.C.4] limited to the conditions outlined below:

1) The Variance approval is for the use of Alternate Concentration Limits (ACLs) as groundwater protection standards for the 160 constituents listed below which lack background data, or a USEPA Maximum Concentration Level (MCL):

- 1) Acenaphthene, 2) Acenaphthylene, 3) Acetone, 4) Acetonitrile / Methyl cyanide, 5) Acetophenone,
- 6) 2-Acetylaminofluorene / 2-AAF, 7) Acrolein, 8) Acrylonitrile, 9) Aldrin, 10) Allyl chloride
- 11) 4-Aminobiphenyl, 12) Anthracene, 13) Benzo[a]anthracene, 14) Benzo[b]fluoranthene
- 15) Benzo[k]fluoranthene, 16) Benzo[ghi]perylene, 17) Benzyl alcohol, 18) BHC-alpha
- 19) BHC-beta, 20) BHC-delta, 21) Bis(2-chloroethoxy)methane, 22) Bis(2-chloroethyl)ether / Dichloroethyl ether,
- 23) Bis(2-chloro-1-methylethyl)ether / 2,2-Dichlorodiisopropyl ether, 24) Bis(2-ethylhexyl)phthalate,
- 25) Bromochloromethane / Chlorobromomethane, 26) 4-Bromophenyl phenyl ether
- 27) Butyl benzyl phthalate / Benzyl butyl phthalate, 28) Carbon disulfide, 29) p-Chloroaniline / 4-Chloroaniline,
- 30) Chlorobenzilate, 31) p-Chloro-m-cresol / 4-Chloro-3-methylphenol, 32) Chloroethane / Ethyl chloride,
- 33) 2-Chloronaphthalene, 34) 2-Chlorophenol, 35) 4-Chlorophenyl phenyl ether, 36) Chloroprene, 37) Chrysene,
- 38) Cobalt, 39) Copper, 40) m-Cresol / 3-Methylphenol, 41) o-Cresol / 2-Methylphenol, 42) p-Cresol / 4-Methylphenol,
- 43) 4, 4-DDD, 44) 4,4-DDE, 45) 4,4-DDT, 46) Diallylate, 47) Dibenz[a,h]anthracene, 48) Dibenzofuran, 49) Di-n-butyl phthalate,
- 50) m-Dichlorobenzene / 1,3-Dichlorobenzene, 51) 3,3-Dichlorobenzidine, 52) Trans-1,4-Dichloro-2-butene,
- 53) Dichlorodifluoromethane / CFC-12, 54) 1,1-Dichloroethane / Ethylidene chloride, 55) 2,4-Dichlorophenol,
- 56) 2,6-Dichlorophenol, 57) 1,3-Dichloropropane / Trimethylene dichloride, 58) 2,2-Dichloropropane / Isopropylidene chloride
- 59) 1,1-Dichloropropene, 60) Cis-1,3-Dichloropropene, 61) Trans-1,3-Dichloropropene, 62) Dieldrin, 63) Diethyl phthalate,
- 64) 0,0-Diethyl 0-2-pyrazinyl phosphorothioate / Thionazin, 65) Dimethoate, 66) p-(Dimethylamino)azobenzene / Azobenzene,
- 67) 7,12-Dimethylbenzidine[a]anthracene, 68) 3,3-Dimethylbenzidine, 69) 2,4-Dimethylphenol / m-Xylenol,
- 70) Dimethyl phthalate, 71) m-Dinitrobenzene, 72) 4,6-Dinitro-o-cresol / 4,6-Dinitro-2-methylphenol,
- 73) 2,4-Dinitrophenol, 74) 2,4-Dinitrotoluene, 75) 2,6-Dinitrotoluene, 76) Di-n-octyl phthalate, 77) Diphenylamine,
- 78) Disulfoton, 79) Endosulfan I, 80) Endosulfan II, 81) Endosulfan sulfate, 82) Endrin aldehyde, 83) Ethyl methacrylate,
- 84) Ethyl methanesulfonate, 85) Famphur, 86) Fluoranthene, 87) Fluorene, 88) Hexachlorobutadiene, 89) Hexachloroethane,
- 90) Hexachloropropene, 91) 2-Hexanone / Methyl butyl ketone, 92) Isobutyl alcohol / Isobutanol, 93) Isodrin,
- 94) Isophrone, 95) Isosafrole, 96) Kepone, 97) Lead, 98) Methacrylonitrile, 99) Methapyrilene,
- 100) Methyl bromide / Bromomethane, 101) Methyl Chloride / Chloromethane, 102) 3-Methylcholanthrene,
- 103) Methyl Ethyl Ketone / MEK / 2-Butanone, 104) Methyl iodide / Iodomethane, 105) Methyl methacrylate,
- 106) Methyl methanesulfonate, 107) 2 Methyl naphthalene, 108) Methyl parathion / Parathion methyl,
- 109) 4-Methyl-2-pentanone / Methyl isobutyl ketone, 110) Methylene bromide, 111) Naphthalene
- 112) 1,4-Naphthoquinone, 113) 1-Naphthylamine, 114) 2-Naphthylamine, 115) Nickel
- 116) o-Nitroaniline / 2-Nitroaniline, 117) m-Nitroaniline / 3-Nitroaniline, 118) p-Nitroaniline / 4-Nitroaniline,
- 119) Nitrobenzene, 120) o-Nitrophenol / 2-Nitrophenol, 121) p-Nitrophenol / 4-Nitrophenol,
- 122) N-Nitrosodi-n-butylamine, 123) N-Nitrosodiethylamine, 124) N-Nitrosodimethylamine,
- 125) N-Nitrosodiphenylamine, 126) N-Nitrosodipropylamine / Di-n-propylnitrosamine,
- 127) N-Nitrosomethylethylamine, 128) N-Nitrosopiperidine, 129) N-Nitrosopyrrolidine, 130) 5-Nitro-o-toluidine,
- 131) Parathion, 132) Pentachlorobenzene, 133) Pentachloronitrobenzene, 134) Phenacetin, 135) Phenanthrene,
- 136) Phenol, 137) p-Phenylenediamine, 138) Phorate, 139) Pronamide, 140) Propionitrile / Ethyl cyanide, 141) Pyrene,
- 142) Saffrole, 143) Silver, 144) Sulfide, 145) 1,2,4,5-Tetrachlorobenzene, 146) 1,1,1,2-Tetrachloroethane,
- 147) 1,1,2,2-Tetrachloroethane, 148) 2,3,4,6-Tetrachlorophenol, 149) Tin, 150) o-Toluidine / 2-Methylaniline,
- 151) Trichlorofluoromethane / CFC-11, 152) 2,4,5-Trichlorophenol, 153) 2,4,6-Trichlorophenol,
- 154) 2,4,5-Trichloro-phenoxyacetic acid, 155) 1,2,3-Trichloropropane, 156) O,O,O-Triethyl phosphorothioate,
- 157) (syn) 1,3,5-Trinitrobenzene, 158) Vanadium, 159) Vinyl acetate, 160) Zinc

2] Establishment of an ACL for use as groundwater protection standards for any constituent not listed above will require the submittal and review of a separate Variance Petition.

3] If a Maximum Contaminant Level (MCL) is promulgated under Section 1412 of the Safe Drinking Water Act (Part 141, Title 40, Code of Federal Regulations) for any of the constituents listed above, the newly promulgated MCL will supercede the ACL as the groundwater protection standard, and Variance approval for the use of the ACL shall be withdrawn.

4] For those constituents listed above, when REAMS-based ACL concentration values change as a result of modifications to the toxicity or health risk data used by USEPA, the revised ACL concentration value shall immediately replace the outdated concentration value and the Permittee will not be required to go through the Variance process before implementing the revised value. However, nothing within this Variance shall restrict the Permittee from filing a Variance for use of revised ACL concentration values if he/she so chooses.

5] Updated REAMS-based ACL values will be released twice a year by the Department on June 30<sup>th</sup> and December 30<sup>th</sup> of each calendar year and it will be the responsibility of the facility to check for the most recent updates and incorporate any revised ACL values when performing comparisons against GPS.


6] For those constituents listed above that have an ACL concentration value of zero, or have an ACL concentration value which is lower than the laboratory's Limit of Quantitation (LOQ), the LOQ shall act as the groundwater protection standard (GPS) for the purposes of performing statistical comparisons, only.

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#### APPROVAL

- The Director hereby grants authorization to the Petitioner to use the above-listed ACL's as groundwater protection standards (GPS) at the Chesapeake Energy Center Industrial Landfill.
- If any of the conditions outlined above are violated in any form or manner, the Director's approval of this Variance shall be immediately withdrawn.

APPROVED: \_\_\_\_\_

  
Debra A. Miller, Director  
Office of Solid Waste

DATE: \_\_\_\_\_

5/10/2007

**PERMIT MODULE II**

**GENERAL FACILITY REQUIREMENTS**

## PERMIT MODULE II

### GENERAL FACILITY REQUIREMENTS

#### II.A. DESIGN AND OPERATION OF FACILITY

The permittee shall construct, maintain, and operate the facility to minimize the possibility of a fire, explosion, or any unplanned, sudden or non-sudden release of waste constituents to air, soil, or state waters, which could threaten human health or the environment.

#### II.B. TYPE OF WASTES

##### II.B.1. Service areas [§ 7.4.B.1, VR 672-20-10]

The facility may receive the wastes listed in II.B.2 which result from the operations of Portsmouth Power Generation facility.

##### II.B.2. Wastes that may be handled

The facility may receive the following solid wastes from the areas described in Permit Condition II.B.1 for disposal [§§ 7.1, VR 672-20-107.1]:

- a) Dry Coal Ash and bottom ash

##### II.B.3. Wastes Specifically Forbidden

The facility is prohibited from receiving wastes from sources not listed in II.B.1 and wastes not listed in II.B.2. The facility is specifically prohibited from receiving the following wastes for disposal [§§ 7.1 and 8.5, VR 672-20-10]:

- Regulated hazardous wastes including those generated by the exempt small quantity generators;
- Unstabilized or undigested waste-water treatment sludge or any sludges containing free liquids;
- Animal carcasses;
- Paper or office trash; garbage, cafeteria waste;
- Drums, containers;
- Tires.

## **II.C. FINANCIAL ASSURANCE FOR FACILITY CLOSURE AND POST-CLOSURE**

The permittee shall demonstrate continuous compliance with § 3.5, VR 672-20-1, by providing documentation of financial assurance in at least the amount of the cost estimates required by Permit Condition II. The permittee's financial assurance must be effective prior to the permittee's further receipt of solid waste. Changes in financial assurance mechanisms must be approved by the Director [§ 7.1, VR 672-20-10].

## **II.D. COST ESTIMATE FOR FACILITY CLOSURE AND POST-CLOSURE [§ 3.4, VR 672-20-1]**

The permittee's most recent closure and post-closure cost estimates, prepared in accordance with § 3.4, VR 672-20-1, are specified in Permit Attachment II-2 (Closure/Post-Closure Cost Estimates).

II.J.1. The permittee must submit to the Department revised closure and post-closure cost estimates within 90 days following the receipt of a notice of the requirement from the Director based on § 3.4.A.4 and 3.4.B.3, VR 672-20-1.

II.J.2. The permittee must keep at the facility the last closure and post-closure cost estimates [§ 7.1, VR 672-20-10].

## **II.E. LIABILITY REQUIREMENTS**

II.E.1 The permittee shall demonstrate continuous compliance with the requirement of § 3.6, VR 672-20-1, to secure and maintain liability coverage for sudden and accidental occurrences in the amount of at least \$100,000 [§ 3.6.D, VR 672-20-1].

II.E.2 The permittee also shall demonstrate continuous compliance with the requirement to secure and maintain liability coverage for non-sudden accidental occurrences for an annual aggregate sum of at least \$250,000 exclusive of legal defense costs [§ 3.6.F, VR 672-20-1].

II.F. INCAPACITY OF OWNERS OR OPERATORS, GUARANTORS, OR FINANCIAL INSTITUTIONS

The permittee shall comply with § 3.5.E, VR 672-20-1, whenever necessary.

**PERMIT MODULE III**

**INDUSTRIAL LANDFILL REQUIREMENTS**

## **PERMIT MODULE III**

### **INDUSTRIAL LANDFILL REQUIREMENTS**

#### **III.A. MODULE HIGHLIGHTS**

This permit module includes specific conditions pertaining to the design, construction, operation, and maintenance of the landfill. Permit Condition III.B describes the total capacity of different cells of the landfill. Permit Condition III.C provides details for leachate collection and removal system, and stormwater control system.

The permitted disposal area includes 3 cells with a total area of 22.4 acres and with a current capacity of 805,000 cubic yards of the solid waste. Leachate generated in the landfill will be handled according to the attachment No: II-1. The current permitted elevation is 51 feet and on modification the final elevation will be 89 feet mean sea level.

#### **III.B. PERMITTED AND PROHIBITED WASTE**

III.B.1. The permittee is prohibited from disposing any solid waste that is prohibited by Permit Condition II.B.3. or in the manner not described in Permit Condition III.B.1.

Current capacity: 805,000 cubic yards

Additional capacity: 75,000 cubic yards with vertical expansion from 51 to 89 feet.

#### **III.C. DESIGN REQUIREMENTS**

The permittee shall modify and maintain the facility in accordance with the approved plans found in Permit Attachment III-1 (General Facility Design Plans and Specifications), which shall not be subsequently modified without approval of the Department, and the following conditions [§ 5.3.B.8, VR 672-20-10].

##### **III.C.1. General**

- III.C.1.a. The permittee shall design, construct, operate and maintain the facility so as to prevent migration of waste constituents into state waters [§ 7.1, VR 672-20-10].
- III.C.1.b. The permittee shall not dispose of solid wastes within 50 feet from the facility boundary [§ 7.1, VR 672-20-10].
- III.C.1.c. The permittee shall establish and maintain two survey bench marks as shown in Permit Attachment III-1 (General Facility Design Plans and Specifications) [§§ 5.3.B.9 and 7.1, VR 672-20-10].

III.C.2. Solid Waste Disposal Areas

The permittee shall construct and maintain solid waste disposal areas in accordance with the design plans and reports contained in Amended Permit Attachment III-1 (a) (Design Plans).

III.C.3. Leachate and Waste-Water Management System

The permittee shall modify and maintain facilities to handle leachate and waste-water resulting from the facility including its collection, storage, and disposal as shown and described in Permit Attachment III-2 (Leachate and Waste-Water Collection, Removal, and Management System).

The permittee shall cover the finished areas as required by the Closure requirements specified in the VR 672-20-10.

III.D. OPERATING REQUIREMENTS

The permittee shall operate and maintain the facility in accordance with Permit Attachment II-1 and the following conditions:

- III.D.1. The permittee shall not allow solid waste or waste constituents to be deposited in, nor enter any state water [§ 5.3.C.6, VR 672-20-10].
- III.D.2. The permittee shall operate and maintain solid waste disposal areas only as provided for in Permit Conditions III.B (Permitted and Prohibited Waste) and III.C.2 (Solid Waste Disposal Areas).
- III.D.3. The permittee shall manage collected leachate and waste-water in accordance with Permit Attachment III-a.
  - III.D.3.a. The permittee shall collect and handle leachate and waste-water by the system described in Permit Condition III.C.3 (Leachate and Waste-Water Management System) for ultimate treatment and discharge in accordance with all applicable rules and regulations.
  - III.D.3.b. If as a result of the leachate monitoring program (Permit Condition III.I.2), the leachate is characterized as a hazardous waste under Part III of the Virginia Hazardous Waste Management Regulations (VR 672-10-1), then it shall be managed in accordance with all applicable requirements of that regulation, including but not limited to Parts IV (Notification of Hazardous Waste Management Activity Regulations), V (Manifest Regulations for Hazardous Waste Management), VI (Regulations Applicable to Generators of Hazardous Waste), VII (Regulations Applicable to Transporters of Hazardous

Waste), IX (Hazardous Waste Management Facility Interim Status Standards), X (Standards for Permitted Hazardous Waste Management Facilities), and XI (Hazardous Waste Management Facility Permit Regulations), and it must be sent to a designated facility as defined in Part I (Definitions), a POTW which meets the requirements of § 11.8 (Permit by Rule), discharge via pipeline to a POTW per § 62.1-44.2 et seq. of the State Water Control Law, or discharged via a Virginia-NPDES permit which are point source discharges subject to § 402 of the Clean Water Act.

- III.D.4. The permittee shall empty or otherwise operate and manage run-on and run-off collection and holding facilities to maintain the design capacity of these systems in accordance with Permit Attachment III-1 [§ 7.1, VR 672-20-10].
- III.D.5. The permittee is specifically prohibited from performing any open burning at the facility unless the burning is performed in accordance with a permit issued by the Department of Air Pollution Control and complies with § 5.3.C.5, VR 672-20-10. Such open burning shall be infrequent and only for land clearing debris, shall be performed only on areas so approved by the Director and shall not be performed on areas where solid waste has been disposed or is being used for active disposal.
- III.D.6. The permittee shall confine litter and blowing paper to refuse holding and operating areas by temporary fencing, other methods [§ 7.1, VR 672-20-10].
- III.D.7. The permittee shall control dust, odors, and vectors [§ 5.3.C.3, VR 672-20-10].
- III.D.8. No areas are designated for salvaging. Salvaging is prohibited [§ 7.1, VR 672-20-10].
- III.D.9. The permittee shall follow the procedures described in Permit Conditions II.B (Types of Wastes).
- III.C. CLOSURE AND POST-CLOSURE CARE [§§ 5.3.C.13, 7.4.A.2, and 7.8.B, VR 672-20-10]

The permittee shall conduct closure and post-closure activities in accordance with the following conditions:

- III.E.1. At final closure of the landfill, or upon closure of any cell or area, the permittee shall conduct closure activities in accordance with an approved revised Closure Plan.

III.E.2.

After final closure of the landfill, the permittee shall conduct post closure activities in accordance with an approved Closure Plan.

II-1

DESIGN SUMMARY  
VERTICAL EXTENSION  
ASH STRUCTURAL FILL  
CHESAPEAKE ENERGY CENTER

Vertical Extension

GAI Consultants, Inc. (GAI) developed a vertical extension plan at the request of Virginia Power to provide increased storage at its Chesapeake Energy Center Dry Ash Disposal Site. The proposed extension will be implemented by placing ash atop the existing fill. The embankment extension will be constructed with 6 horizontal to 1 vertical (6H:1V) side slopes, consistent with the existing fill slopes. The fill will extend to a maximum top surface elevation of approximately 89 feet (msl).

Approximately 222,000 cubic yards of additional storage volume will be gained, or approximately 16 months storage, based on an ash production rate of 162,500 cubic yards per year. This number is based on a production rate of 800 tons per day (208,000 tons per year), with all units on line and an in-place ash density of 95 pounds per cubic foot (pcf) based on previous field testing.

Drawings

The proposed final grading plan is shown on Drawing 83-302-E24. An intermediate grading plan is shown on Drawing 83-302-E23. Cross-sections showing the original design and the proposed extension are shown on Drawing 83-302-E25.

### Staging

The proposed extension will be developed atop the three stages of development of the original design. The stage III vertical extension (Drawing 83-302-E23) will first be constructed atop Stage III, currently in progress, and will partially overlap onto the top surface of Stage II, which has not to date been capped with cover soil. The boundaries, temporary haul road, and ramps associated with the design of this stage are approximate, suggested methods only, and may be field adjusted accordingly.

The stage I/II vertical extension (Drawing 83-302-E24) will then be constructed atop Stage I and a portion of Stage II, and will abut the Stage III extension. The cover soil which was previously placed and vegetated on the top surface of Stage I will be removed prior to this. Again, the final haul road layout shown may be field adjusted. The completion of this vertical extension, including final cover and vegetation, will comprise the final site grading plan and site closure.

### Geotechnical Analysis

A geotechnical evaluation of the proposed vertical extension was conducted to assess the impacts of the extension with respect to slope stability and settlement.

Settlement calculations from the original design were reviewed. Based on the foundation conditions and parameters used in these calculations, and the anticipated loading associated with the proposed extension, a calculation to estimate the settlement associated with the proposed extension was performed. This calculation indicated that the maximum settlement under the

highest area of the fill will be on the order of only 1.0 to 1.5 feet. Since the differential settlement will be gradual, the synthetic liner under the site should not be overstressed due to settlement.

The slope stability calculations from the original design were also reviewed and assessed with respect to the proposed vertical extension. It was determined that, by constructing the side slopes at 6H:1V similar to the existing slopes, the previous analysis remains valid and the factor of safety against sliding is greater than or equal to 1.5. Furthermore, the increased sloped area associated with the proposed grading plan will promote a greater proportion of surface runoff and reduced proportion of infiltration from precipitation. This will somewhat reduce the steady-state seepage conditions within the ash pile, and may increase stability over the current design. However, there will still be some mounding of water on the liner and lateral seepage toward the toe of the 6H:1V slope. Also, the addition of fill above elevation 51 feet (original top of fill) to elevation 89 feet (proposed new top of fill) is far enough away from the perimeter dikes of the original pond so as not to apply additional surcharge loading to the perimeter dikes. The proposed additional fill is outside the zone of influence of the perimeter dikes. Thus, it is concluded that the previous analyses remain applicable and the factor of safety against sliding of the proposed vertical extension is greater than or equal to 1.5.

### Soil Erosion

Due to the greater slope lengths introduced in the proposed vertical extension of the site, and the sandy nature of the materials used for final cover soil, calculations were performed to predict potential soil losses due to erosion. The results of these calculations indicate that diversion ditches should be constructed on the slopes, as shown on Drawing 83-302-E24, to reduce the slope length and thereby minimize soil loss. Benching is not recommended since a single bench will reduce the added storage by approximately 4 to 5 months.

The use of steeper slopes (4H:1V) was also considered, but is not recommended for several reasons, including: accelerated rates of soil erosion at steeper slopes; the need for multiple diversion ditches to control erosion, which would be costly and difficult to build and maintain on the 4H:1V slopes; minimal storage gained (less than 3 months at 4H:1V); and, the impacts on slope stability and settlement are not known, and thus a complete engineering analysis would have to be performed.

### Drainage

The diversion ditches were designed to accommodate the expected flows resulting from the design storm, the 25-year, 24-hour storm. The diversions were designed to intercept runoff from the embankment slopes and direct it to the haul road ditches, ultimately draining into the perimeter channels and sedimentation pond. The diversion ditches were designed as triangular-shaped, grass-lined channels excavated into the embankment slope, as shown on Drawing 83-302-E25. Depths are

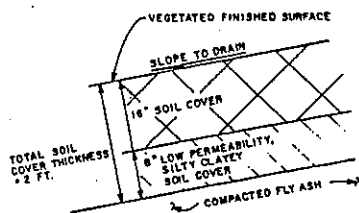
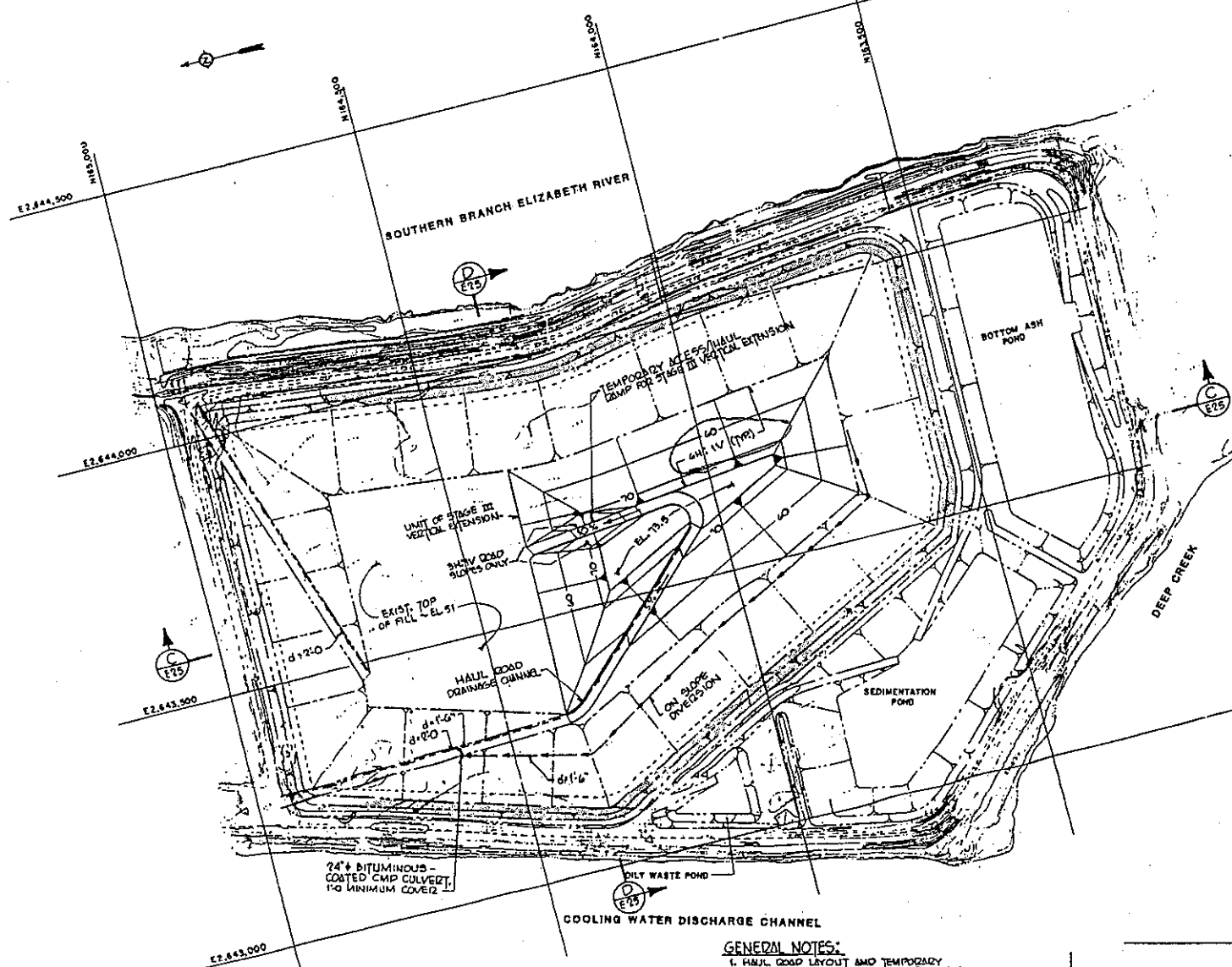
1.5 to 2.0 feet. An alternate design detail is also shown, which utilizes a soil berm or dike to form the channel. The diversion ditches were designed at a grade of one percent.

The haul road ditches were designed such that they can accommodate the flow from the diversions, as well as the incidental runoff from the embankment slopes draining directly into them. One culvert will be needed to convey flow from the west diversion ditch into the west haul road ditch. A 24-inch diameter bituminous-coated, corrugated metal pipe (CMP) was designed for this purpose. The ditches were designed as triangular-shaped, riprap-lined channels, 1.5 to 2.0 feet deep. Design and sizing of the diversions and haul road ditches are depicted on Drawings 83-302-E23 and E24.

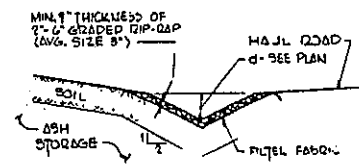
#### Operation

It is intended that the operating plan currently in effect at the site be continued for the proposed extension. That is, the ash placement and compaction procedures, soil cover and vegetation, as well as monitoring, inspection and maintenance will be conducted in the same manner as the present operation.

The scope of this project is limited to the specific project and location described herein, and represents GAI's understanding of significant aspects relevant to the site, ash, and soil. If there are any differences in location and/or design features, engineering, site construction, and/or site operation as shown on the drawings, or as described herein, GAI should be informed so that they may modify or revise the design as needed.



TYPICAL SOIL COVER DETAIL  
SCALE: NONE



HAUL ROAD DRAINAGE CHANNEL DETAIL

- LEGEND**
- PROPOSED TOP OF SLOPE
  - PROPOSED TOE OF SLOPE
  - EXISTING TOP OF SLOPE
  - EXISTING TOE OF SLOPE
  - EXISTING INNER PERIMETER LINE
  - PROPOSED HAUL ROAD
  - EXISTING HAUL ROAD
  - PROPOSED CONTOUR
  - EXISTING CONTOUR
  - PROPOSED DRAINAGE CHANNEL
  - EXISTING DRAINAGE CHANNEL

**LEGEND NOTE:**  
"EXISTING" REFERS TO FEATURES, CONTOURS, ROADS, Etc. WITHIN BOUNDARIES OF SITE FROM CONSTRUCTION OF PREVIOUS STAGES BASED ON DESIGN DRAWINGS, AND THEREFORE DOES NOT NECESSARILY REFLECT CURRENT, OR AS-BUILT CONDITIONS, ACCURATELY.

SCALE: 1" = 100'

VEPCO DRAWING NO. \_\_\_\_\_

**STAGE III VERTICAL EXTENSION  
ASH STRUCTURAL FILL  
CHESAPEAKE ENERGY CENTER  
CHESAPEAKE, VIRGINIA**

**gai**  
CONSULTANTS, INC.  
Engineers • Geologists • Planners  
Environmental Scientists  
270 South Ave., Pittsburgh  
Maryland, Pa. 15142  
(412) 266-2400

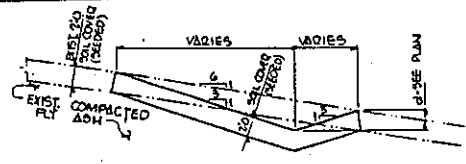
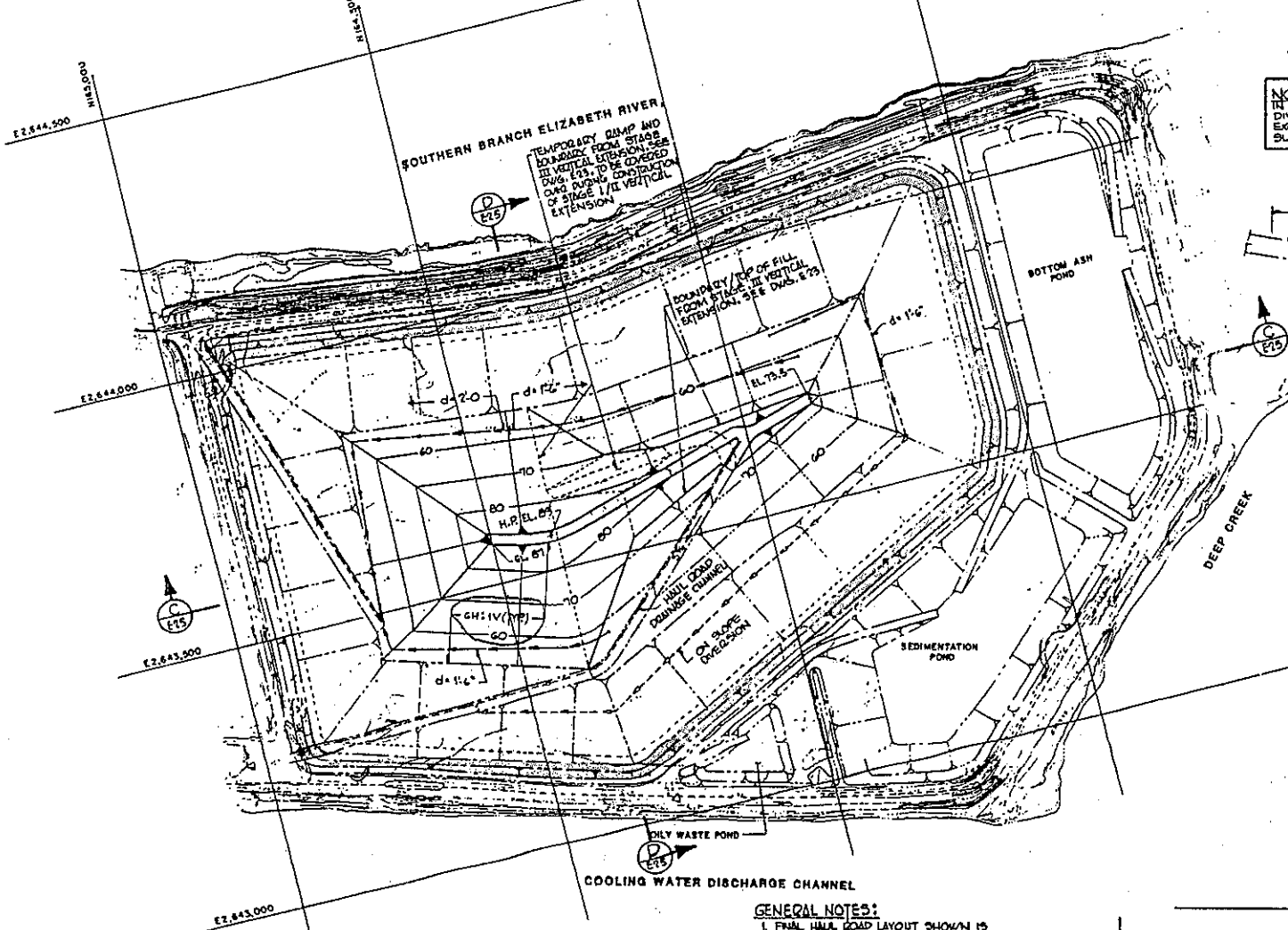
**VIRGINIA ELECTRIC AND POWER CO.  
RICHMOND, VIRGINIA**

DESIGNED BY: QTM APPROVED BY: DEP  
CHECKED BY: QTM DATE: 4/1/92  
SCALE: 1" = 100' DRAWING NUMBER: 82-302-E23

- GENERAL NOTES:**
- HAUL ROAD LAYOUT AND TEMPORARY ACCESS CAMP SHOWN ARE APPROXIMATE AND MAY BE FIELD ADJUSTED.
  - SEE DRAWING E24 FOR DRAINAGE STRUCTURE DETAILS.

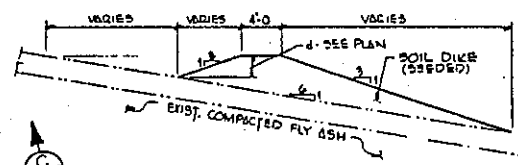
REFERENCE DRAWING:  
VEPCO DWS. T39519-C-53 (GAI DWS. N° 83-302-E17)

SOURCE:  
AERIAL TOPOGRAPHY BY PHOTO SCIENCE INC.  
BATHERSBURG, MARYLAND, JAN 1, 1984



ON-SLOPE DIVERSION CHANNEL DETAIL

NOTE: THE DIVERSION DIKE DETAIL (SHOWN BELOW) MAY BE USED IN PLACE OF THE EXCAVATED CHANNEL DETAIL. SHOWN AT 3:1-1:1 SLOPE DIVERSION MAY ALSO BE FORMED AS A COMBINATION DYE AND EXCAVATED CHANNEL, PROVIDED IT MEETS THE DEPTH AND 1:1-1:2 SLOPE REQUIREMENTS SHOWN.



ALTERNATE ON SLOPE DIVERSION DIKE DETAIL

- LEGEND**
- PROPOSED TOP OF SLOPE
  - PROPOSED TOE OF SLOPE
  - EXISTING TOP OF SLOPE
  - EXISTING TOE OF SLOPE
  - EXISTING INNER PERIMETER DIKE
  - PROPOSED HAUL ROAD
  - EXISTING HAUL ROAD
  - PROPOSED CONTOUR
  - EXISTING CONTOUR
  - PROPOSED DRAINAGE CHANNEL
  - EXISTING DRAINAGE CHANNEL

**LEGEND NOTE:**  
EXISTING DEFECTS TO FEATURES/CONTOURS/ROADS ETC. WITHIN BOUNDARIES OF SITE FROM CONSTRUCTION OF PREVIOUS STAGES, BASED ON DESIGN DRAWINGS, AND THEREFORE I NOT NECESSARILY DEFLECT CURRENT OR AS-BUILT CONDITIONS.

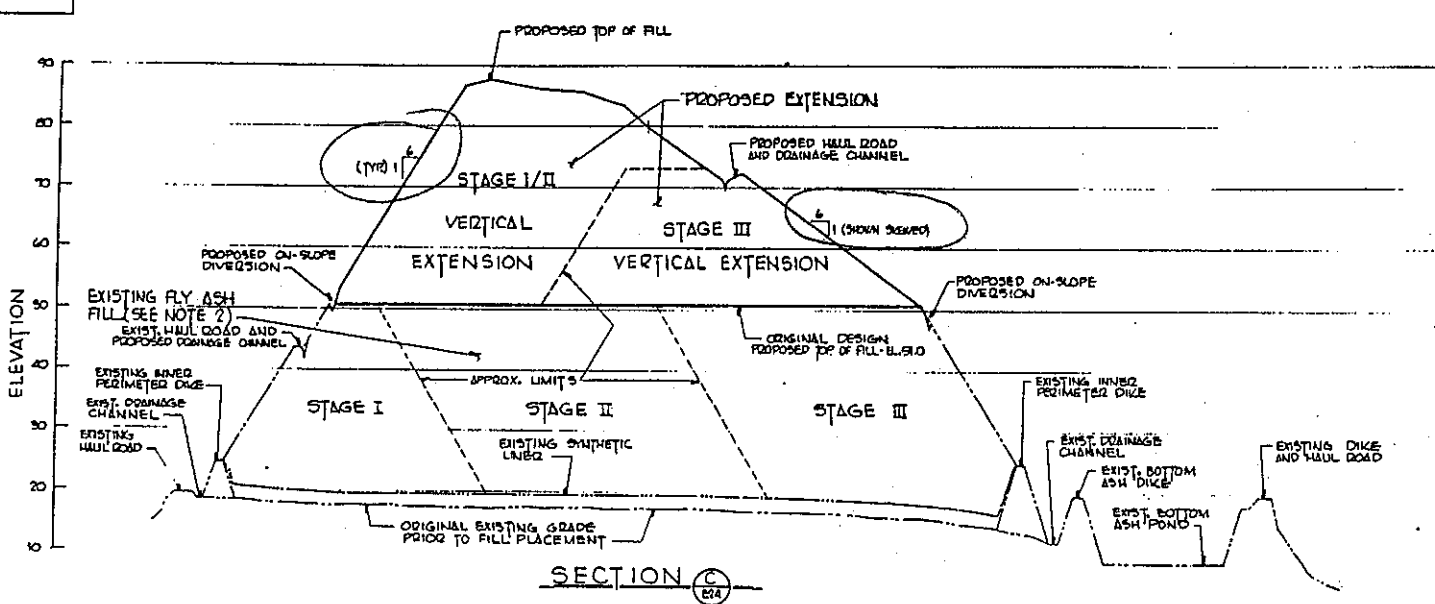
SCALE: 1" = 100'		VEPCO DRAWING NO.	
100' 0 100 200			
STAGE I/A VERTICAL EXTENSION-FINAL GRADING PLAN ASH STRUCTURAL FILL CHESAPEAKE ENERGY CENTER CHESAPEAKE, VIRGINIA			
<b>gai</b> CONSULTANTS, INC. Engineers • Scientists • Planners Environmental Scientists 270 Sandy Hill • Pittsburgh Pennsylvania, PA 15218 412-382-2426		VIRGINIA ELECTRIC AND POWER CO. RICHMOND, VIRGINIA	
DESIGNED: <i>SWM</i>		APPROVED: <i>DWD</i>	
CHECKED: <i>ACT</i>		DATE: <i>4/12/90</i>	
SCALE: 1" = 100'		SHEET NUMBER: <i>85-302-E74</i>	

**GENERAL NOTES:**  
1. FINAL HAUL ROAD LAYOUT SHOWN IS APPROXIMATE, AND MAY BE FIELD ADJUSTED.

**REFERENCE DRAWING:**  
VEPCO DWS. 739519-C-33 (GAI DWS. N18-002-E17)

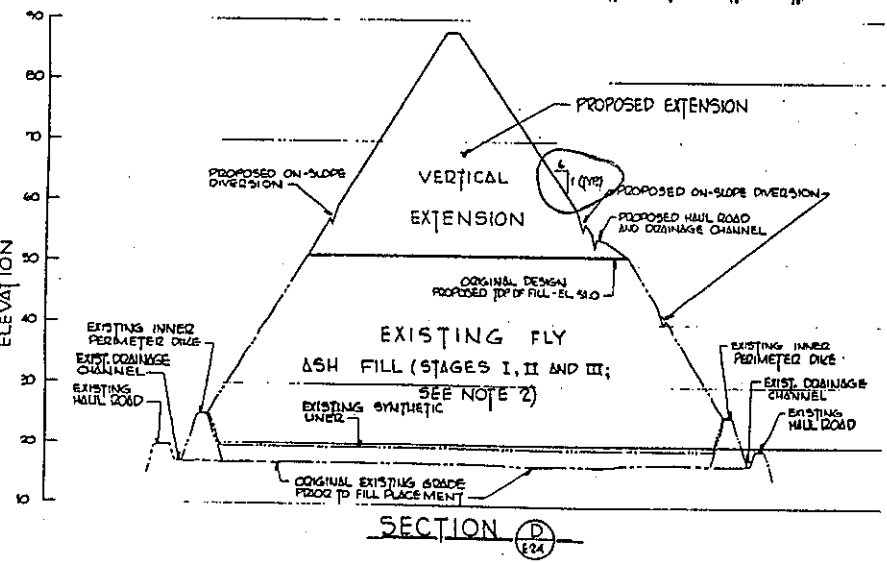
**SOURCE:**  
AERIAL TOPOGRAPHY BY PHOTO SCIENCE INC  
BATHERSBURG, MARYLAND, JAN. 1, 1984

A | C | D | E | F | G | H | J | K | L | M | N | O | P




SECTION C  
E24

SECTION SCALES:  
HORIZ. 1" = 10'  
VERT. 1" = 10'



NOTES:

1. ORIGINAL DESIGN FILL GEOMETRY AND STAGING, AND SUBSURFACE CONDITIONS ARE DEPICTED ON DRAWING T99519-C-34, SHEET 5 OF 6. (GAI DWS. NY 83-302-E18)
2. 'EXISTING' FEATURES AND 'EXISTING FLY ASH FILL' ARE BASED ON DESIGN DRAWINGS, AND DO NOT NECESSARILY REFLECT CURRENT OR AS-BUILT CONDITIONS ACCURATELY.

CROSS SECTIONS-VERTICAL EXTENSION ASH STRUCTURAL FILL CHESAPEAKE ENERGY CENTER CHESAPEAKE, VIRGINIA	
 <b>GAI</b> CONSULTANTS, INC. Engineers • Scientists • Planners Environmental Scientists 275 Brady Rd. • Pittsburgh University, Pa. 15106 412-681-9400	
DRAWN: <u>RM</u> CHECKED: <u>ESS</u> SCALE: <u>AS SHOWN</u>	APPROVED: <u>DEP</u> DATE: <u>4/2/92</u> SHEET NUMBER: <u>83-302-E25</u>

II-2

CHESAPEAKE ENERGY CENTER  
ASH POND RECLAMATION  
PERMIT NO. 440

A. Cost Estimate For Closure

Closure costs for the above facility are estimated at \$609,246. The estimate is based on the following evaluation:

1.	Purchase and place soil cap	\$317,598
2.	Jute mesh	\$ 10,896
3.	Seed, including lime, fertilizer & straw	\$ 17,890
4.	Contingency @ 25% of cost	<u>\$ 86,596</u>
	Subtotal	\$432,980
5.	Inflation @ 5% through closure date	<u>\$176,266</u>
	Total	\$609,246

B. Cost Estimate for Post-Closure

1.	Repair erosion	\$ 9,000
2.	Jute mesh	\$ 3,880
3.	Reseed	\$ 3,441
4.	Contingency @ 25% of cost	<u>\$ 4,080</u>
	Total	\$ 20,401
	Grand Total	\$629,647

C. The following factors were taken into consideration in estimating the above closure and post-closure costs:

1. The permit amendment and variance request made on March 19, 1991 will be granted.
2. The anticipated closure date is 1994.
3. There are no structures or other improvements requiring dismantling. There are no off-site disposal requirements.
- ④ 4. Site closure consists of covering the vertical extension area with a 2 foot soil cap and seeding. The soil will be obtained from off-site.
5. Post-closure care will consist of erosion repair and reseeding as necessary.

PERMIT MODULE X

PHASE I MONITORING

## **PERMIT MODULE - X**

### **PHASE 1 MONITORING 9 VAC 20-80-300.A and C.3**

Phase 1 monitoring is designed to ensure the earliest possible recognition of a leachate release from a regulated solid waste management unit (SWMU).

#### **X.A. GROUNDWATER COMPLIANCE POINT**

##### **X.A.1 Uppermost Aquifer**

The compliance point for groundwater monitoring is the uppermost aquifer on site [9 VAC 20-80-300.A.2.a]. The uppermost aquifer encompasses the entire thickness between the first encounter with groundwater (not to include any perched water) and the first encounter with a confining unit forming the lower boundary of the uppermost aquifer [9 VAC 20-80-300.A.3.f.(1).(b)].

##### **X.A.2 Monitoring Well Locations**

All wells in the monitoring network shall be installed within the permitted facility boundary [9 VAC 20-80-770.A], screened within the uppermost aquifer, and located at, or as close as practical to, the SWMU boundary [9 VAC 20-80-300.A.3.a] unless a variance meeting the requirements of 9 VAC 20-80-770.B has been granted. No monitoring well serving the function defined under 9 VAC 20-80-300.A.3.a can be located more than 500 feet away from the SWMU boundary [9 VAC 20-80-770.A].

#### **X.B. MONITORING NETWORK REQUIREMENTS**

##### **X.B.1 Performance Standards**

**X.B.1.a** The Permittee shall install a groundwater monitoring network that meets the requirements of 9 VAC 20-80-300.A.2 and A.3.

**X.B.1.b** All wells utilized in the monitoring network shall at a minimum meet the requirements of 9 VAC 20-80-300.A.3.c and f.(1).

**X.B.1.c** Any wells that require abandonment shall be sealed and abandoned in accordance with existing EPA Resource Conservation and Recovery Act guidance as well as any applicable state or local requirements.

**X.B.1.d** If any wells require replacement due to non-performance, the Permittee shall:

**X.B.1.e.(1)** Within 30 days of recognizing the non-performance, notify the Department of the need to replace the non-performing well. Within that notification, include a site plan depicting the proposed location for the replacement well(s) for Department review [9 VAC 20-80-570.C.1].

- X.B.1.e.(2)** Install the replacement well, prior to the next regularly scheduled groundwater sampling event unless the Director has granted an extension to meeting the monitoring system compliance requirements under 9 VAC 20-80-300.A.3.a.

## **X.B.2 Operations and Maintenance**

The Permittee shall operate and maintain all wells in the monitoring network in a manner meeting the requirements of 9 VAC 20-80-300.A.3.e.

## **X.B.3 Well Designations**

At a minimum, the monitoring network installed must meet the requirements of 9 VAC 20-80-300.A.3.f.(2). The following wells are included in the monitoring network:

Upgradient Well(s)	Downgradient Wells		Piezometers
MW-4R	PO-8	CECW-2	N/A
MW-5	PO-9	CECW-3	
	PO-10	CECW-4	
	PO-11	CECW-5	
	CECW-1	CECW-6I	

## **X.C AQUIFER INFORMATION**

### **X.C.1 Aquifer Data Acquisition - Requirements and Response**

- X.C.1.a** Static groundwater elevations shall be:
- X.C.1.a.(1)** measured in all monitoring wells in a manner that meets the requirements of 9 VAC 20-80-300.A.4.c.
  - X.C.1.a.(2)** measured to an accuracy of 0.01 foot.
  - X.C.1.a.(3)** obtained from all wells in the network within a single 24 hour period to avoid temporal variations/fluctuations in the groundwater table.
- X.C.1.b** Each time groundwater is sampled on site, the Permittee shall determine the groundwater flow rate and direction [9 VAC 20-80-300.A.4.c] in the uppermost aquifer using methods accepted for use in EPA RCRA programs.
- X.C.1.c** The Permittee shall evaluate the function of each of the wells included in the monitoring network using the static groundwater elevation data

obtained each time groundwater is sampled. If the evaluation shows that one or more of the monitoring well(s) no longer functions in a manner that meets the requirements of 9 VAC 20-80-300.A.3.e, the Permittee shall:

**X.C.1.c.(1)** Within 30 days of recognizing the non-performance, notify the Department of the need to modify the number, location, or depth of the monitoring wells, and provide for Department review, proposed locations for new (replacement) monitoring wells keyed to a site plan.

**X.C.1.c.(2)** Complete additions or modifications to the network, prior to the next regularly scheduled groundwater sampling event, unless an extension has been granted by the Director for meeting the monitoring system compliance requirements under 9 VAC 20-80-300.A.3.a.

**X.D. SAMPLING REQUIREMENTS**

The Permittee shall meet the following:

**X.D.1** Field sampling and laboratory procedures shall at a minimum meet the requirements of 9 VAC 20-80-300.A.4.a.

**X.D.2** Sampling and analytical methods shall at a minimum meet those set forth in EPA SW-846 as amended [9 VAC 20-80-300.A.4.b].

**X.D.3** Groundwater samples shall not be filtered prior to analysis.

**X.D.4** The Permittee shall sample the groundwater for the Phase 1 parameters referenced under 9 VAC 20-80-300.C.3.a.

**X.E. SAMPLING FREQUENCY**

**X.E.1** Unless otherwise required when sampling to determine background for the Phase 1 [9 VAC 20-80-300.C.3.b] program, the Permittee shall, during the active life and post-closure care periods sample and analyze all monitoring wells on at least a semi-annual basis [9 VAC 20-80-300.C.3.c].

**X.E.2** The length of the semi-annual sampling period shall meet the requirements of 9 VAC 20-80-10.

**X.F. DETERMINATION OF BACKGROUND**

**X.F.1** The Permittee shall establish site background values for all Phase 1 parameters in a manner consistent with the requirements of 9 VAC 20-80-300.A.4.d - f and timeframes of 9 VAC 20-80-300.C.3.b.

**X.G. STATISTICAL PROCEDURES**

When evaluating the groundwater sampling event results, the Permittee shall:

- X.G.1** use a statistical test meeting the requirements of 9 VAC 20-80-300.D.
- X.G.2** within 30 days of completion of the laboratory analysis for each sampling event [9 VAC 20-80-300.A.4.h.(2)], determine whether or not there is a statistically significant increase over site background for each monitoring constituent using a method meeting the requirements of 9 VAC 20-80-300.A.4.h.(1) and 300.A.4.g.
- X.G.3** For the purpose of this Permit, laboratory analysis is considered complete upon issuance of the analytical report under laboratory signature.
- X.G.4** Statistical comparisons are not required during the first year of Phase 1 monitoring [9 VAC 20-80-300.C.3.d.(1)].
- X.G.5** Statistical comparisons during the Phase 1 monitoring program shall consist of both interwell and intrawell analysis [9 VAC 20-80-300.C.3.d.(1)].

**X.H ADDRESSING BACKGROUND EXCEEDANCES**

If the statistical comparisons required under the monitoring program show no exceedances, the Permittee shall continue monitoring groundwater within the current program [9 VAC 20-80-300.C.3.d.(1).(b)].

When a Permittee has determined there has been an exceedance over Phase 1 site background for one or more of the monitoring parameters, the Permittee shall:

- X.H.1** upon the end of the 30-day SSI determination period allowed by 9 VAC 20-80-300.A.4.h.(2), notify the Director within the timeframes of 9 VAC 20-80-300.C.3.d.(1).(a) concerning upgradient wells and 9 VAC 20-80-300.C.3.d.(1).(c) concerning downgradient wells. The notification must indicate which groundwater monitoring parameters have shown statistically significant increases over background and describe whether the Permittee shall:
  - X.H.1.a** initiate Phase 2 monitoring described under 9 VAC 20-80-300.C.4 within the timeframes of 9 VAC 20-80-300.C.3.d.(4), unless allowed to enter the Modified sampling program under 9 VAC 20-80-300.C.4.b.(4)
  - X.H.1.b** submit an Alternate Source Demonstration [9 VAC 20-80-300.C.3.c.(2)] meeting the content requirements and timeframe of 9 VAC 20-80-300.A.5. Unless Director approval of the demonstration is obtained, the Permittee shall follow the requirements and timeframes of 9 VAC 20-80-300.C.3.c.(3) and d.(4).

## **X.I. RECORD-KEEPING REQUIREMENTS**

The Permittee shall retain all records identified under 9 VAC 20-80-300.E.1 as well as 9 VAC 20-80-570.B.1 and B.2 throughout the active life (including closure) and post-closure care period.

The records shall be retained at the facility or another location approved by the Director.

## **X.J. REPORTING REQUIREMENTS**

- X.J.1** Annual groundwater reports containing at a minimum the content described under 9 VAC 20-80-300.E.2.b, shall be submitted to the Director no later than March 1<sup>st</sup> of each calendar year.
- X.J.2** Semi-annual groundwater evaluations containing at a minimum, the groundwater flow rate and direction determinations required under 9 VAC 20-80-300.A.4.c and the results of the statistical comparisons required under 9 VAC 20-80-300.C.3.d.(1) shall be submitted to the Department within 180 days of each semi-annual (or quarterly) sampling event.
- X.J.3** While background is being established, the Permittee shall report to the Director, within 15 days of receipt of the data from the laboratory, the laboratory analytical results [9 VAC 20-80-300.E.2.a] for each background sampling event.
- X.J.4.** Within 30 days of establishing facility background in either the Phase 1 or Phase 2 programs, or re-establishing background due to the installation of new monitoring wells, or a change in sampling technique, the Permittee shall report the background values and statistical computations necessary to determine the values in a report entitled Facility Background Determination Report.
- X.J.5** Within 44 days of well completion, the Permittee shall supply the Director a Well Installation Report containing the well number, surveyed elevation, boring log, casing length, total depth, and a completion diagram for each monitoring well, along with a certification from a qualified groundwater scientist that the monitoring wells have been installed in accordance with the submitted plans [9 VAC 20-80-300.A.3.d; 300.A.3.f.(3), and 300.E.1.c].
- X.J.6** Within 44 days of well abandonment, the Permittee shall supply the Director a Well Abandonment Report containing information including field methods utilized, and a certification from a qualified groundwater scientist verifying the well abandonment activities met all applicable requirements [9 VAC 20-80-300.E.1.c].

## **X.K. NOTIFICATION REQUIREMENTS**

- X.K.1** Background SSI Notifications shall be submitted to the Director within the timeframes noted under 9 VAC 20-80-300.A.4.h.(2) and C.3.d.(1).(c).
- X.K.2** Well Non-Performance Notifications shall be submitted to the Director within 30 days of

recognizing the non-performance of one or more wells in order to meet 9 VAC 20-80-570.C.1 - 3.

#### **X.L. MISCELLANEOUS ALLOWANCES**

- X.L.1** Alternate Site Background. The Permittee may request the Director allow site background to be developed using wells that are not hydrologically upgradient of the SWMU as long as the request addresses the technical criteria contained under 9 VAC 20-80-300.A.4.e, and is certified by a qualified groundwater scientist. Until such time as Director approval is obtained, background shall be determined by sampling wells which are upgradient of the SWMU and meet the requirements of 9 VAC 20-80-300.A.3.f.(2).
- X.L.2** Alternate Statistical Method. The Permittee may request the Director allow the use of an Alternate Statistical Method as long as the Permittee can demonstrate the alternate method can meet the technical criteria defined under 9 VAC 20-80-300.D.2. Until such time as Director approval is obtained, the statistical test(s) applied to site groundwater data shall be one from 9 VAC 20-80-300.D.1.a – d. Whichever method is approved for use at the site, the method should be listed in the facility Groundwater Monitoring Plan as required under 9 VAC 20-80-300.A.4.g.
- X.L.3** Verification Sampling. The Permittee, at any time within the 30 day statistical determination period defined under 9 VAC 20-80-300.A.4.h.(2), may obtain verification samples if the initial review of analytical data suggests results which might not be an accurate reflection of groundwater quality. Undertaking verification sampling is a voluntary action and shall not alter the timeframes associated with determining or reporting a statistically significant increase as otherwise defined under 9 VAC 20-80-300.A.4.h.(2).
- X.L.4** Data Validation. The owner or operator may at any time within the 30 day statistical determination period defined under 9 VAC 20-80-300.A.4.h.(2), undertake third-party data validation of the analytical data received from the laboratory. Undertaking such validation efforts are a voluntary action and shall not alter the timeframes associated with determining or reporting a statistically significant increase as otherwise defined under 9 VAC 20-80-300.A.4.h.(2).

#### **X.M. MISCELLANEOUS DEMONSTRATIONS**

- X.M.1** To address an exceedance which is the result of something other than a release of solid waste constituents from the SWMU, the Permittee may submit a report entitled Alternate Source Demonstration, certified by a qualified groundwater scientist, for review by the Director within 90 days of providing the SSI notification unless the submission and approval timeframe has been extended by the Director for good cause [9 VAC 20-80-300.A.5].
- X.M.1.a** If a successful demonstration of an alternate source for the noted increase is made by the Permittee and approved by the Director within the 90 day timeframe, the Permittee may continue in the Detection monitoring program as defined in this Permit Module.

**X.M.1.b** If a successful demonstration of an alternate source for the noted increase is not made by the Permittee within the 90 day timeframe, the Permittee shall take actions required under 9 VAC 20-80-300.C.3.d.(4) under the Regulatory timeframes unless an extension has been granted by the Director.

**X.M.2** The Permittee may submit to the Director, a Multi-unit Groundwater Monitoring System Demonstration containing the content defined under 9 VAC 20-80-300.A.3.b and certified by a qualified groundwater scientist, when he feels that the implementation of such a monitoring system will be as protective of human health and the environment as individual systems would be.

**X.M.2.a** If a successful demonstration is made and approved by the Director, the Permittee may discontinue use of individual monitoring systems and institute the monitoring of a multi-unit system.

**X.M.2.b** If a successful demonstration is not made, the Permittee shall initiate (or continue) to monitor individual networks under Detection monitoring.

**X.M.3** The Permittee may request the Director suspend groundwater monitoring requirements by submitting a No-Potential-Migration Demonstration, certified by a qualified groundwater scientist, meeting the technical requirements of 9 VAC 20-80-300.A.1.c.

**X.M.3.a** If a successful demonstration is made and approved by the Director, the Permittee may suspend groundwater monitoring actions.

**X.M.3.b** If a successful demonstration is not made, the Permittee shall continue monitoring as required under 9 VAC 20-80-300.C.3.

#### **X.N** MODULE ATTACHMENTS

As required under 9 VAC 20-89-520.C, the Permittee must have an Operations Plan that includes detailed instructions concerning groundwater monitoring [9 VAC 20-80-520.C.2.a]. These detailed groundwater monitoring instructions must at a minimum cover the items listed under 9 VAC 20-80-300.A.4.a. The document containing these instructions, called the Groundwater Monitoring Plan, shall be attached as Attachment X-1 to this Module.

It shall be the responsibility of the Permittee to update this Plan as needed, which may include a Permit amendment action as defined under 9 VAC 20-80-620.A – F, if changes to the monitoring program have taken place since original Plan development.

#### **X.O** LIMITATIONS

Solid waste shall not be deposited in or permitted to enter any surface waters or groundwater [9 VAC 20-80-250.C.10].

The groundwater monitoring and reporting requirements set forth here are minimum requirements. The Director may require, by amending the Permit, any owner or operator to install, operate, and maintain a groundwater monitoring system and program that contains requirements more stringent

than those of the Regulations whenever it is determined that such requirements are necessary to prevent significant adverse effects on public health or the environment [9 VAC 20-80-300.A.2.c].

Should information contained in any Permittee authored attachment to this Module conflict with any requirement or condition contained herein, or language found within 9 VAC 20-80-10 et seq., as amended; the Module condition and/or Regulatory requirement shall prevail over the language in the Permittee supplied attachment [see 9 VAC 20-80-60.D and 550.E] unless it can be demonstrated that a Variance from that regulatory requirement has been granted by the Director under 9 VAC 20-80-730 et seq.

When the Permittee recognizes a failure to submit any relevant facts or has submitted incorrect information in any groundwater monitoring report to the Director, he shall, within 7-days, promptly submitted such omitted facts or the correct information with a full explanation [9 VAC 20-80-570.E].

PERMIT ATTACHMENT X - 1

GROUNDWATER MONITORING PLAN

3. For constituents for which the background level is higher than the MCL or health based levels, the background concentration, as approved by the VDEQ.

e) Evaluation of Table 5.1 Constituents

After each subsequent monitoring event following establishment of ground water protection standards the permittee shall submit to VDEQ an evaluation of the concentration of any Table 5.1 constituents found in the groundwater in each monitoring well at the waste management unit boundary. If the concentration of:

1. All Table 5.1 constituents are shown to be at or below background values using the statistical procedures described in this Plan for two consecutive sampling events, the permittee shall notify VDEQ and may reinstate Phase I monitoring.
  2. Any Table 5.1 constituents are shown to be above background values but below the applicable GPS, the permittee shall continue Phase II monitoring.
  3. Any Table 5.1 constituents indicate exceedance above the established GPS in any specified monitoring well at the waste unit boundary, the permittee may demonstrate that a source other than the landfill (Alternate Source Demonstration (ASD)) caused the increase or an error in sampling, analysis, or evaluation was committed. In making such a demonstration, the permittee shall:
    - a. Notify the VDEQ in writing within 14 days of the permittee's intention to make the demonstration.
    - b. Within 90 days, submit the ASD that proves a source other than the landfill unit caused the increase, or that the increase resulted from error in sampling, analysis, or evaluation.
    - c. Continue Phase II monitoring on semi-annual basis.
- f) Actions in the Event of Statistical Exceedance of GPS. If the above alternate source demonstration (ASD) is not made or is inapplicable, the permittee shall:
1. Collect and submit all data necessary to justify any variance sought for GPS, or
  2. Characterize the nature and extent of the release and notify all property owners of the land that overlies the plume of contamination, and
  3. Initiate within 90 days the Corrective Action Program 9VAC20-80-310.

### **Sampling Equipment**

All wells have been outfitted with dedicated pumps. Turn on pump to begin evacuating standing water from the well, careful not to exceed 0.1m/0.33ft/4in. of drawdown as hydrologic conditions permit. The water level indicator meter will be used to monitor drawdown during pumping operations.

### **Sampling Order**

The wells shall be sampled in the same order for each sampling event. The sampling order shall be as follows:

MW-4R, MW-5, PO-8, CECW-5, CECW-6I, PO-9, CECW-4, CECW-3, PO-10, CECW-2, CECW-1, PO-11

### **Sampling Measurements**

A field technician shall record and maintain with Log Book; date, time arriving & leaving site, and weather condition. In addition, at each well the following information is to be recorded:

Confirm water quality meters (Temperature, pH, conductivity, turbidity) are operational and calibrated.

All wells have been outfitted with dedicated bladder pumps, turn on pump to begin evacuating standing water from the well, careful not to exceed 0.1m/0.33ft/4in. of drawdown as hydrologic conditions permit. The water level indicator meter will be used to monitor drawdown during pumping operations. Evacuated water will be discharged to the ground at the well site.

At 5 minute intervals, collect and record the following parameters data: Time, Temperature, pH, Conductivity, Turbidity.

Field parameters must have stabilized within the following units over at least three consecutive measurements prior to sampling, unless the well's recharge capability is limited.

- pH  $\pm$  0.2 pH units
- Conductivity  $\pm$  3% of reading
- Turbidity  $\pm$  10% of prior reading or the readings be less than 10ntu.

Remove by low flow pumping a volume sufficient to analyze for the applicable parameters and divide into proportions with proper preservative. The sample collection order shall be:

- Volatile Organics
- EDB/DBCP
- Semi-Volatile Organics, Organochlorine Pesticides and PCBs, Chlorinated Herbicides
- Cyanide, Sulfide, Metals

### **Decontamination & Calibration Procedures**

Rinse water level meter and flush water quality meter's flow-through cells prior to each sampling event. The sampling equipment will be calibrated per manufacture recommendations (Appendix F). The water level and water quality meters will be calibrated prior to every sampling event and after every 5 samples. The records of calibration will be maintained in the Biology Environmental Lab's file. (The field calibrations will be recorded on every 5th sampling well field sheet.)

### **3.2 Sample Preservation and Handling**

Sample analytical requests are conducted by phone, written paper request form, and electronic means. The field technicians will check the Chain of Custody upon sample bottle pick-up to ensure the appropriate number and type of containers are provided for the sampling event.

#### **Sample Containers**

The appropriate parameter specific sample bottle type (approved plastic or glass) and quantity shall be pre-preserved using the preservatives outlined in Appendix G, Tables 1A through 1H. In order to ensure that sample containers are free of contaminants, clean sample containers will be obtained directly from the laboratory for all wells, field blank, trip blank, and field duplicate. The required sample quantity per analytical method is provided in Appendix G.

#### **Sample Preservation**

The appropriate sample containers will be placed on ice and transported to the laboratory in sealed coolers and/or crates by the technicians in a manner which prevents breakage or cross-contamination.

### **3.3 Chain of Custody**

Technicians shall complete a Chain-of-Custody form, provided to the laboratory, for each set of samples. An example Chain-of-Custody form is included in Appendix C. The order of sampling, chain-of-custody, sample preservation, and decontamination procedures remain consistent during each monitoring event conducted at the site.

#### **Sample Labels**

Sample labels affixed to the samples shall contain at least the following information:

- Sample Identification Number(s)
- Name of Collector; - Date, time, and place of collection;
- Parameters to be analyzed for (if space permits);

#### **Sample Seal**

When samples remain in Dominion's custody, ensure the bottles are appropriately sealed and the Chain of Custody is transferred to the lab.

When samples leave the operator and/or technicians immediate control, such as shipment to a

**GROUNDWATER MONITORING PLAN  
(GMP)**

**For the**

**CHESAPEAKE ENERGY CENTER**

**(Module X of Solid Waste Permit 440)**

**2701 Vepco Street  
Chesapeake, Virginia 23323**

***Prepared by:***

**Dominion Electric Environmental Services**

***June 2009***

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## Appendices

**Figure 1a - USGS 7 ½ Minute Map**

**Figure 1b - Site Map with Well Locations**

**Figure 2 - Facility Topographic and Potentiometric Surface Map**

**Figure 3 - USDA Soil Survey Map**

**Appendix A - Excerpts from 1999 Geotechnical Evaluation Report**

**Appendix B - Boring Logs/Well Construction Diagrams**

**Appendix C - Chain of Custody Form**

**Appendix D - Field Sheets**

**Appendix E - Technical Paper: Data Analysis for Solid Waste Facilities**

**Appendix F - Field Equipment Manufacture Calibration Guidance**

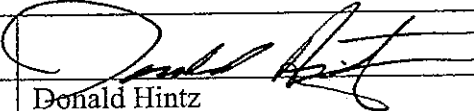
**Appendix G - Sampling, Preservation, & Analytical Procedures (Table 1A - 1H)**

## 1.0 TRANSMITTAL LETTER

This Groundwater Monitoring Plan was developed and reviewed by a Professional Groundwater Scientist and will be managed to comply with current VA Solid Waste Regulations 9VAC 20-80-300.

### CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature:	
Printed Name:	Donald Hintz
Title:	Environmental Geologist

## 2.0 GROUNDWATER MONITORING PROGRAM

### 2.1 Site Location Information

The CEC Industrial Landfill is located at 2701 Vepco Street, in Chesapeake, Virginia, approximately eight miles west of Virginia Beach and seven miles south of the City of Norfolk. The facility is located on an inverted L-shaped peninsula measuring approximately 6,000 feet (ft) from north to south and 1,200 to 4,000 ft from west to east (Figure 1a). The Facility is located north of and inside the Interstate 64/664 beltway, which encircles/connects Chesapeake, Norfolk, Portsmouth, and Hampton, Virginia. The Facility is bounded to the north by the Norfolk and Western rail line and Military Highway (Route 13/460), to the east by the Southern Branch of the Elizabeth River (SBER), and to the west by a non-contact cooling water discharge channel. The peninsula, on which the facility is situated, is surrounded by the SBER, Deep Creek, and a cooling water discharge canal on its eastern, southern, and western flanks, respectively. The CEC Power Station general layout is presented as Figure 1b to illustrate the relationship of the landfill to the power station.

The landfill encompasses approximately 22.25 acres. The ground surface is relatively flat and ranges from approximately elevation 5 to 12 ft mean sea level (msl) (with the exception of the landfill).

## 2.2 Description of the Uppermost Aquifer

CEC is located within the Atlantic Coastal Plain physiographic province, approximately 75 miles east of the Fall Line, which separates the Coastal Plain from the Piedmont physiographic province. Altitudes in the vicinity of the Facility range from 0 to 25 ft above msl. Extensive drilling has been conducted on site for purposes of geotechnical study and monitoring well installation. A geotechnical study was undertaken by Dominion Generation in 1999 for purposes of evaluating the suitability of the site for vertical expansion. The study employed test borings and laboratory analysis to characterize site geology. Applicable sections of the geotechnical study report dated October 28, 1999, are included in Appendix A.

Locally, based on published geologic literature and boring logs, the geologic stratigraphy from the ground surface down consists of existing fill, recent alluvial deposits, the Norfolk Formation, and the Yorktown Formation. The clayey sands of fill were used to construct the inner and outer perimeter dikes surrounding the former ash pond/landfill. Alluvial deposits consist of Holocene alluvium, sand, and marsh sediment representing an estuarine-beach, tidal marsh depositional environment and are described as fluvial silt, sand, and clay with organic material (peat). The Pliocene Norfolk Formation represents a fluvial estuarine and brackish marine depositional environment and is described as silty sand. The Pliocene Yorktown Formation is a bluish-gray, greenish- and dark greenish-gray, very fine to coarse sand, in part glauconitic and phosphoric, commonly very shelly and interbedded with sandy and silty clay (Powars, 2000).

The hydrogeologic framework of the shallow aquifer system in the vicinity of the Facility is composed of the Columbia Aquifer, the Yorktown Confining Unit, and the Yorktown-Eastover Aquifer. The Columbia Group water table aquifer is the uppermost aquifer present beneath the landfill. The Columbia Group Aquifer is unconfined; however, clayey fine sand, silt, clay, and peat deposits within the aquifer cause local confined to semi-confined conditions in some areas (Smith and Harlow, 2001). The depth to groundwater in wells surrounding the landfill typically varies between 4 and 13 feet, depending on well location. Under the site, the thickness of the Columbia Group aquifer intercepted by the monitoring wells ranges between approximately 20 and 35 feet (note: the monitoring wells used in the program do not extend to the base of the Columbia Group aquifer).

The Yorktown Confining Unit is defined as a series of coalescing clay layers at or near the top of the Yorktown Formation. The principal water-bearing zones within the Yorktown Formation occur within 50 to 100 feet of its surface. The Yorktown-Eastover Aquifer is defined as the predominantly sandy deposits of the Yorktown Formation and the upper part of the Eastover Formation above the confining clays of the St. Mary's Formation (Meng and Harsh, 1988).

The landfill is constructed on a peninsula and groundwater flow tends to be radial from the landfill to the west, south, and east. To the north, the groundwater gradient appears relatively flat. Accordingly the wells used as "upgradient" wells are located several hundred feet to the northwest of the landfill and do not relate to the groundwater gradient at the facility. Although groundwater movement through the unconfined and confined aquifers is generally lateral with discharge into surrounding water bodies including the SBER and Deep Creek, some groundwater movement also occurs vertically from confining units into deeper confined aquifers.

Hydraulic conductivity values of the uppermost aquifer have been determined using slug tests to be  $6.48 \times 10^{-4}$  ft/min. The hydraulic gradient in the vicinity of well PO-10 has been measured at approximately 0.02 ft/ft. The calculated groundwater flow rate under the landfill is typically around 29 ft/yr.

Figure 2 provides an interpreted Groundwater Contour Map. The USDA Soil Survey classifies the soils in the immediate vicinity of the Chesapeake Energy Center Landfill as primarily Udorthents-Urban land complex surrounded by small areas of Mudén fine sandy loam, Tomotley-Nimmo complex, and dragson fine sandy loam. A copy of the USDA Natural Resource Soil Survey Map is provided as Figure 3.

### 2.3 Groundwater Monitoring Plan Sheet

Figure 2 displays the relationship of the landfill's topography, well locations, and the groundwater topography. The table below provides the surveyed elevations.

WELLS	MW-4R	MW-5	CECW-1	CECW-2	CECW-3	CECW-4	CECW-5	CECW-6I	PO-8	PO-9	PO-10	PO-11
Top of Casing (TOC) Elevation (msl)	14.12	14.43	22.94	23.35	28.75	23.40	21.87	22.12	14.68	9.99	7.49	24.42
Depth of Borehole – (in feet)	14.5	14.5	27.4	25	24	21.5	26	34	16	10	10	21
Length of Screened Interval (in feet)	10	10	10	15	14	10	20	5	5	5	5	10

## 2.4 Design of the Groundwater Monitoring System

### General:

The following well network exists at the facility and has been deemed by DEQ as acceptable. There are a sufficient number of background and downgradient wells that are screened at appropriate depths to account for spatial variability in the aquifer. The downgradient wells are spaced appropriately for intersection of lateral/horizontal groundwater flow. Each well is inspected every sampling for damages or unusual conditions and noted on the Monitoring Well Field sheet.

Upgradient (Background) Wells	MW-4R, MW-5
Downgradient Wells	CECW-1, CECW-2, CECW-3, CECW-4, CECW-5, CECW-6I, PO-8, PO-9, PO-10, PO-11

### Horizontal Placement:

The downgradient wells are placed as close to the proposed landfill as is practical and, based on the groundwater contours, at a point where a release would be detected. The background wells are placed several hundred feet to the northwest of the landfill and do not relate to the groundwater gradient at the facility. This is necessary because there is no location truly upgradient of the landfill.

### Vertical

All monitoring wells have been drilled and completed to monitor the surficial or water table (Columbia Group) aquifer.

### Screen Interval Placement:

Monitoring well screens are typically either five or ten feet in length, and placed to intercept the top of the Columbia Group aquifer. The rationale for this screen placement is to intercept, with minimal dilution, contaminants which may be entering groundwater from the facility. Also, at least five feet of screen is considered necessary to minimize velocities through the screen.

### Special Conditions:

The following special conditions apply to this facility:

- a) The waste disposal site is located above the former ash sluice facility for the power station. This is a significant factor with respect to the groundwater monitoring program, because the materials placed inside the landfill are similar in characteristics to materials on which the landfill has been constructed. Accordingly, potential contaminants identified in groundwater wells may have a source other than the landfill.

- b) The waste disposal site is located on a geographic peninsula with no true upgradient conditions. For this reason, background wells MW-4 and MW-5 are located in the same aquifer, but do not relate to the groundwater gradient of the landfill. The use of off-site wells for the identification of background water quality is an adequate approach under these conditions.
- c) The waste disposal site is located in an area whereby nearby surface water can influence groundwater levels (i.e., tidal fluctuations in the Southern Branch of the Elizabeth River are likely to influence groundwater fluctuations). This is a factor with respect to the groundwater monitoring program because potential contaminants identified in groundwater wells may have a source other than the landfill.

**Non-Upgradient Background Wells:**

The waste disposal site is located on a geographic peninsula with no true upgradient conditions. For this reason, background wells MW-4 and MW-5 are located in the same aquifer, but do not relate to the groundwater gradient of the landfill. The use of off-site wells for the identification of background water quality is an adequate approach under these conditions.

**Monitoring Well Replacement:**

Any monitoring well which fails to perform as designed shall be replaced prior to the next regularly scheduled groundwater sampling event.

In February of 2000 monitoring well CECW-5 was replaced after being reported dry during several semi annual sampling events. Monitoring well CECW-4 was abandoned and replaced in June of 2002 as the result of significant damage. In 2006, monitoring well MW-4 was damaged and was subsequently replaced with MW-4R in September of that year. Finally, monitoring well CECW-6 was reported dry for four consecutive semi annual sampling events and was abandoned in April of 2008. At that time, well CECW6-I was approved by the DEQ as an appropriate substitute for the abandoned CECW-6.

**2.5 Geotechnical Investigation Techniques**

**Drilling Methods:**

Monitoring well MW-5 was installed in December of 1982. Monitoring wells PO-8, PO-9, and PO-10 were installed in December of 1983. Wells CECW-1, CECW-2, and CECW-3 were installed in August of 1998. Replacement wells CECW-5 and CECW6-I were installed in February and May of 2000 respectively. Finally, replacement monitoring well MW-4R was installed in December of 2006.

All monitoring wells were drilled using hollow stem auger equipment drilling a 6½ inch diameter bore hole. It is anticipated that future wells will also be constructed using hollow stem auger equipment. For details of the boring logs, please refer to Appendix B.

## **Equipment Decontamination**

### **a) Heavy Equipment**

Drilling equipment, including auger flights, drill rod, water swivels, casing materials, wrenches, drill rigs, and other heavy equipment is to be cleaned prior to drilling at each location by use of steam cleaning apparatus. In the event that tar or other material is so persistent that steam cleaning is ineffective, then sand blasting or kerosene will be used to remove the material and steam cleaning will follow. Decontamination fluids, soils, and materials shall be collected and disposed of in accordance with applicable regulations.

### **b) Sampling Equipment**

Sampling equipment (split spoons, shelby tubes etc.) used to collect soil samples during drilling shall be decontaminated between each sample as follows:

1. Scrub sampling device with a nonphosphate low sudsing detergent (e.g., Liquinox).
2. Rinse thoroughly with tap water
3. Rinse a minimum of three times with distilled water
4. Air dry
5. Dispose of decontamination fluids in accordance with applicable regulations.

## **2.6 Monitoring Well Construction**

### **Construction Materials (Existing and Future Wells)**

#### **a) Well Casing & Screens**

The wells are constructed of PVC. Given the nature of the waste, no organic compounds are expected that would be incompatible with PVC. These materials are normally used in this type of construction and no degradation due to intense well development is expected. It is understood that any non-functioning well will be replaced and/or abandoned.

#### **b) Well Filter Pack and Sealant**

The filters are of a clean washed sand of size compatible with the 0.01 slots in the PVC screen. This will provide for even distribution of flow across the screen. It is not anticipated that the inert sand would be affected by any leachate constituent. The filter pack shall fill the annular space to a minimum of two feet above the top of the well screen. A bentonite sealant at least two feet in thickness shall be placed above the filter pack prior to the placement of grout in the remaining annular space. Pre-slotted screens shall be used and the screen and casing sections

are to be flush threaded. Surface completion shall include locking metal riser cover set in formed concrete pad.

c) Well Intake Design:

Placement size and type of screen for each well are identified in the individual boring logs (Appendix B). The well screens extend at least 5 feet into the saturated zone to allow for samples to be taken over a wide band of groundwater and to minimize velocities through the screen.

The introduction of formational material into the sample area is minimized due to the filtering action of the sand pack.

**Surveying:**

Wells, including potential future wells, are to be surveyed by a licensed or otherwise certified land surveyor to within  $\pm 0.5$  feet on the horizontal plane and  $\pm 0.01$  feet vertically.

The permittee shall install and maintain a groundwater monitoring system as specified below:

- The permittee shall maintain groundwater monitoring wells at the locations depicted on Figure 1b.
- The downgradient monitoring system has been installed at the waste management unit boundary, or as close as practical, to ensure detection of groundwater contamination in the uppermost aquifer.
- The background monitoring system has been installed in order to provide representative samples of background water in the uppermost aquifer near the facility but not affected by the facility. The landfill is constructed on a peninsula and groundwater flow tends to be radial from the landfill to the west, south, and east. To the north, the groundwater gradient appears relatively flat. Because of this, there is no location which can be considered "upgradient" of the landfill. Accordingly, the wells used as "upgradient" wells are located several hundred feet to the northwest of the landfill and do not relate to the groundwater gradient at the facility.
- As necessary, the permittee shall construct additional wells and maintain all the monitoring wells in accordance with the methods outlined below.

## 2.7 Well Development

The process of drilling disturbs the subsurface materials through which the well bores are advanced, which can result in the clogging of the screens from suspended materials dislodged during drilling. To counter such drilling effects and allow for the subsequent collection of representative groundwater samples, wells are developed in order to flush drilling residues

from the well bore. The goals of development are to (i) remove fines from the filter pack and natural formation in the vicinity of the well screen; and (ii) to enhance the settlement and stabilization of filter pack material adjacent to the well screen.

The well development process is comprised of (i) the application of sufficient energy in a monitoring well to create groundwater flow reversals (surging) in and out of the well and filter pack to release and draw fines into the well; and (ii) removing these materials from the well.

Following installation, each well is developed until pH and conductivity stabilize within approximately 10% over the last two measurements in the well bore. Development may be accomplished by use of a valved and air-vented surge block accompanied by pumping or bailing.

It may become necessary to redevelop a well if suspended material in the well builds up to the point that it interferes with the collection of a representative groundwater sample. In the event that redevelopment becomes necessary, the well may not be sampled for a period of at least 48 hours following well development.

## **2.8 Well Abandonment**

All wells deleted from the monitoring program shall be plugged and abandoned.

Wells drilled but not required for groundwater monitoring shall be sealed (abandoned) in accordance with procedures outlined in the National Well Association's 1991 publication "Handbook of Suggested Practices for the Design and Installation of Groundwater Monitoring Wells". Well (or boring) abandonment will include pulling or removing the existing casing while grout is placed simultaneously in the borehole via a tremie pipe. The grout (or seal) will consist of a cement/bentonite mixture. If the casing cannot be pulled from the borehole, overdrilling will be used to remove the casing. If the well is out of an active disposal area, a concrete cap will be placed on top of the grout plug. The objectives of the abandonment procedures are to: 1) eliminate physical hazards, 2) prevent groundwater contamination, 3) conserve aquifer yield and hydrostatic head, and 4) prevent intermixing of subsurface water (EPA, 1975).

Well abandonment data will be on file at the facility and will include:

- Surveyed well location
- Type and purpose of well Abandonment
- Well abandonment method
- Well ID
- Copy of the well installation boring log
- Replacement Materials Used (quantities and placement methods)
- Name and address of firm performing abandonment

The permittee will obtain VDEQ approval prior to the removal of any well(s) from the active monitoring program and will submit documentation to VDEQ following well abandonment.

## 2.9 Documentation

Boring Logs and well construction diagrams are included in Appendix B.

Within 30 days of installation, monitoring wells will be certified by a qualified groundwater professional. This certification along with boring and construction logs for newly installed permitted wells shall be submitted to VDEQ within 14 days of certification. The submission should include the following information:

- a) Date/time of construction;
- b) Drilling method and drilling fluid used;
- c) Borehole diameter and well casing diameter;
- d) Casing materials;
- e) Screen size/length;
- f) Filter pack material, size, and grain analysis;
- k) Filter pack volume calculations;
- l) Filter pack placement method;
- m) Sealant materials (% bentonite);
- n) Sealant volume (pounds per gallon of cement);
- o) Sealant placement method;
- p) Surface seal design and construction;
- q) Well development procedure;
- r) Type of protective well cap;
- s) "As built" well diagram including dimensions
- t) Well location, specified to within 0.5 foot in horizontal plane;
- u) Well depth, specified to within 0.01 foot;
- v) Ground surface elevation to within  $\pm 0.01$  foot;
- w) Surveyor's pin elevation on concrete pad, specified to within  $\pm 0.01$  foot;
- x) Top of monitoring well casing, specified to within  $\pm 0.01$  foot;
- y) Top of protective steel casing elevation, specified to within  $\pm 0.001$  foot
- z) Drilling and lithologic logs.

### 3.0 GROUNDWATER SAMPLING AND ANALYSIS PLAN

#### 3.1 Sample Collection

Procedures for collecting the samples shall be in accordance with EPA methods described in SW-846 (most recent version) and are as follows:

Sampling personnel shall check in with the Site Operator.

#### Static Water Level Elevations

The depth to water in each well shall be gauged from a designated mark at the top of the well casing using a water level indicator and shall be measured to an accuracy of 0.01 foot. The water level indicator shall be decontaminated using a non-phosphate detergent and triple rinsed with deionized water prior to each gauging event.

#### Well Evacuation

Wells have been outfitted with dedicated pumps for Low Flow sampling. Turn on pump to begin evacuating standing water from the well, careful not to exceed 0.1m/0.33ft/4in. of drawdown as hydrologic conditions permit. The water level indicator meter will be used to monitor drawdown during pumping operations.

#### Number of Samples

For every groundwater sampling event, measurements will be conducted at 5 minute intervals, collect and record the following parameters data: Time, Temperature, pH, Conductivity, Turbidity. The sampling frequency is currently semi-annual but is subject to change in accordance with the VSWMR and/or DEQ.

The flowing information outlines the key events of Phase I and Phase II groundwater monitoring regulation in 9VAC20-80-300 and the parameters/frequency that are sampled.

#### 1. Phase I Monitoring

In the event that the facility is able to return to Phase I monitoring, the following procedures will be followed.

Phase I background data have been accumulated for the facility, and Phase I monitoring shall be conducted semi-annually. During each monitoring event, the permittee shall determine the concentration or value in groundwater samples of:

Specific Conductance  
pH  
TOC  
TOX

The permittee shall perform a statistical evaluation of the analytical results comparing each well to its own background and to the upgradient wells. If the comparisons for the upgradient

wells show a statistically significant increase (or pH decrease), the permittee shall submit the information to the VDEQ in the Ground Water Annual Report. If the comparisons for downgradient wells show a statistically significant increase (or pH decrease), the permittee may obtain within 30 days additional groundwater samples from those wells, split the samples in two, and obtain analyses of all additional samples to determine whether the significant difference is confirmed (verification sampling). If a statistically significant increase (or pH decrease) is not confirmed, the permittee shall submit the information to the VDEQ in its annual report. If a statistically significant increase (or pH decrease) is confirmed:

- the permittee shall within 14 days notify the VDEQ of the determination and that Phase II monitoring will be implemented
- within 90 days the permittee shall either demonstrate that a source other than the unit caused the contamination or establish Phase II monitoring

## 2. Phase II Monitoring

### a) Phase II Monitoring Parameters

A Phase II monitoring program shall include the monitoring parameters identified in Table 5.5 of the VSWMR. The facility has been granted a variance which allows it to omit VSWMR Table 5.5 volatile organic compounds from semi-annual Phase II monitoring. In addition, the variance also specifies sampling semi-annually for detected Table 5.1 inorganic parameters and every two years for the entire Table 5.1 list.

### b) First Determination

The purpose of Phase II monitoring is to allow for the performance of a first determination. The first determination should be completed as soon as technically feasible, but no later than 21 months after determining a statistically significant increase (or pH decrease) under the Phase I Monitoring Program.

The number and frequency of sampling events shall be determined in accordance with the requirements of the statistical method by which the first determination will be made. During the first determination period of the Phase II monitoring program, the permittee shall submit the groundwater analytical results from each background event within 15 days of receipt from the laboratory. The results of the first determination, including an assessment of groundwater quality, shall be submitted to the VDEQ within 21 months of determining a statistically significant increase under the Phase I monitoring Program.

### c) Actions Following First Determination

1. If the permittee finds that no Table 5.5 constituents (as modified by variance) from the facility have entered groundwater, the permittee may then reinstate the Phase I monitoring program. The permittee shall notify the VDEQ of the

reinstatement of the Phase I monitoring program in the First Determination Report. The following requirements pertain to a reinstated Phase I program:

- a. If the permittee reenters the Phase I monitoring program and continues to observe statistically significant increases (SSIs) for Phase I parameters, the facility will reenter the modified sampling program (as outlined in 9VAC-80-300.C.5), and will sample for 5.1 constituents within 90 days.
  - b. If no Table 5.1 constituents are detected in groundwater, the permittee shall continue the Phase I monitoring program, and continue to sample and analyze groundwater for Table 5.1 constituents every 2 years.
  - c. If Table 5.1 constituents are detected and confirmed in groundwater during any Table 5.1 event, the permittee shall establish a background value for each detected 5.1 constituent within a period not to exceed 18 months.
2. If the first determination identifies a statistically significant increase in any Table 5.5 constituent (as modified by variance), the permittee shall
- a. Continue to make the required determinations on an (at least) semi-annual basis until Corrective Action Program is implemented. The permittee may request that VDEQ approve an appropriate set of monitoring wells applicable to this phase of monitoring.
  - b. Within 90 days, sample the groundwater in all monitoring wells and analyze the samples for the constituents of Table 5.1 of the VSWMR.
  - c. No later than 18 months after the statistically significant increase for Table 5.1 constituents, establish a background value for each Table 5.1 constituent that has been found at the waste management unit boundary.
- d) Proposal of Groundwater Protection Standards.

Within 60 days of the establishment of Table 5.1 background, the permittee shall propose a groundwater protection standard (GPS) for each Table 5.1 constituent detected in groundwater. The GPS shall be:

1. For constituents for which a maximum contaminant level (MCL) has been promulgated under Section 1412 of the Safe Drinking Water Act (Part 141, Title 40, Code of Federal Regulations), the MCL for that constituent will be used.
2. For constituents for which MCLs have not been promulgated, the background concentration, as approved by the VDEQ for the constituent established from wells, or

laboratory by a common carrier, the operator/technician shall require the shipping container and/or individual bottles be sealed.

#### **Chain – of – Custody Record**

Technicians taking samples and delivering to the lab for subsequent analysis shall keep a chain of custody record containing the following information:

- Place of collection
- Sample Identification Numbers (s)
- Name of Collector
- Parameters to be analyzed for (as designated by LIMS project code)
- Date(s) and Time(s) of Sample Collection
- Signature of Collector
- Signature of Recipient
- Temperature of Samples upon arrival at the laboratory

#### **3.4 Field Log Book**

Blank copies of example field sheets are provided in Appendix D.

#### **3.5 Laboratory Analytical Procedures**

Data from each well will be reported to the Site Operator upon completion of the analysis.

Field and laboratory quality control procedures shall be employed at all stages. The guidelines contained in Test Methods/Evaluation Solid Waste, Physical/Chemical Methods (SW-846) by the EPA

Equipment used shall be calibrated routinely as recommended by the manufacturer.

Records of all analysis as well as copies of log book field data and chain-of-custody records shall be retained throughout the life of the facility and post-closure period and shall be available upon request.

#### **3.6 Quality Assurance and Quality Control**

Any commercial laboratories hired must exercise a QA/QC program that meets or exceeds that noted in the most current version of *Test Methods for Evaluating Solid Waste – Physical/Chemical Methods, SW-846 – USEPA*.

##### **Field QA/QC Program**

A trip blank, field blank, and duplicate will be included during every sampling event. Please reference Section 3.1 for detailed field equipment QA/QC procedures and documentation.

### **Laboratory QA/QC Program**

The lab will use a method blank on at least 5% of the samples, prior to analysis. Analysis of prepared standards of known concentration shall be used to confirm the validity of the analysis.

### **3.7 Establishing Background Data**

Background groundwater quality will be established at the Facility using current and historical groundwater monitoring data collected from background wells MW-4R and MW-5 for each constituent on the monitoring list.

### **3.8 Techniques for the Evaluation of Groundwater Quality Data**

#### **Statistical Tests**

The following summarizes the methodology used for statistical analyses:

- Historical concentrations for background wells (inter-well) are compiled and screened for outliers using methods by Dixon (1953) for data sets less than 25 and for data sets larger than 25, Rosner's Outlier Test (which follows the procedure described by Gilbert (1987)) is used. If statistical outliers are detected, they are removed from the baseline dataset prior to statistical analysis.
  - Please note, analytical concentration between the limit of detection (LOD) and the LOQ are noted in reports by "J" flagging. The result is therefore an estimated value without the required level of accuracy or precision to be considered quantifiable.
- Determination of the appropriate method for upper prediction limit (UPL) analyses is determined based on the percent non-detects (%ND) for the data set and its distribution:
  - Datasets with 25% or less NDs – NDs of a data set are replaced with one-half the LOD or LOQ and the data set is tested for normality or lognormality. The parametric UPL approach is used for normal or lognormal data sets. A non-parametric approach is used for non-normal or non-lognormal data sets.
  - Datasets with % ND between 25% and 50% - the mean standard deviation of a data set is adjusted using Aitchison's or Cohen's adjustments, and then the data set is analyzed for normality or lognormality. The parametric UPL approach is used for adjusted normal or lognormal data sets. A non-parametric UPL approach is used for non-normal or non-lognormal data sets.
  - Data sets with %ND greater than 50% - these data sets are considered non parametric and therefore the non-parametric UPL approach is used.
  - 95% Prediction Interval Analysis is preformed.

- GPS were initially implemented at the Facility on May 23, 2001. On March 18, 2002, the VDEQ approved a final variance for establishing alternate concentration limits (ACLs) as GPS. Because the Facility is currently sampling on a semi-annual frequency, the statistical method of GPS analysis is a point comparison method. The point comparison method consists of a direct comparison of the semi-annual compliance data for a given constituent and well to the GPS. With this method, a statistically significant increase (SSI) above the GPS is indicated by at least one of the two samples having a concentration above the GPS.
- In the event that the facility is able to return to Phase I monitoring, statistical evaluation of the data would include intra-well analysis in addition to the inter-well analysis described above. As above, 95% prediction interval analyses would be used to evaluate significance. However, this analysis would compare individual well data to its own historical concentrations rather than the historical concentrations for the background wells.

### **Verification Sampling**

In the event that statistical analysis of the test data identifies potential statistically significant increases in one or more parameters, the well or wells of concern will be resampled within 30 days of the completion of statistical analysis. Verification sampling must be performed within the same compliance period as the event being verified. Verification sampling shall be performed in accordance with the DEQ technical paper titled "Data Analysis for Solid Waste Facilities". Verification samples will be analyzed for the parameter or parameters of concern. If the verification sample remains statistically significant, then statistical significance will be considered verified and must be reported to the VDEQ within 14 days. If the verification sample is not statistically significant, then no statistical significance will be recorded for the monitoring event.

### **Records and Reports**

The field equipment calibration records and field sampling sheets will be maintained in Dominion Environmental Biology Lab's files. The chain of custody will be maintained in the analyzing Lab's files. The analytical data will be stored in Dominion's Laboratory Information System (LIMS) database. A copy of the reports and correspondences will be sent to the facility and maintained in Dominion Electric Environmental Services' (EES) corporate files.

### **3.9 Statistical Analysis of Subsequent Well Data**

The statistical tests used to evaluate the comparisons, including treatment of outliers, missing data, data below detection limits or quantification limits, and treatment of non-normally distributed data, shall be performed in accordance with the version of the DEQ technical paper "Data Analysis for Solid Waste Facilities" in effect at the time of statistical analysis of the data. A copy of the current Guidance (March 2008) is included in Appendix E.

At least annually, the permittee shall evaluate the data on static groundwater surface elevations to determine whether the requirements for locating the monitoring wells continue to be satisfied. If the evaluation shows that the requirements of the groundwater monitoring system are no longer satisfied, the permittee shall notify VDEQ for approval to immediately modify

the number, location, or depth of the monitoring wells to bring the groundwater monitoring system into compliance with that requirement.

### **Comparison with Subsequent Well Data**

See section 3.8

### **Required Response Actions**

In accordance with 9VAC20-80-300.C.4(e), the following actions are required for evaluating groundwater on a semi-annual basis:

- If background statistical analysis indicates no SSIs and all constituents are shown to be at or below background values for two consecutive sampling events, the Facility may petition to reinstate Phase I monitoring;
- If Phase II constituents are found to be above background values, but below GPS, the concentrations will be reported in the facility's semi-annual and annual report submission and the facility will remain in Phase II monitoring;
- If statistical analysis reveals the concentration of any Phase II constituent is above GPS, the Facility will notify the Department within 14 days of noting the exceedance. The notification will include a statement that within 90 days the Facility will:
  - Further characterize the nature and extent of a release by installing additional monitoring wells as necessary;
  - Install at least one additional groundwater monitoring well at the Facility boundary in the direction of contaminant migration;
  - Notify property owners of lands above which contaminant migration has occurred;
  - Initiate a corrective action program; or
  - Submit an alternate source determination

### **3.10 Groundwater Evaluation Data Interpretation**

The permittee shall determine the elevation of the groundwater surface at each well each time groundwater is sampled to the nearest 0.01 foot. Groundwater level measurements are to be made within a 24 hour period. Because the aquifer may be tidally influenced, the facility shall endeavor to make all groundwater elevation measurements within a four hour window. A potentiometric map based on one of these monitoring events shall be submitted to the VDEQ each year. The rate and direction of groundwater flow shall be determined at and submitted with the Annual Groundwater Report. Additional potentiometric maps may need to be

submitted in some cases, i.e., if seasonal or other variations in the groundwater surface are encountered.

### **3.11 Record Keeping and Reporting**

The permittee shall retain all monitoring, testing, and analytical data obtained throughout the active life of the facility and the post-closure care period.

The permittee shall report to the Director on an annual basis no later than March 1 following each calendar year:

- The concentrations or values of the parameters for each monitoring well along with appropriate evaluations as required.
- The results of the evaluation of groundwater surface elevations as required and a description of the response to these evaluations, where applicable.
- The results of the evaluation of the groundwater quality assessment program, to include, but not necessarily be limited to, the calculated or measured rate of migration of solid waste constituents in groundwater during the reporting period.

## 4.0 REFERENCES

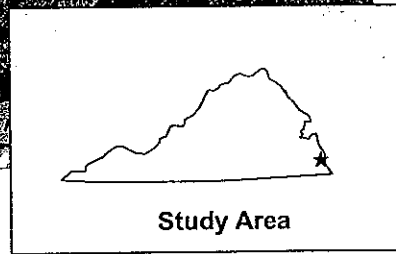
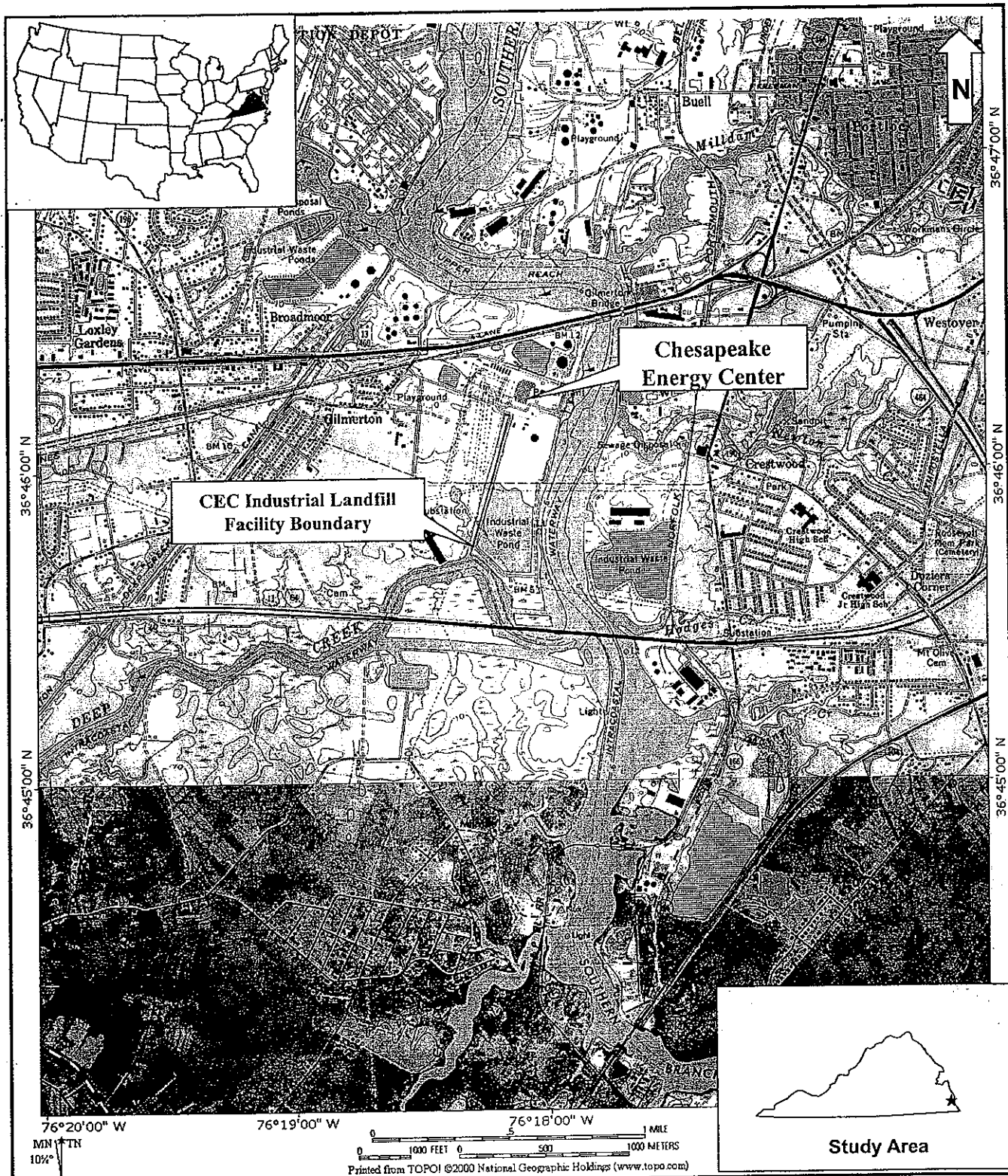
Dominion Electric Environmental Services, 2006. *Groundwater Monitoring Plan for Chesapeake Energy Center Permit No. 440 Landfill*.


Submission Instructions No. 11: Groundwater Monitoring and Sampling & Analysis Plans for Existing Regulated CDD & Industrial Landfills, VDEQ May 2003.

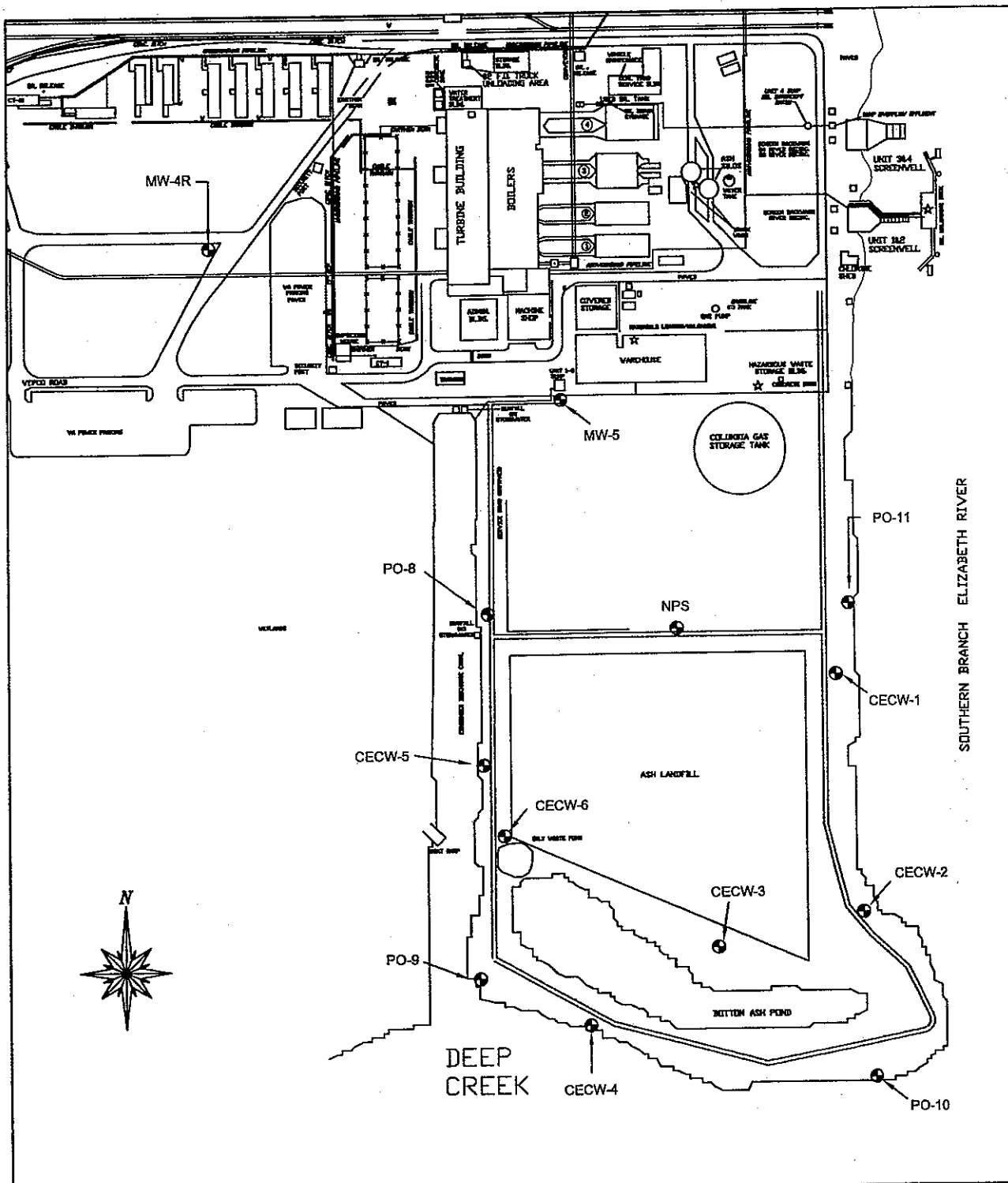
Virginia Solid Waste Management Regulations (VSWMR), 9VAC20-80-270.D & 9VAC20-80-300

United States Environmental Protection Agency (USEPA) protocol described in *RCRA Groundwater Monitoring Technical Enforcement Guidance Document*.

Virginia Department of Environmental Quality (VDEQ). Technical Paper: Data Analysis for Solid Waste Facilities. March 2008.



<p>Source: USGS Quads, Norfolk South, Virginia 1986 and Deep Creek, Virginia, 1986 TOPO! ©2000 National Geographic Holdings WWW.TOPO.COM</p>	Topographic Quadrangle Map				Figure 1a	
	Date: December 2007		URS Project No.: 11656611		Chesapeake Energy Center Groundwater Monitoring Plan	
	Drawn by: KAH	Checked by: KAH	Reviewed by: KAH	Approved by: JOS	 <b>URS CORPORATION</b> 5540 FALMOUTH ST., SUITE 201 RICHMOND, VA 23230	
	Scale: As Shown		File name: Fig 1 Topo Map			



#### Legend



Approximate Monitoring Well Location

**FIGURE 1b**  
Site Map with Well Locations

Date:  
January 2008

Drawn By:  
DBC

Scale:  
1" = ~350'

URS Project #:  
11656611

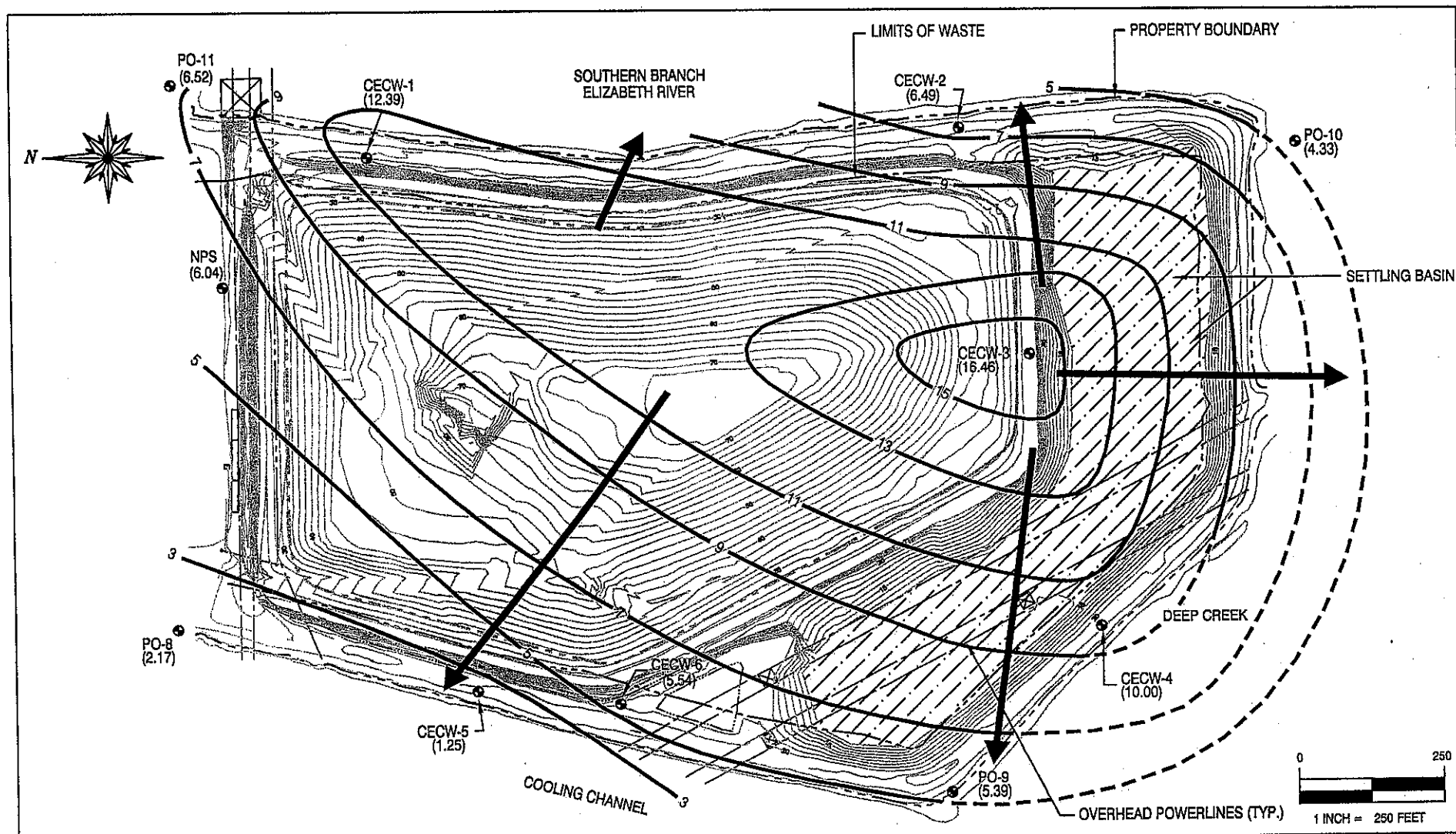
Approved By:  
KAH

File Name:  
Fig.1b SiteMap

Dominion Generation  
CEC Landfill  
City of Chesapeake, VA

**URS**

URS Corporation  
6540 Falmouth Street  
Suite 201  
Richmond, Virginia 23230



### Legend

- |        |   |  |                     |
|--------|---|--|---------------------|
|        | Monitoring Well                                 |  | Property Boundary   |
| (2.17) | September 2007 Groundwater Elevation (Feet MSL) |  | Overhead Powerlines |
|        | Potentiometric Contour                          |  | Limits of Waste     |
|        | Inferred Potentiometric Contour                 |  | Settling Basin      |
|        | Topographic Contours (Feet MSL)                 |  |                     |
|        | Groundwater Flow Direction                      |  |                     |

**FIGURE 2**  
2007 Potentiometric Surface Map

DATE:  
January 2008

DRAWN/REVIEWED BY:  
DBC/KAH

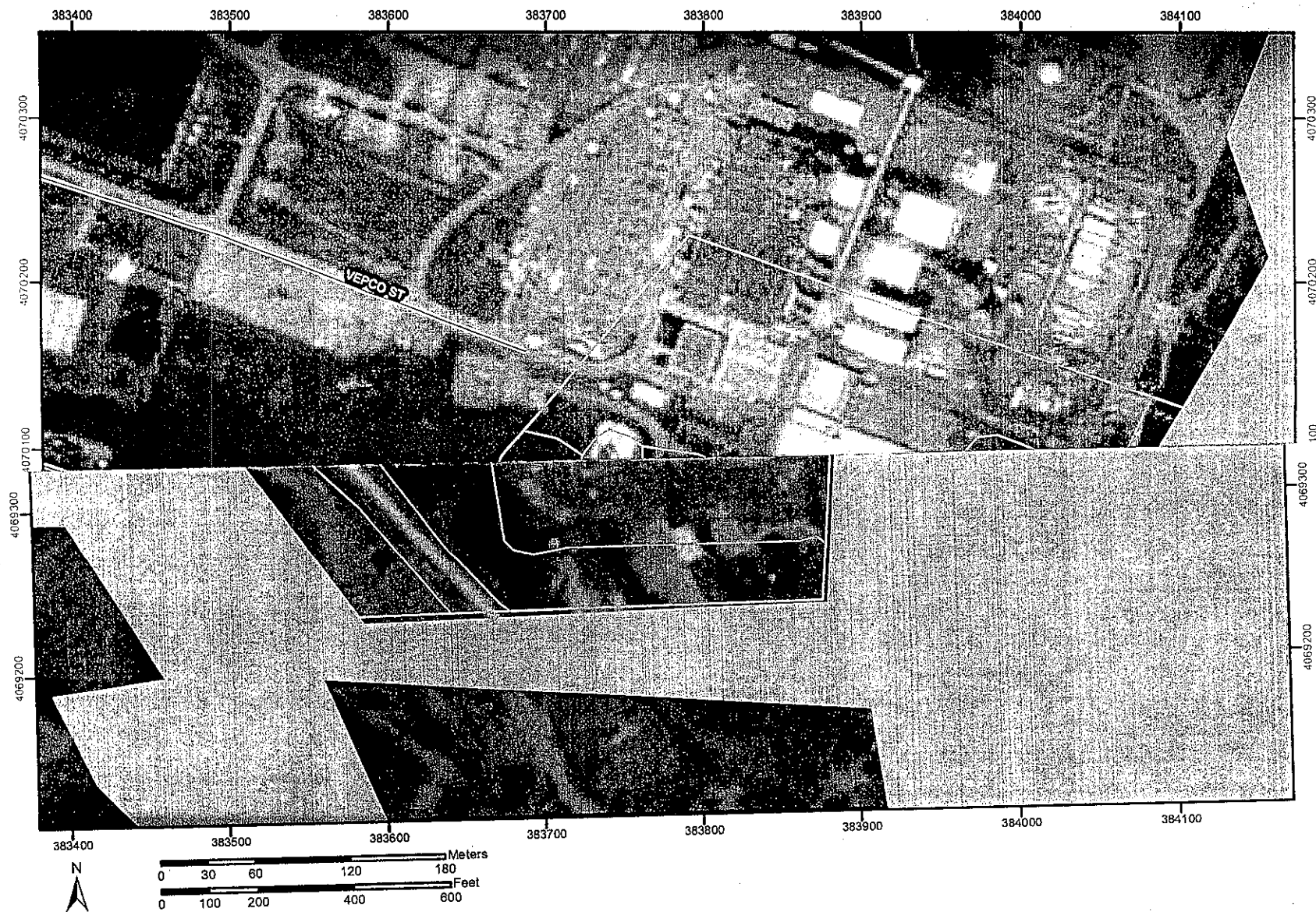
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1"=250'

FILE NAME:  
11656611

Dominion Generation  
CEC Landfill  
City of Chesapeake, VA

**URS** URS CORPORATION  
5540 FALMOUTH ST.,  
SUITE 201  
RICHMOND, VA 23230


Figure 3. Soil Map—Chesapeake City, Virginia  
(Chesapeake Energy Center Landfill)



Soil Map—Chesapeake City, Virginia  
(Chesapeake Energy Center Landfill)

## MAP LEGEND






















### Area of Interest (AOI)


 Area of Interest (AOI)


### Soils


 Soil Map Units

### Special Point Features




-  Blowout
-  Borrow Pit
-  Clay Spot
-  Closed Depression
-  Gravel Pit
-  Gravelly Spot
-  Landfill
-  Lava Flow
-  Marsh
-  Mine or Quarry
-  Miscellaneous Water
-  Perennial Water
-  Rock Outcrop
-  Saline Spot
-  Sandy Spot
-  Severely Eroded Spot
-  Sinkhole
-  Slide or Slip
-  Sodic Spot
-  Spoil Area
-  Stony Spot

 Very Stony Spot

 Wet Spot



 Other

### Special Line Features



-  Gully
-  Short Steep Slope
-  Other

### Political Features

#### Municipalities

-  Cities
-  Urban Areas

### Water Features

-  Oceans
-  Streams and Canals

### Transportation

-  Rails
-  Interstate Highways
-  US Routes
-  State Highways
-  Local Roads
-  Other Roads

## MAP INFORMATION

Original soil survey map sheets were prepared at publication scale. Viewing scale and printing scale, however, may vary from the original. Please rely on the bar scale on each map sheet for proper map measurements.

Source of Map: Natural Resources Conservation Service  
Web Soil Survey URL: <http://websoilsurvey.nrcs.usda.gov>  
Coordinate System: UTM Zone 18N

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Chesapeake City, Virginia  
Survey Area Data: Version 8, Dec 20, 2007


Date(s) aerial images were photographed: 3/22/1994

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Soil Map—Chesapeake City, Virginia  
(Chesapeake Energy Center Landfill)

## MAP LEGEND






















### Area of Interest (AOI)


 Area of Interest (AOI)

### Soils


 Soil Map Units

### Special Point Features




-  Blowout
-  Borrow Pit
-  Clay Spot
-  Closed Depression
-  Gravel Pit
-  Gravelly Spot
-  Landfill
-  Lava Flow
-  Marsh
-  Mine or Quarry
-  Miscellaneous Water
-  Perennial Water
-  Rock Outcrop
-  Saline Spot
-  Sandy Spot
-  Severely Eroded Spot
-  Sinkhole
-  Slide or Slip
-  Sodic Spot
-  Spoil Area
-  Stony Spot

 Very Stony Spot

 Wet Spot



 Other

### Special Line Features



-  Gully
-  Short Steep Slope
-  Other

### Political Features

#### Municipalities

-  Cities
-  Urban Areas

### Water Features

-  Oceans
-  Streams and Canals

### Transportation

-  Rails
-  Interstate Highways
-  US Routes
-  State Highways
-  Local Roads
-  Other Roads

## MAP INFORMATION

Original soil survey map sheets were prepared at publication scale. Viewing scale and printing scale, however, may vary from the original. Please rely on the bar scale on each map sheet for proper map measurements.

Source of Map: Natural Resources Conservation Service  
Web Soil Survey URL: <http://websoilsurvey.nrcs.usda.gov>  
Coordinate System: UTM Zone 18N

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Chesapeake City, Virginia  
Survey Area Data: Version 8, Dec 20, 2007

Date(s) aerial images were photographed: 3/22/1994

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.



Natural Resources  
Conservation Service

Web Soil Survey 2.0  
National Cooperative Soil Survey

3/12/2008  
Page 2 of 3

## Map Unit Legend

Chesapeake City, Virginia (VA550)			
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
19	Dragston fine sandy loam, 0 to 2 percent slopes	1.6	1.7%
25	Munden fine sandy loam, 0 to 2 percent slopes	1.8	1.9%
33	Pocaty mucky peat, 0 to 1 percent slope, very frequently flooded	2.1	2.2%
45	Tomotley-Nimmo complex, 0 to 1 percent slopes	2.0	2.1%
49	Udorthents-Urban land complex, 0 to 45 percent slopes	58.3	61.5%
50	Urban land, 0 to 5 percent slopes	14.7	15.5%
W	Water	14.3	15.1%
Totals for Area of Interest (AOI)		94.7	100.0%

**Appendix A**  
**Excerpts from 1999 Geotechnical Evaluation Report**

1052

Geotechnical Engineering Study  
Ash Fill Expansion  
Chesapeake Energy Center  
2701 Vepco Street  
Chesapeake, Virginia

Project 993318

Geotechnical Engineering Study  
Ash Fill Expansion  
Chesapeake Energy Center  
Chesapeake, Virginia

Project 993318

October 28, 1999

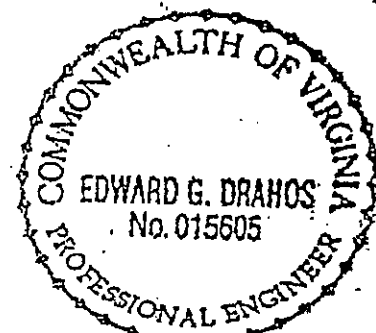
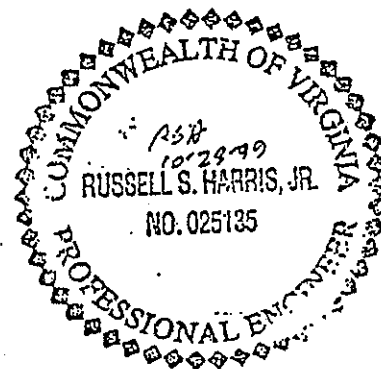
Prepared for:

Fossil and Hydro Technical Services  
Innsbrook Technical Center  
5000 Dominion Boulevard  
Glen Allen, Virginia 23060

Prepared by:

Schnabel Engineering Associates, Inc.  
One West Cary Street  
Richmond, Virginia 23220

(804) 649-7035 Phone



## EXECUTIVE SUMMARY

An existing ash fill is located in the southern part of Virginia Power's Chesapeake Energy Center facility in Chesapeake, Virginia. This ash fill area covers the original ash disposal pond where ash was sluiced from the power plant for disposal. The pond was converted to a dry ash fill and a geosynthetic liner was installed inside the new dike and on the dike slopes. The dry ash fill was initially permitted by the DEQ for 6H:1V ash slopes and a top grade at El 51. In 1991 a top grade of about El 89 with the same slopes was permitted. Virginia Power wants to steepen the fill slopes to raise the height of the fill above its current permitted height.

The geologic stratigraphy from the ground surface down, typically consists of Existing Fill, Recent Alluvial Deposits, the Norfolk Formation, and the Yorktown Formation. The existing fill soils were placed to construct the berms and roads surrounding the ash pond, and also consist of the ash fill already placed at the facility.

Laboratory tests were performed on selected soil samples and direct shear interface testing was performed on selected materials proposed for the cap systems. Based on boring data, laboratory test results, and our previous experience, we selected design parameters for use in our analyses.

Our geotechnical engineering analyses indicate that the proposed landfill design with 3H:1V final slopes and 2 ft high berms is suitable for the proposed maximum height of the landfill to El 160. Our stability analyses indicate adequate factors of safety. Our settlement calculations do not indicate settlement-induced stresses that will jeopardize the integrity of the existing liner or proposed cap system. Our engineering evaluations considered foundation settlements and calculated strain on the existing liner, static slope stability and seismic (pseudo-static) slope stability.

Please read the report in its entirety to obtain our detailed recommendations.

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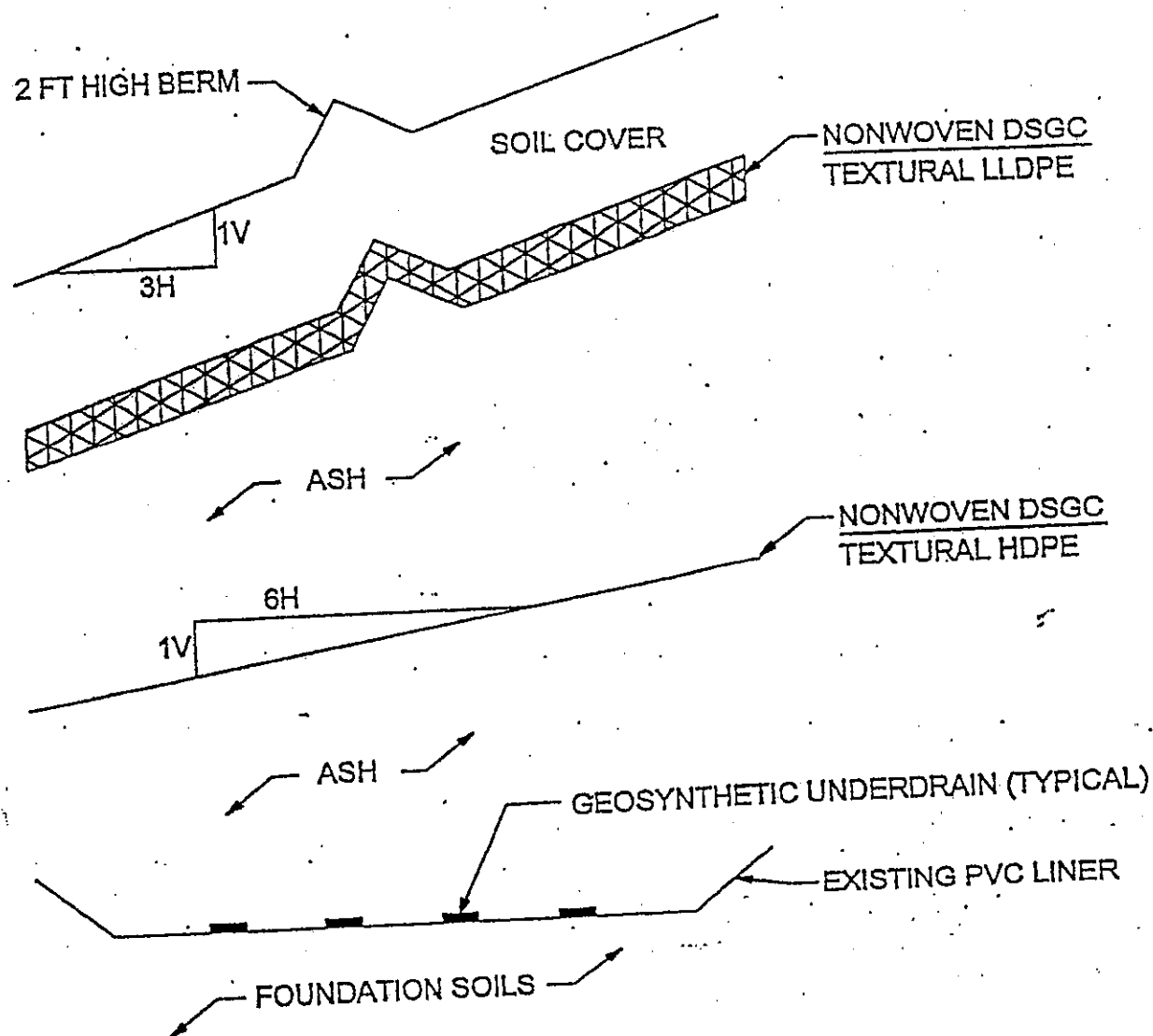
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1.2 Site Description.....	1-1
1.3 Proposed Construction.....	1-2
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### Appendices:

- Appendix A: Subsurface Exploration Data
- Appendix B: Soil Laboratory Test Results
- Appendix C: Engineering Calculations

ASH FILL EXPANSION  
CHESAPEAKE ENERGY CENTER  
CHESAPEAKE, VIRGINIA

LANDFILL TYPICAL SECTION  
NOT TO SCALE



## 2 DATA COLLECTION AND ANALYSIS

### 2.1 Geology

The geologic stratigraphy from the ground surface down, typically consists of Existing Fill, Recent Alluvial Deposits, the Norfolk Formation, and the Yorktown Formation. These existing fill soils were placed to construct the berms and roads surrounding the ash pond, and also consist of the ash fill already placed at the facility.

The existing fill soils are underlain by Recent Alluvial deposits of the Elizabeth River and Pleistocene age deposits of the Norfolk Formation. These deposits typically consist of soft clays and loose sands. The clay soils are generally highly compressible.

The Norfolk Formation is underlain by the late Miocene to early Pliocene age Yorktown Formation. The Yorktown Formation is moderately preconsolidated and exhibits high strength.

### 2.2 Data Collection Techniques

Fishburne Drilling of Chesapeake, Virginia drilled sixteen test borings at this site under our observation. In addition to these borings we drilled eight borings in 1980. Specific observations, remarks, and logs for the borings, classification criteria and sampling protocols are included in Appendix A. Approximate test boring locations are shown in Figure A1 in Appendix A. Soil samples will be retained up to 45 days beyond the issuance of this report, unless other disposition is requested.

Our geotechnical laboratory conducted tests on selected samples obtained in the test borings. This testing aided in the classification of soils encountered in the subsurface exploration and provided data for use in the development of foundation and earthwork recommendations. The natural moisture content values of selected soil samples are

ABEL ENGINEERING ASSOCIATES, INC.  
Consulting Geotechnical Engineers  
IDENTIFICATION OF SOILS

I. DEFINITION OF SOIL GROUP NAMES (ASTM D-2487-83)

SYMBOL GROUP NAME

Coarse-Grained Soils More than 50% retained on No. 200 sieve	Gravels – More than 50% of coarse fraction retained on No. 4 sieve Coarse, ¾" to 3" Fine, No. 4 to ¼"	Clean Gravels Less than 5% fines	GW	Well graded gravel
			GP	Poorly graded gravel
		Gravels with fines More than 12% fines	GM	Silty gravel
			GC	Clayey gravel
	Sands – 50% or more of coarse Fraction passes No. 4 sieve Coarse, No. 40 to No. 4 Medium, No. 40 to No. 10 Fine, No. 200 to No. 40	Clean Sands Less than 5% fines	SW	Well-graded sand
			SP	Poorly graded sand
		Sands with fines More than 12% fines	SM	Silty sand
			SC	Clayey sand
Fine-Grained Soils 50% or more passes the No. 200 sieve	Silts and Clays – Liquid Limit less than 50 Low to medium plasticity	Inorganic	CL	Lean clay
			ML	Silt
		Organic	OL	Organic clay
				Organic silt
	Silts and Clays – Liquid Limit 50 or more Medium to high plasticity	Inorganic	CH	Fat clay
			MH	Elastic silt
		Organic	OH	Organic clay
				Organic silt
Highly Organic Soils	Primarily organic matter, dark in color and organic odor		PT	Peat

II. DEFINITION OF MINOR SOIL COMPONENT PROPORTIONS

Examples

Adjective Form	Gravelly Sandy	30% or more coarse grained	Gravelly lean clay
"With"	With gravel	15% or more coarse grained	Fat clay with gravel
	With sand		
	With silt With clay	5% to 12% fine grained	Poorly graded sand with silt
"Trace"	Trace gravel	1% to 15% coarse grained	Silty sand, trace gravel
	Trace sand		
	Trace clay Trace silt	1% to 5% fine grained	Poorly graded sand, trace clay

III. GLOSSARY OF MISCELLANEOUS TERMS

SYMBOLS .....	Unified Soil Classification Symbols are shown above as group symbols. Dual symbols are used for borderline classifications.
BOULDERS & COBBLES.....	Boulders are considered rounded pieces of rock larger than 12 inches, while cobbles range from 3 to 12 inch size.
DISINTEGRATED ROCK.....	Residual rock materials with a standard penetration resistance (SPT) between 60 blows per foot and refusal. Refusal is defined as a SPT of 100 blows for 2" or less penetration.
ROCK FRAGMENTS.....	Angular pieces of rock, distinguished from transported gravel, which have separated from original vein or strata and are present in a soil matrix.
QUARTZ.....	A hard silica mineral often found in residual soils.
IRONITE.....	Iron oxide deposited within a soil layer forming cemented deposits.
CEMENTED SAND.....	.....

GENERAL NOTES FOR SUBSURFACE EXPLORATION LOGS

1. Numbers in sampling data column next to Standard Penetration Test (SPT) symbols indicate blows required to drive a 2 inch O.D., 1-3/8 inch I.D. sampling spoon 6 inches using a 140 pound hammer falling 30 inches. The Standard Penetration Test (SPT) N value is the number of blows required to drive the sampler 12 inches, after a 6 inch seating interval. The Standard Penetration Test is performed in accordance with ASTM-1586.
2. Visual classification of soil is in accordance with terminology set forth in "Identification of Soil." The ASTM D-2487 group symbols (e.g. CL) shown in the classification column are based on visual observations.
3. Estimated ground water levels indicated by  $\nabla$ ; these levels are only estimates from available data and may vary with precipitation, porosity of the soil, site topography, etc.
4. Refusal at the surface of rock, boulder, or obstruction is defined as an SPT resistance of 100 blows for 2 inches or less of penetration.
5. The logs and related information depict subsurface conditions only at the specific locations and at the particular time when drilled or excavated. Soil conditions at other locations may differ from conditions occurring at these locations. Also, the passage of time may result in a change in the subsurface soil and ground water conditions at the test boring, test pit and/or hand auger locations.
6. The stratification lines represent the approximate boundary between soil and rock types as obtained from the subsurface exploration. Some variation may also be expected vertically between samples taken. The soil profile, water level observations and penetration resistances presented on these logs have been made with reasonable care and accuracy and must be considered only an approximate representation of subsurface conditions to be encountered at the particular location.
7. Key to symbols and abbreviations:

II 5+10+15	Standard Penetration Test
II 3T 24/18	2" or 3" Undisturbed Tube Sample Length Pushed/Recovery (in inches)
	Rock Core Sample Core Diameter Size/Recovery %/RQD%
w	Water Content
Do	Ditto

Stratum A1 (DIKE FILL): This stratum consists of soft to stiff consistency sandy lean clay FILL and sandy fat clay FILL. This soil stratum is observed in Borings B-1 through B-3, B-5 and B-6. The fill soils encountered in this stratum contain organic matter and trace gravel. Stratum A1 was encountered below Stratum A2 and A3 to depths of about 2 to 12 ft.

Stratum A2 (DIKE FILL): This stratum consists of very loose to compact density silty sand FILL, clayey sand FILL and poorly graded sand FILL. The fill soils encountered in this stratum contain organic matter, crushed stone and shell fragments. Stratum A2 was encountered from the ground surface to about 20 ft below and interbedded with Stratum A1 and A3.

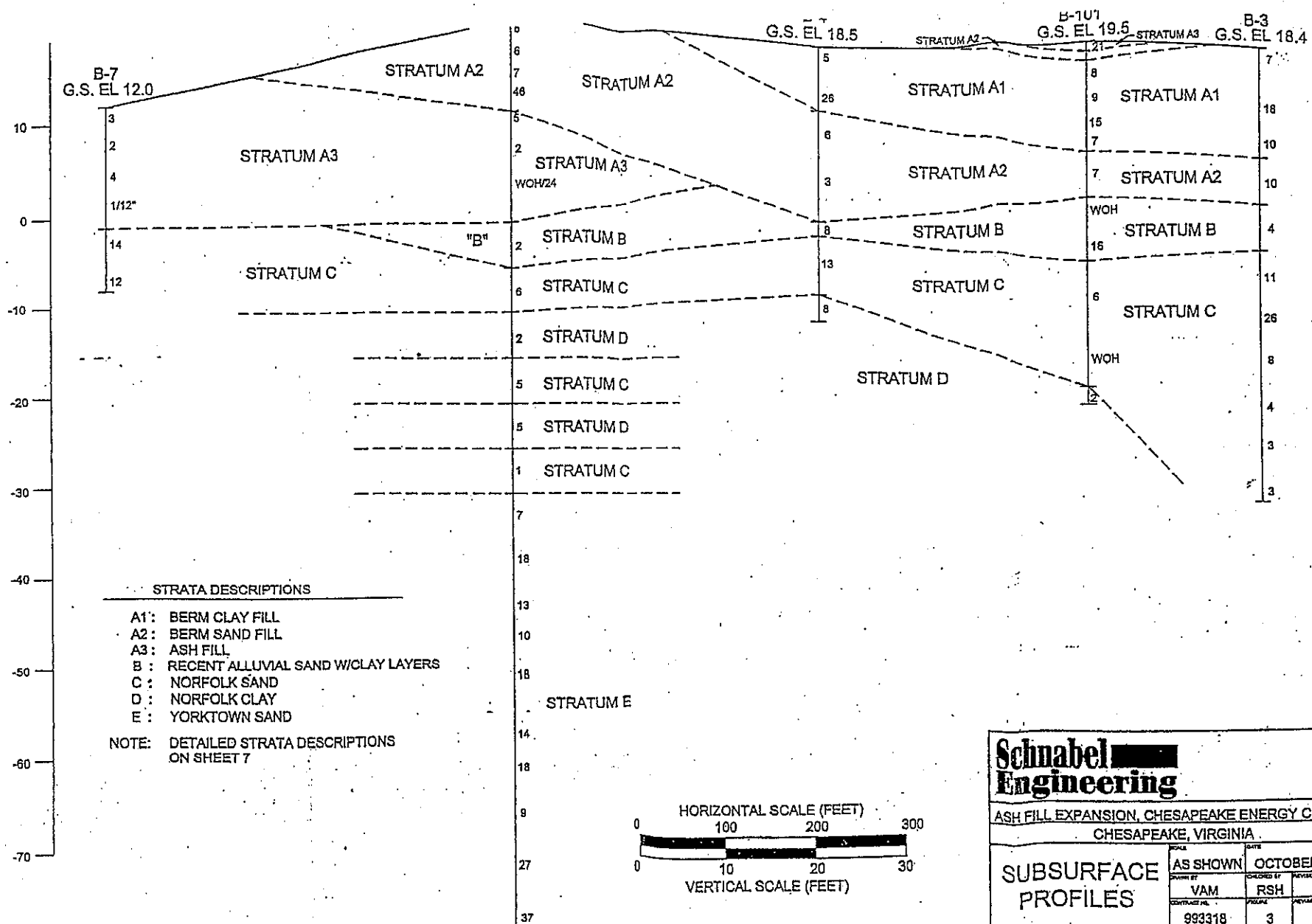
Stratum A3 (ASH FILL): This stratum consists of very loose to firm density FLY ASH FILL, classifying generally as silty sand with some layers classifying as clayey sand, poorly graded sand, and very soft to very stiff consistency sandy silt. The fill soils of this stratum contain shell fragments and trace gravel. Stratum A3 was encountered from the ground surface to depths of about 30 ft below and interbedded with Stratum A1 and A2.

Two consolidation tests were performed on samples representing Stratum A3. Test results indicate this material is preconsolidated to about 2 to 4 tsf, or about 1-2 tsf above the existing overburden pressure. Compression and Recompression ratios of 0.055 to 0.061 and 0.004 to 0.006 were also obtained from this test.

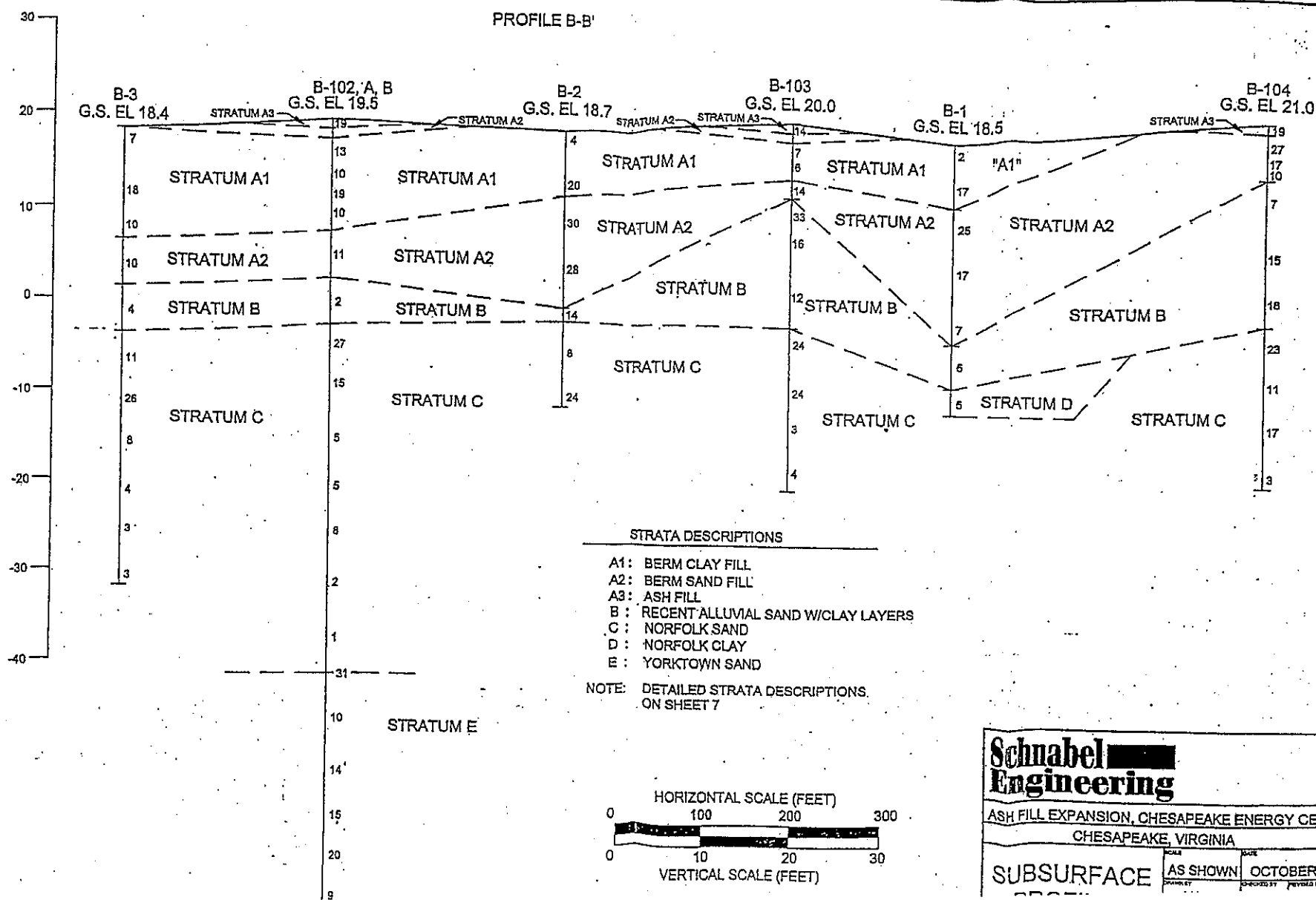
We performed a series of consolidated-undrained triaxial shear tests on samples representing Stratum A3. These tests indicated total and effective angles of internal friction of 23 and 33 degrees, respectively. These tests also indicated total and effective cohesion values of about 1,000 psf and 0 psf, respectively.

Stratum B1 (RECENT ALLUVIUM): This stratum consists of very soft to stiff consistency LEAN CLAY (CL) AND FAT CLAY (CH) soils. The soils of this stratum contain trace amounts of organic matter. Stratum B1 can be found below Strata A1, A2





<b>Schnabel Engineering</b>			
ASH FILL EXPANSION, CHESAPEAKE ENERGY CENTER			
CHESAPEAKE, VIRGINIA			
<b>SUBSURFACE PROFILES</b>	DATE	OCTOBER 1999	
	AS SHOWN	CHANGED BY	REVISOR DATE
	VAM	RSH	
	993318	3	



**Schnabel Engineering**

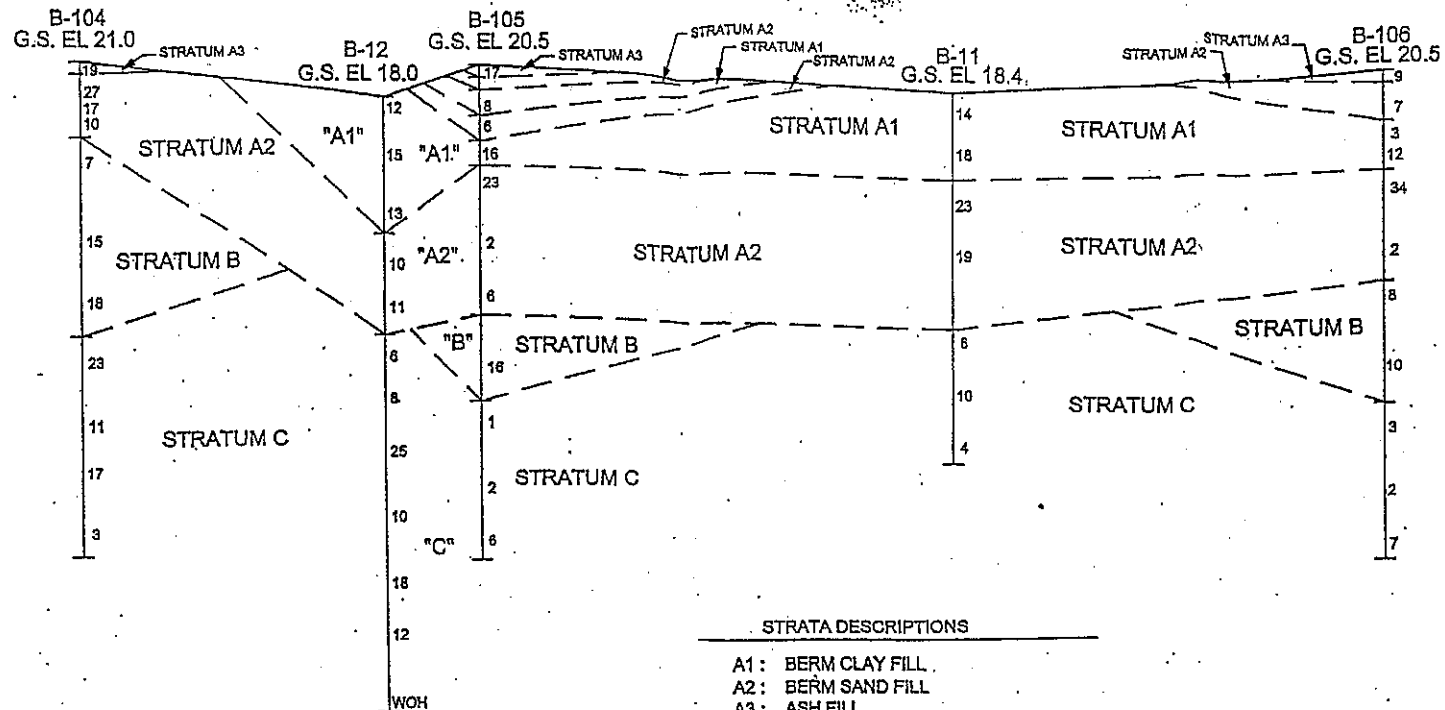
ASH FILL EXPANSION, CHESAPEAKE ENERGY CENTER

CHESAPEAKE, VIRGINIA

<p><b>SUBSURFACE</b></p>	<p>AS SHOWN</p> <p>DATE: OCTOBER 1999</p>
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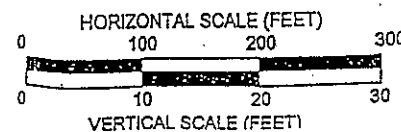
# PROFILE C-C'



## STRATA DESCRIPTIONS

- A1 : BERM CLAY FILL
- A2 : BERM SAND FILL
- A3 : ASH FILL
- B : RECENT ALLUVIAL SAND W/CLAY LAYERS
- C : NORFOLK SAND
- D : NORFOLK CLAY
- E : YORKTOWN SAND

NOTE: DETAILED STRATA DESCRIPTIONS  
ON SHEET 7



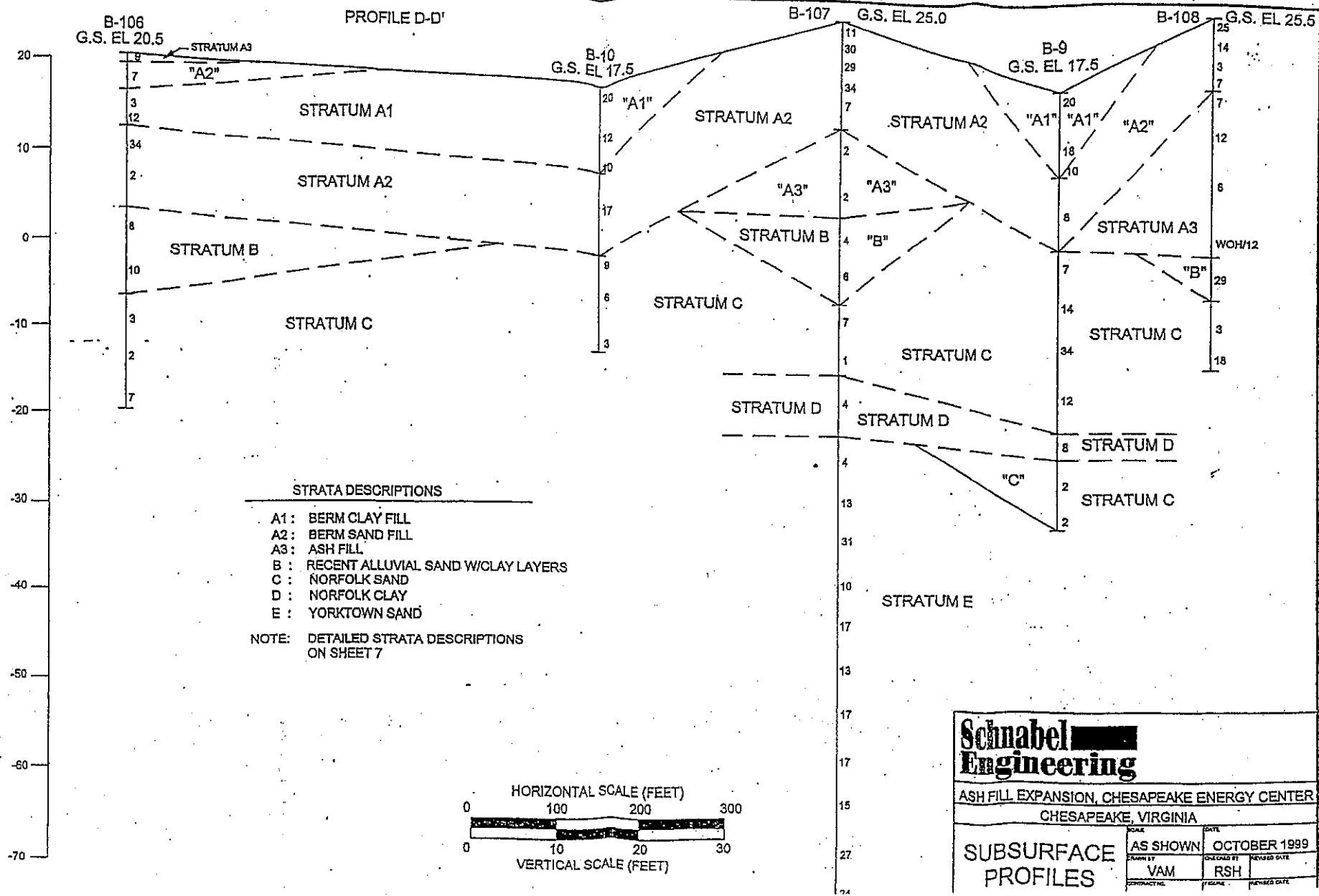
**Schnabel**  
**Engineering**

ASH FILL EXPANSION, CHESAPEAKE ENERGY CENTER

CHESAPEAKE, VIRGINIA

SUBSURFACE  
PROFILES

SCALE	DATE
AS SHOWN	OCTOBER 1999
DESIGNED BY	CHECKED BY
VAM	RSH





PROJECT: ASH BOND, VERCO, PORTSMOUTH STATION

SHEET NO. 1 OF 1

CLIENT: VERCO

JOB NO.: V80072

BORING CONTRACTOR: AYERS &amp; AYERS, INC.

DRILL: GME-55

ELEVATION: 18.51

## WATER LEVEL DATA

## DRIVE SAMPLER

CASING SIZE: 34"

	DATE	TIME	DEPTH	CAVED	TYPE	S.S.	DATE START: 3/27/80
ENCOUNTERED	3/27	3:00	24.0'	-	DIA.	2" O.D.	DATE FINISHED: 3/27/80
AFTER CASING PULLED	3/27	3:15	DRY	2.5'	WT.	140#	DRILLER: C. JAMERSON
6 DAY READING	4/2	10:30	DRY	5.0'	FALL	30"	INSPECTOR: B. HARRINGTON

STRATA	DEPTH FT.	ELEV. 18.51	BLOWS ON SAMPLE SPOON PER 6"	SYMBOL	IDENTIFICATION	REMARKS
A(1)	2.0	10	2+1+1	S	FINE TO MEDIUM SAND, FILL, SOME SILT, MOIST - BROWN (SM)	Tube pressed 24" Recovery = 14"
			4+8+9	S	FINE TO MEDIUM SILTY CLAYEY SAND, FILL, MOIST - BROWN (SC)	
	7.0		7+12+13	S	FINE TO MEDIUM SAND, FILL, TRACE SILT, MOIST - BROWN (SM-SP) FINE TO COARSE SILTY CLAYEY SAND, FILL, TRACE GRAVEL - BROWN (SC)	
	12.0					
A(2)		0	5+9+8	S	FINE TO MEDIUM SAND, MOIST - BROWN (SP)	FILL
	22.0		4+4+3	S		
B	27.0	-10	2+2+3	S	3" FINE SAND, TRACE SILT, WITH WOOD AND SAND LENSES, AND ROOTS - MOIST - GRAY (SP-SM)	Tube pressed 24" Recovery = 14" RECENT ALLUVIAL
D	30.0		1+1+4	S	3" FINE TO MEDIUM SANDY SILTY CLAY, WITH LENSES OF SILTY SAND, MOIST - GRAY (CL)	Tube pressed 24" Recovery = 24" NORFOLK FORMATION
					BORING TERMINATED AT 30.0 FT	

## CONSULTING ENGINEERS

PROJECT: ASH POND, VERCO, PORTSMOUTH STATION

SHEET NO. 1 OF 1

CLIENT: VERCO

JOB NO.: VB0072

BORING CONTRACTOR: AVERS &amp; AVERS, INC.

DRILL: CME-55

ELEVATION: 18.72

## WATER LEVEL DATA

DRIVE SAMPLER

CASING SIZE: 2 1/2"

	DATE	TIME	DEPTH	CAVED	TYPE	S.S.	DATE START: 3/28/80
ENCOUNTERED	3/28	9:15	23.0'	-	DIA.	2" O.D.	DATE FINISHED: 3/28/80
AFTER CASING PULLED	3/28	10:00	12.0'	18.0'	WT.	140#	DRILLER: C. JAMERSON
5 DAY READING	4/2	10:30	13.5'	14.5'	FALL	30"	INSPECTOR: B. HARRINGTON

STATION	DEPTH FT.	ELEV 18.72	BLOWS ON SAMPLE SPOON PER 6"	SYMBOL	IDENTIFICATION	REMARKS
A(1)	3.0	10	2+2+2	S	FINE TO MEDIUM SAND, FILL, TRACE SILT, MOIST - BROWN (SP)	FILL
			3+10+10	S	FINE TO MEDIUM SILTY CLAYEY SAND, FILL, MOIST - GRAY (SC)	
	7.0		5+13+17	S	FINE TO MEDIUM SAND, FILL, TRACE SILT, MOIST - BROWN (SP)	
A(2)		0	8+14+14	S		RECENT ALLUVIAL
	19.0		5+5+9	S	FINE TO MEDIUM SAND, SOME SILT, WITH ROOTS, MOIST - BROWN (SM)	
	20.5		1+4+4	S	FINE TO MEDIUM SAND, SOME SILT, WET - GRAY (SP)	
C		-10	9+13+11	S	do, FINE	NORFOLK FORMATION
	30.0					
					BORING TERMINATED AT 30.0 FT	

## CONSULTING ENGINEERS

PROJECT: ASH POND, VEPCO, PORTSMOUTH STATION

SHEET NO. 1 OF 1

CLIENT: VEPCO

JOB NO.: V80072

BORING CONTRACTOR: AYERS &amp; AYERS, INC.

DRILL: CME-55

ELEVATION: 18.4±

## WATER LEVEL DATA

DRIVE SAMPLER

CASING SIZE: 2 1/2"

	DATE	TIME	DEPTH	CAVED	TYPE	S.S.	DATE START: 4/1/80
ENCOUNTERED	4/1	8:15	24.0'	-	DIA.	2" O.D.	DATE FINISHED: 4/1/80
AFTER CASING PULLED	4/1	10:15	8.0'	10.0'	WT.	140#	DRILLER: C. JAMERSON
24 HR. READING	4/2	10:30	6.5'	9.5'	FALL	30"	INSPECTOR: B. HARRINGTON

STATUS	DEPTH FT.	ELEV 18.4±	BLOWS ON SAMPLE SPOON PER 6"	SYMBOL	IDENTIFICATION	REMARKS
A(1)			3+3+4	S	SILTY CLAY, FILL, SOME FINE SAND, MOIST - GRAY (CL)	FILL
			6+9+9	S		
		10.				
			4+5+5	S	do, SANDY	
A(2)	12.0					
			3+5+5	S	FINE TO MEDIUM SAND, FILL, SOME SILT, MOIST - GRAY (SM)	
	17.0					
B		0				RECENT ALLUVIAL
			2+2+2	S	CLAYEY SILT, TRACE FINE SAND, WITH ORGANIC MATTER, MOIST - GRAY (MH)	
	22.0					
C			2+4+7	S	FINE TO MEDIUM SAND, TRACE SILT, WET - GRAY (SP)	NORFOLK FORMATION
		-10				
			10+12+14	S		
			3+4+4	S	do, SOME SILT - LIGHT BROWN	
		-20				
			3+2+2	S		
			2+1+2	S		
		-30				
	50.0		2+1+2	S		
					BORING TERMINATED AT 50.0 FT	

CONSULTING ENGINEERS		TEST BORING LOG		BORING NO.		
PROJECT: ASH POND, VEPCO, PORTSMOUTH STATION				SHEET NO. 1 OF 1		
CLIENT: VEPCO				JOB NO.: V80072		
BORING CONTRACTOR: AYERS & AYERS, INC.				ELEVATION: 18.5'		
DRILL: CME-55				CASING SIZE: 2 1/2"		
WATER LEVEL DATA				DATE START: 3/28/80		
				DATE FINISHED: 3/28/80		
ENCOUNTERED	DATE	TIME	DEPTH	CAVED	DRIVE TYPE	S.S.
	3/25	8:15	14.0'	-	DIA.	2" O.D.
AFTER CASING PULLED	3/28	8:30	DRY	1.5'	WT.	140#
5 DAY READING	4/2	10:30	6.5'	6.5'	FALL	30"
				DRILLER: C. JAMERSON		
				INSPECTOR: B. HARRINGTON		

STRATA	DEPTH FT.	18" ELEV	BLOWS ON SAMPLE SPOON PER 6"	SYMBOL	IDENTIFICATION	REMARKS
A(1)		18.5	2+2+3	S	FINE TO MEDIUM SILTY CLAYEY SAND, FILL, MOIST - GRAY (SC)	FILL
			3+12+14	S		
	7.0					
A(2)		10	2+2+4	S	FINE TO MEDIUM SAND, FILL, TRACE FLY ASH WET - GRAY (SP)	
			2+1+2	S		
B		19.0	1+3+5	S	FINE TO MEDIUM SAND, SOME SILT, WITH ORGANIC MATTER, WET - BROWN (SM)	RECENT ALLUVIAL
	20.5					
C		27.0	6+6+7	S	FINE TO MEDIUM SAND, TRACE SILT, WET-GRAY (SP)	NORFOLK FORMATION
D		-10				
	30.0		2+4+4	S	CLAY, SOME FINE SAND MOIST - GRAY-GREEN (CH)	
					BORING TERMINATED AT 30.0 FT	



SHEET NO. 1 OF 1

JOB NO.: V80072

DRILL: H.A.

ELEVATION: 12.0<sup>+</sup>

### WATER LEVEL DATA

DRIVE SAMPLER

CASING SIZE: H.A.

DATE
DATE

DATE START: 4/1/80

14

DATE FINISHED: 4/1/80

BACKFILLED UPON COMPLETION

FALL

30

DRILLER: B. HARRINGTON
INSPECTOR: B. HARRINGTON

STATION	DEPTH FT.	ELEV +	BLOWS ON SAMPLE SPOON PER 6"	SYMBOL	IDENTIFICATION	REMARKS
A(3)	12.0			2"	FLYASH, FILL, WET - BLACK	Tube Pressed 24" Recovery 13" FILL
	10			J		
	5.5			J		
					HAND AUGER TERMINATED AT 5.5 FT	

## CONSULTING ENGINEERS

PROJECT: ASH PCND, VEPCO, PORTSMOUTH STATION

SHEET NO. 1 OF 1

CLIENT: VEPCO

JOB NO.: V80072

BORING CONTRACTOR: AYERS &amp; AYERS, INC.

DRILL: TRIPOD

ELEVATION: 12.0±

WATER LEVEL DATA

DRIVE SAMPLER

CASING SIZE: 2 1/2"

ENCOUNTERED	DATE	TIME	DEPTH	CAVED	TYPE	S.S.	DATE START: 3/31/80
3/31	1:00	SURFACE	-		DIA.	2" O.D.	DATE FINISHED: 3/31/80
AFTER CASING PULLED	3/31	3:30	SURFACE	-	WT.	140#	DRILLER: C. JAMERSON
HR. READING	PICKFILLED UPON COMPLETION				FALL	30"	INSPECTOR: B. HARRINGTON

STATUS	DEPTH FT.	ELEV 12.0±	BLOWS ON SAMPLE SP. PER 6"	SYMBOL	IDENTIFICATION	REMARKS
A(3)	10		2+1+2	S	<div>2"</div> FLYASH, FILL, WET - BLACK	Tube Pressed 24" Recovery 24"
			3+1+1	S		FILL
			3+2+2	S		Tube Pressed 24" No Recovery
			1+1/12"	S		
	0					
	13.0					
C			8+8+6	S	FINE TO MEDIUM SAND, TRACE SILT, WET - GRAY (SP)	NORFOLK FORMATION
	20.0		10+8+4	S		
					BORING TERMINATED AT 20.0 FT	

SUNSHADEL ENGINEERING ASSOCIATES CONSULTING ENGINEERS		TEST BORING LOG		BORING NO. 8-0	
PROJECT: ASH POND, VEPCCO, PORTSMOUTH STATION				SHEET NO. 1 OF 1	
CLIENT: VEPCCO				JOB NO.: V80072	
BORING CONTRACTOR: AYERS AND AYERS, INC.				ELEVATION: 17.6'	
DRILL: CME-55				CASING SIZE: 2 1/2"	
WATER LEVEL DATA				DATE START: 4/1/80	
ENCOUNTERED				DATE FINISHED: 4/1/80	
AFTER CASING PULLED				DRILLER: C. JAMERSON	
24 HR. READING				INSPECTOR: B. HARRINGTON	

STRATUM	DEPTH FT.	1' ELEV	BLOWS ON SAMPLE SPOON PER 6"	SYMBOL	IDENTIFICATION	REMARKS
A(1)		17.6'	4+8+12	S	SILTY CLAY, FILL, SOME FINE SAND, MOIST - GRAY (CL)	FILL
			5+7+11	S		
		10				
	9.5		2+9+11	S	FINE TO MEDIUM SAND, FILL, SOME SILT, MOIST - GRAY (SM)	
A(2)			3+5+5	S		RECENT ALLUVIAL
		0				
	19.0		3+3+8	S	FINE TO MEDIUM SAND, TRACE SILT WITH ORGANIC MATTER, WET - BROWN (SP)	
	20.5					
C	22.0					NORFOLK FORMATION
			8+8+7	S	FINE TO MEDIUM SAND, TRACE SILT, WET - GRAY (SP)	
		-10				
	30.0		6+5+4	S		
					BORING TERMINATED AT 30.0 FT	

SCHEDULE ENGINEERING ASSOCIATES CONSULTING ENGINEERS		TEST BORING LOG		BORING NO. B-9			
PROJECT: ASH BOND, VERCO, PORTSMOUTH STATION				SHEET NO. 1 OF 1			
CLIENT: VERCO				JOB NO.: V80072			
DRILLING CONTRACTOR: AYERS & AYERS, INC.				ELEVATION: 17.5'			
WATER LEVEL DATA				CASING SIZE: 2 1/2"			
				DATE START: 4/2/80			
ENCOUNTERED				DATE FINISHED: 4/2/80			
PIER CASING PULLED				DRILLER: C. JAMERSON			
2 HR. READING				INSPECTOR: B. HARRINGTON			
		DATE	TIME	DEPTH	CAVED	TYPE	S.S.
		4/2	8:30	14.0'	-	DIA.	2" O.D.
		4/2	9:00	9.5'	10.0'	WT.	140#
		4/2	11:00	8.5'	9.5'	FALL	30"

STRATUM	DEPTH FT.	ELEV	BLOWS ON SAMPLE SPOON PER 6"	SYMBOL	IDENTIFICATION	REMARKS
		17.5'				
			7+10+10	S	SILTY CLAY, FILL, SOME FINE SAND, MOIST - GRAY (CL)	
			4+8+10	S		
A(1)		10				FILL
			4+5+5	S		
					FINE TO MEDIUM SILTY SAND, FILL, MOIST - GRAY (SM)	
A(2)			3+4+4	S	do, SOME CLAYEY SILT	
	18.0	0				
			3+3+4	S		
			5+7+7	S		
					FINE TO MEDIUM SAND, TRACE SILT, WET - WHITE (SP-SM)	
		-10				
C			10+17+17	S		NORFOLK FORMATION
			4+6+6	S		
		-20				
	39.0		5+4+4	S	SILTY CLAY, TRACE FINE SAND, MOIST - GRAY (CL)	
D						
			WOM+1+1	S	FINE TO MEDIUM SAND, TRACE SILT WITH MICA, WET - GRAY (SP-SM)	
C		-30				
	50.0		1+1+1	S		
					BORING TERMINATED AT 50.0 FT	

PROJECT: ASH POND, VERCO, PORTSMOUTH STATION

SHEET NO. 1 OF 1

CLIENT: VERCO

JOB NO.: V80072

BORING CONTRACTOR: AYERS AND AYERS, INC.

DRILLING: 55

ELEVATION: 17.5±

## WATER LEVEL DATA

DRIVE SAMPLER

CASING SIZE: 2 1/2"

ENCOUNTERED	DATE	TIME	DEPTH	CAVED	TYPE	S.S.	DATE START:
	3/28	10:45	19.0'	-	DIA.	2" O.D.	3/28/80
AFTER CASING PULLED	DATE	TIME	DEPTH	CAVED	TYPE	S.S.	DATE FINISHED:
	3/28	11:30	10.0'	WT.	140#		3/28/80
HR. READING	BACKFILLED UPON COMPLETION	FALL					INSPECTOR:
							B. HARRINGTON

STATUS	DEPTH FT.	ELEV 17.5±	BLOWS ON SAMPLE SPOON PER 6"	SYMBOL	IDENTIFICATION	REMARKS
A(1)			9+9+11	S	SILTY CLAY, FILL, TRACE FINE SAND, GRAY AND BLACK - MOIST (CL)	FILL
			3+5+7	S		
	10					
A(2)	9.5		3+5+5	S	FINE SAND, FILL, SOME SILT, MOIST - GRAY (SM)	FILL
			7+8+9	S		
	0					
C	19.0		2+4+5	S	do, WET FINE TO MEDIUM SAND, TRACE SILT, WET- LIGHT GRAY (SP)	NORFOLK FORMATION
			3+3+3	S	do, BROWN (SM-SP)	
	-10					
	30.0		1+1+2	S	do, WITH CLAY LAYERS	
					BORING TERMINATED AT 30.0 FT	

[illegible]

SHEET NO. 1 OF 1

JOB NO.: V80072

ELEVATION: 18.4±

CASTING SIZE: 2 1/2"

DATE START: 4/1/80

DATE FINISHED: 4/1/80

DRILLER: C. JAMERSON

INSPECTOR: B. HARRINGTON

STRATUM	DEPTH FT.	18" ELEV 1+4	BLOWS ON SAMPLE SPOON PER 6"	SYMBOL	IDENTIFICATION	REMARKS
A(1)		10	6+6+8	S	SILTY CLAY, FILL, SOME FINE SAND, MOIST - GRAY (CL)	FILL
	7.0		6+8+10	S		
A(2)		0			FINE TO MEDIUM SAND, FILL, TRACE SILT, MOIST - BROWN (SP)	FILL
			4+14+9	S		
			6+9+10	S	do, WET - GRAY	
	19.0					
		-10.	3+3+3	S	FINE TO MEDIUM SAND, TRACE SILT, WET - GRAY (SP)	NORFOLK FORMATION
			4+4+6	S		
					do, SOME SILT - BROWN (SM)	
	30.0		2+2+2	S		
					BORING TERMINATED AT 30.0 FT	

PROJECT: ASH POND, VERCO, PORTSMOUTH STATION

SHEET NO. 1 OF 1

CLIENT: VERCO

JOB NO.: V80072

DRILLING CONTRACTOR: AYERS AND AYERS, INC.

DRILL: CME-35

ELEVATION: 18.0±

## WATER LEVEL DATA

DRIVE SAMPLER

CASING SIZE: 3 1/2"

	DATE	TIME	DEPTH	CAVED	TYPE	S.S.	DATE START: 4/1/80
COUNTERED	4/1	--	--	--	DIA.	2" O.D.	DATE FINISHED: 4/1/80
WATER CASING PULLED	4/1	4:30	DRY	7.0'	WT.	140#	DRILLER: C. JAMERSON
HR. READING	4/2	10:30	DRY	8.5'	FALL	30"	INSPECTOR: B. HARRINGTON

STRATUM	DEPTH FT.	18.0±	BLOWS ON SAMPLE SPOON PER 6"	SYMBOL	IDENTIFICATION	REMARKS
A(1)			7+6+6	S	FINE SANDY SILTY CLAY, FILL, MOIST - GRAY (CL)	Tube pressed 24" Recovery = 24"
			3"			
			3+6+9	S		
	10					
			3+6+7	S		
	11.0					FILL
A(2)			3+5+5	S	FINE TO MEDIUM SAND, FILL, TRACE SILT, MOIST - GRAY (SP)	Tube pressed 24" No Recovery
			*			
			3+6+5	S		
	0					
	19.0			*	FINE TO MEDIUM SAND, TRACE SILT, WET - LIGHT GRAY (SP)	Tube pressed 24" No Recovery
			1+3+3	S		
			3+4+4	S		
C					do, SOME SILT - BROWN (SM)	
	-10					
			8+10+15	S		
			3+5+5	S		
	37.0					
D					FINE TO MEDIUM SILTY CLAYEY SAND, MOIST - GRAY (SC)	
			4+9+9	S		
	45.0					
			3+3+9	S		
C					FINE TO MEDIUM SAND, SOME SILT, MOIST - BROWN (SM)	
	-30					
	50.0		4+8+12"	S	do, WET (SP)	
					BORING TERMINATED AT 50.0 FT	

## **Appendix B**

### **Well Schematic and Boring Logs**



# Soil Boring Log

Borehole Number: MW-4R

## PROJECT INFORMATION

PROJECT: Dominion - Chesapeake Energy Center  
SITE LOCATION: Chesapeake, Virginia  
JOB NAME: Chesapeake Energy Center Well Installation  
LOGGED BY: Kevin Goerger  
PROJECT MANAGER: Montgomery Bennett  
DATES DRILLED: 9/14/2006  
BOREHOLE NO.: MW-4R

## DRILLING INFORMATION

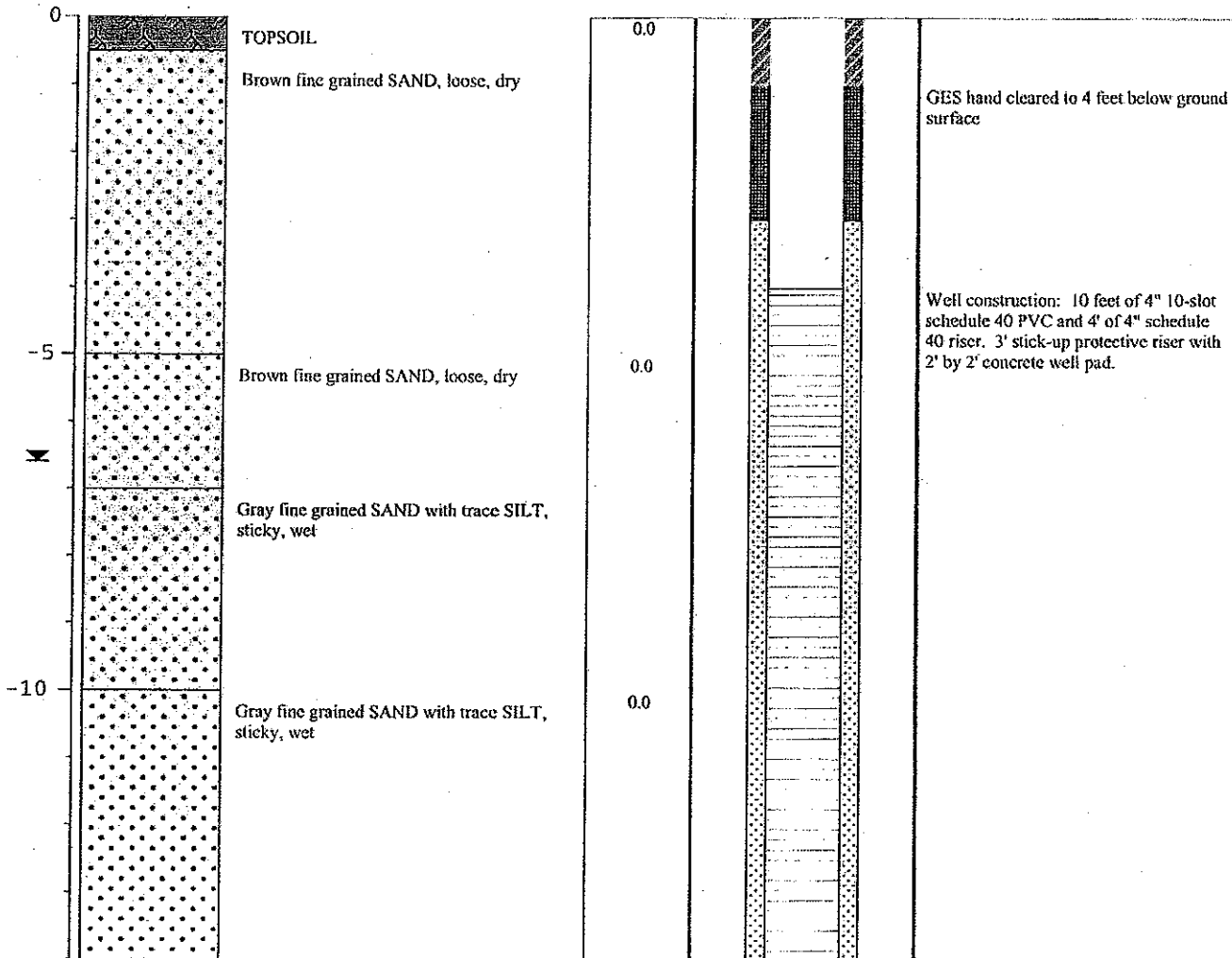
DRILLING CO.: Parratt Wolff, Inc.  
DRILLER: Kevin White, George Martincic  
RIG TYPE: Diedrich Drill Rig  
METHOD OF DRILLING: Hollow-stem Auger  
SAMPLING METHODS: Soil cuttings; 5 foot intervals  
HAMMER: None  
TOTAL DEPTH: 14

NOTES: Overcast & 70 degrees F

☒ Water level in completed well NM = Not measured

Page 1 of 1

DEPTH	SOIL/ROCK SYMBOLS	SOIL DESCRIPTION	PID	WELL CONSTRUCTION	NOTES
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Page 1 of 1

PROJECT VERCO PORTSMOUTH ASH DISPOSAL POND  
 ELEVATION GWL 0 HRS 9.8 FEET  
24 HRS 9.8 FEET  
 DATE 12/8/83 FIELD ENGINEER DUANE R. LENHARDT

PROJECT NO. 83-302

BENCHING NO. 2  
 WELL

PAGE NO. 1 OF 1

FEET	BLOWS PER SIX INCHES OR CORE RECOVERY/RUN	SAMPLE NO., TYPE & RECOVERY OR % ROCK RECOVERY	CASING BLOWS	DESCRIPTION			MONITORING WELL CONSTRUCTION	REMARKS
				PROFILE	SOIL DENSITY-CONSISTENCY OR ROCK HARDNESS	COLOR		
1	2	3	4	5	6	7	8	10
			0.8		VERY LOOSE	BRN	FINE & MEDIUM SAND W/ SHELL FRAG.	FEW ROOTS
1.0					LOOSE	DK. BRN	SILTY-SAND (GROUT)	VERY MOIST
2.0			2.3		MEDIUM DENSE	TEL. BRN	FINE SAND W/ SOME SILT (BENTONITE SEAL)	MOIST SOME MOTTLING
3.0			3.8		LOOSE	DK. BRN GRAY	FINE SAND W/ SOME SILT	SOME ORGANIC MAT. SEWAGE TYPE ODO
4.0			5.1		VERY LOOSE	DK. GRAY	SILTY-SAND W/ ORGANICS	MOIST SOME ROOTS AND WOODY MATL.
5.0			6.3		MEDIUM DENSE	GRAY	SILTY-SAND	
6.0			8.4				(GRAVEL)	
7.0			8.9		VERY LOOSE	BLK.	ORGANIC SILT	
8.0		S-1	9.7		LOOSE	BRN	SANDY-SILT	VERY MOIST TO WE
9.0		S-2	11.2		LOOSE	LT. BRN GRAY	SILTY-SAND	STRONG SEWAGE T. ODO
10.0					VERY LOOSE	LT. GRAY	FINE SAND W/ SOME SILT AND SHELL FRAGMENTS	WET
11.0								
12.0								

REMARKS: SITE LOCATED ~ 12 FEET ABOVE RIVER LEVEL. HOLE REMAINED OPEN TO 12.0 FEET. 4 INCH CASING SET AND CLEANED TO 16.0 FEET. 2 INCH PVC CASING INSTALLED WITH SCREEN AS SHOWN. 4 INCH SCH 80 PVC SECTION WITH SCREW CAP INSTALLED FOR SURFACE PROTECTION.

PROJECT NO. 83-302  
 BENCHING NO. 2  
 WELL

PROJECT VEPCO PORTSMOUTH ASH DISPOSAL PONDPROJECT NO. 83-302ELEVATION GWL 0 HRS 0.6 FEETBoring NO. 3

HRS

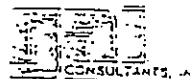
WELL

DATE 12/9/83 FIELD ENGINEER DUANE R. LENHARDTPAGE NO. 1 OF 1

DEPTH FEET	BLOWS PER SIX INCHES OR CORE RECOVERY/RUN	SAMPLE NO., TYPE & RECOVERY OR % ROCK RECOVERY	CASING BLOWS	DESCRIPTION			MONITORING WELL CONSTRUCTION	REMARKS::
				PROFILE	SOIL DENSITY- CONSISTENCY OR ROCK HARDNESS	COLOR		
1	2	3	4	5	6	7	8	10
1.0				S.S.	LOOSE	BRN	SILTY-SAND w/ SOME FINE GRAVEL (GRAVEL)	2.5'
2.0			1.1	S.S.	SOFT	GRAY BRN	SANDY-SILT w/ SOME ORGANICS	3.4'
3.0			1.7	S.S.	VERY SOFT	BLK TO DK GRAY	ORGANIC SILT (BENTONITE SEAL)	ORIGINAL GROUND SURFACE
4.0		S-1	2.8	S.S.	SOFT	DK GRAY BRN	CLAYEY-SILT w/ SOME ORGANICS	SOME SOIL MOTILES
5.0			4.6	S.S.	SOFT	DK GRAY BRN	ORGANIC CLAYEY-SILT	CONTAINED MUCH WOODY MATL AND ROOTS.
6.0			5.8	S.S.	LOOSE	DK BRN	SILTY-SAND	SOME DECOMPOSED ORGANICS
7.0			7.2	S.S.	LOOSE	LT. BRN	SILTY-SAND (GRAVEL)	4.0 INCH SLOTTED SCREEN
8.0		S-2	8.6	S.S.	VERY LOOSE		FINE SAND w/ SOME SILT	SAND LIQUIFIED AND ROSE UP IN 4 INCH CASING
10.0			10.2	S.S.				7.8'

REMARKS::: SITE LOCATED ~ 2 TO 3 FEET ABOVE RIVER. HOLE REMAINED OPEN W/O CASING TO 9.0 FEET. 4 INCH CASING SET AND CLEANED TO 10.2 FEET. 2.0 INCH PVC CASING INSTALLED WITH SCREEN AS SHOWN. 4.0 INCH, SCH. #80 PVC SECTION WITH SCREW CAP INSTALLED FOR SURFACE PROTECTION.

PROJECT NO. 83-302Boring NO. 3

PROJECT VEPCO PORTSMOUTH ASH DISPOSAL PONDPROJECT NO. 83-302ELEVATION GWL 0 HRS 0.2 FEETBORING NO. 424 HRS 0.4 FEET

WELL

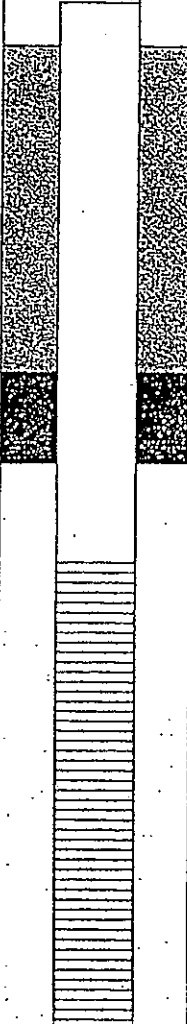
DATE 12/7/83 FIELD ENGINEER DUANE R. LENHARDTPAGE NO. 1 OF 1

DEPTH FEET	BLOWS PER SIX INCHES OR CORE RECOVERY/RUN	SAMPLE NO., TYPE & RECOVERY OR % ROCK RECOVERY	CASING BLOWS	DESCRIPTION			MONITORING WELL CONSTRUCTION	REMARKS:
				PROFILE	SOIL DENSITY- CONSISTENCY OR ROCK HARDNESS	COLOR	MATERIAL CLASSIFICATION	
1	2	3	4	5	6	7	8	SURFACE
					VERY SOFT	DR. BRN	ORGANIC LAYER W/ SOME SILT	CASING
1.0			0.6		SOFT	BRN	SANDY-SILT (GROUT)	PVC
			1.4					
2.0			1.9		SOFT	DRY GRAY	SILTY-SAND & SANDY-SILT	4 INCH
			2.4		MEDIUM STIFF	DRY BRN	SANDY-CLAY (BENTONITE)	SCREEN
3.0		S-1			MEDIUM STIFF	DRY GRAY	CLAYEY-SAND	2 INCH
			3.6		MEDIUM DENSE	LT. BRN	SILTY-SAND	SOIL
5.0		S-2						2 INCH
6.0								3.2'
			6.4					SCREEN
7.0					LOOSE	LT. BLUSH GRAY	FINE SAND W/ SOME SILT	4 INCH
8.0								SANDS LIQUEFIED AND MOVED UP IN 4 INCH CASING.
							(GRAVEL)	SLOTTED
9.0								4 INCH
10.0								0.10 INCH
			10.2					WELL

REMARKS: SITE LOCATED ~ 3 TO 4 FEET ABOVE RIVER. WATER WITH REDDISH COLOR POUNDED ON SURFACE AROUND BORING. HOLE REMAINED OPEN W/O CASING TO 4.5 FEET. 4 INCH CASING SET AND CLEANED TO 10.2 FEET. 2 INCH PVC CASING W/ SCREEN SET AND ANNULAR SPACE BACKFILLED

PROJECT NO. 83-302BORING NO. 4

# BORING LOG/WELL CONSTRUCTION DIAGRAM


Identification: PO-11		Location: Chesapeake Energy Center		Project No.: 95058.35	
Drilling Contractor: Fishburne		Name of Logger: M Harris		Date: February 14, 2000	
Type: HSA	Total Depth: ~21 ft	Screen/Casing Type: 0.010 Slot 2" PVC		Screened Interval: 21' to 11'	
Sample Description				Well Construction Detail	
Sample ID. Depth, feet	Blow Counts	Recovery (%)	Description of Material	Depth	
0-2	N/A	N/A	Black sandy CLAY.	7'	
2-4			Greenish-gray fine SAND.		
4-6			Dark gray CLAY.		
6-8	5-10-16-17	70%	Dark gray CLAY.		
8-10	18-21-18-24	50%	Dark gray CLAY.	9'	
10-12	Cuttings damp from ~12'			11'	
12-14					
14-16	3-2-6-4	70%	Dark gray CLAY with some sand. Water at 14'.	21'	
16-18					
18-20					
20-22	5-4-4-4	90%	Light gray sandy CLAY.		
22-24					
24-26					

**Notes:**

1. PVC Well Riser set in locked metal cover in 2x2' formed concrete pad.

**WELL LEGEND**

	PVC Riser
	PVC Screen
	Cement Grout
	Bentonite
	No. 2 Marine Sand



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# BORING LOG

Identification:	CECW-1	Location:	Chesapeake Energy Center	Project No.:	95058.17
Drilling Contractor:	Fishburne	Name of Logger:	M. Leeper	Date:	25 August 98
Type:	HSA	Total Depth:	~27.4'	Screen/Casing Type:	0.010" Slot 2" PVC
				Screened Interval:	27.4'-17.4'






Depth (feet)	Sample Description				Well Construction Details	
	Sample No. (Depth ft)	Blow Counts	Recovery (inches)	Description of Material	Depth	
0					0'	
	0-2	4-8-11-11	18"	Sandy loam to fine/ medium SAND, to gray, tan sandy loosely compacted medium sand	3'	
5					6'	
	4-6	4-7-14-11	20"	Dark gray silty CLAY, to gray sandy clay		
10						
	9-11	6-6-4-4	22"	Sandy dark gray CLAY, moisture increasing		
15						
	14-16	1-2-2 spoon fell 6"	18"	Light to dark gray sandy CLAY, 70 % organics, intersected water table	17.4'	
20						
	19-21	1-1 spoon fell 12"	12"	Dark gray sandy to silty CLAY, organics decreasing, saturated		
25						
	24-26	N/A	N/A	Not recovered	27.4'	
30						
35						
40						
50						
55						
60						

Not to scale

## NOTES:

- Well riser set in 2' X 2' X 4" concrete pad.
- Water level is ~17.5'.

## WELL LEGEND

	PVC Riser
	PVC Screen
	Bentonite
	Cement Grout
	No. 2 Morie Sand



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# BORING LOG






Identification:	CECW-2	Location:	Chesapeake Energy Center	Project No.:	95058.17
Drilling Contractor:	Fishburne	Name of Logger:	M. Loeper	Date:	25 August 98
Type:	HSA	Total Depth:	-25'	Screen/Casing Type:	0.010" Slot 2" PVC
				Screened Interval:	25'-10'

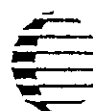
Depth h (feet)	Sample Description				Well Construction Details	
	Sample No. (Depth 0)	Blow Counts	Recovery (inches)	Description of Material	Depth	
0					0'	
	0-2	3-4-4-5	12"	Tan medium SAND to tan, brown, orange silty clay	3'	
5						
	4-6	4-7-11-14	24"	Gray, brown silty CLAY, to orange, tan sandy clay	8'	
10					10'	
	9-11	5-7-8-8	20"	Tan medium SAND to sandy clay to gray medium sand, moisture increasing		
15						
	14-16	3-4-4-4	24"	Tan SAND to brown silty clay with 30 % organics, to light gray silty clay, intersected water table		
20						
	19-21	1-spoon fell	6"	Brown sandy CLAY to gray medium sand, saturated	25'	
25						
30					Not to scale	
35						
40						
50						
55						
60						

## NOTES:

- Well riser set in 2' X 2' X 4" concrete pad.
- Water level is - 17.85'.

## WELL LEGEND

	PVC Riser
	PVC Screen
	Bentonite
	Cement Grout
	No. 2 Morie Sand



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# BORING LOG

Identification: CECW-3		Location: Chesapeake Energy Center		Project No.: 95058.17	
Drilling Contractor: Fishburne		Name of Logger: M. Leeper		Date: 25 August 98	
Type: HSA	Total Depth: ~24'	Screen/Casing Type: 0.010" Slot 2" PVC		Screened Interval: 24'-9"	

Depth h (feet)	Sample Description				Well Construction Details
	Sample No. (Depth ft)	Blow Counts	Recovery (inches)	Description of Material	
0					0'
	0-2	2-2-3-2	16"	Tan, white medium to fine SAND	3'
5					5'
	4-6	3-3-3-1	10"	Tan, white medium to fine SAND with lenses of orange medium sand	9'
10					
	9-11	1-1 spoon fell	24"	Tan medium to fine SAND to dark gray silty clay, possible ash layer, moisture increasing	
15					
	14-16	1- spoon fell	24"	Dark gray silty CLAY, possible ash layer, intersected water table	
20					
	19-21	1- spoon fell	24"	Dark gray silty CLAY, possible ash layer, saturated	
25					24'
30					
35					
40					
50					
55					
60					

**NOTES:**

- Well riser set in 2' X 2' X 4" concrete pad.
- Water level is ~ 18.40'.

**WELL LEGEND**

	PVC Riser
	PVC Screen
	Bentonite
	Cement Grout
	No. 2 Momic Sand

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# BORING LOG

Identification:	CECW-4	Location:	Chesapeake Energy Center	Project No.:	95058.17
Drilling Contractor:	Fishburne	Name of Logger:	M. Leeper	Date:	24 August 98
Type:	HSA	Total Depth:	~21.5'	Screen/Casing Type:	0.010" Slot 2" PVC
				Screened Interval:	21.5'-11.5'






Depth (feet)	Sample Description				Well Construction Details	
	Sample No. (Depth ft)	Blow Counts	Recovery (inches)	Description of Material	Depth	
0					0'	
	0-2	6-6-5-6	10"	Ash fill to interbedded tan, orange and light gray medium SAND	2'	
5					4'	
	4-6	5-6-9-12	20"	Gray silty CLAY with interbedded tan, brown sand, moisture increasing		
10					11.5'	
	9-11	3-1-2-1	15"	Gray medium to fine SAND to sandy dark gray clay, intersected water table		
15						
	14-16	1-1, spoon fell	6"	Dark gray sandy CLAY, saturated	21.5'	
20						
25						
30						
35						
40						
50						
55						
60						

Not to scale

## NOTES:

1. Well riser set in 2' X 2' X 4" concrete pad.
2. Water level is ~ 15.4'.

## WELL LEGEND

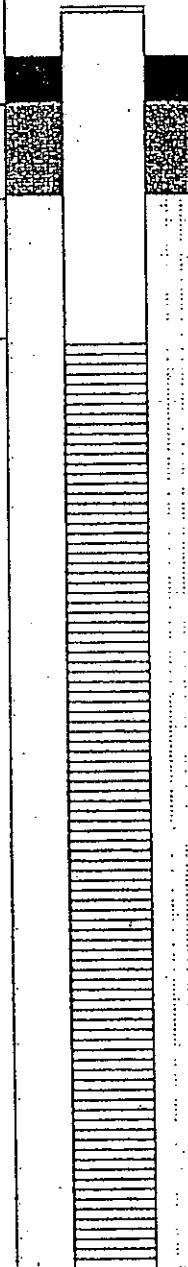
	PVC Riser
	PVC Screen
	Bentonite
	Cement Grout
	No. 2 Merie Sand



**RESOURCE**  
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# BORING LOG/WELL CONSTRUCTION DIAGRAM


Identification: CECW-5 replacement		Location: Chesapeake Energy Center		Project No.: 95058.35	
Drilling Contractor: Fishburne		Name of Logger: M Harris		Date: February 15, 2000	
Type: HSA	Total Depth: ~26 ft	Screen/Casing Type: 0.010 S101 2" PVC		Screened Interval: 26' to 6'	
Sample Description				Well Construction Detail	
Sample ID. Depth, feet	Blow Counts	Recovery (%)	Description of Material	Depth	
0-2	N/A	N/A	Black fine SAND.	1'	
	N/A	N/A	Light gray SAND.		
2-4	N/A	N/A	Dark gray CLAY with patches of coarse yellow	3'	
	N/A	N/A	Light gray CLAY with fine sand. Cuttings damp at ~4'.		
4-6				6'	
6-8	6-5-12-13	70%	Dark gray CLAY. Spoon was wet at 5'.		
8-10	17-16-16-13	70%	Pale gray silty CLAY. Water present at ~7'.		
10-12					
12-14					
14-16	14-12-15-10	0%	No recovery. Cuttings were wet sandy CLAY.		
16-18					
18-20					
20-22	16-6-3-4	0%	No recovery. Cuttings were wet sandy CLAY.		
22-24					
24-26	10-9-6-6	0%	No recovery. Cuttings were wet sandy CLAY.	26'	

**Notes:**

1. PVC Well Riser set in locked metal cover in 2x2' formed concrete pad.

**WELL LEGEND**

	PVC Riser
	PVC Screen
	Cement Grout
	Bentonite
	No. 2 Moric Sand








## RESOURCE

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# BORING LOG/WELL CONSTRUCTION DIAGRAM

Identification: CECW-6-I		Location: Chesapeake Energy Center		Project No.: 95058.41	
Drilling Contractor: Fishburne		Name of Logger: Martin Harris		Date: May 10, 2000	
Type: HSA	Total Depth: ~31 ft	Screen/Casing Type: 0.010 Slot 2" PVC		Screened Interval: 31' to 26'	
Sample Description				Well Construction Detail	
Sample ID. Depth, feet	Blow Counts	Recovery (inches)	Description of Material	Depth 0'	
<p>Well adjacent to CECW-6-D. No logging carried out.</p>				20'	
				23'	
				26'	
				31'	
Notes:			<b>WELL LEGEND</b>  PVC Riser  PVC Screen  Cement Grout  Bentonite  No. 2 Momic Sand		



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# BORING LOG/WELL CONSTRUCTION DIAGRAM (Page 1 of 2)

Identification: CECW-6-D		Location: Chesapeake Energy Center		Project No.: 95058.41	
Drilling Contractor: Fishburne		Name of Logger: Martin Harris		Date: May 8, 2000	
Type: HSA	Total Depth: ~42 ft	Screen/Casing Type: 0.010 Slot 2" PVC		Screened Interval: 42' to 37'	

Sample Description				Well Construction Detail	
Sample ID. Depth, feet	Blow Counts	Recovery (inches)	Description of Material	Depth	
0-2	2-3-4-4	10	Dark gray SAND and SILT.		
2-4	5-5-4-4	16	4" dark gray CLAY, then 8" light gray SAND, then 4" dark gray CLAY.		
4-6	3-3-4-4	24	20" dark gray CLAY, then 4" light gray SAND.		
6-8	2-1-1-2	12	1" light gray SAND, then 11" yellow sand.		
8-10	2-3-3-4	20	Dark gray CLAY.		
10-12	5-5-5-3	12	8" dark gray CLAY, then 4" dark gray SAND.		
12-14	1-1-1-1	22	20" Dark gray SAND, then 2" dark gray CLAY. Water at ~11'.		
14-16	1-1-3-4	18	8" dark gray CLAY, then 10" dark gray SAND.		
16-18	7-14-15-12	24	Dark gray coarse SAND.		
18-20	2-1-1-1	12	8" dark gray CLAY, then 4" dark gray SAND.		
20-22	4-5-8-8	20	2" dark gray CLAY, then 18" light gray SAND.		
22-24	3-4-5-6	12	Light gray SAND.		
24-26	3-4-5-3	16	Light gray SAND.		
26-28	4-2-2-2	24	Light gray coarse SAND.	28'	

<b>Notes:</b>  1. PVC Well Riser set in locked metal cover in 2x2' formed concrete pad.	<b>WELL LEGEND</b>		 <b>RESOURCE</b> INTERNATIONAL, LTD. ENGINEERS • SCIENTISTS • SURVEYORS • PLANNERS 8560 KINGS CHARTER DRIVE • P.O. BOX 5100 • ASHLAND, VA 23005 (804) 650-9200 • FAX (804) 550-9259
	[Symbol]	PVC Riser	
	[Symbol]	PVC Screen	
	[Symbol]	Cement Grout	
	[Symbol]	Bentonite	
	[Symbol]	No. 2 Morie Sand	

## **Appendix C**

### **Chain of Custody Form**

# CHEMICAL ANALYSIS ORDER - SYSTEM LABORATORY

<b>Location:</b> CHESAPEAKE		<b>Requested by:</b>		<b>Priority:</b>					
<b>Required Date:</b>		<b>Phone:</b>		<b>Date Anal. Comp.:</b>					
<b>Comment:</b>		<b>Sampled by:</b>		<b>Date Appvd. Release:</b>					
X - PLACE AND "X" IN THE BOX FOR SAMPLES TO BE SUBMITTED      NOTE:									
System Lab Number	X	Sample ID	Sample Date	Sample Time	Comp.	Grab	# Bottles	Project Code	Analyses/Remarks
		PO8							
		PO9							
		PO10							
		PO11							
		MW4R							
		MW5							
		CECW6I							
		CECW1							
		CECW2							
		CECW3							
		CECW4							
		CECW5							
<b>Relinquished by:</b>		<b>Date</b>		<b>Time</b>		<b>Received by:</b>		<b>Date      Time</b>	
<i>(Signature)</i>						<i>(Signature)</i>			
<b>Relinquished by:</b>		<b>Date</b>		<b>Time</b>		<b>Received by:</b>		<b>Date      Time</b>	
<i>(Signature)</i>						<i>(Signature)</i>			

**Appendix D**  
**Field Sheets**

# CHESAPEAKE ASH SITE LOW-FLOW MONITORING

SEMI-ANNUAL arrival time \_\_\_\_\_ departure time \_\_\_\_\_ Well Sampling Order

## INFORMATION

check-in Paul Dickson \_\_\_\_\_ MW4R  
 well # MW4R \_\_\_\_\_ weather obs MW5  
 date \_\_\_\_\_ PO8  
 sampled by \_\_\_\_\_ inst.# \_\_\_\_\_ Date \_\_\_\_\_ CECW5  
 Instrument calibration \_\_\_\_\_ CECW6I  
 PO9

## MEASUREMENT

a) well depth 14.5 \_\_\_\_\_ benchmark elevation 14.12 CECW4  
 b) depth to water \_\_\_\_\_ b) depth to water \_\_\_\_\_ CECW3  
 corrected water level \_\_\_\_\_ PO10  
 Electronic Tape \_\_\_\_\_ X \_\_\_\_\_ CECW2  
 Immiscible Layer \_\_\_\_\_ y n \_\_\_\_\_ CECW1  
 Time well purged \_\_\_\_\_ PO11

## SAMPLING

time \_\_\_\_\_  
 temperature \_\_\_\_\_  
 conductivity \_\_\_\_\_  
 pH \_\_\_\_\_

## BOTTLE ORDER

size of sample preservative  
 1.TOTAL METALS 1000 ml 1:1 HNO3  
 2.SULFIDE 500 ml 6N NaOH/zinc acetate  
 3.Acenaphthene and Dibenzofuran-----outside lab

Equipment decon \_\_\_\_\_  
 rinse water level indicator with D.I. Water prior to next use

Turbidity value 32 ntu

## WELL LOCKED

Notes \_\_\_\_\_

Take three readings prior to sample				
TIME	PH	CONDUCTIVITY	Turbidity	DRAWDOWN
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9
10	10	10	10	10
11	11	11	11	11
12	12	12	12	12

\*\*\*\*PLEASE USE INK PEN\*\*\*\*

For low protocol

pH <0.1 units Conductivity +/- 3% of value Tu +/- 10% ideal less than 10

# CHESAPEAKE ASH SITE LOW-FLOW MONITORING

## SEMI-ANNUAL INFORMATION

well #           
date           
sampled by         

MW5  
          
        

weather obs

Well Sampling Order

MW4R  
MW5  
PO8  
CECW5  
CECW6I  
PO9

## MEASUREMENT

a) well depth  
b) depth to water

14.5 benchmark elevation  
         b) depth to water  
         corrected water level

14.43 CECW4  
         CECW3  
         PO10  
         CECW2  
         CECW1  
         PO11

Electronic Tape  
Immiscible Layer  
Time well purged

X  
y n  
        

## SAMPLING

time           
temperature           
conductivity           
ph         

## BOTTLE ORDER

size of sample      preservative  
1.TOTAL METALS      1000 ml      1:1 HNO3  
2.SULFIDE      500 ml      6N NaOH/zinc acetate  
3.Acenaphthene and dibenzofuran-----outside lab

Equipment decon           
rinse water level indicator with D.I. Water prior to next use

Turbidity value      15 NTU

## WELL LOCKED

Notes

Take three readings prior to sample

TIME	PH	CONDUCTIVITY	Turbidity	DRAWDOWN
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9
10	10	10	10	10
11	11	11	11	11
12	12	12	12	12

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pH <0.1 units Conductivity +/- 3% of value Tu +/- 10% ideal less than 10

# CHESAPEAKE ASH SITE LOW-FLOW MONITORING

## SEMI-ANNUAL INFORMATION

well # P08  
date \_\_\_\_\_  
sampled by \_\_\_\_\_

Well Sampling Order

MW4R  
MW5  
PO8  
CECW5  
CECW6I  
PO9

## MEASUREMENT

a) well depth \_\_\_\_\_ 16 benchmark elevation 14.68  
b) depth to water \_\_\_\_\_  
corrected water level \_\_\_\_\_

Electronic Tape X  
Immiscible Layer y n  
Time well purged \_\_\_\_\_

CECW4  
CECW3  
PO10  
CECW2  
CECW1  
PO11

## SAMPLING

time \_\_\_\_\_  
temperature \_\_\_\_\_  
conductivity \_\_\_\_\_  
ph \_\_\_\_\_

## BOTTLE ORDER

size of sample      preservative  
1. TOTAL METALS      1000 ml      1:1 HNO3  
2. SULFIDE      500 ml      6N NaOH/zinc acetate  
3. Acenaphthene and Dibenzofuran—outside lab

Equipment decon \_\_\_\_\_  
rinse water level indicator with D.I. Water prior to next use

Turbidity value      32 ntu

## WELL LOCKED

Notes \_\_\_\_\_

TIME	PH	CONDUCTIVITY	Turbidity	DRAWDOWN
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9
10	10	10	10	10
11	11	11	11	11
12	12	12	12	12

\*\*\*\*PLEASE USE INK PEN\*\*\*\*

For low protocol

pH <0.1 units Conductivity +/- 3% of value Tu +/- 10% ideal less than 10

# CHESAPEAKE ASH SITE LOW-FLOW MONITORING

## SEMI-ANNUAL INFORMATION

well #  
date  
sampled by

CECW5

weather obs

Well Sampling Order

MW4R  
MW5  
PO8  
CECW5  
CECW6I  
PO9

## MEASUREMENT

a) well depth  
b) depth to water

26 benchmark elevation

21.87 CECW4

b) depth to water  
corrected water level

CECW3  
PO10

Electronic Tape  
Immiscible Layer  
Time well purged

X  
y n

CECW2  
CECW1  
PO11

## SAMPLING

time  
temperature  
conductivity  
ph

## BOTTLE ORDER

1.TOTAL METALS

size of sample

preservative

1000 ml

1:1 HNO3

2.SULFIDE

500 ml

6N NaOH/zinc acetate

3. Acenaphthene and dibenzofuran—outside lab

Equipment decon

rinse water level indicator with D.I. Water prior to next use

Turbidity value

14 NTU

## WELL LOCKED

Notes

TIME	PH	CONDUCTIVITY	Turbidity	DRAWDOWN
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9
10	10	10	10	10
11	11	11	11	11
12	12	12	12	12

\*\*\*\*PLEASE USE INK PEN\*\*\*\*

For low protocol

pH <0.1 units Conductivity +/- 3% of value Tu +/- 10% ideal less than 10

# CHESAPEAKE ASH SITE LOW-FLOW MONITORING

SEMI-ANNUAL

## INFORMATION

well #  
date  
sampled by

CECW6 I

weather obs

Well Sampling Order

MW4R  
MW5  
PO8  
CECW5  
CECW6I  
PO9

## MEASUREMENT

a) well depth  
b) depth to water

34 benchmark elevation  
b) depth to water  
corrected water level

Electronic Tape  
Immiscible Layer  
Time well purged

X  
y n

CECW4  
CECW3  
PO10  
CECW2  
CECW1  
PO11

## SAMPLING

time  
temperature  
conductivity  
ph

size of sample preservative  
1.TOTAL METALS 1000 ml 1:1 HNO3  
2.SULFIDE 500 ml 6N NaOH/zinc acetate  
3.Acenaphthene and Dibenzofuran-----outside lab

Equipment decon  
rinse water level indicator with D.I. Water prior to next use

Turbidity value 24

## WELL LOCKED

Notes

TIME	PH	CONDUCTIVITY	Turbidity	DRAWDOWN
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9
10	10	10	10	10
11	11	11	11	11
12	12	12	12	12

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For low protocol

pH <0.1 units Conductivity +/- 3% of value Tu +/- 10% ideal less than 10

# CHESAPEAKE ASH SITE LOW-FLOW MONITORING

## SEMI-ANNUAL INFORMATION

well # PO9  
date \_\_\_\_\_  
sampled by \_\_\_\_\_

Well Sampling Order  
MW4R  
MW5  
PO8  
CECW5  
CECW6I  
PO9

## MEASUREMENT

a) well depth 10 benchmark elevation 9.99 CECW4  
b) depth to water \_\_\_\_\_ CECW3  
corrected water level \_\_\_\_\_ PO10  
Electronic Tape X CECW2  
Immiscible Layer y n CECW1  
Time well purged \_\_\_\_\_ PO11

## SAMPLING

## BOTTLE ORDER

time \_\_\_\_\_ size of sample \_\_\_\_\_ preservative \_\_\_\_\_  
temperature \_\_\_\_\_ 1.TOTAL METALS 1000 ml 1:1 HNO3  
conductivity \_\_\_\_\_ 2.SULFIDE 500 ml 6N NaOH/zinc acetate  
ph \_\_\_\_\_ 3.Acenaphthene and dibenzofuran----outside lab  
Equipment decon \_\_\_\_\_ Turbidity value 10 NTU  
rinse water level indicator with D.I. Water prior to next use

## WELL LOCKED

Notes \_\_\_\_\_

TIME	PH	CONDUCTIVITY	Turbidity	DRAWDOWN
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9
10	10	10	10	10
11	11	11	11	11
12	12	12	12	12

\*\*\*\*PLEASE USE INK PEN\*\*\*\*

For low protocol

pH <0.1 units Conductivity +/- 3% of value Tu +/- 10% ideal less than 10

# CHESAPEAKE ASH SITE LOW-FLOW MONITORING

## INFORMATION

well # CECW4 \_\_\_\_\_  
 date \_\_\_\_\_  
 sampled by \_\_\_\_\_

weather obs \_\_\_\_\_

well sampling order

MW4R

MW5

PO8

CECW5

CECW6I

PO9

CECW4

CECW3

PO10

CECW2

CECW1

PO11

## MEASUREMENT

a) well depth \_\_\_\_\_ benchmark elevation \_\_\_\_\_  
 b) depth to water \_\_\_\_\_ b) depth to water \_\_\_\_\_  
 corrected water level \_\_\_\_\_

Electronic Tape \_\_\_\_\_ X \_\_\_\_\_  
 Immiscible Layer \_\_\_\_\_

## SAMPLING

time \_\_\_\_\_  
 temperature \_\_\_\_\_  
 conductivity \_\_\_\_\_  
 ph \_\_\_\_\_

Equipment decon \_\_\_\_\_  
 rinse water level indicator with D.I. Water prior to next use

## WELL LOCKED

Notes \_\_\_\_\_

TIME	PH	CONDUCTIVITY	Turbidity	DRAWDOWN
1 _____	1 _____	1 _____	1 _____	1 _____
2 _____	2 _____	2 _____	2 _____	2 _____
3 _____	3 _____	3 _____	3 _____	3 _____
4 _____	4 _____	4 _____	4 _____	4 _____
5 _____	5 _____	5 _____	5 _____	5 _____
6 _____	6 _____	6 _____	6 _____	6 _____
7 _____	7 _____	7 _____	7 _____	7 _____
8 _____	8 _____	8 _____	8 _____	8 _____
9 _____	9 _____	9 _____	9 _____	9 _____
10 _____	10 _____	10 _____	10 _____	10 _____
11 _____	11 _____	11 _____	11 _____	11 _____
12 _____	12 _____	12 _____	12 _____	12 _____

\*\*\*\*PLEASE USE INK PEN\*\*\*\*

For low protocol

pH <0.1 units Conductivity +/- 3% of value Tu +/- 10% ideal less than 10

# CHESAPEAKE ASH SITE LOW-FLOW MONITORING

SEMI-ANNUAL

## INFORMATION

well #  
date  
sampled by

CECW3

weather obs

Well Sampling Order

MW4R

MW5

PO8

CECW5

CECW6I

PO9

## MEASUREMENT

a) well depth  
b) depth to water

24 benchmark elevation

28.75 CECW4

b) depth to water

CECW3

corrected water level

PO10

Electronic Tape

X

CECW2

Immiscible Layer

y n

CECW1

Time well purged

PO11

## SAMPLING

time  
temperature  
conductivity  
ph

## BOTTLE ORDER

size of sample preservative  
1.TOTAL METALS 1000 ml 1:1 HNO3  
2.SULFIDE 500 ml 6N NaOH/zinc acetate  
3.acenaphthene and dibenzofuran—outside lab

Equipment decon

rinse water level indicator with D.I. Water prior to next use

Turbidity value

27 NTU

## WELL LOCKED

Notes

TIME	PH	CONDUCTIVITY	Turbidity	DRAWDOWN
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9
10	10	10	10	10
11	11	11	11	11
12	12	12	12	12

\*\*\*\*PLEASE USE INK PEN\*\*\*\*

For low protocol

pH <0.1 units Conductivity +/- 3% of value Tu +/- 10% ideal less than 10

# CHESAPEAKE ASH SITE LOW-FLOW MONITORING

SEMI-ANNUAL

## INFORMATION

well # PO10  
date \_\_\_\_\_  
sampled by \_\_\_\_\_

Well Sampling Order

MW4R  
MW5  
PO8  
CECW5  
CECW6I  
PO9

## MEASUREMENT

a) well depth 10 benchmark elevation 7.49 CECW4  
b) depth to water \_\_\_\_\_ CECW3  
corrected water level \_\_\_\_\_ PO10  
Electronic Tape X CECW2  
Immiscible Layer y n CECW1  
Time well purged \_\_\_\_\_ PO11

## SAMPLING

## BOTTLE ORDER

time \_\_\_\_\_ size of sample \_\_\_\_\_ preservative \_\_\_\_\_  
temperature \_\_\_\_\_ 1.TOTAL METALS 1000 ml 1:1 HNO3  
conductivity \_\_\_\_\_ 2.SULFIDE 500 ml 6N NaOH/zinc acetate  
ph \_\_\_\_\_ 3.Acenaphthene and Dibenzofuran—outside lab  
Equipment decon \_\_\_\_\_  
rinse water level indicator with D.I. Water prior to next use Turbidity value >10 NTU

## WELL LOCKED

Notes \_\_\_\_\_

TIME	PH	CONDUCTIVITY	Turbidity	DRAWDOWN
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9
10	10	10	10	10
11	11	11	11	11
12	12	12	12	12

\*\*\*\*PLEASE USE INK PEN\*\*\*\*

For low protocol

pH <0.1 units Conductivity +/- 3% of value Tu +/- 10% ideal less than 10

# CHESAPEAKE ASH SITE LOW-FLOW MONITORING

## SEMI-ANNUAL INFORMATION

well #  
date  
sampled by

CECW2

weather obs

Well Sampling Order

MW4R  
MW5  
PO8  
CECW5  
CECW6I  
PO9

## MEASUREMENT

a) well depth  
b) depth to water

25 benchmark elevation

23.35 CECW4

b) depth to water

CECW3

corrected water level

PO10

Electronic Tape  
Immiscible Layer  
Time well purged

X

y n

CECW2

CECW1

PO11

## SAMPLING

time  
temperature  
conductivity  
ph

## BOTTLE ORDER

1.TOTAL METALS

size of sample

preservative

1000 ml

1:1 HNO3

2.SULFIDE

500 ml

6N NaOH/zinc acetate

3.Acenaphthene and dibenzofuran-----outside lab

Equipment decon

rinse water level indicator with D.I. Water prior to next use

Turbidity value

>10 NTU

## WELL LOCKED

Notes

TIME	PH	CONDUCTIVITY	Turbidity	DRAWDOWN
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9
10	10	10	10	10
11	11	11	11	11
12	12	12	12	12

\*\*\*\*PLEASE USE INK PEN\*\*\*\*

For low protocol

pH <0.1 units Conductivity +/- 3% of value Tu +/- 10% ideal less than 10

# CHESAPEAKE ASH SITE LOW-FLOW MONITORING

## SEMI-ANNUAL INFORMATION

well # CECW1  
date \_\_\_\_\_  
sampled by \_\_\_\_\_

weather obs

Well Sampling Order

MW4R

MW5

PO8

CECW5

CECW6I

PO9

## MEASUREMENT

a) well depth  
b) depth to water

27.4 benchmark elevation

b) depth to water

corrected water level

22.94 CECW4

CECW3

PO10

CECW2

CECW1

PO11

Electronic Tape  
Immiscible Layer  
Time well purged

X

y n

## SAMPLING

time \_\_\_\_\_  
temperature \_\_\_\_\_  
conductivity \_\_\_\_\_  
ph \_\_\_\_\_

1.TOTAL METALS

size of sample

1000 ml

preservative

1:1 HNO3

2.SULFIDE

500 ml

6N NaOH/zinc acetate

3.Acenaphthene and dibenzofuran

outside lab

Equipment decon

rinse water level indicator with D.I. Water prior to next use

Turbidity value

>10 NTU

## BOTTLE ORDER

## WELL LOCKED

Notes

TIME	PH	CONDUCTIVITY	Turbidity	DRAWDOWN
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9
10	10	10	10	10
11	11	11	11	11
12	12	12	12	12

\*\*\*\*PLEASE USE INK PEN\*\*\*\*

For low protocol

pH <0.1 units Conductivity +/- 3% of value Tu +/- 10% ideal less than 10

# CHESAPEAKE ASH SITE LOW-FLOW MONITORING

## SEMI-ANNUAL INFORMATION

well # PO11  
date \_\_\_\_\_  
sampled by \_\_\_\_\_

Well Sampling Order  
MW4R  
weather obs MW5  
PO8  
CECW5  
CECW6I  
PO9

## MEASUREMENT

a) well depth 21 benchmark elevation 24.42 CECW4  
b) depth to water \_\_\_\_\_ CECW3  
corrected water level \_\_\_\_\_ PO10  
Electronic Tape X CECW2  
Immiscible Layer y n CECW1  
Time well purged \_\_\_\_\_ PO11

## SAMPLING

time \_\_\_\_\_  
temperature \_\_\_\_\_  
conductivity \_\_\_\_\_  
ph \_\_\_\_\_

## BOTTLE ORDER

size of sample preservative  
1.TOTAL METALS 1000 ml 1:1 HNO3  
2.SULFIDE 500 ml 6N NaOH/zinc acetate  
3.Acenaphthene and Dibenzofuran—outside lab

Equipment decon \_\_\_\_\_  
rinse water level indicator with D.I. Water prior to next use

Turbidity value >10 NTU

## WELL LOCKED

Notes \_\_\_\_\_

TIME	PH	CONDUCTIVITY	Turbidity	DRAWDOWN
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9
10	10	10	10	10
11	11	11	11	11
12	12	12	12	12

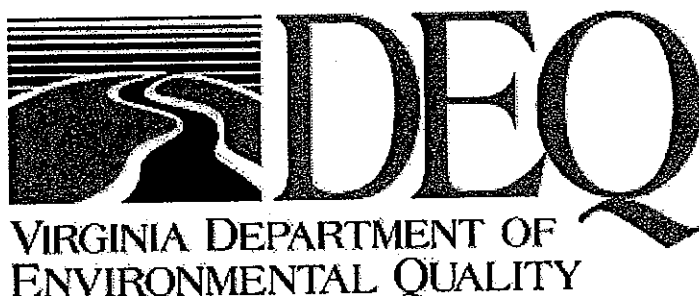
\*\*\*\*PLEASE USE INK PEN\*\*\*\*

For low protocol

pH <0.1 units Conductivity +/- 3% of value Tu +/- 10% ideal less than 10

## **Appendix E**

### **Technical Paper: Data Analysis for Solid Waste Facilities (VA DEQ March 2008)**



**TECHNICAL PAPER:  
DATA ANALYSIS FOR  
SOLID WASTE  
FACILITIES**

The purpose of this document is to address common questions for the solid waste staff pertaining to the statistical analysis of groundwater samples at solid waste facilities. This document should be used in conjunction with the groundwater monitoring and sampling analysis plan. The statistical methods covered in this document include the most common statistical analyses used for groundwater monitoring samples at solid waste sites. For additional details, please refer to the EPA guidance documents listed on page 7 of this document.

## INTRODUCTION

Statistical analysis of the groundwater data presented in monitoring reports for submission to the Virginia Department of Environmental Quality (VADEQ), Division of Waste Coordination should address the following:

- A. Design of experiment
- B. Outliers
- C. Missing data
- D. Evaluation of data below detection limits or quantitation limits
- E. Checking assumptions (distributions, homogeneity of variances)
- F. Selection of statistical method
- G. Verification sampling strategy

### A. DESIGN OF EXPERIMENT

The results of the statistical analysis can tell you only what the experiment was designed to explain. For example, up-gradient to down-gradient statistical comparisons will indicate if groundwater

concentrations for a particular constituent are different up gradient of the landfill compared to down gradient of the landfill. This difference could be due to the landfill or due to natural site conditions. The facility must ensure that the design of the monitoring network and statistical experiment are designed to be able to detect a release of solid waste constituents from the landfill.

The facility should address natural spatial variation of groundwater constituents at a site when designing the monitoring network and type of statistical comparisons which will be performed. Two acceptable ways of dealing with spatial variability are to perform intra-well statistical comparisons only or to install additional up gradient or side gradient wells to account for natural variations at the site. If the facility possesses reliable pre-waste data (which have not been impacted by site activities) or can adequately demonstrate that inorganic constituent concentrations in wells which

are located down gradient from the landfill have not been impacted by site activities, the facility may petition the VADEQ for a variance from inter-well statistical comparisons. The variance petition should be written in accordance with 9 VAC 20-80-750 (Virginia Solid Waste Management Regulations (VSWMR)) and include hydro-geologic information about the site, a demonstration that inorganic constituent concentrations in down gradient wells have not been impacted by the landfill, information regarding the date waste was originally placed in the landfill, and the best estimate possible of groundwater flow at the site. If the facility is an older site, or it cannot be determined that inorganic constituent concentrations in groundwater from wells located down gradient of the landfill are not impacted by the landfill activities, the facility can install additional up gradient (or side gradient) wells to attempt to get a better estimate of natural variation at the site. Please note that the location of the additional up gradient or side gradient wells must be approved by VADEQ permitting staff.

The facility should also determine the number of background samples which will be necessary for the planned statistical analysis method and ensure that an adequate number of samples have been collected prior to the statistical comparisons required by the VSWMR. The facility should collect an adequate number of background dataset for inter-well statistical comparisons within one year, and an adequate number of background samples for intra-well statistical comparisons within two years. Background for inter-well statistical comparisons can be updated with each sampling event, unless there is an indication that background wells have

been impacted by the landfill. Background for intra-well statistical comparisons can be updated every two years, unless there is indication of a release in the down gradient well. Please note that for intra-well comparison a two-year time window should be left between background for intra-well comparisons and compliance samples to ensure that samples associated with a slow release are not included in the background dataset.

The facility must sample for all constituents required by the VSWMR, unless it has been specified in the permit or a variance granted by the VADEQ that a facility may sample for constituents other than the full list required by the VSWMR.

#### B. OUTLIERS

Inconsistently large or small values (outliers) can be observed due to errors from sampling, laboratory, transportation, transcription, or actual extreme values. The historical background dataset should be screened for each well and constituent for the existence of outliers (USEPA 1992, section 6.2) using the method described by Dixon (1953) or another method approved by the VADEQ. Background observations, which are considered to be outliers, should not be included in the statistical analysis to preserve the power of the test to detect a release from the facility. If an extreme value occurs in compliance well during the compliance sampling event, the facility should collect a re-sample within the compliance period of the initial sample. This will enable the VADEQ to distinguish between an extreme value in a compliance well and an indication of a release from the facility. Background observations should be

evaluated to determine if data is normally distributed prior to running the outlier test.

### C. MISSING DATA

If a sampling event results in a missing data value, an attempt to re-sample for the missing value should be made within the compliance period of the initial sampling event. It is recommended that the re-sample be collected as close to the initial sampling event as possible to minimize the effects of variation due to the differences in sample collection time and to allow additional time for a verification sample if one is needed.

### D. DATA BELOW DETECTION LIMITS

The facility should use laboratory derived limits of detection and quantitation in the statistical analyses of groundwater data, as opposed to the detection and quantitation limits which have been published for a particular analytical method.

For data where the percentage of data below the laboratory limit of detection or laboratory limit of quantitation is less than 25 percent, the facility should replace the non-detects or non-quantified values with half the laboratory limit of detection or quantitation. However, when the percentage of non-detects or non-quantified values is greater than 25 percent and less than 50 percent, the mean and standard deviation should be adjusted using either Aitchison's adjustment (USEPA 1992 section 2.2.2 and Aitchison, 1955) or Cohen's adjustment (USEPA 1989 section 8.1.3 and Cohen, 1961). Extensive tables and computational details for Cohen's adjustment are also provided in Gibbons, 1994a. The approach for selection between the two methods is described in USEPA (1992) section 2.2.1.

### E. CHECKING ASSUMPTIONS ASSOCIATED WITH THE TEST METHOD

Parametric statistical test methods assume that the data follow a certain distribution, for groundwater statistics the distributions usually are the normal and the log-normal distributions. The facility must verify that the distributional assumptions of a particular test method are valid prior to applying the statistical test method.

No testing of normality is needed when the percentage of non-detects or non-quantified values is greater than 50%, since a non-parametric statistical test method should be applied. Most parametric statistical tests for environmental data will assume the data are normally or log-normally distributed. The Shapiro-Wilk test, multiple group Shapiro-Wilk test or Filliben's correlation coefficient test should be applied to the dataset to determine the distributional form. To test for log-normality, the natural logarithms of the original data should be taken and tested for normality. The facility may use any other appropriate method for testing the distributional assumptions with approval by the VADEQ.

When the detection frequency is less than 50% or transformation fails to bring about normality, a non-parametric method should be used.

Non-parametric two- or multi-sample comparisons, such as the Wilcoxon rank sum test or the Kruskal-Wallis test assume that the dispersion for each group in the comparison is similar. This can be checked by comparing boxplots of each group.

## F. SELECTION OF STATISTICAL METHOD

The facility should apply an appropriate statistical method consistent with the Virginia Solid Waste Management Regulations, 9 VAC 20-80-300.D.

### Two- or Multi- Sample Comparisons

If a facility chooses to perform statistical comparisons using a two- or multi-way statistical test method (i.e. t-test, ANOVA, Wilcoxon rank sum, Kruskal-Wallis), the facility will need to collect a minimum of four samples per compliance period. As specified in the VSWMR the level of significance when performing these tests for individual well comparison shall be no less than 0.01 and no less than 0.05 for multiple comparisons. Due to the number of samples which need to be collected per compliance period most facilities prefer to apply the interval methods for statistical analysis associated with a compliance sampling event. However, when the intent of the statistical analysis is to show that mean/median concentration levels are similar between the background and compliance area (i.e. a first determination for an industrial or CDD landfill) the two- or multi-sample comparison statistical methods can be useful.

The facility should check distributional assumptions for both background and compliance datasets and check assumptions of homogeneity of variances prior to applying these tests.

The ANOVA test assumes data are normally or log-normally distributed and variances are homogeneous across groups. The CABF and Welch's t-tests assume data are normally or log-normally distributed and variances don't differ dramatically across groups (these tests account for some differences between

variances). The Wilcoxon rank sum and Kruskal-Wallis tests assume that the distributions of the two groups are similar (though undetermined).

### Interval Method

Statistical interval methods commonly applied in groundwater data analysis are the confidence interval, prediction interval, and tolerance interval. Prediction and tolerance intervals are often applied for compliance sampling events in Detection, Assessment, Phase I, and Phase II monitoring programs and for establishing background-based, groundwater protection standards, since only one initial sample per well is required during the compliance period. Confidence intervals are often applied for comparisons to a groundwater protection standard which is based on a mean or median value.

For all interval methods, the facility should check the normality or log-normality of the background dataset and the percentage of non-detects in the background dataset. If the background dataset is normally or log-normally distributed, and there are less than 50% non-detects, then a parametric interval can be calculated. If a distribution cannot be established for the background dataset or 50% or more of the data are non-detects, the facility should apply a non-parametric statistical limit.

Suggested sample sizes for the parametric and non-parametric versions of the above interval methods are provided in the attached table. Please note that these methods can lead to a higher false positive rate or lower statistical power with a smaller sample size. However, a statistical analysis can be conducted with a smaller dataset than the suggested size at any time.

It is the responsibility of the facility to collect an adequate number of background samples for the proposed statistical interval methods prior to the statistical analysis event required by the VSWMR. False positive and false negative rates associated with confidence, prediction and tolerance intervals must be protective of human health and the environment. If the facility chooses to apply a false positive rate of less than .01, the facility must include in the report a demonstration that a lower false positive rate will provide adequate statistical power to detect a release from the facility. Adequate statistical power is the ability to detect a three standard deviation increase above the mean with 50% power and a four standard deviation increase above the mean with 80% power.

#### Control Charts

The Shewhart-CUSUM control chart can be applied as an intra-well statistical test method. Please note that a variance from inter-well statistical comparisons must be granted by the VADEQ prior to applying an intra-well only monitoring program. Details of how to apply Shewhart-CUSUM control charts can be found in EPA 1992 (section 7). Please note that the background dataset can be updated every two years if there is no indication of an impact from the facility (increasing trend or significant result). The facility should leave a two-year time window between the background dataset and the compliance event to ensure that data associated with a slow release from the facility are not incorporated into the background dataset.

#### Other Methods

In the event the facility has selected any other method listed in the Virginia Solid

Waste Management Regulations, the facility will collect the appropriate number of samples and shall maintain an appropriate level of significance mentioned above. If the facility prefers to apply a statistical method that is not in listed in the VSWMR, the facility must receive approval from the VADEQ prior to applying the test method.

#### Comparison of Compliance Well Data To A Standard During Assessment Or Corrective Action Monitoring

In accordance with sections 9 VAC 20-80-300.B.3 and 300.C.4(VSWMR) the compliance data shall be compared to the groundwater protection standard (GWPS) if down gradient well concentrations exceed established background concentrations for Table 5.1 constituents. If a maximum contaminant level (MCL) is promulgated or alternate concentration limit (ACL) is established for a constituent, and the ACL or MCL is greater than the background limit (or statistically determined background level), the ACL or MCL is the ground-water protection standard. All new concentrations in the assessment or corrective action wells should be compared to the standard (i.e., ACL or MCL) using the lower normal confidence limit computed from at least four sampling values collected during the compliance period. The level of confidence of the interval should be 80% for a sample size of 4-7, and 90% for a sample size of 8-10 to ensure that the comparison has adequate power to detect an exceedance above the groundwater protection standard.

If the groundwater protection standard for a constituent is based on background data and exceeds the MCL or ACL, then the individual point of compliance

measurements will be compared to the background limit and not the MCL or ACL.

However, for a particular sampling event, if the established groundwater protection standard is less than the VADEQ accepted quantitation limit (QL) then the QL becomes the standard for that sampling event, and the compliance well data will be compared to the QL.

#### G. VERIFICATION SAMPLING

The principal advantage of taking a verification sample is to maintain an acceptable site-wide false positive rate while the statistical test has adequate power to detect a release from the facility if it occurs. A verification sampling strategy involves collection of a pre-planned number of additional samples. A facility may choose to apply verification samples as follows:

The 1-of-m approach was initially suggested by Davis and McNichols (1987). The facility can take as many as m samples during the compliance period of the initial sampling event and if the 1-of-m (usually m=1 to 3) sample is below a prediction or tolerance limit, the constituent is said to have "passed" the test at that well. If the facility chooses to apply the verification sampling strategy, the alpha value should be modified as following:

- a. Select a default value for  $\alpha = 0.01$   
 $\alpha = 0.01$

- b. Pass the first or one of one verification resamples, adjust alpha

$$\alpha = (1 - .95^{\frac{1}{k}})^{\frac{1}{2}}$$

- c. Pass the first or one of two verification resamples, adjust alpha

$$\alpha = (1 - .95^{\frac{1}{k}})^{\frac{1}{3}}$$

- d. Pass the first or two of two verification resamples, adjust alpha

$$\alpha = \sqrt{1 - 0.95^{\frac{1}{k}}} \sqrt{\frac{1}{2}}$$

Where k is the number of comparisons and  $\alpha$  is the site-wide false positive rate. Please note that alpha can not be less than 0.01 unless the facility shows that the statistical comparison has at least as much statistical power as the EPA reference power curves (EPA 1992, Appendix B). Since the verification sampling is pre-planned, the facility can adjust the upper statistical limit calculated for background to account for the fact that the verification samples will be collected. Please note that the regulations do not allow a facility to disregard the statistical evaluation in a situation when the facility is unable to collect a verification sample. Therefore, if the facility would like to take a verification sample, it should be taken during the compliance period of the initial sampling event and the statistical result must include the verification sample prior to submitting it to the VADEQ. The verification sample must be independent from the initial sample.

For questions or comments, please contact:

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USEPA, Statistical analysis of groundwater monitoring data at RCRA facilities - Interim Final guidance (April 1989).

Note: This document has been reviewed by Waste Division staff.

VADEQ, Virginia Solid Waste Management Regulations, Department of Waste Management (March 1993).

Approved by: James V. Whelan

Director  
Office of Waste Technical Support

Date: 3/25/08

**TABLE 1**  
**SUGGESTED MINIMUM BACKGROUND SAMPLES**

	Parametric	Non-parametric	Non-parametric Interval % Confidence
CABF/Welch's T-test	4	NA	NA
Wilcoxon Rank Sum	NA	5	NA
Confidence Interval	4	NA	NA
Tolerance Interval	8	19	95%
Prediction Interval	8	13	99%#
Shewhart CUSUM Chart+	8	NA	NA

\* The above tests can be used with fewer samples, however it will increase the false positive rate.

# Includes one verification re-sample, use 19 samples for a 95% Prediction Interval with no verification resamples.

+ For Intra-well testing only.

NA Not Applicable.

## **Appendix F**

### **Field Equipment Manufacture Calibration Guidance**

# **HYDROLAB<sup>®</sup>**

**Multiparameter Water Quality  
Monitoring Instruments**

**– Operating Manual –**



## **PART THREE**

# **MAINTENANCE and CALIBRATION**

---

### **3.1 Parameter Selection**

Not all Transmitters have the full complement of sensors, so select from the information of Part Three that which pertains to your SVR3 system. The Transmitter label shows your options. Use **FIGURE 3.1** to identify the sensors.

Remember that the calibration points for a SVR3 system are stored in the Transmitter (which may be a Hydrolab H20 or a Hydrolab DataSonde 3). This allows one Display/Logger to calibrate several Transmitters if those Transmitters are to be used later without a Display/Logger (for instance, if you are using the SVR3 Display/Logger to calibrate DS3s before their deployment). It also means that any Transmitter can be used with any Display/Logger, without recalibration. In other words, the Transmitters are interchangeable.

Fundamentally, the Transmitter is calibrated by pouring a calibration standard into the Calibration Cup (or immersing the entire Transmitter in a bucket of standard) and watching the readings (for the parameter to be calibrated) in Screen 1 or 2.

When the readings stabilize (meaning that step-response and/or temperature transients have disappeared), the Basic Menu is accessed by hitting the Display/Logger's Space key. Typing a C will then produce the Calibrate menu, from which the particular parameter value can be set. (Section 2.5 has more menu-specific information for calibration.)

Alternatively, you can use the Calibrate macro keys (see section 2.1.4) for calibrating time, pH, specific conductance, salinity, dissolved oxygen, and depth.

You might notice that the Transmitter has built-in checks for calibration acceptance. If a sensor's response is nowhere near what it should be for the calibration value you type in, the calibration value will not be accepted. For example, if you type in 7.02 for a pH calibration, but have accidentally immersed the sensors in a buffer of value 9.18, you are notified that the calibration is not acceptable and are returned to the Screen 1 or 2. If for any reason you cannot complete calibration for any parameter, the Transmitter will continue to use the calibration from the last time that particular parameter was calibrated. However, you should try to determine why the proposed new calibration is not acceptable (faulty sensor, bad standard, low batteries (see section 3.11), mis-typed standard value, etc.).

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If any parameter values are accompanied by an asterisk (\*), those values are based on default calibration settings. This means that the Transmitter has no calibration information for that particular sensor, and has replaced it with (i.e., defaulted to) a nominal calibration setting. So, the sensor must be calibrated. Note that some calibrations affect other parameters. For example, lack of calibration information for specific conductance will cause an asterisk annotation for specific conductance, salinity, dissolved oxygen (ppm), and depth readings, since each is calculated from, or influenced by, the specific conductance reading.

## 3.2 Sage Remarks Concerning Sensor Preparation

Sensor preparation is probably the most important action you can take to maintain or improve the quality of your field measurements. A contaminated, worn-out, or damaged sensor simply will not produce a reliable reading. It is well worth your time to set up a routine in which all sensors are serviced frequently and then allowed to rest in tap water overnight before calibration.

## 3.3 Temperature

Because of the unvarying nature of the temperature sensor and its conditioning circuitry, the temperature calibration is factory-set and requires no recalibration. The sensor itself requires no maintenance.

## 3.4 Specific Conductance and Salinity

Specific Conductance ranges are divided to maximize measurement resolution. The Fresh Water cell block (see FIGURE 3.1) provides the ranges 0 to 0.15, 0.15 to 1.5, and 1.5 to 10 milliSiemens/cm. The Salt Water cell block (see FIGURE 3.1) provides the ranges 0 to 1.5, 1.5 to 15, and 15 to 100 milliSiemens/cm. The Salt Water cell block should be used only if specific conductances greater than 10 mS/cm are anticipated.

To maintain the sensor, remove the white cell block covering the six pin-shaped nickel electrodes of the specific conductance sensor. Remove the six small o-rings that are slipped over the electrodes and polish all of the exposed surface of the electrodes with the emery cloth supplied in the Maintenance Kit, or with #400 wet/dry sandpaper. Be sure to polish the ends of the electrodes, but be careful not to touch the nearby pH glass electrode with the abrasive. Clean the electrodes and the cell block with an alcohol-soaked swab.

Re-install the six o-rings (replace the o-rings if they have been flattened-out by long service). Re-install the white cell block, tightening the screws just enough to make sure the cell block is seated flat against the specific conductance sensor body. Once the sensor has been rinsed well with deionized water, it can be calibrated. It is good practice, however, to let the sensor soak in tap water overnight to allow freshly-polished electrode surfaces to re-equilibrate with an aqueous environment.

When calibrating specific conductance, use a standard whose specific conductance is near that of your field samples; for instance, don't use 1M KCl to calibrate for fresh-water work. Unless you are practiced in quantitative preparations, or know someone who is, you are better off purchasing prepared specific conductance standards. The following table shows several potassium chloride solutions and their specific conductance values:

KCl Molar Concentration	Specific Conductance in mS/cm
0.5	58.64
0.2	24.82
0.1	12.90
0.05	6.668
0.02	2.767
0.01	1.413
0.005	0.718
0.002	0.292
0.001	0.147
0.0005	0.074

---

For calibration, first make sure that the Transmitter knows which cell block is employed (see section 2.6.2). Next, make sure the sensor is clean and serviced. Then:

- 1) Thoroughly rinse the sensors several times by half-filling the calibration cup with deionized water and shaking the Transmitter to make sure each sensor is free from contaminants that might alter your specific conductance standard.
- 2) In a similar manner, rinse the sensors twice with a small portion of the specific conductance standard to be used for calibration, each time discarding the rinse.
- 3) With the Calibration Cup screwed onto the Transmitter, sensors pointed toward the ceiling, pour in standard to within a centimeter of the top of the cup, making sure there are no bubbles in the bores of the cell block.
- 4) Watch the specific conductance readings until they have stabilized; the sensor is now ready for calibration.
- 5) Select specific conductance from the Calibrate menu, type in the calibration standard value, and press Enter to set the calibration and return to Screen 1 or 2.

Because the salinity parameter is algorithm-generated (see section 5.5) from the specific conductance reading, once you have calibrated specific conductance, you have also calibrated salinity. However, if your field work requires salinity rather than specific conductance readings, you should calibrate salinity instead of specific conductance. Simply access salinity instead of specific conductance from the calibrate menu and type in the value (in parts per thousand at 25°C) of your salinity (i.e., sea water) standard. Note that calibrating salinity simultaneously calibrates specific conductance. You can calibrate only one of salinity, TDS, resistivity, and specific conductance.

## 3.5 pH

The pH glass electrode requires maintenance only when obviously coated with oil, sediment, or biological growth. Clean the glass with a very clean, soft, non-scratching cloth wet with rubbing alcohol (a cotton ball will do).

Servicing the reference electrode mainly involves replacing the electrolyte by gently pulling the entire covering sleeve away from the Transmitter

body. Empty the remaining electrolyte from the reference sleeve, and refill the sleeve to the top with standard electrolyte: three- or four-molar KCl saturated with silver chloride.

With the Transmitter sensors pointed toward the floor, push the full reference sleeve back onto its mount until the sleeve has just covered the o-ring located on the mount (just behind the silver electrode). Now turn the Transmitter so that the sensors point toward the ceiling and push the sleeve the rest of the way onto its mount. Notice that while you are seating the sleeve, you are purging any air trapped in the electrolyte chamber, and are using the air and excess electrolyte to flush and clean the porous junction on the tip of the sleeve. This junction is the most important part of the pH system; make sure it is clean and passes electrolyte readily. If not, replace it with the spare in the maintenance kit.

The pH system can now be calibrated. However, it is a good idea to let the electrodes re-equilibrate overnight in tap water after being cleaned, especially if you have used alcohol.

pH calibration is accomplished by filling the Calibration Cup first with the "zero" buffer (value between 6.8 and 7.2) and then with a "slope" buffer whose pH is near that of the anticipated samples to be measured (but not between 6.8 and 7.2). For each buffer, once the reading has stabilized, follow the calibration procedure detailed in section 2.5.1. Always rinse the sensors thoroughly with deionized water between buffers.

The general-purpose Hydrolab reference electrode is designed for normal field application: measurement of middle-range ionic strength waters to about 200 meters depth. For use in very low ionic-strength waters (generally, those under 0.2 mS/cm specific conductance), measurement reliability can often be enhanced by the LISRE (an optional one-piece, white, bullet-shaped "low ionic-strength reference electrode" that does not require electrolyte replacement). The LISRE requires a maintenance procedure different from that prescribed for the rebuildable Hydrolab reference.

First, and most importantly, the tip of the LISRE should be soaked in 4-molar potassium chloride whenever the system is not in use; for instance, overnight when the instrument is in daily use. Fill with KCl the black cap provided with the LISRE (or a similar cap) and install it on the LISRE for this storage procedure, since the other sensors, such as the pH glass itself, should be stored in plain tap water. This step facilitates a reference junction that is homogeneously saturated with strong electrolyte, a condition necessary for stable and accurate readings in dilute samples. Be sure to remove the black cap for calibration or field use.

---

As a rule of thumb, make sure the LISRE reference electrode is soaked in KCl as long, per week, as it is exposed to sample waters.

Second, always keep the LISRE clean by rinsing with soapy water to remove visible contamination, and by wiping the sensor occasionally with a cloth soaked in rubbing alcohol to remove oils and grease that might have accumulated. The sensor should be soaked in KCl at least 24 hours after cleaning, then recalibrated before field use.

Third, check the sensor's span frequently by calibrating with standard buffers and then checking performance with a standard whose ionic strength approximates that of the anticipated field samples. Calibration with standard buffers alone is no guarantee of measurement quality in low ionic-strength samples. (See section 5.9)

Slow response or non-reproducible measurements are signs that the electrodes have become coated or clogged.

The pH glass electrode is susceptible to coating by many substances. The speed of response, normally 95% of the reading in less than 90 seconds, is dramatically changed. Usually a rinse with methyl alcohol will remove any films on the glass and restore the speed of response.

If the methanol rinse does not restore the response, soak the electrode in 0.1 Molar HCl for five minutes. Remove and rinse the electrode with water and rinse the electrode in pH buffer for 10 minutes. This should improve the response.

*See section 3.11 for information on pH "warm-up".*

## 3.6 Redox

Generally the Redox sensor requires the same infrequent cleaning procedure as the glass pH electrode. Should the platinum band at the tip of the Redox sensor get really dirty and discolored, it can be polished with a clean cloth and a very mild abrasive, such as toothpaste. After polishing, the sensor should be allowed to soak overnight in tap water so that the platinum surface can restabilize.

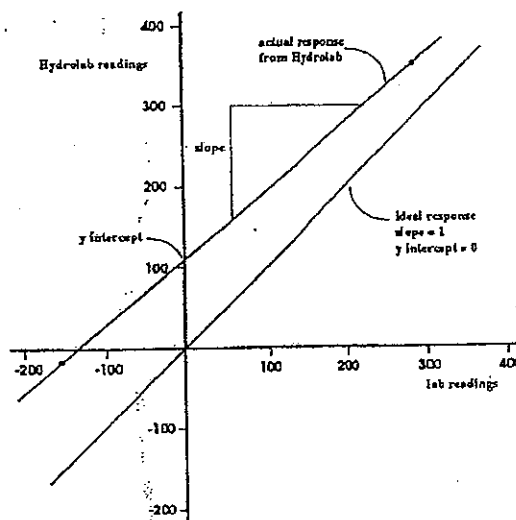
As long as the platinum band of the Redox sensor and the reference electrode are kept properly serviced, you may not need to frequently check

the Redox system calibration. However, you can verify your Redox system performance by dissolving a few grams of quinhydrone in 500 ml of 4- and 7-pH buffers. For the temperatures of 20°, 25°, and 30°C, respectively, the Redox values for the pH 4 solution are 470, 462, and 454; for the pH 7 solution 295, 285, and 275. These Redox values are in millivolts (European sign convention) and are based on the standard hydrogen reference electrode. Note that Hydrolab uses a silver-silver chloride reference electrode instead of the hydrogen reference electrode. This means that, without calibration, each of your readings will differ by about +200 millivolts from the traditional values that are based on the hydrogen electrode. Calibration, however, removes this offset.

Alternatively, you can calibrate with any solution (with a stable Redox) by reading the Redox on a trusted laboratory meter, and using this solution for your standard. Remember that the laboratory meter is likely to use a silver-silver chloride reference electrode; add 200 millivolts to its readings if you want your Hydrolab readings to be based on the hydrogen standard. Select a standard value near that of your field samples. See section 2.5.5 for more information on Redox calibration.

*See section 3.11 for information on Redox "warm-up".*

**Standardizing Redox Readings:** The Redox values of quinhydrone solutions vary with pH. So, two quinhydrone solutions of suitably different pH's can be used to "calibrate" Redox readings. Suppose, after plenty of time for sensor equilibration, a trusted laboratory instrument gave readings of 275 and -150 millivolts for two quinhydrone solutions. At the same temperature, a properly-maintained Hydrolab gave readings of 350 and -30 mV, respectively. The figure below shows the plotted results.



---

The line created by the two Hydrolab readings showed a y-intercept of about 104 and a slope of about 0.89. These numbers are calculated as follows:

$$\text{slope} = (350 + 30)/(275 + 150) = 0.894 \quad (\text{from } m = \text{rise/run})$$

$$\text{y intercept} = -30 - 0.894(-150) = 104 \quad (\text{from } y = mx + b)$$

Thus, the Hydrolab readings must first be decreased by 104 mV, and then divided by 0.894 to get the correct reading (that is, the reading that matches the laboratory instrument's reading). For instance, suppose the Hydrolab gave an equilibrated reading of 350 mV for some field sample. The "corrected" reading would be:

$$350 - 104 = 246, \text{ and then } 246/(0.894) = 275 \text{ mV}$$

We know that this is the right answer, because 350 and 275 are two of the comparison points from the original quinhydrone solutions.

However, assuming that the laboratory instrument is using a silver-silver chloride reference electrode, the corrected Hydrolab reading must be increased by about 200 mV to match it to the standard hydrogen reference electrode (the basis upon which most published half-reaction potentials are based):

$$275 + 200 = 475 \text{ mV.}$$

Thus, the real Redox potential of the solution is not 350, but 475 mV.

### 3.7 Dissolved Oxygen

DO sensor maintenance is usually required only when calibration becomes impossible or when the membrane covering the cell becomes wrinkled, bubbled, torn, dirty, or otherwise damaged. It is, however, good practice to replace the membrane on a regular schedule, before trouble becomes visible. Frequent electrolyte changes will maximize the life of the sensor.

Please read APPENDIX 1 for information on the two methods available in the Transmitter for measurement of DO.

---

To change membranes, remove the white DO sensor guard and the o-ring securing the membrane. Shake out the old electrolyte, rinse with deionized water, and refill with fresh electrolyte (provided in the Maintenance Kit, or use 2M potassium chloride) until there is a perceptible meniscus of electrolyte rising above the entire electrode surface of the sensor. Make sure that there are no bubbles in the electrolyte. Hold one end of a new membrane (either Standard or LoFlow) against the body of the DO sensor with your thumb and with a smooth, firm motion, stretch the other end of the membrane over the sensor surface and hold it in place with your index finger. Secure the membrane with the o-ring. There should be no wrinkles in the membrane or bubbles in the electrolyte. Trim away the excess membrane extending below the o-ring.

Be careful not to over-stretch the membrane; this will cause readings that are too high to calibrate. Stretch the membrane just enough so that it conforms to the shape of the top of the DO cell.

The DO sensor is now ready for calibration, but you should let it soak overnight to give the membrane time to relax to its final shape (i.e., calibration condition).

To calibrate DO:

- 1) With the Transmitter oriented so that the sensors are pointed toward the ceiling, fill the Calibration Cup with tap water (specific conductance less than 0.5 mS/cm) until the water is just level with the o-ring used to secure the membrane.
- 2) Carefully remove any water droplets from the membrane with the corner of a tissue.
- 3) Turn the white Calibration Cup lid upside down (concave upward) and lay it over the top of the Calibration Cup.
- 4) The sensor is ready for calibration once the readings have stabilized. Just follow the instructions printed by the Transmitter; refer to section 2.5.4 for calibration menu details.

You can also calibrate the DO system in a well-stirred bucket of temperature-stable, air-saturated water. This situation more closely resembles the actual field measurement conditions.

Remember that the two batteries in the Transmitter can power the oxygen sensor (and the pH and Redox circuits) continuously, so that a stable reading is always available quickly. (Generally, the polarizing batteries are used only with the LoFlow Membrane.) If you know that the Transmitter is not going to be in use for an extended period, say a week or more, you can extend the life of the two cells and of the oxygen sensor by removing the

---

sensor's membrane, removing all of the sensor's electrolyte, and installing a membrane over the dry sensor. For best results, replace the electrolyte and membrane the day before calibration for the next deployment.

When using the polarizing batteries, you can greatly prolong the life of the sensor by changing the electrolyte frequently (twice or more a month), and/or by removing the electrolyte when the sensor is not to be used for a week or more.

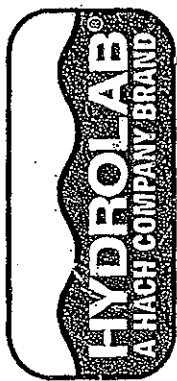
## 3.8 Depth

Generally, the depth (or level) sensor needs no maintenance. Occasionally, you may wish to squirt a very weak acid (such as acetic) into the depth sensor port (the hole in the face of the Bottom Cap just below the conductivity cell block) with a hypodermic syringe if you notice deposits (calcium, biological growth, etc.) forming in the port. Calibration access information is found in section 2.5.7 in PART TWO.

Normally, calibration is done by simply entering zero for the standard at the water's surface. However, if you have another method, such as a carefully-marked cable, you can type in any number you wish when calibrating.

Because the density of water varies with its specific conductance, the depth readings must be corrected for specific conductance. This correction is applied linearly from zero specific conductance (no correction) to 100 mS/cm. At 52 mS/cm (seawater's specific conductance), the correction reduces the actual reading by 3 percent.

Note that there are two depth sensors: 0 to 100 meters (330 feet) and 0 to 10 meters (33 feet). The former is usually used to determine the depth at which readings of the other parameters are being made. The latter is often used to detect stage changes, such as those accompanying tidal flows or rainfalls. The level sensor should be protected from depths over 20 meters (66 feet) by installing the sealing screw (found in the Maintenance Kit) in the face of the bottom cap.



# Quanta<sup>®</sup>

## **Water Quality Monitoring System**

Operating Manual  
February 2002  
(Revision C)

Hydrolab Corporation®  
5600 Lindbergh Drive  
Loveland, Colorado 80539

(800) 949-3766 or (970) 669-3050  
fax: (970) 461-3921  
[www.hydrolab.com](http://www.hydrolab.com)

### 3.3 Circulator

The Transmitters are optionally equipped with a circulator to assist with reliable dissolved oxygen measurements. The circulator also continuously supplies fresh sample to all sensors, and tends to keep the sensors clean by sweeping debris away. The circulator also speeds sensor response by ensuring rapid temperature equilibration.

From Screen 1 or Screen 2 on the Display, press Esc ∞ to toggle the circulator state. Alternately, select Setup, Circ, and On or Off to set the circulator state. From an SDI-12 datalogger, issue the 'aXSS0!' command to turn the circulator off and the 'aXSS1!' command to turn the circulator on. Remember to turn the circulator on during field deployment. Generally, the circulator should be on except during calibration.

#### Notes:

- The circulator's impeller (part #005306), impeller screw (part #005307), and impeller bearing (part #003594) are non-warranty consumables, which require regular replacement.
- In SDI-12 operation, both the sensors and the circulator must be turned on for the circulator to operate. The sensors are automatically turned on with standard SDI-12 measurement commands. The 'aX1!' and 'aX0' commands are available to force the sensors on and off through the transparent mode.
- If equipped with the turbidity option, the Transmitter will occupy two SDI-12 addresses. All parameters except turbidity are on one SDI-12 address and turbidity is on another SDI-12 address.
- The Transmitter's factory default SDI-12 address is '0' for all parameters except turbidity and '1' for turbidity. In this manual, 'a' refers to the SDI-12 address for all parameters except turbidity and 'b' refers to the SDI-12 address for turbidity.

### 3.4 Calibration

Fundamentally, the Transmitter is calibrated by pouring a calibration standard into the calibration cup or by immersing the entire Transmitter in a bucket of standard. Then, watching the readings for the parameter to be calibrated. When the readings stabilize, send the calibration information to the Transmitter via the Display or SDI-12 datalogger. Then confirm the data calibration.

*Note:* You may notice that the Transmitter has built-in checks for calibration acceptance. If for any reason you cannot complete calibration for any parameter, the Transmitter will continue to use the calibration from the last time that particular parameter was calibrated successfully. However, you should try to determine why the Transmitter did not accept the new calibration (faulty sensor, bad standard, low battery, mistyped standard value, incorrect units, etc.).

#### 3.4.1 Calibration with the Display

If the circulator is on, press the Esc ∞ key to toggle the circulator off, so that it doesn't splash your calibration standard. Place the sensors in the appropriate calibration standard for the parameter being calibrated. Monitor the parameter's stability on Screen 1 and/or Screen 2, select Calib, then the item to calibrate. Enter the one or two values as required to complete calibration. If the Transmitter rejects the calibration, the Display LCD shows 'FAIL' before returning to the Calib

screen. Return to Screen 1 and/or Screen 2 to confirm calibration. See Section 2.2.3 for details on using the Display to perform calibrations.

The following table details what can be calibrated with the Display.

Calibration	First Value	Second Value
Salinity	PSS	-
Specific Conductance	mS/cm	-
TDS	Scale Factor (0.64 default)	-
DO/BP	mg/L	mmHg
DO%/BP	100% (fixed)	mmHg
ORP	mV	-
pH	units	-
Barometric Pressure (BP)	mmHg	-
Depth	m or ft	-
Turbidity	NTU	-

### 3.4.2 Calibration with an SDI-12 Datalogger

If using an SDI-12 datalogger for calibration, you must enter transparent mode. Please see your datalogger manual for instructions on how to use transparent mode.

Within the datalogger's transparent mode, issue the 'aX1!' command to turn the Transmitter's non-turbidity sensors on and, if turbidity installed, issue the 'bX1!' command to turn the turbidity sensor on. If the circulator is on, issue the 'aXSS0!' command to turn the circulator off, so that it doesn't splash your calibration standard.

Repeatedly issue the 'aR0!' and 'aR1!' commands and, if turbidity installed, the 'bR0!' command to monitor the stability of the parameter being calibrated. Once stable, issue the 'cXCd+value!' command with 'c' being the SDI-12 address, 'd' the code letter of item to calibrate and 'value' being the numeric value of the calibration standard. Again, issue the 'aR0!' and 'aR1!' commands and, if turbidity installed, the 'bR0!' command to confirm calibration.

Finally, issue the 'aX0!' command and, if turbidity installed, the 'bX0' command to turn the Transmitter's sensors off and, if needed, issue the 'aXSS1!' command to turn the circulator back on.

The following table details the SDI-12 calibration commands available.

Calibration	SDI-12 Command	Units for value
Salinity	'aXCS+value!'	PSS
Specific Conductance	'aXCC+value!'	mS/cm
TDS	'aXCT+value!'	Scale Factor (0.64 default)
DO (must calibrate BP first!)	'aXCO+value!'	mg/L

Calibration	SDI-12 Command	Units for value
DO%	'aXC%+value!'	mmHg
ORP	'aXCR+value!'	mV
pH	'aXCP+value!'	units
Barometric Pressure (BP)	'aXCB+value!'	mmHg
Depth	'aXCD+value!'	m or ft (per depth setup)
Turbidity	'bXCT+value!'	NTU

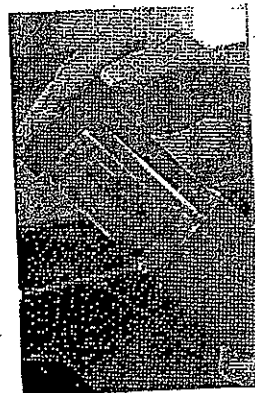
**Notes:**

- Both the sensors and the circulator must be turned on for the circulator to operate.
- If equipped with the turbidity option, the Transmitter will occupy two SDI-12 addresses. All parameters except turbidity are on one SDI-12 address and turbidity is on another SDI-12 address.
- The Transmitter's factory default SDI-12 address is '0' for all parameters except turbidity and '1' for turbidity. In this manual, 'a' refers to the SDI-12 address for all parameters except turbidity and 'b' refers to the SDI-12 address for turbidity.

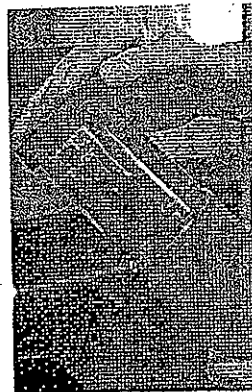
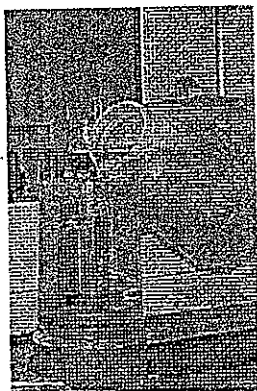
### 3.4.3 Calibration Preparation

The following is a general outline of the steps required to calibrate all the sensors:

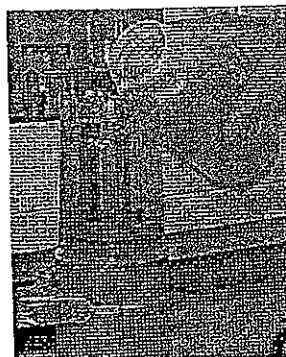
- Select a calibration standard whose value is near that of your field samples.**
- Remove the Storage Cup from the Transmitter.
- Clean and prepare the sensors** as detailed in Sections 3.4.4 through 3.4.9.
- Attach the Calibration Cup.
- Using the Calibration Cap, thoroughly **rinse the sensors several times** by half-filling the calibration cup **with deionized water** and shaking the Transmitter to make sure each sensor is free from contaminants that might alter your calibration standard.



- In a similar manner, rinse the sensors twice with a small portion of the calibration standard, each time discarding the rinse.



- With the Transmitter sensors pointing up (toward the ceiling), fill the Calibration Cup with the calibration standard. See Sections 3.4.4 through 3.4.8 for sensor specific details.



- Complete the calibration as per Sections 3.4.1 and/or 3.4.2.
- Finally, discard used calibration standards appropriately. Do not attempt to reuse calibration standards.

**Warning:** Sensor preparation is probably the most important action you can take to maintain or improve the quality of your field measurements. A contaminated, worn-out, or damaged sensor simply will not produce a reliable reading. It is well worth your time to set up a routine in which all sensors are serviced frequently and then allowed to rest in tap water overnight before calibration.

Generally, you should calibrate all Quanta parameters as often as your accuracy requirements dictate. If you want exceptionally accurate data, you must calibrate frequently. Calibration requirements also vary with deployment conditions – in very turbid or biologically-active waters, for instance, generally require more frequent calibrations than do cleaner waters.

**Notes:**

- The optional turbidity sensor has a rotating sealed shaft to make maintenance of other sensors easier. With the storage cup, calibration cup, and guard removed, the turbidity sensor rotates  $\approx 135^\circ$  in each direction before engaging the internal stop. This feature makes maintenance of the other sensors easier. After maintenance of these other sensors, insure the turbidity sensor is rotated back to the nominal position before reinstalling the storage cup, calibration cup, or guard. **Do not use excessive force or sensor will break!**

### 3.4.4 Temperature

**Cleaning and Preparation**

- Soap or rubbing alcohol may be used to remove grease, oil, or biological material.
- Rinse with water.

**Calibration Standard**

- Factory-set and no recalibration required.

### 3.4.5 Specific Conductance, Salinity, and TDS

**Cleaning and Preparation**

- **Clean the oval measurement cell** on the specific conductance sensor with a small, non-abrasive brush or cotton swab.
- Soap or rubbing alcohol may be used to remove grease, oil, or biological material.
- **Rinse with water.**

**Calibration Standard**

- Pour the specific conductance or salinity standard to within a centimeter of the top of the cup.
- Make sure there are **no bubbles** in the measurement cell of the specific conductance sensor.

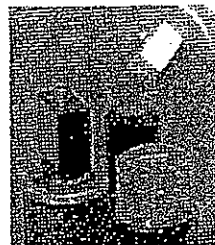
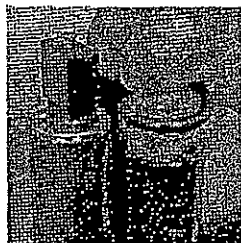
**Notes:**

- TDS measurements are based on specific conductance and a user defined scale factor. For TDS calibrations, first calibrate specific conductance, then calibrate the Transmitter with a site-specific scale factor. The factory default scale factor is 0.64 g/L / mS/cm.

### 3.4.6 Dissolved Oxygen %Saturation and mg/L

**Cleaning and Preparation**

- Remove the o-ring securing the DO membrane.
- Shake out the old electrolyte and rinse with fresh DO electrolyte.
- Refill with fresh DO electrolyte until there is a perceptible meniscus of electrolyte rising above the entire electrode surface of the sensor.
- Make sure there are **no bubbles** in the electrolyte.



- Hold one end of a new membrane against the body of the DO sensor with your thumb and with a smooth, firm motion, stretch the other end of the membrane over the sensor surface and hold it in place with your index finger.
- Secure the membrane with the o-ring.
- Make sure there are no wrinkles in the membrane or bubbles in the electrolyte.
- Trim away the excess membrane extending below the o-ring.
- Ideally, let the sensor soak overnight to allow the membrane to relax to its final shape.



#### DO %Saturation Calibration Standard (Saturated-Air Method)

- Fill the Calibration Cup with deionized or tap water (specific conductance less than 0.5 mS/cm) until the water is just level with the o-ring used to secure the membrane.
- Carefully remove any water droplets from the membrane with the corner of a tissue.
- Turn the black calibration cup cover upside down (concave upward) and lay it over the top of the Calibration Cup.
- Determine the barometric pressure for entry as the calibration standard. See Section 5.1.3 for computation details on barometric pressure.

#### *Notes:*

- Calibration of DO %Saturation also calibrates DO mg/L.
- DO can also be calibrated in a well-stirred bucket of temperature-stable, air-saturated water. This situation more closely resembles the actual field measurement conditions, but is more difficult to accomplish reliably. Be sure the circulator is turned on when calibrating in a water bath.

#### DO mg/L Calibration Standard (Known Concentration Method)

- Immerse the sensor in a water bath for which the DO concentration in mg/L is known (for instance by Winkler titration). This calibration method is more difficult to perform than the saturated-air method.
- Make sure the circulator is turned on.
- Determine the barometric pressure for entry as the calibration standard. See Section 5.1.3 for computation details on barometric pressure.

#### Notes:

- Calibration of DO mg/L also calibrates DO% Saturation.
- If there is a change in barometric pressure after calibration (for instance, if barometric pressure drops as you move the calibrated Transmitter to a higher elevation for deployment), the readings for DO %Saturation will not be correct. You must enter a new barometric pressure. However, the readings for DO mg/L will be correct regardless of changes in barometric pressure.

### 3.4.7 pH and ORP (Redox)

#### Cleaning and Preparation of pH

- If the pH sensor is obviously coated with oil, sediment, or biological growth, clean the glass with a very clean, soft, non-scratching cloth wet with rubbing alcohol (a cotton ball will do).
- Rinse with tap water.

#### Cleaning and Preparation of ORP

- If the platinum band at the tip of the ORP sensor gets dirty and/or discolored, polish it with a clean cloth and a very mild abrasive, such as toothpaste; or use a fine polishing strip.
- Rinse with water.
- Soak the sensor overnight in tap water to allow the platinum surface to restabilize.

#### Cleaning and Preparation of Standard Reference

- Gently pull the entire reference sleeve away from the Transmitter. The reference sleeve is the clear blue tube with a porous Teflon® Reference Junction attached.
- Discard the old electrolyte from the reference sleeve.
- Drop two KCl salt pellets (#005376) or two KCl salt rings (#005309) into the reference sleeve.
- Refill the sleeve to the top with reference electrolyte.
- With the Transmitter sensors pointed toward the floor, push the full reference sleeve back onto its mount until the sleeve has just covered the first o-ring located on the mount (just behind the silver electrode).
- Turn the Transmitter so that the sensors point toward the ceiling and push the sleeve the rest of the way onto its mount.
- Rinse with tap water.

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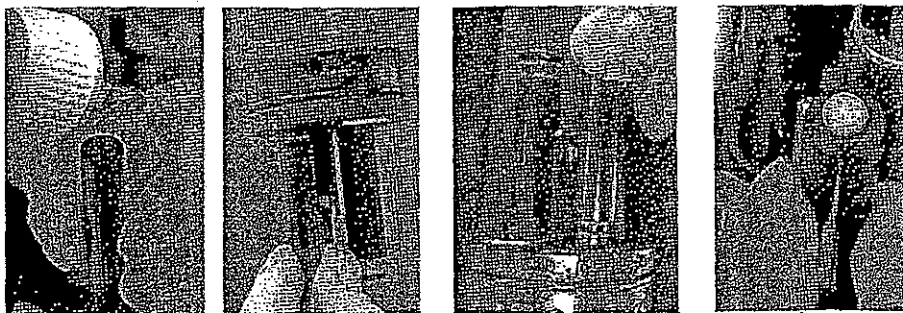
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**Notes:**

- **The porous Teflon® Reference Junction is the most important part of the pH and ORP performance.** Make sure it is clean and passes electrolyte readily. If not, replace it with the spare provided with the pH option. Replacement Reference Junctions are part #003883.
- When seating the reference sleeve, trapped air and excess electrolyte is purged. This **purging flushes and cleans the porous Teflon® Reference Junction.**
- The Standard Reference is designed for waters with specific conductances  $\geq 0.2$  mS/cm. For measurements in waters with specific conductances  $< 0.2$  mS/cm, Hydrolab offers the LISRef as a factory installed option to improve measurements in very low-ionic strength waters.

**Cleaning and Preparation of Low-Ionic Strength Reference (LISRef)**

- Remove the plastic LISRef soaking cap. **Save the cap!**
- Inspect the LISRef sensor tip.
- If necessary, rinse with soapy water to remove visible contamination and rinse with tap water.
- If necessary, wipe with a cloth soaked in rubbing alcohol to remove oils and grease and rinse with tap water.
- Following cleaning, fill the plastic LISRef soaking cap with reference electrolyte, reinstall over the LISRef tip, and soak overnight.
- Remove the plastic LISRef soaking cap before calibration or field use. **Save the cap!**

**Notes:**

- **The LISRef Reference is the most important part of the pH and ORP performance.**
- **Whenever the Quanta Transmitter is not in use, fill the plastic LISRef soaking cap with reference electrolyte and reinstall over the LISRef tip.**
- The LISRef Reference is designed for low-ionic strength waters. During normal use, the LISRef Reference is consumed and cannot be rebuilt. Replacement LISRef tips are part #003333.
- For measurements in waters with specific conductances  $\geq 0.2$  mS/cm, the Standard Reference is preferred due to lower purchase and maintenance costs. Hydrolab offers the Standard Reference as a factory installed option.

#### Calibration Standard

- Pour the pH or ORP standard to within a centimeter of the top of the cup.

#### Notes:

- pH is a two-point calibration. A pH standard between 6.8 and 7.2 is treated as the "zero" and all other values are treated as the "slope". First calibrate "zero", then calibrate "slope".

### 3.4.8 Depth

#### Cleaning and Preparation

- Soap or rubbing alcohol may be used to remove grease, oil, or biological material.
- Rinse with water.

#### Calibration Standard

- Enter zero for the standard at the water's surface.

#### Notes:

- If the depth is known by another method, such as a carefully-marked cable, type the actual depth value as the standard when calibrating.
- The density of water varies with its specific conductance. Depth readings are corrected for specific conductance. See Section 5.3 for details.
- Recheck the 10m vented depth option for sensor drift with a precision pressure gauge at least once a month. A 'zero' drift is quickly corrected through calibration, but a 'slope' drift requires factory recalibration. Factory calibration includes characterization over temperature and pressure. Contact Hydrolab's Customer Service for the current recalibration price and scheduling of a factory recalibration.

### 3.4.9 Turbidity

#### Cleaning and Preparation

- Soap or rubbing alcohol may be used to remove grease, oil, or biological material.
- Use a non-abrasive, lint-free cloth to clean the quartz glass tube. Scratched glass reduces the sensor's accuracy.
- Rinse with water.

#### Calibration Standards

- Calibrate turbidity with primary standards ('turbid-free' water, Formazin, and/or polystyrene beads) and check with a secondary standard (Quick-Cal Cube ).
- Use 'turbid-free' water to calibrate the "zero".
- Use Formazin and/or polystyrene beads to calibrate the "slope".
- Primary standards must completely fill the optical area of the turbidity sensor plus 1/4" (6 mm) of standard on both sides of the PVC body by filling the calibration cup to the top. Alternately, pour  $\approx 1\frac{1}{4}$ " (32 mm) of standard into the storage cup and place the inverted sensors into the standard with bayonets disengaged.
- After calibration with primary standards, the value of the optional Quick-Cal Cube secondary standard, if used, must be determined and recorded for each individual instrument. The Quick-Cal Cube value is determined by removing the storage/calibration cups, wiping the optical areas, both sensor and cube, clean and dry with a non-abrasive, lint-

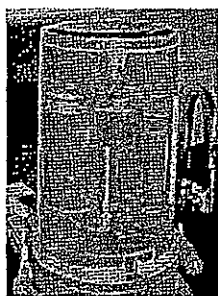
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free cloth, and placing the ceramic glass cube into the turbidity sensor's optical area. Align the Quick-Cal Cube's pin with the turbidity sensor's recessed hole and, for optimum repeatability, rotate the Quick-Cal Cube clockwise to remove mechanical play in the pin/hole.

- To test for drift between primary calibrations, reinstall the Quick-Cal Cube



**Notes:**

- 'Turbid-free' water is available for purchase from chemical supply houses. However, it is far less expensive to make by passing reagent-grade water through a 0.1  $\mu\text{m}$  or smaller filter.
- Formazin and polystyrene beads are primary standards as defined by the EPA. Quick-Cal Cubes are secondary standards, which must be rechecked, and value recorded, after each primary standard calibration with each instrument. However, Quick-Cal Cubes save resources, both time and money, by allowing inexpensive and frequent calibration checks between permit and/or standard operating procedure required primary calibrations.
- Formazin requires daily preparation.
- Polystyrene beads are instrumentation specific and beads formulated for one instrument design often read differently on a different instrument design. Hydrolab has polystyrene beads formulated for the Quanta Turbidity sensor. Please contact Customer Service or [www.hydrolab.com](http://www.hydrolab.com) for ordering information.
- When using liquid standards, insure no bubbles in the optical area. The optical properties of bubbles affect the turbidity calibration. Gentle agitation easily dislodges bubbles.
- When using Quick-Cal Cube standards, insure no water droplets in the optical area. The optical properties of water droplets affect the calibration check. Remove droplets with a non-abrasive, lint-free cloth.
- Turbidity is a two-point calibration. A turbidity standard of 0.0 is treated as the "zero" and all other values are treated as the "slope". First calibrate "zero", then calibrate "slope".

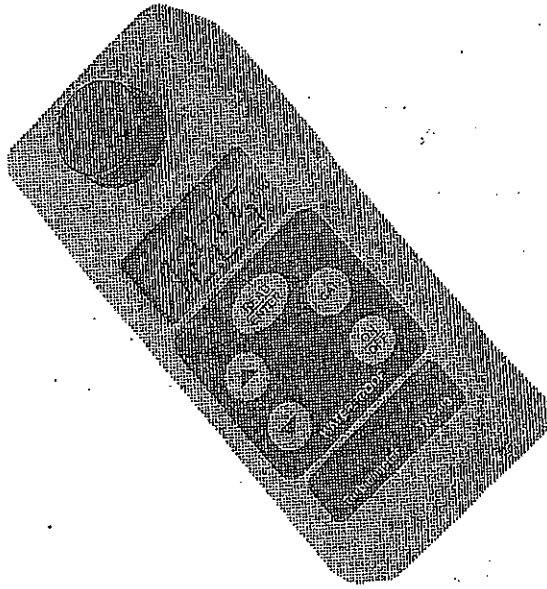
### 3.5 Care of the Transmitter

In addition to normal sensor maintenance, clean the Transmitter with soap and water. During storage or transportation, always use the calibration cup/cap or the storage cup filled with a 1/4" of tap water to protect the sensors from damage and drying out. Never deploy the

# Instruction Manual

## TN-100/ T-100

Portable Turbidimeter



68X357701

Rev. 2 03/05

**ELUTECH**  
INSTRUMENTS

Measuring Water Purity

ISO 9001

**OAKION**

CE

## 2 TURBIDITY CALIBRATION

The TN-100/ T-100 turbidimeter was calibrated and tested prior to leaving the factory. Therefore, it is possible to use the instrument directly out of the box. However, re-calibration of the instrument is recommended to help you become familiar with the operation of the instrument and the calibration procedures. In addition, re-calibration is recommended at least once every month for optimum accuracy.

It is recommended that you perform a full calibration using all 4 standards provided to ensure full-range accuracy. However, the TN-100/ T-100 turbidimeter provides flexibility for you to calibrate at selected ranges suitable for your application.

In addition, the instrument comes with a light shield cap to shield off stray light during calibration and measurements.

### 2.1 Calibration Standards

We recommend that you use the following materials during calibration to achieve the accuracy stated in this manual:

- CAL 1: 800 NTU Calibration Standard
- CAL 2: 100 NTU Calibration Standard
- CAL 3: 20.0 NTU Calibration Standard
- CAL 4: 0.02 NTU Calibration Standard

It is well known that diluted Formazin is unstable. If you choose to use Formazin to calibrate the instrument, ensure that you are using a fresh stock suspension of Formazin to achieve the accuracy quoted for the instrument. Calibration standards offered are more stable than Formazin and have a limited shelf life of 12 months. If you use the supplied calibration standards to calibrate the instrument, review the expiration date (indicated on cap label) to ensure that the standards have not expired.

*It is important that the calibration standards are not violently shaken or agitated because air entrapment in the fluid introduces an error factor during calibration which subsequently will lead to an inaccurate measurement. Also, do not store in freezing temperatures which causes irreversible shrinkage of the standards' particles thus resulting to inaccurate calibration and measurement.*

### 2.2 Indexing

Due to the high quality of the glass vials provided, indexing is not required. You only need to align the mark on the vial with the mark on the meter. However, in order to achieve a better accuracy of the measurement, you can proceed with indexing of the vials. See Section 8.5 - Indexing a Vial on page 20 for more information.

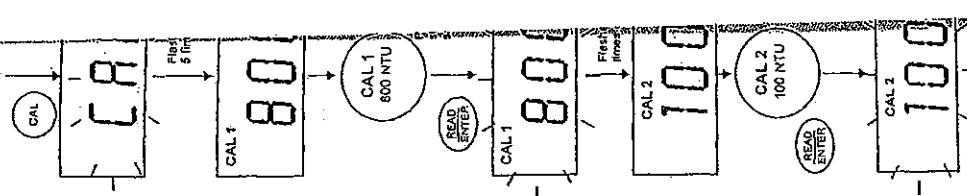
### 2.3 Calibration Procedure

1. Place TN-100/ T-100 turbidimeter on a flat and level surface.
2. Select the calibration function of the instrument by pressing the CAL button once. The [CAL] annunciator will blink momentarily and the meter will prompt for the first calibration standard CAL 1 standard (800 NTU).
3. Insert the CAL 1 standard (800 NTU) into the sample well, aligning the mark on the vial with the mark on the meter. See Figure 10 on page 12.
4. Press down until the vial snaps fully into the instrument.
5. Cover the vial using the light shield cap.
6. Press READ/ENTER key.
7. The [CAL 1 800 NTU] annunciator will blink for about 12 seconds. When the instrument has completed calibration for this point, it prompts you to insert the next calibration standard into the sample well [CAL 2 (100 NTU)].
8. Repeat the calibration sequence for each calibration standard.
9. After you successfully calibrate the CAL 4 standard (0.02 NTU), the display will show [STBY].
10. The meter is now ready to perform next measurement.

Figure 4 shows the complete calibration sequence.

#### NOTES:

1. If you wish to exit the calibration mode you may do so at the end of any step by pressing the CAL key. The meter will accept only the values calibrated prior to exiting.
2. You can skip a calibration point by pressing  $\blacktriangle$  or  $\blacktriangledown$  keys and move on to the next calibration point.
3. After a successful calibration of one point, it will auto select the next calibration point. It will automatically exit calibration mode after the fourth calibration point.
4. If an error occurs during calibration, the display will present an error message. The meter will abort calibration and return to the measurement mode without saving the last calibration value.
5. For a list of error messages, refer to Section 4: Troubleshooting Guide on page 15.



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See Figure 10 on page

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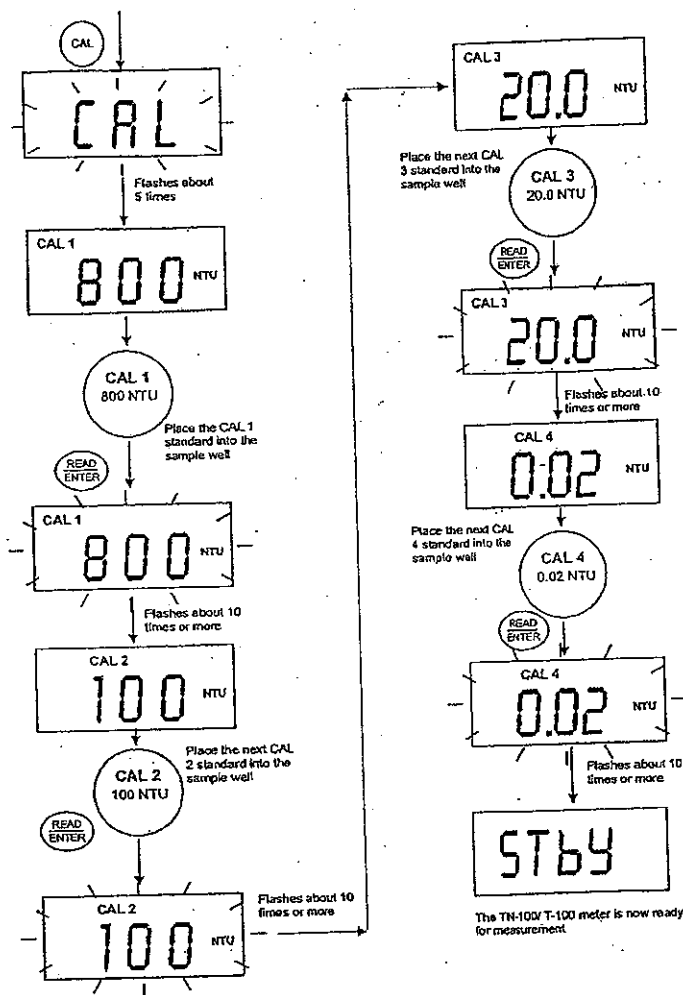


Figure 4: Calibration Sequence

## **Appendix G**

### **Sampling, Preservation, and Analytical Procedures (Tables 1A – 1H)**

## SAMPLING, PRESERVATION & ANALYTICAL PROCEDURES

Tables 1A through 1H summarize Test Methodology, Sample Container, Preservative, Holding Time, and identity of each analytical parameter listed in Appendix 5.1 of the Virginia Solid Waste Management Regulations.

### NOTES

EPA is continually updating analytical methods. In the event that the referenced test method becomes outdated, the most recent or equivalent method identified in the current EPA SW-846.

The Laboratory Limit of Quantitation (LOQ) is the laboratory specific level above which quantitative analytical results may be obtained with a specified degree of confidence. Each laboratory develops its own LOQs on a periodic basis, and LOQs are subject to change over time and between laboratories. The LOQ is a multiple of the method detection limit which is derived from seven replicate measurements, and is determined periodically for each parameter by the laboratory performing the analysis. For these reasons it is impractical to specify LOQs in this GMP.

Laboratories providing chemical analyses for groundwater samples collected at this facility must identify their LOQ on the Certificate of Analysis. The LOQ should not exceed the performance goal, which is the EPA published Estimated Quantification Limit (EQL) for the parameter being tested.

TABLE 1A	
Parameters: Metals	
Container: 1 polyethylene 1000 ml	
Preservative: HNO <sub>3</sub> , Cool to 4°C	
Holding Time: 6 months	
Metals	Method SW 846
Antimony	7041
Arsenic	7060A
Barium	7081
Beryllium	7091
Cadmium	7131A
Chromium	7191
Cobalt	7201
Copper	7211
Lead	7421
Nickel	7521
Mercury	7470A
Selenium	7740
Silver	7761
Thallium	7841
Vanadium	7911
Zinc	7950

All metals analyses are for total (not dissolved) metals; therefore, samples are to be preserved but not filtered.

TABLE 1B

Method: Volatile Organic Compounds - SW846 Method 8260A\*  
 Containers: 3 40 ml VOA vials  
 Preservative: HCL, Cool to 4°C, No Headspace  
 Holding Time: 14 days

## Parameters

Acetone	1,2-dichloroethane
Acetonitrile (methyl cyanide)	1,1-Dichloroethylene
Acrolein	cis-1,2-Dichloroethylene
Acrylonitrile	trans-1,2-Dichloroethylene
Allyl chloride (3-Chloropropene)	1,2-Dichloropropane
Benzene	1,3-Dichloropropane
Bromochloromethane	2,2-Dichloropropane
Bromodichloromethane	1,1-Dichloropropene
Bromoform	cis-1,3-Dichloropropene
Bromomethane	trans-1,3-Dichloropropene
2-butanone (Methyl ethyl ketone)	Ethylbenzene
Carbon disulfide	Ethyl methacrylate
Carbon tetrachloride	2-Hexanone/ Methyl butyl ketone
Chlorobenzene	Isobutyl alcohol
Chloroethane; Ethyl chloride	Methacrylonitrile
Chloroform; Trichloromethane	Methylene chloride
Chloroprene	Methyl iodide
Chloromethane (Methyl chloride)	Methyl methacrylate
Dibromochloromethane; Chlorodibromomethane	2-Methyl-2-pentanone (Methyl isobutyl ketone)
Dibromomethane (Methylene bromide)	Propionitrile
1,2-Dichlorobenzene (o-Dichlorobenzene)	Styrene
1,3-Dichlorobenzene (m-Dichlorobenzene)	1,1,1,2-Tetrachloroethane
1,4-Dichlorobenzene (p-Dichlorobenzene)	1,1,2,2-Tetrachloroethane
trans-1,4-Dichloro-2-butene	Tetrachloroethylene (PCE)
Dichlorodifluoromethane	Toluene
1,1 Dichloroethane	1,2,4-Trichlorobenzene

TABLE 1B

Method: Volatile Organic Compounds - SW846 Method 8260A\*  
 Containers: 3 40 ml VOA vials  
 Preservatives: HCL, Cool to 4°C, No Headspace  
 Holding Time: 14 days

## Parameters

1,1,1-Trichloroethane	1,2,3-Trichloropropane
1,2,3-Trichloroethane	Vinyl Acetate
Trichloroethene	Vinyl Chloride
Trichlorofluoromethane (CFC-11)	Xylenes (Total)

TABLE 1C

Method: EDB/DBCP - SW846 Method 8011\*  
 Containers: 2 40 ml VOA vial  
 Preservatives: HCL, Cool to 4°C  
 Holding Time: 14 days

## Parameters

1,2-Dibromomethane (EDB)  
 1,2-Dibromo-3-chloropropane (DBCP)

TABLE 1D

Method: Semi-Volatile Organic Compounds - SW846 Method 8270A\*  
 Containers: 1 1000 ml Amber Glass  
 Preservatives: Cool to 4°C  
 Holding Time: 7 days to extraction, 40 days after extraction

## Parameters

Acenaphthene	Dibenzofuran
Acenaphthylene	3,3'-Dichlorobenzidine
Acetophenone	2,4-Dichlorophenol
2-Acetylaminofluorene	2,6-Dichlorophenol
4-Aminobiphenyl	Diethylphthalate
Anthracene	0,0-Diethyl 0-2-pyrazinyl (diazanil)
Benzo (a) anthracene	Dimethoate
Benzo (a) pyrene	p-(Dimethylamino) azobenzene
Benzo (b) fluoranthene	7,12 Dimethylbenz (a) anthracene
Benzo (k) fluoranthene	3,3 Dimethylbenzidine

TABLE ID

Method: Semi-Volatile Organic Compounds - SW846 Method 8270A\*  
 Container: 1 1000 ml Amber Glass  
 Preservative: Cool to 4°C  
 Holding Time: 7 days to extraction, 40 days after extraction

## Parameters

Benzo (ghi) perylene	2,4-Dimethylphenol
Benzyl alcohol	Dimethylphthalate
4-Bromophenyl phenyl ether	Di-n-butylphthalate
Butyl benzyl phthalate	1,3-Dinitrobenzene
4-Chloroaniline	4,6-Dinitro-2-methylphenol
Chlorobenzene	2,4-Dinitrophenol
bis (2-Chloroethoxy) methane	2,4-Dinitrotoluene
bis (2-Chloroethyl) ether	2,6-Dinitrotoluene
bis (2-Chloroisopropyl) ether	Di-n-octyl phthalate
4-Chloro-3-methylphenol	Diphenylamine/N-nitrosodiphenylamine
2-Chloronaphthalene	Disulfoton
2-Chlorophenol	Ethyl methanesulfonate
4-Chlorophenyl phenyl ether	bis (2-ethylhexyl) phthalate
Chrysene	Famphur
Diallate	Fluoranthene
Dibenzo (a,h) anthracene	Fluorene
Hexachlorobenzene	N-Nitrosodimethylamine
Hexachlorobutadiene	N-nitrosodi-n-butylamine
Hexachlorocyclopentadiene	N-nitrosodi-n-propylamine
Hexachloroethane	N-nitrosomethylethylamine
Hexachloropropene	N-nitrosopiperidine
Indeno (1,2,3-cd) pyrene	N-nitrosopyrrolidine
Isodrin	Parathion
Isophorone	Pentachlorobenzene
Isosafrole	Pentachloronitrobenzene
Methapyrilene	Phenacetin

TABLE 1D

Method: Semi-Volatile Organic Compounds - SW846 Method 8270A\*  
 Container: 1 1000 ml Amber Glass  
 Preservative: Cool to 4°C  
 Holding Time: 7 days to extraction, 40 days after extraction

Parameters	
3-Methylcholanthrene	Phenol
Methyl methanesulfonate	p-Phenylenediamine
2-Methylnaphthalene	Phorate
Methyl parathion	Propanamide
2-Methylphenol (o-Cresol)	Pyrene
3,4-Methylphenol (m,p Cresol)	Safrole
Naphthalene	1,2,4,5-Tetrachlorobenzene
1,4-Naphthoquinone	2,3,4,6-Tetrachlorophenol
1-Naphthylamine	o-Toluidine
2-Naphthylamine	2,4,5-Trichlorophenol
2-Nitroaniline	2,4,6-Trichlorophenol
Nitrobenzene	0,0,0-Triethyl phosphorothioate
5-Nitro-o-toluidine	sym-Triaitrobenzene
2-Nitrophenol	
4-Nitrophenol	
N-Nitrosodiethylamine	

TABLE 1E

Method: Organochloride Pesticides and PCBs - SW846 Method 8081A  
 Container: 1 1000 ml amber glass  
 Preservative: Cool to 4°C  
 Holding Time: 7 days to extraction, 40 days after extraction

Parameters	
Aldrin	Endrin Aldehyde
alpha-BHC	Heptachlor
beta-BHC	Heptachlor epoxide
delta-BHC	Kepone

TABLE 1E

Method: Organochloride Pesticides and PCBs - SW846 Method 8081A  
 Container: 1 1000 ml amber glass  
 Preservative: Cool to 4°C  
 Holding Time: 7 days to extraction, 40 days after extraction

## Parameters

gamma-BHC	Methoxychlor	
Chlordane	Toxaphene	
4,4'-DDD	PCBs as Aroclors	Aroclor 1016
4,4'-DDE		Aroclor 1221
4,4'-DDT		Aroclor 1232
Dieldrin		Aroclor 1242
Endosulfan I		Aroclor 1248
Endosulfan II		Aroclor 1254
Endosulfan Sulfate		Aroclor 1260
Endrin		

TABLE 1F

Method: Cyanide - SW846 Method 9010B  
 Container: 1 1000 ml polyethylene  
 Preservative: NaOH, Cool to 4°C  
 Holding Time: 14 days

## Parameters

Cyanide

TABLE 1G

Method: Sulfide - SW846 Method 9034  
 Container: 1 500 ml polyethylene  
 Preservative: NaOH and zinc acetate, Cool to 4°C, No Headspace  
 Holding Time: 7 days

## Parameters

Sulfide

TABLE 1H

Method:	Chlorinated Herbicides - SW846 Method 8151*
Containers:	1 1000 ml Amber Glass
Preservatives:	Cool to 4°C
Holding Time:	7 days, prior to extraction, 40 days after extraction

## Parameters

2,4-D

Dinoseb

2,4,5-TP

2,4,5-T

Pentachlorophenol

**PERMIT MODULE XI**

**PHASE II MONITORING**

## **PERMIT MODULE - XI**

### **PHASE 2 and MODIFIED MONITORING**

#### **9 VAC 20-80-300.A and C.4, and C.5**

Phase 2 monitoring is designed to ensure the earliest possible recognition of a leachate release to groundwater from a regulated solid waste management unit (SWMU) at levels which may exceed groundwater protection standards.

Modified monitoring is designed to ensure that continued 'false positive' exceedances of Phase 1 indicator parameters do not represent a true release from a regulated solid waste management unit (SWMU) via the results of biennial sampling of the full Table 5.1 constituent list.

#### **XI.A. GROUNDWATER COMPLIANCE POINT**

##### **XI.A.1 Uppermost Aquifer**

The compliance point for groundwater monitoring is the uppermost aquifer on site [9 VAC 20-80-300.A.2.a]. The uppermost aquifer encompasses the entire thickness between the first encounter with groundwater (not to include any perched water) and the first encounter with a confining unit forming the lower boundary of the uppermost aquifer [9 VAC 20-80-300.A.3.f.(1).(b)].

##### **XI.A.2 Monitoring Well Locations**

All wells in the monitoring network shall be installed within the permitted facility boundary [9 VAC 20-80-770.A], screened within the uppermost aquifer, and located at, or as close as practical to, the SWMU boundary [9 VAC 20-80-300.A.3.a] unless a variance meeting the requirements of 9 VAC 20-80-770.B has been granted. No monitoring well serving the function defined under 9 VAC 20-80-300.A.3.a can be located more than 500 feet away from the SWMU boundary [9 VAC 20-80-770.A].

#### **XI.B. MONITORING NETWORK REQUIREMENTS**

##### **XI.B.1 Performance Standards**

- |                 |   |
|-----------------|---|
| <b>XI.B.1.a</b> | The Permittee shall install a groundwater monitoring network that meets the requirements of 9 VAC 20-80-300.A.2 and A.3.  |
| <b>XI.B.1.b</b> | All wells utilized in the monitoring network shall at a minimum meet the requirements of 9 VAC 20-80-300.A.3.c and f.(1).   |
| <b>XI.B.1.c</b> | Any wells that require abandonment shall be sealed and abandoned in accordance with existing EPA Resource Conservation and Recovery Act guidance as well as any applicable state or local requirements. |
| <b>XI.B.1.d</b> | If any wells require replacement due to non-performance, the Permittee shall:   |

**XI.B.1.e.(1)** Within 30 days of recognizing the non-performance, notify the Department of the need to replace the non-performing well. Within that notification, include a site plan depicting the proposed location for the replacement well(s) for Department review [9 VAC 20-80-570.C.1].

**XI.B.1.e.(2)** Install the replacement well, prior to the next regularly scheduled groundwater sampling event unless the Director has granted an extension to meeting the monitoring system compliance requirements under 9 VAC 20-80-300.A.3.a.

## **XI.B.2 Operations and Maintenance**

The Permittee shall operate and maintain all wells in the monitoring network in a manner meeting the requirements of 9 VAC 20-80-300.A.3.e.

## **XI.B.3 Well Designations**

At a minimum, the monitoring network installed must meet the requirements of 9 VAC 20-80-300.A.3.f.(2). The following wells are included in the monitoring network:

Upgradient Well(s)	Downgradient Wells		Piezometers
MW-4R	PO-8	CECW-2	N/A
MW-5	PO-9	CECW-3	
	PO-10	CECW-4	
	PO-11	CECW-5	
	CECW-1	CECW-6I	

## **XI.C AQUIFER INFORMATION**

### **XI.C.1 Aquifer Data Acquisition - Requirements and Response**

**XI.C.1.a** Static groundwater elevations shall be:

**XI.C.1.a.(1)** measured in all monitoring wells in a manner that meets the requirements of 9 VAC 20-80-300.A.4.c.

**XI.C.1.a.(2)** measured to an accuracy of 0.01 foot.

**XI.C.1.a.(3)** obtained from all wells in the network within a single 24 hour period to avoid temporal variations/fluctuations in the groundwater table.

**XI.C.1.b** Each time groundwater is sampled on site, the Permittee shall determine

the groundwater flow rate and direction [9 VAC 20-80-300.A.4.c] in the uppermost aquifer using methods accepted for use in EPA RCRA programs.

**XI.C.1.c** The Permittee shall evaluate the function of each of the wells included in the monitoring network using the static groundwater elevation data obtained each time groundwater is sampled. If the evaluation shows that one or more of the monitoring well(s) no longer functions in a manner that meets the requirements of 9 VAC 20-80-300.A.3.e, the Permittee shall:

**XI.C.1.c.(1)** Within 30 days of recognizing the non-performance, notify the Department of the need to modify the number, location, or depth of the monitoring wells, and provide for Department review, proposed locations for new (replacement) monitoring wells keyed to a site plan.

**XI.C.1.c.(2)** Complete additions or modifications to the network, prior to the next regularly scheduled groundwater sampling event, unless an extension has been granted by the Director for meeting the monitoring system compliance requirements under 9 VAC 20-80-300.A.3.a.

#### **XI.D. SAMPLING REQUIREMENTS**

The Permittee shall meet the following:

**XI.D.1** Field sampling and laboratory procedures shall at a minimum meet the requirements of 9 VAC 20-80-300.A.4.a.

**XI.D.2** Sampling and analytical methods shall at a minimum meet those set forth in EPA SW-846 as amended [9 VAC 20-80-300.A.4.b].

**XI.D.3** Groundwater samples shall not be filtered prior to analysis.

**XI.D.4** The Permittee shall sample the groundwater for the Phase 2 monitoring constituents referenced under 9 VAC 20-80-300.C.4.a. In Modified monitoring, the Permittee shall sample groundwater for the full Table 5.1 constituent list [9 VAC 20-80-300.C.5.a] and the Phase I indicator parameters, as applicable, based on the Table 5.1 results [9 VAC 20-80-300.C.5.b.(1)].

#### **XI.E SAMPLING FREQUENCY**

**XI.E.1** Unless otherwise required when sampling to determine background for the Phase 2 programs [9 VAC 20-80-300.C.4.b.(1) or c.(4)], the Permittee shall, during the active life and post-closure care periods sample and analyze all monitoring wells on at least a semi-annual basis [9 VAC 20-80-300.C.4.a or 300.C.5.b.(1)].

**XI.E.2** Upon triggering the need for Phase 2 monitoring, the initial Phase 2 sampling event shall be completed in a timeframe consistent with 9 VAC 20-80-300.C.3.d.(4)b. Upon

triggering the need for Modified monitoring, the initial Modified sampling event shall be completed in a timeframe consistent with 9 VAC 20-80-300.C.5.a.

- XI.E.3** The length of the semi-annual sampling period shall meet the requirements of 9 VAC 20-80-10.

**XI.F DETERMINATION OF BACKGROUND & GROUNDWATER PROTECTION STANDARDS(GPS)**

- XI.F.1** The Permittee shall establish site-specific background values for all detected Table 5.5 Phase 2 monitoring constituents in a manner consistent with the requirements of 9 VAC 20-80-300.A.4.d – f and timeframes of 9 VAC 20-80-300.C.4.b. If required by 9 VAC 20-80-300.C.4.b.(3).(b), the Permittee shall establish site-specific background values for all detected Table 5.1 Phase 2 monitoring constituents in a manner consistent with the requirements of 9 VAC 20-80-300.A.4.d – f and timeframes of 9 VAC 20-80-300.C.4.b and c.(4).

- XI.F.2** Groundwater Protection Standards (GPS) for each detected Phase 2 monitoring constituent shall be:

**XI.F.2.a** proposed within timelines that meet the requirements of 9 VAC 20-80-300.C.4.d, and

**XI.F.2.b** established using the process defined under 9 VAC 20-80-300.C.4.d.(1).

- XI.F.3** Groundwater Protection Standards become effective as follows:

**XI.F.3.a** Federal Maximum Contaminant Level-based GPS are effective immediately on the date GPS are proposed by the Permittee [9 VAC 20-80-300.C.4.d.(1)].

**XI.F.3.b** Background-based GPS are effective on the date Director approval is issued [9 VAC 20-80-300.C.4.d.(1).(c)],

**XI.F.3.c** Alternate Concentration Limit-based GPS are effective on the date the Director approved variance is issued [9 VAC 20-80-300.C.4.d.(1).(d); and 760.C.1].

**XI.G. STATISTICAL PROCEDURES**

When evaluating the groundwater sampling event results, the Permittee shall:

- XI.G.1** use a statistical test meeting the requirements of 9 VAC 20-80-300.D.

- XI.G.2** within 30 days of completion of the laboratory analysis for each sampling event [9 VAC 20-80-300.A.4.h.(2)], determine whether or not there is a statistically significant increase over site background for each monitoring constituent using a method meeting the requirements of 9 VAC 20-80-300.A.4.h.(1) and 300.A.4.g.

**XI.G.3** For the purpose of this Permit, laboratory analysis is considered complete upon issuance of the analytical report under laboratory signature.

**XI.G.4** Statistical comparisons are not required during the collection of background data during the First Determination period [9 VAC 20-80-300.C.4.b] or Phase 2 background period [9 VAC 20-80-300.C.4.c.(4)]. Statistical comparisons during the Phase 2 monitoring program shall consist of downgradient versus upgradient comparisons.

#### **XI.H ADDRESSING GPS AND MODIFIED PROGRAM EXCEEDANCES**

If the statistical comparisons required under the monitoring program show no exceedances, the Permittee shall continue monitoring groundwater within the current program [9 VAC 20-80-300.C.4.e.(2)] or as required under actions associated with the First Determination Report [9 VAC 20-80-300.C.4.b.(3).(a)].

Actions concerning the results of the *First Determination Report* submission are discussed in detail under section XI.M.4 of this module. For those Permittees who remain in Phase 2 monitoring and determine there has been an exceedance over GPS for one or more of the Table 5.1 monitoring constituents, the Permittee shall:

**XI.H.1** upon the end of the 30-day SSI determination period allowed by 9 VAC 20-80-300.A.4.h.(2), notify the Director within the timeframe of 9 VAC 20-80-300.C.4.e.(3). The notification must indicate which groundwater monitoring constituents have shown statistically significant increases over GPS and describe whether the Permittee shall:

**XI.H.1.a** initiate Corrective Actions described under 9 VAC 20-80-310.A within the timeframes of 9 VAC 20-80-300.C.4.e.(3).(a).(iv) including defining the horizontal and lateral extent of the GPS exceeding release and notifying any impacted landowners as required under 9 VAC 20-80-300.C.4.e.(3).(a)

When a Permittee has determined there has been an exceedance over Phase 1 site background during the initial Modified program sampling event for one or more of the monitoring parameters, the Permittee shall notify the Director of the exceedance within 14-days. The notification must indicate the Permittee will sample all wells for the Table 5.1 list of constituents within 90-days of the notification.

Based on the results of the initial Modified program Table 5.1 sampling event, the Permittee shall:

**XI.H.1.a.(1)** in those cases where no Table 5.1 constituents are found to exceed background, and no other Table 5.1 constituents are detected above the LOD, continue to conduct semi-annual sampling for the Phase 1 parameters and report any exceedances to the Director as required under XI.H.1 above and

**XI.H.1.a.(2)** conduct bi-ennial sampling (once every two years) for the

full Table 5.1 constituent list until such time as conditions in X.H.1.a.(3) are met.

XI.H.1.a.(3) in those cases where one or more Table 5.5 constituent is found to exceed background and/or one or more Table 5.1 constituent is detected above the LOD, proceed from the Modified program back into the Phase 2 program and conduct semi-annual sampling for the Phase 2 constituents and determine background [9 VAC 20-80-300.C.5.b.(2)] as required under 9 VAC 20-80-300.C.4.c.(4) using the date of the Table 5.1 sampling event as the trigger date for the 18 month background sample collection period.

XI.H.1.b submit an Alternate Source Demonstration [9 VAC 20-80-300.C.4.e.(4)] meeting the content requirements and timeframe of 9 VAC 20-80-300.A.5. Unless Director approval of the demonstration is obtained, the Permittee shall follow the requirements and timeframes of 9 VAC 20-80-300.C.4.e.(3).(a).

#### **XI.I. RECORD-KEEPING REQUIREMENTS**

The Permittee shall retain all records identified under 9 VAC 20-80-300.E.1 as well as 9 VAC 20-80-570.B.1 and B.2 throughout the active life (including closure) and post-closure care period.

The records shall be retained at the facility or another location approved by the Director.

#### **XI.J REPORTING REQUIREMENTS**

XI.J.1 Annual groundwater reports containing at a minimum the content described under 9 VAC 20-80-300.E.2.b, shall be submitted to the Director no later than March 1<sup>st</sup> of each calendar year.

XI.J.2 Semi-annual groundwater evaluations containing at a minimum, the groundwater flow rate and direction determinations required under 9 VAC 20-80-300.A.4.c and the results of the statistical comparisons required under 9 VAC 20-80-300.C.4.e shall be submitted to the Department within 180 days of each semi-annual (or quarterly) sampling event.

XI.J.3 While background is being established, the Permittee shall report to the Director, within 15 days of receipt of the data from the laboratory, the laboratory analytical results [9 VAC 20-80-300.E.2.a] for each background sampling event.

XI.J.4 Within 30 days of establishing facility background in either the Phase 1 or Phase 2 programs, or re-establishing background due to the installation of new monitoring wells, or a change in sampling technique, the Permittee shall report the background values and statistical computations necessary to determine the values in a report entitled Facility Background Determination Report. While in Phase 2 program, the report shall be submitted in the timeframe defined under 9 VAC 20-80-300.C.4.c.(5).

XI.J.5 Within 44 days of well completion, the Permittee shall supply the Director a Well

Installation Report containing the well number, surveyed elevation, boring log, casing length, total depth, and a completion diagram for each monitoring well, along with a certification from a qualified groundwater scientist that the monitoring wells have been installed in accordance with the submitted plans [9 VAC 20-80-300.A.3.d; 300.A.3.f.(3), and 300.E.1.c].

XI.J.6 Within 44 days of well abandonment, the Permittee shall supply the Director a Well Abandonment Report containing information including field methods utilized, and a certification from a qualified groundwater scientist verifying the well abandonment activities met all applicable requirements [9 VAC 20-80-300.E.1.c].

XI.J.7 Upon issuance of GPS, the Permittee shall place the GPS listing in the operating record and update that record as needed upon any changes in GPS.

#### XI.K NOTIFICATION REQUIREMENTS

XI.K.1 GPS SSI Notifications shall be submitted to the Director within the timeframes noted under 9 VAC 20-80-300.A.4.h.(2) and C.4.e.(3).

XI.K.2 Well Non-Performance Notifications shall be submitted to the Director within 30 days of recognizing the non-performance of one or more wells in order to meet 9 VAC 20-80-570.C.1 - 3.

XI.K.3 Table 5.1 Detect Notifications shall be submitted to the Director within the timeframes noted under 9 VAC 20-80-300.C.4.c.(2).

XI.K.4 Off-site Plume Notifications shall be submitted to the affected landowner [9 VAC 20-80-300.C.4.e.(3).(a).(iii)] and copied to the Director within 14-days of identifying the impacts.

#### XI.L. MISCELLANEOUS ALLOWANCES

XI.L.1 Alternate Site Background. The Permittee may request the Director allow site background to be developed using wells that are not hydrologically upgradient of the SWMU as long as the request addresses the technical criteria contained under 9 VAC 20-80-300.A.4.e, and is certified by a qualified groundwater scientist. Until such time as Director approval is obtained, background shall be determined by sampling wells which are upgradient of the SWMU and meet the requirements of 9 VAC 20-80-300.A.3.f.(2).

XI.L.2 Alternate Statistical Method. The Permittee may request the Director allow the use of an Alternate Statistical Method as long as the Permittee can demonstrate the alternate method can meet the technical criteria defined under 9 VAC 20-80-300.D.2. Until such time as Director approval is obtained, the statistical test(s) applied to site groundwater data shall be one from 9 VAC 20-80-300.D.1.a - d. Whichever method is approved for use at the site, the method should be listed in the facility Groundwater Monitoring Plan as required under 9 VAC 20-80-300.A.4.g.

- XI.L.3** Verification Sampling. The Permittee, at any time within the 30 day statistical determination period defined under 9 VAC 20-80-300.A.4.h.(2), may obtain verification samples if the initial review of analytical data suggests results which might not be an accurate reflection of groundwater quality. Undertaking verification sampling is a voluntary action and shall not alter the timeframes associated with determining or reporting a statistically significant increase as otherwise defined under 9 VAC 20-80-300.A.4.h.(2).
- XI.L.4** Data Validation. The owner or operator may at any time within the 30 day statistical determination period defined under 9 VAC 20-80-300.A.4.h.(2), undertake third-party data validation of the analytical data received from the laboratory. Undertaking such validation efforts are a voluntary action and shall not alter the timeframes associated with determining or reporting a statistically significant increase as otherwise defined under 9 VAC 20-80-300.A.4.h.(2).
- XI.L.5** Sanitary Landfill Participation. Sanitary landfills which meet the criteria of 9 VAC 20-80-300.C.1.a may monitor groundwater under the provisions of 9 VAC 20-80-300.C.3, 4, or 5 designed for CDD and Industrial landfills.
- XI.L.6** 5.1 Detect Deletions. The Permittee may request the Director allow previously detected Table 5.1 constituents to be dropped from the semi-annual Phase 2 monitoring list as long as the request is certified by a qualified groundwater scientist and verifies that the Table 5.1 constituent(s) in question have not been detected for a period of two years [9 VAC 20-80-300.C.4.e.(5)].
- XI.L.7** Return to Phase I. The Permittee may request the Director allow a return to Phase 1 monitoring as long as the request is certified by a qualified groundwater scientist and verifies that all Table 5.1 constituent(s) have been found to be statistically at or below background levels for two consecutive Table 5.1 sampling events [9 VAC 20-80-300.C.4.e.(1)].

#### **XI.M. MISCELLANEOUS DEMONSTRATIONS**

- XI.M.1** To address an exceedance which is the result of something other than a release of solid waste constituents from the SWMU, the Permittee may submit a report entitled Alternate Source Demonstration, certified by a qualified groundwater scientist, for review by the Director within 90 days of providing the SSI notification unless the submission and approval timeframe has been extended by the Director for good cause [9 VAC 20-80-300.A.5].
- XI.M.1.a** If a successful demonstration of an alternate source for the noted increase is made by the Permittee and approved by the Director within the 90 day timeframe, the Permittee may continue in the Detection monitoring program as defined in this Permit Module.
- XI.M.1.b** If a successful demonstration of an alternate source for the noted increase is not made by the Permittee within the 90 day timeframe, the Permittee shall take actions required under 9 VAC 20-80-300.C.4.e.(4) under the

Regulatory timeframes unless an extension has been granted by the Director.

**XI.M.2** The Permittee may submit to the Director, a Multi-unit Groundwater Monitoring System Demonstration containing the content defined under 9 VAC 20-80-300.A.3.b and certified by a qualified groundwater scientist, when he feels that the implementation of such a monitoring system will be as protective of human health and the environment as individual systems would be.

**XI.M.2.a** If a successful demonstration is made and approved by the Director, the Permittee may discontinue use of individual monitoring systems and institute the monitoring of a multi-unit system.

**XI.M.2.b** If a successful demonstration is not made, the Permittee shall initiate (or continue) to monitor individual networks under Detection monitoring.

**XI.M.3** The Permittee may request the Director suspend groundwater monitoring requirements by submitting a No-Potential-Migration Demonstration, certified by a qualified groundwater scientist, meeting the technical requirements of 9 VAC 20-80-300.A.1.c.

**XI.M.3.a** If a successful demonstration is made and approved by the Director, the Permittee may suspend groundwater monitoring actions.

**XI.M.3.b** If a successful demonstration is not made, the Permittee shall continue monitoring as required under 9 VAC 20-80-300.C.4 or Modified monitoring under 9 VAC 20-80-300.C.5.

**XI.M.4** After entering the initial phase of Phase 2 monitoring, the Permittee shall submit to the Director a demonstration called a First Determination Report, certified by a qualified groundwater scientist, meeting the technical requirements of 9 VAC 20-80-300.C.4.b.(1) and timeframes of 9 VAC 20-80-300.C.4.b.(2).

**XI.M.4.a** If a successful demonstration is made that no Table 5.5 constituents exceed background levels [9 VAC 20-80-300.C.4.b.(3).(a)] and the demonstration is approved by the Director, the Permittee may suspend Phase 2 monitoring and re-enter Phase 1 monitoring defined under 9 VAC 20-80-300.C.3.

**XI.M.4.b** If a successful demonstration is not made, the Permittee shall:

**XI.M.4.b.(1)** continue monitoring as required under 9 VAC 20-80-300.C.4.(c), undertaking the initial Table 5.1 sampling event within the timeframes of 9 VAC 20-80-300.C.4.c.(2) or,

**XI.M.4.b.(2)** submit an alternate source demonstration meeting the requirements of 9 VAC 20-80-300.A.5 and undertake the actions which may be required under 9 VAC 20-80-300.C.4.b.(3).(c) based on the approval or denial of the

demonstration.

#### **XI.N MODULE ATTACHMENTS**

As required under 9 VAC 20-80-520.C, the Permittee must have an Operations Plan that includes detailed instructions concerning groundwater monitoring [9 VAC 20-80-520.C.2.a]. These detailed groundwater monitoring instructions must at a minimum cover the items listed under 9 VAC 20-80-300.A.4.a. The document containing these instructions, called the Groundwater Monitoring Plan, shall be attached as Attachment X-1 to this Module.

It shall be the responsibility of the Permittee to update this Plan as needed, which may include a Permit amendment action as defined under 9 VAC 20-80-620.A – F, if changes to the monitoring program have taken place since original Plan development. The Permittee shall update the existing plan if applicable under 9 VAC 20-80-300.C.4.d.(2) including any related amendment actions noted under 9 VAC 20-80-300.C.4.d.(3 or 4) unless the condition under 9 VAC 20-80-300.C.4.d.(2) is found applicable.

#### **XI.O LIMITATIONS**

Solid waste shall not be deposited in or permitted to enter any surface waters or groundwater [9 VAC 20-80-250.C.10].

The groundwater monitoring and reporting requirements set forth here are minimum requirements. The Director may require, by amending the Permit, any owner or operator to install, operate, and maintain a groundwater monitoring system and program that contains requirements more stringent than those of the Regulations whenever it is determined that such requirements are necessary to prevent significant adverse effects on public health or the environment [9 VAC 20-80-300.A.2.c].

Should information contained in any Permittee authored attachment to this Module conflict with any requirement or condition contained herein, or language found within 9 VAC 20-80-10 et seq., as amended; the Module condition and/or Regulatory requirement shall prevail over the language in the Permittee supplied attachment [see 9 VAC 20-80-60.D and 550.E] unless it can be demonstrated that a Variance from that regulatory requirement has been granted by the Director under 9 VAC 20-80-730 et seq.

When the Permittee recognizes a failure to submit any relevant facts or has submitted incorrect information in any groundwater monitoring report to the Director, he shall, within 7-days, promptly submitted such omitted facts or the correct information with a full explanation [9 VAC 20-80-570.E].

**PERMIT ATTACHMENT XIV-1**  
**CORRECTIVE ACTION PLAN**



PERMIT MODULE XIV

**GROUNDWATER CORRECTIVE ACTION MODULE**



**PERMIT MODULE  
XIV  
ADSORPTION-BASED  
GROUNDWATER CORRECTIVE ACTION [9 VAC 20-80-310]**

**XIV.A PURPOSE**

This Module describes the requirements applicable to the remedial technology implemented on site as a result of an exceedance of groundwater protection standards (GPS) or regulatory levels of landfill gas.

Attachments to this Module include:

- Corrective Action Plan
- Corrective Action Monitoring Plan

**XIV.B INTERIM MEASURES [9 VAC 20-80-310.C.1.c]**

At any time during the Corrective Action process, the Permittee or Director may determine that interim measures are required. Nothing in this Permit shall preclude the Permittee from performing interim measures at any time if required to reduce or eliminate the risk to human health and the environment, as long as the interim measures are consistent with the goal(s) of the Corrective Action Plan.

If interim measures are required by the Director, the Permittee will respond with a plan for interim measures within 60 days of the Director's notification of the need for the requirement.

**XIV.C REMEDY REQUIREMENTS [9 VAC 20-80-310.B.2]**

The remedy applied shall be able to: 1] be protective of human health and the environment; 2] attain the ground water protection standards; 3] control the sources of releases so as to reduce or eliminate, to the maximum extent practicable, further releases of solid waste constituents into the environment that may pose a threat to human health or the environment; and 4] comply with standards for management of wastes.

**XIV.D REMEDY DESCRIPTION**

In those cases where the constituents which exceed GPS are restricted solely to metals, it may be possible to implement a speciation-based groundwater remedy. Metal transport within an aquifer may be contingent upon whether or not the metal is in an oxidized or reduced state. This condition will be governed by the presence or absence (anoxic or reducing conditions) of free oxygen within the groundwater – as well as other reactants such as nitrate, ferric iron, and ferrous iron. In such cases, the speciation of a metal from a soluble state to an insoluble state, either by natural means, or the use of a chemical catalyst (injectant) may be successful in achieving GPS. For this case, to remediate arsenic, beryllium, cobalt, and sulfide within the aquifer the facility will be relying on natural in-situ adsorption of inorganics coupled with long-term geochemical monitoring. Adsorption is sometimes included in the term Monitored Natural Attenuation, a term that has been used to indicate that naturally occurring processes are reducing the concentration of contaminants in groundwater, as further explained in Attachment XIV-1.

**XIV.E REMEDY IMPLEMENTATION [9 VAC 20-80-310.C.1.b; 620.F.3]**

**XIV.E.1** Implementation of the attached Corrective Action Plan and its related monitoring

program begins on the date the Permit is amended to incorporate this Permit Module.

**XIV.E.2** If any remedy components are not in place at the time this permit is issued:

**XIV.E.2.a** the attached Corrective Action Plan shall contain a schedule which details each phase of the remedy implementation [9 VAC 20-80-310.B.4],

**XIV.E.2.b** during the scheduled period, the Permittee shall provide to the Director, updates every 30 days during the site preparation and installation phase of any remedy component installed after permit issuance [9 VAC 20-80-310.B.4.h.(1)],

**XIV.E.2.c** design plans for any remedy component should be submitted for Department review no less than 180-days prior to component installation.

**XIV.E.3** If any condition arises which causes a delay in the completion of the implementation schedule as outlined in the attached Corrective Action Plan, the Permittee must notify the Director of the problem within 7-days of recognizing the delay and amend the Plan accordingly.

**XIV.E.4** Any changes in the implementation of the remedy design, groundwater monitoring program, or gas remediation system (if applicable) will require an amendment to the facility's Permit as noted under Table 7.2 to the VSWMR.

**XIV.E.5** The Director has the authority to amend the Permit for any changes to Corrective Action if any conditions of 9 VAC 20-80-620.E.5 or E.8, & 9 VAC 20-80-310.C.2 are found to be applicable.

#### **XIV.F REMEDY PERFORMANCE STANDARDS**

The success, or lack thereof, of the chosen remedy shall be evaluated based on the results of monitoring conducted under XIV.H as well as criteria listed under 9 VAC 20-80-310.B.2.(a-d) and 7.h.(1-7), and any remedy-specific applicable Corrective Action guidance issued by the US EPA.

#### **XIV.G ALTERNATE REMEDY ACTIONS [9 VAC 20-80-310. C.2]**

Adsorption has been selected as the remedy of choice on site.

The Permittee or Director may determine, based on information obtained after Corrective Action has been implemented, that compliance with the requirements of 9 VAC 20-80-310.B.2 or C.5 are not being achieved by the remedy selected. In such cases, the Permittee shall within 90-days of the determination:

**XIV.G.1** (unless the alternate remedy is already described in the Corrective Action Plan), submit a revised Corrective Action Plan describing the alternate remedy for Department review,

**XIV.G.2** if the alternate remedy is already described in the existing Corrective Action Plan, submit any detailed design plans or monitoring component changes to the Department for review,

- XIV.G.3** amend the facility's Permit to implement an alternate remedy, unless the Permittee submits the demonstration allowed under 9 VAC 20-80-310.C.3.

#### **XIV.H REMEDY PERFORMANCE MONITORING [9 VAC 20-80-310.A.2; C.1.a]**

Any additional wells which the Department requires for the Corrective Action network shall be installed prior to the implementation of the site remedy, or in the timeframe identified in the Monitoring Well Installation Schedule attachment.

The groundwater remediation effort shall be coupled with a monitoring system designed, capable, and operated to demonstrate:

- XIV.H.1** the areal extent (both vertical and horizontal) of the plume at concentrations which exceed background. Because both the horizontal and vertical aspects of the plume must be monitored, the well network must include wells installed to a depth appropriate to intersect all groundwater flow paths in the aquifer.
- XIV.H.2** the effectiveness of the implemented Corrective Action Program.
- XIV.H.3** compliance with the groundwater protection standard.
- XIV.H.4** whether the plume remains on site.
- XIV.H.5** successful arsenic, beryllium, cobalt, and sulfide attenuation.

The permittee shall operate and maintain the groundwater monitoring wells on site as specified below, in a manner which at a minimum meets the requirements of 9 VAC 20-80-300.A.3.e and 310.A.2.a.

Upgradient Well(s)	GPS Exceeding Compliance Wells	Associated Performance Well(s)	Associated Sentinel Well	Surface Water Sampling Point
MW-4R	CECW-1	MW-5	CECW-10	SW-1
MW-5	CECW-2	MW-5D	CECW-15	SW-2
	CECW-3	CECW-1	CECW-6D	SW-3
	CECW-4	CECW-1D	CECW-8 D	SW-4
	CECW-5	CECW-2	CECW-8	
	CECW-6I	CECW-2D		
	PO-8	CECW-3		
	PO-9	CECW-3D		
	PO-10	CECW-6I		
	PO-11	PO-8		
		PO-8D		
		PO-10		
		PO-10D		

#### **XIV.H.5 Well Definitions**

- XIV.H.5.a** Upgradient wells are designed to provide site-specific background data and are monitored as part of the normal monitoring program identified and described in Permit Module XI.

**XIV.H.5.b** Compliance wells are monitored to determine whether the landfill has impacted groundwater quality at the waste management unit boundary as part of the normal groundwater monitoring program described in Permit Module XI.

**XIV.H.5.c** Sentinel wells are monitored to ensure there is no expansion of the plume or impact to sensitive receptors as a result of changes in plume migration post remedy implementation. These wells should intercept groundwater which at a minimum shows no GPS exceedances, and preferably no (or only minimal) exceedances over background such that the data obtained from them can assist in delineating the full extent of the landfill-impacted groundwater.

**XIV.H.5.d** The Sentinel and Performance wells shall be positioned in a manner consistent with providing data required to measure the progress or effectiveness of speciation in reducing the inorganic concentrations to GPS levels. The aquifer data required to demonstrate speciation includes that which: (1) demonstrates the oxidation state of the aquifer within the plume of contamination and at the 'precipitation/oxidation' boundary, (2) can measure the relationship of other aquifer parameters in assisting or hindering chemical speciation (i.e. nitrate, ferric iron, ferrous iron, pH, etc.), (3) identify the speciation forms of the metals in question, (4) verifies the plume is not expanding either vertically or horizontally, (5) verifies no unacceptable impact to on site or off site receptors, (6) can detect any new releases to the environment, and (7) verifies clean-up goals have been met.

**XIV.H.5.e** Sentinel and Performance wells must be located along the same groundwater flow path as the corresponding impacted compliance well. Any inferences about speciation-based attenuation based on decreases in contaminant concentrations in the downgradient direction may be incorrect unless wells are located along the same downgradient groundwater flow path. Because both the horizontal and vertical aspects of the plume must be monitored, the well network must include wells installed to a depth appropriate to intersect all groundwater flow paths.

#### **XIV.H.6** Well Certification

The adequacy (correct placement) of the Corrective Action performance and sentinel wells shall be certified by a qualified groundwater scientist. A copy of this certification shall be supplied to the Director within 44-days of final installation of any wells listed for installation post remedy implementation in this Module.

#### **XIV.H.7** Well Operations & Maintenance

**XIV.H.7.a** The permittee shall operate and maintain the Corrective Action groundwater monitoring wells on site in a manner which is at a minimum, meets 9 VAC 20-80-300.A.3.e and allows the network to be operated as designed for the length of the Corrective Action Program.

**XIV.H.7.b** Any new wells installed on site shall be constructed to meet the requirements of EPA's RCRA Groundwater Monitoring Technical Enforcement Guidance Document (TEGD). All boring logs and well completion diagrams/reports shall be transmitted under signature of a qualified groundwater scientist to the Department within 44-days of completion of installation activities [9 VAC 20-80-300.A.3.d and f. (3)].

**XIV.H.7.c** The Director must be notified prior to the abandonment of any site wells utilized during Corrective Action. Wells shall be abandoned following the general requirements of EPA's RCRA Groundwater Monitoring Technical Enforcement Guidance Document (TEGD) and a well abandonment report shall be transmitted under signature of a qualified groundwater professional to the Department within 30-days of completion of field activities.

#### **XIV.I MONITORING CONSTITUENTS**

**XIV.I.1** Requirements – In order to gather analytical data which can be used to judge long-term remedy performance and ability to achieve site-specific GPS, the permittee shall monitor all wells utilized during the Corrective Action Program for the groundwater constituents and frequencies as defined below:

MONITOR WELL TYPE	MONITORING FREQUENCY	CONSTITUENT LIST	RESULTS COMPARED TO
Compliance & Background Wells	As required under Permit Module XI	As required under Permit Module XI	Background & GPS
Performance Wells	Quarterly for the 1 <sup>st</sup> two years, then same as Compliance MWs thereafter.	GPS COCs and Performance Parameters	Background & GPS
Sentinel Wells	Quarterly for the 1 <sup>st</sup> two years, then same as compliance MWs thereafter.	GPS COCs and Performance Parameters	Background & GPS

GPS Constituents of Concern (COC) are defined as any constituent on the Table 5.1 sampling list which has been identified at concentrations which exceed its respective GPS.

Performance Parameters for this facility are listed below:

- Dissolved Arsenic
- Arsenic (III) and (V) speciation
- Total Iron (II and III)
- Dissolved Iron
- Dissolved Sulfide
- Dissolved Cobalt
- Dissolved Beryllium

Other geochemical parameters listed below may be added to the Permittee's groundwater sampling plan voluntarily, as needed to provide site specific aquifer geochemistry information which may be used to substantiate the rate of success of the adsorption process:

- Specific Conductance
- Oxidation-Reduction Potential (ORP)
- Dissolved Oxygen
- pH
- Temperature
- Manganese
- Sulfate
- Turbidity (NTUs)

**XIV.I.2** Frequency - As established under 9 VAC 20-80-300.B.2.a.(1) and 9 VAC 20-80-10 if applicable, the semi-annual sampling period shall not exceed 180 days between sampling events. The annual sampling period shall not exceed 360 days between sampling events. If applicable, the quarterly sampling period shall not exceed 90 days between sampling events.

**XIV.I.3** Constituent Detects - Refers to any constituent found above the laboratory limit of detection (LOD) during any sampling event.

**XIV.I.4** Verification Samples are used to maintain an acceptable site-wide false positive rates while ensuring the statistical test used has adequate power to detect changes in groundwater quality. A verification sampling strategy involves collecting a pre-planned number of additional, independent samples, and if such methods are employed on site, they shall be fully described in the attached Corrective Action Monitoring Plan.

If the Permittee is to employ such a sampling strategy, the alpha value shall be modified as outlined in the Department's most recent technical memorandum for Data Analysis Guidelines for Solid Waste Facilities. 9 VAC 20-80-300.A.4.h. (2) restricts the timeframe under which a Permittee can submit the results of any independent samples undertaken during verification efforts. Verification sampling events conducted outside this timeframe, but within the compliance period, may be submitted in the form of an Alternate Source Demonstration meeting the requirements of 9 VAC 20-80-300.A.5.

**XIV.I.5** Reporting Requirements

The Permittee shall submit the groundwater analytical data obtained from the Compliance and Background Wells along with the required data evaluations in accordance with Permit Module XI. The Permittee shall submit the groundwater analytical data obtained from the Performance and Sentinel Wells within 30 days of receipt from the laboratory. Evaluation of the analytical data obtained from the Performance and Sentinel Wells shall be submitted in accordance with Permit Condition XIV.J. All required reports shall be submitted to the Director, with a copy provided under separate cover to the Public Data Repository.

## **XIV.J REMEDY PERFORMANCE DEMONSTRATIONS**

### **XIV.J.1**

#### **Corrective Action System Evaluation (CASE) Submissions**

A report titled Corrective Action Status Evaluation (CASE) shall be submitted to the Director, with a copy provided under separate cover to the Public Data Repository, once every three years, due on the calendar date the Permit was amended to implement the chosen remedy. The Permittee shall utilize the Department's Submission Instructions #23 for CASE reports (2009 as amended) when putting together the CASE report for submission.

The CASE reports, signed by a qualified groundwater professional, shall include the material requested for within the Submission Instructions #23, including but not limited to:

- XIV.J.1.a** The concentrations of all sampled constituents identified above their respective detection limits in the corrective action plan well network [9 VAC 20-80-310.B.4.h.(2)] since remedy implementation.
- XIV.J.1.b** Plume maps showing the lateral and vertical extent of each constituent of concern found at levels above GPS and levels above background [9 VAC 20-80-310.A.2.a].
- XIV.J.1.c** Calculated rate of contaminant migration during the CASE period.
- XIV.J.1.d** Potentiometric surface map based on the most recent groundwater elevation data.
- XIV.J.1.e** A discussion of the progress during the CASE period toward reaching GPS including any revisions needed to the timelines initially provided in the attached Corrective Action Plan [9 VAC 20-80-310.B.4.h.(3)].
- XIV.J.1.f** Copies of the field sampling records and laboratory reports for all sampling events conducted during the CASE period [9 VAC 20-80-310.B.4.h.(7)].

## **XIV.K REMEDY COMPLETION DEMONSTRATION [9 VAC 20-80-310.C.5, C.6]**

### **XIV.K.1**

#### **Certificate Submission**

Within 14-days of completing the groundwater remedy, the Permittee shall submit a Certification, signed and certified by the Permittee and a qualified groundwater scientist stating all requirements of 9 VAC 20-80-310.C.5 have been met, (a copy of the Certification shall also be placed at the Public Data repository).

### **XIV.K.2**

#### **CACR Submission**

Within 30-days of submission of the Certification, the Permittee shall submit for approval by the Director, a Corrective Action Completion Report (CACR), signed and certified by a qualified groundwater scientist, demonstrating that the remedial actions have been successful in meeting the requirements of 9 VAC 20-80-310.C.5 including:

- XIV.K.2.a** Documentation groundwater protection standards have been

achieved at all Performance and Sentinel monitoring points within the plume of contamination beyond the compliance well network established under Permit Module XI [9 VAC 20-80-310.C.5.a].

**XIV.K.2.b** Groundwater sampling data which proves there have been no statistical exceedances of groundwater protection standards for three consecutive years [9 VAC 20-80-310.C.5.b] in any part of the plume. The Permittee is directed to consult the updated EPA unified statistical guidance for addressing statistics needed to prove no statistical exceedance of any GPS on site.

**XIV.K.2.c** Documentation that all technical actions and certifications required to complete the remedy have been satisfied [9 VAC 20-80-310.C.5.c].

**XIV.K.3** If, after review of the Certification and the CACR, the Director agrees that Corrective Action requirements have been met, the Permittee shall be released from the requirements of 9 VAC 20-80-310 and 9 VAC 20-70-10 et seq. If the Director finds that the presented materials do not substantiate that Corrective Action goals have been achieved, the Permittee shall remain under the requirements of 9 VAC 20-80-310.C until such time as these requirements have been met.

#### **XIV.L REMEDY ABANDONMENT [9 VAC 20-80-310.C.3]**

The Permittee may submit to the Director a Technical Infeasibility Report (TIR) describing the technical reasons why the clean-up objectives can not be practically met using the chosen remedy. The TIR shall include:

**XIV.L.1** The certification of a qualified groundwater scientist [9 VAC 20-80-310.C.3.a].

**XIV.L.2** A discussion of the reasons why the chosen remedy, and any applicable back-up remedy were not successful in meeting the Corrective Action requirements.

If the Director approves of the TIR demonstration:

**XIV.L.3** Within 180 days of the Director approval, but no later than 14 days prior to implementing any alternative measures [9 VAC 20-80-310.C.3.d], the Permittee shall submit to the Director an Alternate Measures Report (AMR), signed by a qualified groundwater scientist, describing the Alternate Measures to meet the requirements of 9 VAC 20-80-310.C.3.b and c. A copy of the AMR shall also be placed at the Public Data Repository.

**XIV.L.4** If, after review of the AMR, the Director agrees that the measures applied to the site meet the requirements of 9 VAC 20-80-310.C.3.b and c, the Permittee shall be released from the requirements of 9 VAC 20-80-310 and 9 VAC 20-70-10 et seq. If the Director finds that the presented measures do not meet the regulatory requirements, upon the Director's notification, the Permittee shall revise the AMR submission until such time as regulatory conformance is demonstrated.

If the Director disapproves of the TIR demonstration:

**XIV.L.5** Within 180 days of the Director's decision, the Permittee shall submit to the Director a revised Corrective Action Plan, signed and certified by a qualified

groundwater scientist, describing a new remedy to be applied on site to meet the requirements of 9 VAC 20-80-310.C and shall remain in Corrective Action until those requirements are met.

#### **XIV.M REMEDY RECORD-KEEPING REQUIREMENTS**

**XIV.M.1** The Permittee shall record in the facility operating record all actions related to the remedy installed on site, including but not limited to any manifests related to investigatively derived wastes, as well as any design plans, construction reports, as-built documentation, and waste manifests, where applicable.

**XIV.M.2** Throughout the life of the Corrective Action Monitoring Program, the Permittee shall place on file, in a location accessible to the public, copies of any Corrective Action program materials submitted to the Department including copies of the final Nature and Extent and Assessment of Corrective Measures reports. Consistent with the US EPA's RCRA Public Participation Policy, the location chosen by the Permittee shall serve as the public data repository for all monitoring reports generated during the Corrective Action process and shall in part satisfy the requirements for public participation established under RCRA. The location of the public data repository is listed below in M.3.

#### **XIV.M.3 CORRECTIVE ACTION DATA REPOSITORY**

Location Name: Major Hillard Library Location Address: 824 Old George Washington Highway North Location City: Chesapeake, Virginia 23323
--

#### **XIV.N CORRECTIVE ACTION NOTIFICATION REQUIREMENTS**

**XIV.N.1** System Preparation Update Notification  
During any site preparation phase concerning implementation of a surface water mitigation system, or monitoring well installation phase, the Permittee shall provide written or electronic status updates to the Director every 30 days until such time as the construction of the components is considered complete [9 VAC 20-80-310.B.4.h.(1)].

**XIV.N.2** System Component Failure  
Emergency Modification Notification  
Within 7 days of noting any component failure, the Permittee shall submit to the Director, a notification describing the issue [9 VAC 20-80-310.B.4.h. (5)].

**XIV.N.3** System Modification  
If modifications other than those described in the attached Corrective Action Plan are required to correct deficiencies or enhance monitoring system performance after implementation of the remedy [9 VAC 20-80-310.B.4.h. (5)], the Permittee shall submit a written request to the Director for approval of the proposed changes no later than 60 days prior to the date of the proposed modification. The notification shall include a description and drawings of the proposed modification; justification for the modification; and evaluation of the performance improvements.

**XIV.N.4**      System Design "As-builts"  
Well installation diagrams, boring logs, and the certification required from the groundwater professional shall be submitted as required under 9 VAC 20-80-300. As-builts for any other Remedy component which will be installed after remedy implementation should be submitted within 30-days of construction completion.

**XIV.N.5**      Miscellaneous Groundwater Notifications  
Notifications regarding new background determinations, GPS exceedances, background exceedances, off-site impacts, dry wells, well abandonment, well installation, etc., shall be reported in a manner consistent with requirements of 9 VAC 20-80-300 unless otherwise defined in this Module.

#### **XIV.O INVESTIGATIVELY DERIVED WASTES [9 VAC 20-80-310.C.4]**

If applicable, based on the remedy implemented onsite, all investigatively derived solid waste shall be managed in a manner that is protective of human health and the environment, compliant with all applicable state and federal requirements, and is consistent with the methods outlined in the attached Corrective Action Plan.

#### **XIV.P SURFACE WATER INVESTIGATION**

**XIV.P.1**      Based on the potential for GPS COCs to discharge to surface water and potential benthic impairment to surface water on site, the permittee shall sample surface water in a manner consistent with the overall site remedy at the locations identified in **Attachment XIV-1**.

**XIV.P.2**      Locations & Parameters  
Surface water samples shall be collected from SW-1, SW-2, SW-3, and SW-4, and analyzed for the constituent list identified in **Attachment XIV-2**, Section 3.0.

**XIV.P.2.a.**      These locations shall be permanently marked or flagged at the nearest shore to allow easy identification.

**XIV.P.2.b.**      The facility may add additional sampling locations as needed, based on the results of the surface water sampling.

**XIV.P.2.c.**      If the location of the sampling points needs modification in the future, Director pre-approval shall be required.

**XIV.P.2.d.**      Sampling locations which do not contain a sufficient water column within which to sample shall not be required to be re-sampled during the compliance period.

**XIV.P.2.e.**      The surface water sampling actions shall be conducted in a manner equivalent to QA/QC procedures used by either the USEPA or US Geological Survey when conducting environmental sampling of surface waters. Because the primary COCs are inorganic constituents, samples should be obtained in a manner which avoids excess suspended solids introduced to the water column by disturbing the channel bottom during sampling.

**XIV.P.2.f.**      If sampling locations will be accessed by foot, then to the extent practical, the sampling of surface waters should take place during

'high tide'. This shall minimize any physical disturbance to the estuarine substrate. If, instead, the access to the sampling locations will be by boat, the timing of the sampling need not be keyed to tidal cycles.

**XIV.P.3. Frequency**  
Surface water sampling shall occur at the frequency established in **Attachment XIV-2, Section 3.0**. The semi-annual sampling period shall not exceed 180 days between sampling events. The quarterly sampling period shall not exceed 90 days between sampling events.

**XIV.P.4. Reporting Requirements**  
The Permittee shall submit the surface water analytical data within 30 days of receipt from the laboratory. Evaluation of the analytical data obtained from the surface water sampling points shall be submitted with the CASE report described in Permit Condition XIV.J. All required reports shall be submitted to the Director, with a copy provided under separate cover to the Public Data Repository.

#### **XIV.Q MODULE ATTACHMENTS**

Attachments to this Module will at a minimum include the Corrective Action Plan, and the Corrective Action Monitoring Plan.

It shall be the responsibility of the Permittee to update this Plan as needed, which may include Permit amendment as defined under 9 VAC 20-80-620.A – F, if changes to the monitoring program have taken place since Plan implementation.

#### **XIV.R LIMITATIONS**

Should information contained in any Permittee-authored attachment to this Module conflict with any requirement or condition contained herein, or language found within 9 VAC 20-80-10 et seq., as amended; the Module condition and/or Regulatory requirement shall prevail over the language in the Permittee supplied attachment [see 9 VAC 20-80-60.D and 550.E] unless it can be demonstrated that a variance from that regulatory requirement has been granted by the Director under 9 VAC 20-80-730 et seq.

When the Permittee becomes aware that he failed to submit any relevant facts or submitted incorrect information in any groundwater monitoring report to the Director, he shall promptly submitted such omitted facts or the correct information with an explanation [9 VAC 20-80-570.E].

#### **XIV.S SCHEDULE OF COMPLIANCE**

**XIV.S.1. Implementation of Remedy**  
Existing wells shall be used and redesignated as performance and sentinel wells as shown in the table at permit condition XIV.H. Each phase of the remedy is detailed in Attachment XIV-1 (9 VAC 20-80-310.B.4). The remedy (CAMP monitoring) shall be initiated within 30 days of the approval of this amendment. Termination of the remedy shall be conducted in accordance with permit condition XIV.L. If any condition arises which causes a delay in the completion of scheduled activities, the permittee shall follow the requirements of Permit Condition XIV.E.

**XIV.S.2. Modification of the CAP and CAMP**  
Within 90 days of permit issuance, the following items shall be submitted to the

Department of Environmental Quality's Tidewater Regional Office:

**XIV.S.2.a.** Addendum to the Nature and Extent Study for sulfide in accordance with 9 VAC 20-80-300 C.4.e(3)(a)(i) and Submission Instructions 15.

**XIV.S.2.b.** Addendum to the Assessment of Corrective Measures addressing sulfide in accordance with 9 VAC 20-80-310 A.3 and Submission Instructions 16.

**XIV.S.2.c.** Revisions to Permit Attachment XIV-1

**XIV.S.2.c(1)** Revisions to the Corrective Action Plan to meet the requirements contained in 9 VAC 20-80-310 B.2, 3, and 4 for the remediation of sulfide, beryllium, and cobalt.

**XIV.S.2.c(2)** Revision to Section 4.4 to be consistent with the groundwater monitoring well network listed in Permit Condition XIV.H.5.

**XIV.S.2.c(3)** Revision to Section 4.4 to be consistent with the groundwater monitoring parameters listed in Permit Condition XIV.I.1.

**XIV.S.2.c(4)** Revision to Section 5.4 to be consistent with the groundwater monitoring parameters listed in Section 3.1.2 of Permit Attachment XIV-2, subsequent to completing the revisions required by Permit Condition XIV.S.3.d(4).

**XIV.S.2.d.** Revisions to Permit Attachment XIV-2

**XIV.S.2.d(1)** Revisions to the Corrective Action Monitoring Plan to meet the requirements contained in 9 VAC 20-80-310 A.2 with regard to sulfide, beryllium, and cobalt.

**XIV.S.2.d(2)** Revise Section 2.3 to include wells CECW-4 and CECW-6I for consistency with the compliance monitoring well network listed in Permit Condition X.B.3, Permit Condition XI.B.3, Permit Condition XIV.H.5, and Section 2.4 of Permit Attachment X-1.

**XIV.S.2.d(3)** Revision to Section 2.3 to reflect that background well MW-4 was replaced by well MW-4R.

**XIV.S.2.d (4)** Revision to Section 3.1.1 to include: total and dissolved sulfide, total and dissolved cobalt, total and dissolved beryllium, and total iron (II and II) as monitoring constituents so that the monitoring parameters are consistent the requirements

contained in Permit Condition XIV.I.1.

**XIV.S.2.d(5)** Revision to Section 3.1.2 to include: total sulfide, total cobalt, and total beryllium so that the surface water sampling program will include all Constituents of Concern.

**XIV.S.2.d(6)** Revisions to Figures 2, 3, and 4 to include wells MW-4R, CECW-4, CECW-5, PO-9, PO-11, on the site maps.

**PERMIT ATTACHMENT XIV - 1**  
**CORRECTIVE ACTION PLAN**

**PERMIT ATTACHMENT XIV - 2**  
**CORRECTIVE ACTION MONITORING PLAN**



Groundwater  
& Environmental Services, Inc.



## Corrective Action Plan

### ***Dominion Generation***

Chesapeake Energy Center Ash Landfill  
Solid Waste Permit No. 440  
Tidewater Regional Office  
Chesapeake, VA

*Prepared for:*

**Dominion Generation**  
Innsbrook Technical Center  
5000 Dominion Boulevard  
Glen Allen, VA 23060

*Prepared by:*

**Groundwater & Environmental Services of NC, Inc.**  
23 South 13<sup>th</sup> Street, Suite 201  
Richmond VA 23219

**February 2008**

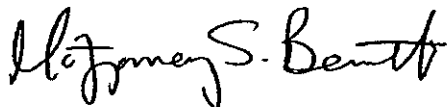
**Corrective Action Plan**  
*Dominion Generation*  
Chesapeake Energy Center Ash Landfill  
Chesapeake, VA,  
Solid Waste Permit No. 440

February 2008

Prepared for: Dominion Generation  
Innsbrook Technical Center  
500 Dominion Boulevard  
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Contact: Mr. Don Hintz  
(804)-273-3552

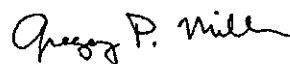
**Groundwater & Environmental Services, Inc.**



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Montgomery S. Bennett, P.G.  
Senior Project Manager

**Subsurface Technologies, Inc.**



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Gregory P. Miller, Ph.D.  
Vice President, Research and Development



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2. Site Map
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1. Monitoring Well Construction Details
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- B. Geochemical Testing and Analysis of Arsenic Occurrence and Mobility at the CEC Ash Landfill
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## EXECUTIVE SUMMARY

Arsenic has been detected in groundwater monitoring wells surrounding the Chesapeake Energy Center (CEC) Ash Landfill. Dissolved arsenic concentrations in water samples from the approved monitoring network near the periphery of the landfill have exhibited concentrations as high as 396 µg/L. The groundwater protection standard (GPS) for arsenic is 10 µg/L. Dominion entered the DEQ corrective action program in 2002 as a result of the arsenic GPS exceedence. Groundwater is not used for drinking water at the site, and a human health and ecological risk assessment indicated that there was no unacceptable risk to receptors. The primary source of the arsenic entering the groundwater is believed to be wet ash from former ash settling basins. The current dry ash landfill was constructed with a geomembrane liner in 1985, above the former settling basins.

Arsenic mobility in the subsurface can be affected by formation of precipitates and adsorption onto aquifer minerals. Both of these processes can remove dissolved arsenic from groundwater, resulting in natural attenuation that could potentially lower arsenic concentrations below the GPS.

In order to evaluate the significance of arsenic natural attenuation at the CEC, geochemical testing and analysis was conducted on a series of groundwater and sediment samples.

The results of the recent geochemical investigation indicate that arsenic adsorption onto minerals is the primary natural attenuation process in the aquifer beneath the CEC Ash Landfill. The amount of arsenic that has adsorbed to aquifer sediments near the periphery of the landfill correlates with the amount of iron adsorbent in the sediments. Although significant adsorption of arsenic has taken place, the amount of iron oxide adsorbent associated with these sediments is not sufficient to maintain dissolved arsenic concentrations below the GPS within the monitored area. There is a potential for the elevated arsenic in groundwater to be further attenuated by adsorption onto iron minerals in the subsurface mixing zone between groundwater and surface water prior to groundwater discharge to the Southern Branch Elizabeth River (SBER).

Geochemical modeling simulations demonstrated that attenuation via adsorption will reduce dissolved arsenic concentrations in the groundwater and surface water mixing zone. The supplemental geochemical assessment proposed as part of this Corrective Action Plan (CAP) is intended to verify the presence of this mixing zone and the adsorption of arsenic. The Corrective Action Monitoring Program (CAMP) is designed to demonstrate that attenuation by adsorption is an active process at this site through which the mobility of arsenic is controlled beyond the site boundary.



## 1.0 INTRODUCTION

This Corrective Action Plan (CAP) has been prepared for the Chesapeake Energy Center (CEC) Ash Landfill located in Chesapeake, Virginia. A site location map is included as **Figure 1**. The purpose of this CAP is to present a remedy that is protective of human health and the environment and complies with applicable state and federal standards pertaining to the management of solid waste. The CAP has been prepared based on data included in the Nature and Extent Study (NES)/Assessment of Corrective Measures (ACM) report (URS, 2003) the Risk Assessment (MACTEC, 2003) and the recent geochemical investigation data presented herein. In addition, this CAP reflects the revisions submitted and approved by the Virginia Department of Environmental Quality (DEQ) as required by the following:

- 10/25/2006 1<sup>st</sup> Technical Review – CAP;
- 3/22/2007 2<sup>nd</sup> Technical Review – CAP;
- 4/30/2007 3<sup>rd</sup> Technical Review – CAP; and
- 1/30/2008 Final Technical Review

The Technical Review letters provided by the DEQ are included in **Attachment A**.

This document was prepared in general accordance with the Virginia Department of Environmental Quality's Submission Instructions No. 17 – Corrective Action Plan, Submission Instructions No. 21 – MNA-based CAMPs, and the Virginia Administrative Code 9 VAC 20-80-310.

## 2.0 GEOCHEMICAL INVESTIGATION

Pursuant to NES/ACM technical review comments received from DEQ in 2005, Dominion collected additional hydrogeological and geochemical data to further support a monitored natural attenuation CAP. This section of the CAP outlines the scope of the recent geochemical investigation. Groundwater and Environmental Services, Inc. (GES) collected groundwater samples at 17 wells located in the vicinity of the CEC Ash Landfill and 15 sediment samples collected at various depths from four wells located near the perimeter of the landfill. The sediment samples were evaluated by Battelle using water extractions and sequential selective extractions. Data from these extractions and the groundwater samples were combined with geochemical modeling to evaluate phase associations and the mobility of arsenic in the aquifer surrounding the CEC Ash Landfill (see Battelle Report, **Attachment B**). Results from the geochemical investigation indicate that arsenic adsorption onto minerals is the primary natural attenuation process in the aquifer beneath the CEC landfill.

In November 2005, GES personnel contracted Boart Longyear Co. to install six new monitoring wells, (MW-5D, CECW-2D, CECW-3D, CECW-8D, PO-8D, PO-10D). The new wells were installed adjacent to existing shallow wells to provide water quality and hydraulic head data across the uppermost aquifer. Construction details for the new wells are provided in **Table 1**. All new wells were installed with five foot PVC screen at a depth such that the screen was emplaced just above the Yorktown confining unit. Each well was completed with a PVC riser to two feet above ground surface and finished with a protective steel casing. Filter sand was dispensed around the screen to two feet above the screen. Wells were sealed with two feet of bentonite above the sand, and completed with grout to ground surface. Each new well is co-located adjacent to a shallow well for the purpose of providing groundwater data for both the shallow and the deep portion of the aquifer across the site. Locations of new wells are depicted on **Figure 2**. Boring Logs for these wells are included as **Attachment C**. Soil samples were taken from four of the six wells, (MW-5D, CECW-8D, PO-8D, PO-10D); sampling results are provided as **Table 2**. Laboratory certificates of analysis are provided in **Attachment D**. Soil was analyzed for multiple parameters by the following laboratories:

- Battelle, Richland Washington, analyzed samples for concentrations of adsorbed species by Battelle;
- Applied Speciation and Consulting Inc., Tukwila Washington, analyzed samples for total metals
- E-Lab Analytical Inc., Houston Texas, analyzed samples for total sulfur and total organic carbon.

After installation of new monitoring wells, GES personnel developed both the new and existing monitoring wells that would be included in the sampling regimen. Monitoring wells were gauged and then surged using a two inch surge block to remove fine sediment from the well screen. After surging, groundwater was purged from the well using a two inch Grundfos pump with control box.



Wells were purged until turbidity stabilized, at which point general water quality parameters (dissolved oxygen, turbidity, oxidation-reduction potential, pH, specific conductance, and temperature) were measured in a flow cell using a YSI Sonde 6820.

GES also installed four groups of nested piezometers, (PW-1, PW-2, PW-3, and PW-4). The piezometers were installed downgradient of the existing monitoring wells, near the adjoining surface water bodies to monitor the water quality at multiple depths along the groundwater/surface water interface. Locations of piezometers are provided on **Figure 2**. Piezometers are composed of a six inch metal well screen, approximately a half an inch in diameter, attached to a length of poly tubing running from the screen to ground surface. They were installed by driving steel rods, encasing the screens, into the ground using an air hammer. The space surrounding the screen and tubing was filled with number two filter sand to six inches below ground surface, and completed with bentonite to ground surface. Each location has a piezometer installed at the following depths below ground surface:

- PW-1 (4.5', 6.5', 10.5', 15')
- PW-2 (2.5', 6.5', 10.5', 15')
- PW-3 (2.5', 6.5', 10.5', 15')
- PW-4 (2', 10')

Monitoring wells sampled as part of this geochemical investigation included MW-5, MW-5D, PO-8, PO-8D, CECW-6I, CECW-6D, CECW-10, CECW-15, CECW-8, CECW-8D, PO-10, PO-10D, CECW-3, CECW-3D, CECW-2, CECW-2D, CECW-1, and CECW- 1D. Because wells CECW-8 and PO-8 could not be properly purged they were not sampled.

Sampling at each well began by gauging and recording the water level. Prior to gauging, the interface probe was decontaminated with an Alconox solution and rinsed using distilled water. A Grundfos pump with dedicated tubing was then used to purge the well. Prior to placing the pump into the well, the pump was decontaminated by pumping an Alconox solution followed by a distilled water rinse through the pump. Using a Lamotte turbidity meter, turbidity was measured periodically during the purging process. Turbidity is considered to be the primary bias factor regarding metals analyses, so wells were purged until the turbidity was under ten NTU's. Grundfos pump flow was then reduced to a rate appropriate for low-flow sampling (100 to 200 ml/min). Using a YSI Sonde 6820 and flow cell, field parameters (dissolved oxygen, turbidity, oxidation-reduction potential, pH, specific conductance, and temperature) were logged every three minutes until all parameters stabilized. A summary of field parameters are presented in **Table 3**. The YSI was disconnected and the following samples were collected from each well in the sampling regimen:

- Total metals/ in-organics by EPA method 200.8 modified (ICP-DRC-MS)
- Acenaphthalene and Dibenzofuran by SW-846, method 8270C
- Sulfide by SW-846, method 9034



- Alkalinity
- Major anions –  $\text{HCO}_3/\text{CO}_3$ ,  $\text{SO}_4$ ,  $\text{Cl}$ ,  $\text{NO}_3$ ,  $\text{NO}_2$
- Major cations –  $\text{Ca}$ ,  $\text{Mg}$ ,  $\text{Na}$ ,  $\text{K}$ ,  $\text{NH}_4$
- Total Inorganic Carbon as  $\text{CaCO}_3$
- TOC by EPA 300 Series and SW-846 Method 6010B

To ensure quality control, the following samples were taken:

- 2 MS/MD, an equipment blank, and a field duplicate

All samples were packed in a cooler with ice and a field blank, and shipped on a daily basis. Total metals/in-organics were shipped to Applied Speciation and Consulting Inc. in Tukwila Washington. All other samples were shipped to E-lab Analytical Inc. in Houston Texas. The laboratory analytical results for the groundwater sampling are summarized in **Table 4**; the Laboratory Certificates of Analysis are provided in **Attachment E**.

Several attempts were made to collect field measurements from the piezometers using a battery operated peristaltic pump and the Sonde YSI 6820. Due to lack of flow from the piezometers as a result of the presence of a layer of organic-rich material encountered along the bank of the peninsula, water quality samples could not be collected as proposed.

### 3.0 SITE DESCRIPTION

#### 3.1 *Physical Setting*

CEC occupies approximately 145 acres of property, approximately 8 miles west of Virginia Beach and 7 miles south of the city of Norfolk. The existing coal ash landfill is located on a peninsula in the southern portion of the CEC property. The landfill is bordered by the SBER to the East, Deep Creek to the South, and a non-contact cooling water channel to the West.

Adjoining land is marsh and grass lands with various industrial facilities across the SBER from the landfill. The surrounding area is highly developed for commercial, industrial, and residential use. A Risk Assessment for CEC was prepared by MACTEC in December of 2003 and is included as **Attachment F**. The assessment found that the nearest residences were 2,000 feet to the West and up-gradient of the landfill. There are no potable wells within 1,000 feet of the landfill; CEC and structures in the city obtain water from public water supply lines. The shallow aquifer is not expected to ever be used as a drinking water source due to the salinity of the water.

Possible onsite receptors were identified as non-Dominion employees, Dominion employees, adjoining surface waters, and terrestrial biota living on the landfill peninsula. The Landfill, by and large, is surrounded by a chain link fence and non-employees are instructed not to enter the landfill area; therefore, they are not likely receptors. Since Dominion employees have no contact with the groundwater, and minimal contact with the landfill soil, the exposure pathway is incomplete for said employees as well.

Adjoining surface waters were sampled during the Risk Assessment conducted in 2003. Surface waters did not exhibit arsenic concentrations above the Ambient Water Quality Criteria (AWQC) or an increase of arsenic that would be expected from a groundwater contribution. The Elizabeth River project (2003) listed the SBER as a severe problem for all measurement factors, except metals. In fact, the SBER rates metals as "no problem".

The terrestrial biota on the landfill is considered to be limited by the large amount of human activity (i.e., heavy machinery use) and the minimal area that can provide an ecological niche. The individual song birds that do make their home on the peninsula marsh have foraging habits that preclude significant contact with the landfill slope substrate, and therefore are at minimal risk.

#### 3.2 *Aquifer Recognition*

The hydrologic framework of the shallow aquifer system is composed of the Colombia Aquifer which resided mostly in the Norfolk Formation. The Norfolk Formation is underlain by the Yorktown Confining Unit. The Norfolk Formation is composed of sands and silts with an average hydraulic conductivity of 287 to 323 feet/ year with conductivities decreasing with depth (URS, 2003).

Above the Norfolk Formation resides various fill materials, which may contain ash from the ash sluicing activities that predate the current landfill. Average hydraulic conductivity in the fill material is 1.5 to 5 feet/year (URS, 2003). Due to the mounding in this area, it is believed that there is an Anthropogenic Water Bearing Unit (AWBU) within this fill material (URS, 2003). Impacted groundwater is thought to flow radially outward and downward from the landfill area into the AWBU, then locally to the shallow Colombia Aquifer, draining into the cooling water channel, Deep Creek, and the SBER. Potentiometric maps for both the deep wells and the shallow wells are included as **Figures 3 and 4**.

Currently there are structural controls in place to limit the migration of contamination. The remnant ash from the pre-landfill sluicing activities is currently capped by a 20 mil high density polyethylene (HDPE) flexible geomembrane layer. This HDPE layer also functions as a liner underneath the functioning landfill area.

### **3.3    *Monitoring Well Network***

A series of shallow and deep nested wells are located along the perimeter of the CEC landfill. Groundwater monitoring has been conducted at the site since 1984, primarily from the upper portion of the aquifer. Data collected from the recent installation of six deep monitoring wells (MW-5D, CECW-2D, CECW-3D, CECW-8D, PO-8D, PO-10D) provided an increased understanding of the geochemical conditions of the lower portion of the aquifer.

MW-5 and MW-5D function as background wells. Compliance wells are located around the dry ash landfill, as well as south of the sedimentation basin, and include all wells in the recent sampling regimen. They are intended to serve as regulatory points of compliance with regard to the uppermost aquifer underlying the facility. Based on accepted arsenic transportation theory, the existing well network will be able to measure the performance of the natural attenuation remedy both directly and indirectly. They will directly measure water quality to ensure that geochemical conditions remain conducive to natural attenuation.

## 4.0 SITE REMEDY

The following section summarizes the geochemical conditions observed at the CEC Ash Landfill and presents factors which support the proposed remedy.

### 4.1 Overview of Process

In groundwater environments, the presence of dissolved arsenic is controlled by interaction with the aquifer solids (geomedia). The interactions are physical and chemical in nature. Arsenic species move slower than the groundwater flows. Dilution is observed because of physical mixing along the flow path, a process not unique to arsenic. Additionally, arsenic concentration and mobility are strongly affected by specific chemical reactions with other dissolved species and geomedia. These chemical reactions can slow down and stop, or accelerate, arsenic migration and concentration. Unlike organic compounds that can be mineralized (turned to  $\text{CO}_2$  and  $\text{H}_2\text{O}$ ) by reactions, arsenic cannot be destroyed by chemical processes, chemical processes cause arsenic to have a lesser or greater affinity for immobilization on geomedia. The degree and direction of arsenic attenuation depends on the geochemical environment(s) along the flow path. The balance and interaction between dissolved arsenic, the geomedia, and the other chemical constituents present in the groundwater at CEC will control the on-site and off-site groundwater arsenic concentrations.

Arsenic contaminated groundwater has been monitored at the CEC landfill for several years. In support of the geochemical evaluation/modeling, the arsenic in five groundwater samples (CECW-11/1D, MW-5, PO-10 and CECW-6I) was speciated by two separate laboratories (Applied Speciation and New Mexico Tech). The majority of the dissolved arsenic found in the groundwater is in the As(III) state (See **Attachment G**). Others (Gibbons, 2001) have reported analysis of trends in arsenic concentration that indicate that some attenuation is taking place at the landfill (i.e., arsenic concentrations appear to be decreasing with time). This suggests that it would be useful to examine the CEC landfill hydrogeologic and geochemical setting for probable arsenic attenuation processes and pathways.

### 4.2 Aqueous Geochemistry of Arsenic

Arsenic has a rich geochemistry. It is generally found in groundwater in two oxidation states, As(III) and As(V). As(V) [also known as  $\text{As}^{+5}$  or arsenate] is the more oxidized of the two species; it has lost more electrons to chemical reactions than As(III) [also known as  $\text{As}^{+3}$  or arsenite]. Many elements have more than one oxidation state, forming one or more redox pairs, the As(III)/As(V) redox couple being an example. Redox reactions involve the transfer of electrons, changing the oxidation states of the participating elements.

The two redox states of dissolved arsenic each form several ionic species in groundwater, the most common are,  $\text{H}_3\text{AsO}_4$  for As(V), and  $\text{H}_3\text{AsO}_3$  for As(III). The compounds  $\text{H}_3\text{AsO}_4$  and  $\text{H}_3\text{AsO}_3$  will lose  $\text{H}^+$  to become negatively charged as pH increases.  $\text{H}_3\text{AsO}_3$  remains uncharged

until about pH 9 where one  $H^+$  disassociates to form the charged oxyanion  $H_2AsO_3^{1-}$ . At most groundwater pH ranges As(III) species will be uncharged. In comparison,  $H_3AsO_4$  will begin losing  $H^+$  at about pH 2. In most groundwater, As(V) species will be negatively charged, present again as an oxyanion. The pH controlled loss and gain of  $H^+$  ions does not affect the oxidation state of the arsenic, only the electrostatic charge on the ion.

The charge characteristics of arsenic species are very important with respect to transport rates. The electrostatic charges on the dissolved species interact with the charged surfaces of the geomeidia, capturing and concentrating the dissolved species in a thin film on the surface. At this point, captured arsenic oxyanions can covalently bond to oxide mineral surfaces, removing them from solution. The amount of arsenic that will stick to the surface is controlled by:

- The amount and type of mineral oxide forming the surface;
- The oxide surface's pH-dependent charge behavior;
- The pH of the solution as it controls arsenic speciation;
- The affinity of an arsenic species for the specific surface;
- The concentration and redox state of the arsenic species ( $+3$  or  $+5$ ); and,
- The presence and concentration of other dissolved ions that compete with arsenic oxyanions for a finite number of bonding sites.

These relationships have been measured for numerous individual minerals, and arsenic oxidation states, over a range of pH values with varying concentrations of competing ions.

There is complex interplay and feedback between the factors listed above that suggests that they be evaluated simultaneously in order to make predictions. As an example, from pH alone we might assume that because the As(III) compound  $H_3AsO_3$  is an uncharged oxyanion below pH 9, it has no affinity for mineral oxides at a lower pH. However, in natural systems and laboratory studies we find that As(III) oxyanions can have an affinity for mineral oxides near equal to that observed for As(V) oxyanions (Dixit and Hering, 2003) at pH 7-8. Using this measured pH dependent As(III) affinity for iron oxides, and the average pH at the CEC Landfill of ~6.4 from the December 2005 sampling results (when outliers are removed), we expect to see sorption of As(V) over As(III), but not an absence of As(III) sorption. In bulk, the As(III) transport is faster at the CEC Landfill than the As(V) transport.

In groundwater systems where As(V) is bonded to oxides at a greater proportion than As(III), As(III) may constitute the majority arsenic species in the leading edge of the plume. This is one factor that contributes to the apparent redox disequilibrium between As(III) and As(V). The As(III)/As(V) redox couple can transform slowly (Wilkie and Hering, 1998; Miller, 2000), allowing As(III) to be transported preferentially. Once relative transport rates are considered, the disequilibrium is predictable. Finally, consideration should be given to the problems associated with accurate measurement of redox potential in general, and the particular bias towards higher measured potentials in iron rich waters (Appelo and Postma, 1996). The preferred transport of

As(III) is caused by the factors listed here.

Iron and manganese oxides in soils and aquifers have been studied for over 100 years because of their ability to control the movement of nutrients. It is generally agreed that iron and/or manganese oxides in aquifers are the dominant solid phases interacting with arsenic oxyanions. It has been observed and demonstrated by several research groups, at many scales, using state of the art techniques, that:

- Iron oxides, hydroxides, and oxyhydroxides in aquifers are efficient at adsorbing arsenic, if present in sufficient quantities;
- Reductive dissolution of iron oxides, hydroxides, and oxyhydroxides releases bound arsenic and creates dissolved iron and arsenic plumes in groundwater;
- Manganese oxides are efficient at oxidizing As(III) to As(V), even in the absence of dissolved oxygen;
- As(III) cannot be oxidized efficiently by only increasing dissolved oxygen concentration, however, there is some evidence for co-oxidation of As(III) and Fe(II) by dissolved oxygen;
- When commingled dissolved arsenic and iron plumes encounter increasing dissolved oxygen levels, iron precipitates as a metal oxide and produces continuous arsenic removal at the interface; and,
- The effect of species that compete with arsenic for bonding/adsorption to iron/manganese oxides cannot be neglected if accurate predictions are needed.

The development and use of computerized methods has been essential to developing quantitative predictive models for arsenic transport. Recently, it has been demonstrated that manganese oxides can bring about oxidation, and natural attenuation of As(III) plumes, allowing their efficient sorption to iron oxides (Amirbahman et al., 2006). The levels of manganese oxides are higher in the CEC sediments than in the geomedia used for the experiments of Amirbahman et al. This group showed that the natural attenuation of As(III) and As(V) can be modeled in a predictive fashion, in a setting not unlike CEC. These models are being successfully applied when all major processes are accounted for in the calculations, and are being used with increasing frequency at the field-site scale.

#### **4.3 CEC Landfill Conditions**

The groundwater monitoring network is physically constrained by the landfill boundary; a peninsula in a tidally influenced estuary. Currently, the monitoring network has not been extended to define the limits of contaminated groundwater. Similarly, monitoring wells have not been constructed in the dry ash landfill, or through the landfill liner. However, a reasonable conceptual model for groundwater flow has been developed from the available data.

Wells proximal to the landfill-estuary boundary exceed the GPS for arsenic. Groundwater flow in

the northern and extreme southern ends of the peninsula generally flows outward from the center towards the surface water bodies to the east, west and south. However, at the southern end of the dry ash landfill, an artificial groundwater mound has been created because of recharge from the unlined ponds situated in this area of the site (see **Figures 3 and 4**). Based on the site-specific and local hydrogeologic setting it is a reasonable expectation that precipitation and capillarity-induced mounding in the landfill cause semi-vertical groundwater flow, downward through the landfill contents into the underlying Norfolk Formation. The Norfolk Formation is underlain by the Yorktown confining unit. The combination of the lower Yorktown confining barrier, and the upper lower hydraulic conductivity alluvium, berms, and ash overlying the Norfolk sand, forces the groundwater to flow horizontally from the landfill area. Outside the confining influence of the landfill and berms, groundwater in the Norfolk Formation probably responds to semi-vertical upward gradients and discharges to the cooling water channel and the SBER. The quantity and timing of the expected discharge to the surface water system will be influenced by the tidal, flow reversal, and salt wedge effects common to estuaries and may be complex. In general, groundwater flow is down through the landfill, out under the berms, and up into the surface water system.

The sampling of groundwater at the landfill has demonstrated significant and measurable geochemical changes in groundwater quality along known flow paths. In the well clusters MW-5 and -5D; and CECW- 1, -1I, and 1D, similarities in the major iron chemistry are noted with depth in contaminated and uncontaminated areas. Analysis of a few aquifer sediment samples suggests that the Norfolk Formation has chemically participated in water quality changes along some of these same paths. For example, the soil sampling and analysis of MW-5D, CECW-8D, and PO-10D show a zone of mid-depth iron depletion as compared to shallower and deeper sediments (see **Table 2**). Patterns in the chemical concentrations of redox sensitive species suggest that there are dynamic changes in groundwater geochemistry between the well cluster closest to the landfill (CECE-3 and 3D) and edge of the landfill; comparison of Eh, sulfate, and dissolved oxygen points to active redox processes.

Surface water sampling conducted as part of a risk assessment, did not detect the increase in arsenic concentration expected from a groundwater contribution. The conceptual flow model will explain much of the observed groundwater chemical variation, but not if we consider the flow paths to be non-reactive. Groundwater at the CEC landfill falls on the redox and pH controlled phase boundary between dissolved Fe(II) and Fe(OH)<sub>3</sub>. Only a very small change in pH or dissolved oxygen is needed to shift the boundary towards iron precipitation, and associated arsenic removal.

The concentrations of iron and manganese in both sediments and groundwater are very high, too high to expect no natural chemical evolution of arsenic concentrations along flow paths. Additionally, sediment-bound manganese concentrations are similar to a site where As(III) oxidation has been observed (Amirbahman et al., 2005). Iron seeps are not noted locally, suggesting that iron is removed from groundwater before discharge and mixing with surface water. Conditions are suitable for oxidation of As(III) to As(V) on manganese oxides along flow paths,

enhancing arsenic removal at  $\text{pH} < 7$ .  $\text{As(V)}$  is generally less mobile than  $\text{As(III)}$ ; oxidation of arsenic enhances the efficiency of arsenic attenuation. On discharge through the estuary sediments, the groundwater will be subjected to increasingly oxidizing conditions and a rich biogeochemical environment that enhances iron and manganese precipitation. It is a reasonable expectation that the arsenic contaminated groundwater undergoes attenuation before discharge to the estuary.

Based on available data and the current understanding of arsenic species transport, it is reasonable to assume that iron oxidation and precipitation is taking place before CEC groundwater discharges to the estuary and the arsenic is attenuated by sorption on the iron oxides. A supplemental geochemical study of site conditions from the standpoint of arsenic occurrence and mobility was conducted to evaluate natural attenuation of arsenic at CEC. The results of that study support these conclusions on natural attenuation of arsenic at the CEC landfill. The Battelle report is included as **Attachment B**. This adsorption process has been modeled and will reduce the arsenic concentrations prior to discharge to the adjacent surface water bodies.

Under this conceptual model, as the reduced ground water passes across the redox boundary (see **Figure 5**) below the adjacent estuary, the arsenic is (currently) being adsorbed onto iron oxides and removed from the groundwater to levels below the GPS (MACTEC, 2003). While the redox process is well documented in the scientific literature, the exact location (vertically and horizontally) of the redox boundary is unknown and maybe mobile, depending on actual groundwater discharge and tidal conditions. The supplemental assessment is designed to sample locations off the peninsula, validating the adsorption process.

Given the mass of iron minerals in the Norfolk Formation, coupled with the significant volume of oxygenated water in the SBER compared to the volume of impacted (reduced) water discharging from below the CEC landfill, this adsorption process will continue for the foreseeable future. In practical terms, the site data and current geochemical processes in the vicinity of the CEC landfill are actively reducing the arsenic concentrations to below the GPS. In absence of major changes to site hydrology, or geochemistry, the processes currently attenuating arsenic and iron are continuous. To document the effectiveness of the MNA remedy, Dominion will monitor the site conditions periodically as described in the CAMP until the source of the groundwater impacts has been reduced to the point where the monitoring wells around the landfill do not exceed the GPS.

Given that the proposed remedy does not require the installation of any water or vapor processing and/or treatment equipment, pumping wells, pumps, piping, tanks and associated infrastructure typically associated with more traditional corrective measures, no other permitting requirements exist for the proposed MNA remedy.

The dissolved arsenic data set for the CEC Landfill compliance wells was evaluated to calculate a time range for GPS achievement. The data were checked for distributional normality and the Mann-Kendall non-seasonal, non-parametric, method was selected for trend evaluation. Each

well's period of record (1999 -2006) was evaluated in its entirety; no adjustments were made for seasonality or yearly averages taken. The trend analysis (Tables and figures in **Attachment H**) reveals that the majority of compliance wells have negative slope regressions (arsenic concentrations trend downward) and negative Mann-Kendall S statistics (the trend is constant over time).

CECW 2 does not follow the trend. The general trend at the landfill is for lower concentrations. The minimum period to achieve the GPS calculated to be 4.1 years (PO 9), the maximum 17.4 years (PO 10), and a median value of 6.3 years to achieve the GPS, with no action, was determined.

#### **4.4    *Remedy Design & Specifications***

The proposed remedy for the CEC Ash Landfill is monitored natural attenuation. To measure the effectiveness of monitored natural attenuation, the following well network will be monitored on a semi-annual basis:

- MW-5, MW-5D, PO-8, PO-8D, CECW-6I, CECW-6D, CECW-10, CECW-15, CECW-8, CECW-8D, PO-10, PO-10D, CECW-3, CECW-3D, CECW-2, CECW-2D, CECW-1, and CECW-1D

All wells will be sampled for filtered and unfiltered iron and arsenic. Water quality parameters (dissolved oxygen, oxidation-reduction potential, pH, turbidity, specific conductance and temperature) will be measured during purging. Using the sampling data described above, the geochemical groundwater model will be updated periodically to ensure that conditions are appropriate for continued monitored natural attenuation.

As discussed above, the fate and transport of arsenic in groundwater is controlled by adsorption processes at the site. Quantifying this geochemical process is important in evaluating the viability of natural attenuation. To document that this geochemical process decreases arsenic concentrations along the groundwater flow path Dominion intends to collect groundwater samples along the flow path of several existing monitoring wells. These sampling points will be used to test the practicality and possible locations for performance and sentinel monitoring wells. This data will augment the Corrective Action Monitoring Plan.

#### **4.5    *Project Schedule***

Based on the groundwater data collected as part of the facility's compliance monitoring program, coupled with the most recent data presented, the only constituent of concern for the CEC landfill is arsenic. Pursuant to the solid waste regulations, the proposed remedy will begin after approval of the CAP by the DEQ and the amendment of the facility's Permit. However, as described in Section 4.3 above, the hydrologic setting, sediment/water quality data and geochemical modeling suggest that the oxidation/adsorption process is currently reducing the arsenic concentrations to below the GPS. The supplemental investigation (see Section 6.0) will validate the MNA concept.



Within six months of approval, the monitoring proposed in the CAMP will be implemented to document the long-term efficacy of the monitored natural attenuation remedy. As noted in Section 4.7.1 (page 16) and the risk assessment included (**Attachment F**), the risks to community, workers or receptors are currently minimal. The site is an active power generation facility and access to the site and landfill area is controlled by Dominion.

The only risk pathway identified in the risk assessment was to aquatic life from groundwater discharge of arsenic to surface water. The groundwater arsenic concentrations, at the point of discharge to surface water, would have to exceed 1,780 mg/L before sensitive aquatic receptors would be impacted. The highest observed groundwater arsenic concentration is an order of magnitude below the surface water risk-based screening level.

The Norfolk formation aquifer in the vicinity of the site is unsuitable for potable use due to salinity, has not been used for potable use in the recent past, and has a very low probability of being used for potable use in the reasonable future (MACTEC, 2003).

**Attachment I** includes a 24 March 2006 letter from Dominion demonstrating financial assurance for their various solid waste facilities in Virginia. The CEC landfill is listed under permit No. 440.

#### *4.5.1 Long-Term Reliability of Remedy*

The conceptual site model and site geochemical conditions suggest that the long-term reliability of the proposed MNA remedy is high. Data to be collected as part of the supplemental assessment activities proposed herein will confirm the effectiveness of the adsorption process. Given the lack of environmental risk to potential receptors, the fact that groundwater is not used (and has a very low probability of being used for potable use in the reasonable future) as a potable resource in the area and because access to the landfill area is restricted by Dominion, the proposed MNA remedy is considered to be protective of both human health and ecological receptors. Future use of the site and adjacent landfill area will remain heavy industrial, which is consistent with the surrounding land use.

A general description of the landfill construction and containment was provided in Section 3.2 (pages 6 and 7) and depicted on **Figure 5**. A more detailed description of the historical and current landfill construction and containment was provided in the Nature and Extent/Assessment of Corrective Measures report prepared by URS in 2003. Given the fact that the dry ash fill is underlain by a synthetic liner, the bottom and fly ash material below the current dry ash fill liner (see **Figure 5**) is likely the source of the groundwater impacts measured in the facility's well network. This material is essentially "capped" by the overlying liner for the dry ash fill, which will eliminate the possibility of infiltration from rainfall into the underlying bottom and fly ash fill. The proposed monitored natural attenuation remedy does not involve disturbing the liner or adjusting chemical or physical conditions of soil or groundwater at or near the liner. Therefore, the remedy will not interfere with the ability of the synthetic liner to prevent future releases from the dry ash mass.

As noted in Section 4.1 (page 8), a statistical evaluation of the historical groundwater data (Gibbons, 2001) reported that trends in arsenic concentrations appear to be decreasing with time.

This trend would seem to suggest that the "source" strength or mass in the bottom and fly ash is starting to diminish and, given that no new source material is being added below the dry ash liner, the dissolved arsenic concentrations emanating from the fill should continue to drop over time.

In accordance with 9 VAC 20-80-310.C.6, upon completion of the remedy (i.e., groundwater concentrations are below the GPS), Dominion will notify the Director within 14 days via the submission of a certification of completion. The certification will document that the remedy was completed in compliance with the requirements of 9 VAC 20-80-310.C.5. The certification will be signed by Dominion and a qualified groundwater scientist.

The current risk to potential receptors is acceptable (MACTEC, 2003). Residual risks associated with the landfill are not expected to change as a result of the proposed remedy. Land use restrictions and engineering controls (guards and fencing) associated with the operation of the power generation facility will limit access to the landfill area, controlling potential exposures.

Arsenic attenuation is caused by the formation of relatively insoluble iron oxides that adsorb the arsenic. Because the arsenic is immobilized, rather than destroyed, the reliability of the adsorption process and the stability of the resultant solids are important to the ultimate success of the MNA. We believe that under foreseeable conditions that the iron precipitation portion of the attenuation mechanism will continue to operate long after the arsenic source is depleted. Our confidence is derived from the ubiquitous nature of these redox boundaries in sub-aqueous sediments, the relatively high iron concentrations being transported to the redox boundary, and the stability of iron oxides in oxidizing conditions.

The principles of biologically mediated iron cycling in sediments are well described in the literature (Stumm and Morgan, 1996; Charette et al., 2005, Charette and Sholkovitz, 2006). With respect to the longevity of the MNA, the critical observation is that there will always be an oxidizing boundary to upward flow somewhere below the sediment water interface. It is expected that the shallow tidal reaches of SBER will always be well aerated, and will always supply sufficient oxygen to the sediments to oxidize the abundantly available dissolved iron; maintaining the barrier to arsenic. While the redox boundary may move, it will always have an oxidized side, where any redissolved /resolubilized iron/arsenic will be reprecipitated/resorbed during upward flow. Iron oxides and resistant to dissolution over a wide Eh and pH range (Garrels and Christ, 1965). The arsenic attenuation process is expected to be continuous with the resultant solids remaining stable in the sediments.

#### **4.6 Operations & Maintenance Plan**

Due to the passive nature of the remedy, operations and maintenance will consist solely of maintaining the integrity of the monitoring network.

## **4.7 Replacement Remedy**

### **4.7.1 Risk Potential**

The risk assessment (MACTEC, 2003), which is included in **Attachment F**, concluded that the risks to community, workers or receptors were currently minimal. The single significant closed risk pathway was to aquatic life from groundwater discharge of arsenic to surface water. Modeling results indicate that arsenic concentrations would have to exceed 1,780 mg/L in groundwater underlying the landfill before arsenic concentrations would increase in the surrounding surface water bodies to a point that sensitive aquatic receptors would be at risk.

The Norfolk formation aquifer in the vicinity of the site is unsuitable for potable use due to salinity, has not been used for potable use in the recent past, and has a very low probability of being used for potable use in the reasonable future (MACTEC, 2003).

Given the very limited risk potential and open pathways for workers and the community, the highest observed groundwater arsenic concentration on the closed pathway an order of magnitude below the risk-significant level, and the probability of long-lived institutional controls at the site the CEC Landfill poses only de minimus risk to stakeholders.

### **4.7.2 Replacement Remedy**

We do not believe that it is likely that a replacement remedy will be needed. Our confidence is generally supported by the principles of iron redox cycling in sediments (Cornell and Schwertmann, 2003; Appelo and Postma, 1996; Stumm and Morgan, 1996). One common observation is that as oxygenated water passes downward into sediments, oxygen is lost and iron oxides are dissolved (VanCappellen and Wang, 1996). Alternately, when anoxic iron groundwater passes upward through sediments towards oxygenated surface water, redox reversal is rapid, causing precipitation of iron oxides and associated resorption of dissolved metals on the iron oxides (Moore, 1999; Nicolas et al., 2003; Langmuir, 1997). Additionally, the site-specific investigations conducted to date (URS, 2003, MACTEC, 2003) and the similarity of the hydrogeologic setting to other sites where metal attenuation by dissolved iron precipitation occurs (Caetano and Vale, 2002; Kostka et al., 2002; Liang, 1993), bolsters the probability that the general iron-cycle observations are indeed applicable to the CEC Landfill-SBER groundwater-sediment system.

In the event that MNA performance in mitigating the dissolved arsenic plume is limited in effectiveness, a replacement remedy will be required. As previously discussed, the remedy will be required if surface water monitoring indicates that groundwater arsenic is not being attenuated below the sediment-water interface.

The replacement remedy is designed to enhance, supplement, or replace the natural oxidation of dissolved iron (with associated arsenic attenuation) with induced oxidation. The planned

supplemental investigation (see Section 6.0) will validate the MNA concept. During the course of the MNA the groundwater and surface water sampling programs may indicate the need for enhanced oxidation of the groundwater in the Norfolk Formation to bring about the desired result. Conceptually, the replacement remedy augments the iron oxidation and sorption on the down gradient side (sediment-water interface) by adding oxygen to the formation on the up gradient side (proximal to the landfill berm).

In situ oxidation of aquifers has been proven successful in similar geochemical systems (Appelo et al. 1999; Rott and Freidle, 2000). Aquifer oxidation has been used in European countries for over 50 years to remove iron and manganese. Opportunistic observation of water quality for process control revealed that these systems also treat arsenic to below European drinking water standards as they remove iron. Air sparging and other oxidation techniques, of organic chemical plumes has been observed to attenuate iron and arsenic migration at numerous sites (ITRC, 2005, and references therein). Air, pure oxygen, proprietary oxygen release compounds, and chemical oxidants of various formulations have a broad history of introduction to aquifers with successful oxidation of the inorganic, and organic, contaminants of concern. The technical feasibility of the approach is well established.

High performance injection wells would be used to introduce oxidants into the aquifer. Injection permits and Department approval of the injection strategy will be obtained prior to construction implementation. The wells would be located at the points and frequency necessary to bring about oxidation. The locations and frequency will be variable dependant on: the level of oxidation required, the groundwater flow rates and directions proximal to the well, the type and quantity of oxidant to be introduced. Tidal influences and timing will have to be considered. It is probable that the wells would be located on, or outside of the berms. Depending on the scope of the required remedy it may be necessary to conduct supplementary investigations to narrow the source areas of arsenic seepage to maximize efficiency and reduce costs of implementation. Satisfactory performance of the Replacement Remedy will be verified through the surface water sampling program.

#### *4.7.3 Notification of Additional Corrective Measures*

Should the need arise for implementation of the Replacement Remedy, Dominion will submit a report to the Director justifying the plan at least 14 days prior to implementation. At this time, Dominion elects not to include any additional remedies as part of the CAP. If natural or induced oxidation is determined to be an ineffective remedy for arsenic attenuation, we will conduct additional assessment and submit an alternative strategy, expecting to undergo full permit amendment and public notice requirements.

## **5.0 REMEDY SURFACE WATER ISSUES**

### **5.1 Introduction**

The CEC is located within the heavily urbanized Elizabeth River watershed. The landfill site itself is bordered by surface water on the east, west, and south. Dissolved arsenic concentrations in the surface water taken upstream, landfill-side, and downstream do not exceed established water quality criteria. Using conservative exposure assumptions, the estimated risk for the maximum total arsenic concentration in surface water is minimal.

Risk assessment modeling indicated that arsenic concentrations in groundwater were being attenuated along the flow path to surface water and that surface water impact could be expected if the arsenic in groundwater were not reduced prior to seepage to the estuary. To demonstrate the attenuation of arsenic a surface water sampling program has been proposed.

Under slack tide conditions flow-related disturbance of sediments and aqueous chemistry is minimized. Low tide conditions provide for the highest up flow gradient between the Norfolk Formation and the estuary sediment. Mixing of groundwater with surface water should be minimal during low slack tide. Sampling of near bottom surface water under these conditions should provide a direct measure of arsenic flux from the landfill, thus a direct measurement of the MNA processes taking place. Using this conceptual model, samples of surface water are suited to monitor the natural attenuation of arsenic at the CEC Landfill.

### **5.2 Sampling Locations**

As described in Section 6.0, sediment coring and analysis has been proposed to identify natural attenuation zones in the estuary sediments. A bathymetric survey will be used to guide the coring investigation. Areas of lesser and greater arsenic attenuation will be identified and observations of the condition of the sediment-water interface proximal to the landfill will be made. Sediment suspension and dispersion during tidal flows will be evaluated as necessary to select a sampling elevation in the water column that will minimize the influence of sediment remobilization. These observations will be used to guide location of surface water monitoring stations. A total of four (4) surface water sample stations are proposed (SW-1, SW-2, SW-3 and SW-4). The concept is detailed in Section 6.0 and depicted schematically on **Figure 6**.

### **5.3 Sampling Technique**

Aqueous sampling will be accomplished using weighted tubing and a peristaltic pump. Tubing will be of a type approved for the analytical parameter list. New tubing will be used for each sampling event at each sampling site. Tubing weights will be non-reactive and decontaminated between uses. At each sampling site a sampling elevation in the water column (measured from the sediment-water interface) will have been predetermined using the rational previously described. The sample will be representative of a larger area of groundwater outflow if a relatively large

sample aliquot (4 L) is collected. This large sample is then agitated and subsampled for unfiltered water quality, followed by subsampling and filtering (0.45 micron) for dissolved water quality parameters.

#### **5.4 Analytical Parameters**

The four (4) surface water samples will be analyzed for following constituents:

- Total and dissolved arsenic;
- Arsenic speciation (As(III) and As(V));
- Total and dissolved iron;
- Total suspended solids; and
- General water quality parameters (dissolved oxygen, oxidation-reduction potential, pH, temperature, turbidity and specific conductance)

#### **5.5 Sampling Interval**

Samples will be collected quarterly during the first year, then semiannually thereafter.

## 6.0 SUPPLEMENTAL ASSESSMENT WORK PLAN

### 6.1 Introduction

Site-specific data and modeling provides strong indications that natural attenuation is reducing groundwater arsenic concentrations in the Norfolk Formation. The proposed long term MNA monitoring described in the CAMP is designed to document the reliability of the remedy and to determine when the remedy is complete. However, direct evidence is needed to document that natural attenuation of arsenic by oxidation of ferrous iron and concurrent adsorption of arsenic onto the produced iron oxides, hydroxides, and oxyhydroxides. This plan presents a sampling approach to identify natural attenuation zones in support of the MNA alternative. Certain elements of this plan may be modified based upon preliminary field results, unanticipated field conditions, and/or developments of the conceptual model.

### 6.2 Site Specific Conditions

The natural attenuation verification sampling proposed herein builds on the conceptual model presented herein. In a groundwater focus, the MNA demonstration would be based on the spatial relationships of arsenic and iron concentrations in the Norfolk Formation (e.g. at equal hydrostratigraphic elevations at ever increasing distances from the site). Because of the unstated difficulty collecting groundwater samples in a submerged, shipping channel, environment, and/or limited understanding of flow and transport past the banks of the river, we need to consider methods other than sampling the **groundwater** in the Norfolk Formation away from the banks of the peninsula.

Under our current understanding and conceptual model, groundwater in the Norfolk Formation is reducing and contains high dissolved iron (and arsenic in specific locations) once it leaves the peninsula. What will change that condition is terminal electron acceptor processes (TEAPs). TEAPs are both abiotic and biologically mediated, the dominant TEAP in this case being reaction with oxygen. Flow in the Norfolk Formation is dominantly horizontal, with some component discharging vertically upward to SBER. We assume that all Norfolk Formation groundwater eventually discharges to surface water. To evaluate natural attenuation, we need to determine the distribution of the TEAPs that are going to remove the arsenic and iron. This will be accomplished by sampling and testing to determine the following:

- The location of the redox boundary between reducing (Norfolk) and oxidizing (estuary) condition in the sediment;
- The concentrations of iron and arsenic in the pore water above and below the redox boundary; and,
- The concentrations of iron and arsenic in the solid phase above, within, and below the redox boundary.

We believe that redox boundary will be located where the discharging groundwater interfaces with oxygen (prior to discharging into the adjacent surface water), in the bottom sediments of SBER and the cooling water channel. A transient interface is also created if oxygen is tidally pumped into the Norfolk; the prevalence and affect of this latter condition is unknown at this time.

### 6.3 *Proposed Approach*

Attenuation (via adsorption) in vertically upward flowing Norfolk groundwater is required for the MNA demonstration. While the mass and concentration of arsenic and iron in the Norfolk is expected to decrease if we simply sample at increasing distance from the landfill, the decrease will be due primarily to dispersion. MNA demonstrations generally require separation of attenuation from dispersion. Ideally, we would demonstrate a sub-benthic interface in the sediments with high arsenic and iron below, and low arsenic and iron above. Sampling in the Norfolk Formation moving upward from the shallow sediment and into the benthic surface water should show decreases in arsenic and iron, and an increase in Eh. A sediment core should show a deposition zone of iron 'oxides' and associated arsenic. Pore waters should show the same trend. The collection and analysis of sediment cores and groundwater samples taken at selected transects and point locations near the landfill boundary is expected to provide the basis of our demonstration.

The vertical location of the postulated interface is currently unknown. It is known that tidal conditions cause groundwater pumping, but we do not know tidal influence with respect to the location of transitions from reducing to oxidizing in the SBER bottom sediments. In addition, these redox interfaces are not uniformly distributed and are known to move, so we may select points rather than transects. Success from a groundwater perspective will be to focus on the vertical rather than the horizontal.

Given the lack of understanding of actual groundwater flow characteristics below the landfill and the associated attenuation distances away from the peninsula, we recommend that a phased, line-of-evidence approach be undertaken as described below:

#### 6.3.1 *Phase I*

A bathymetric survey of the shoreline extending 0-100' normal to the shoreline will be conducted using a boat, recording depth finder (sonar) and GPS location determination. The purpose of the survey is to identify the general bottom contours to place the location of the sediment cores in a 3 dimensional context with respect to bottom conditions. The survey will identify bottom conditions deleterious to sampling, such as submerged objects/utilities, and conditions that may require more critical evaluation, such as scarps or slumps that may indicate groundwater discharge points. During this observational activity we will also identify bottom parameters that will guide location of surface water sampling activities. A Secchi disk will be used to evaluate sediment remobilization during tidal flows.

General coring activities will proceed in the following manner:

- Collect shallow (0-1.5 feet below the bottom of the SBER) sediment cores using a box-corer or large-bore sediment sampler (or similar sampling device) along transects perpendicular to the berm;
- Visually observe/photograph the sediment core for a deposition zone (redox boundary) of iron 'oxides' or rusty surfaces where discharge may be occurring. Then;
- Sub-sample the sediment core at closely spaced intervals (below, within and above oxidized zone if observed or every 10-20 cm if not observed), mix with deionized water to form a slurry and measure the pH, Eh (ORP) and conductivity. Care will be taken to maintain sediments in an anoxic condition during sub-sampling. Review data, then;
- Sub-sample the core and submit to off-site laboratory for total iron and arsenic in solids and pore-water.

We currently conceptualize three areas for transects (**Figure 6**) that are roughly equidistant from each other. Additional spot cores will be taken in the cooling water channel, making a transect of the channel length. Core and transect locations will be guided by the bathymetry and recorded using GPS.

### 6.3.2 Phase II

Determine what specific intervals to submit to off-site laboratory once field screening data have been critically reviewed. Submit the selected samples and use the resultant data to document adsorption process is capable of reducing the arsenic concentration to below the GPS prior to discharging to the adjacent surface water bodies.



## **7.0 PUBLIC PARTICIPATION PLAN**

### **7.1 Reports Available for Public Review**

The following reports are/will be included in the local repository and available for review by the general public:

- Solid Waste Permit No. 440;
- NES/ACM Report;
- Risk Assessment;
- The approved CAP;
- Copies of each CASE report;
- Copies of any public notices; and
- Transcripts of any public meetings

### **7.2 Location of Public Repository**

Major Hillard Public Library  
824 Old George Washington Hwy. N.  
Chesapeake, Virginia

### **7.3 Site Contact Information**

For information regarding the site, or if the general public has any questions, the following person should be contacted:

Donald Hintz, P.G.  
Dominion Resource Services, Inc.  
Innsbrook Technical Center  
500 Dominion Boulevard  
Glen Allen VA 23060  
(804) 273-3552



## 8.0 COMPLETION OF CORRECTIVE ACTION

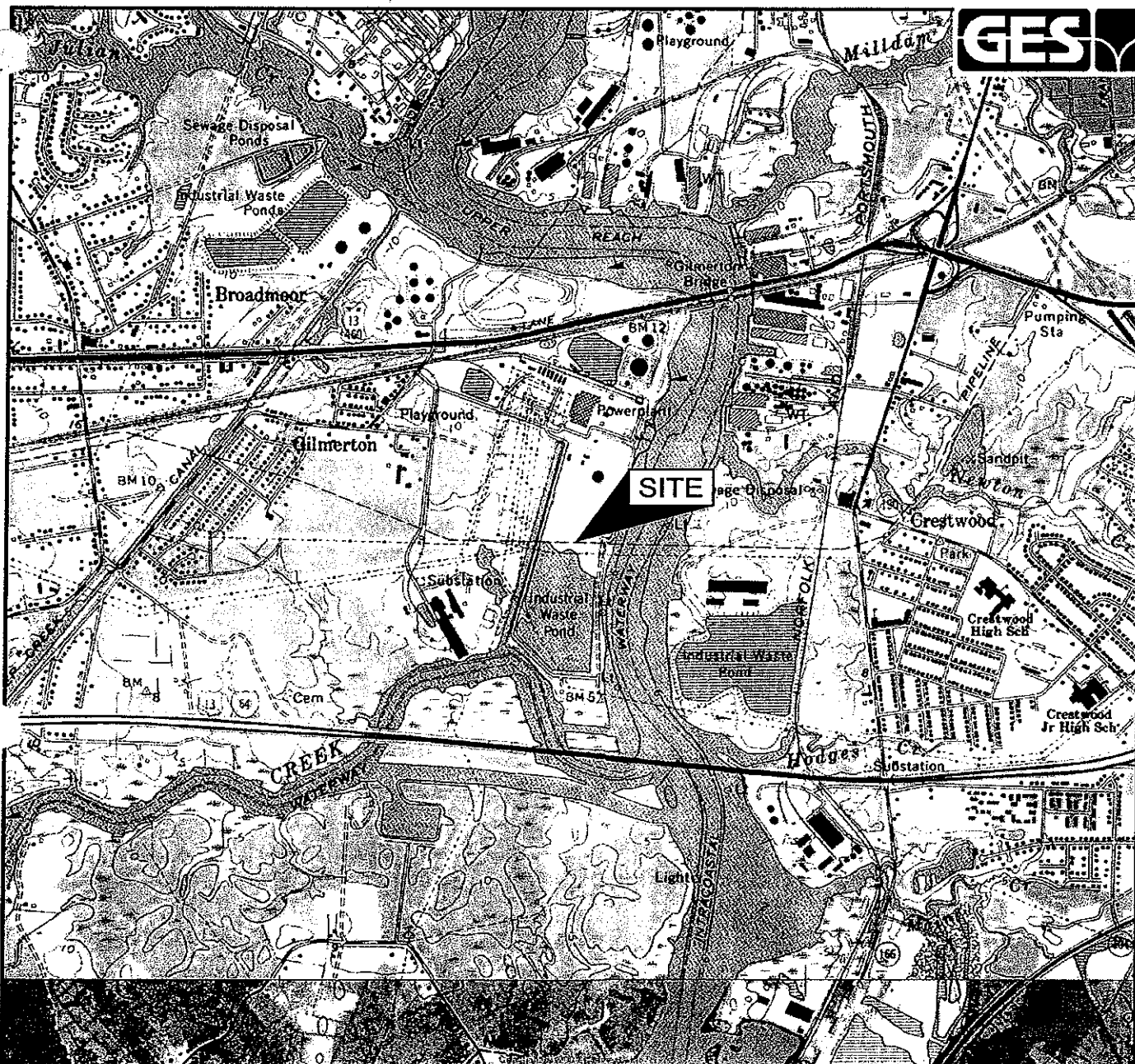
In accordance with 9 VAC 20-80-310.C6, should the corrective action monitoring program indicate that the groundwater protection standards have not been exceeded for a period of three consecutive years, Dominion will notify the Director within 14 days by submitting a certification that the remedy has been completed in compliance with the requirements of the 9 VAC 20-80-310.C5. The certification will be signed by the owner/operator and by a qualified groundwater scientist.



## 9.0 REFERENCES

- Amirbahman, A., D.B. Kent, G.P. Curtis, J.A. Davis. 2006. Kinetics of sorption and abiotic oxidation of arsenic(III) by aquifer materials. *Geochim. Cosmochim. Acta*, 70(2006) 533-547.
- Appelo, C.A.J. and D. Postma, 1996. *Geochemistry, Groundwater and Pollution*. A.A. Balkema, Rotterdam.
- Dixit, S. and J.G. Hering. 2003. Comparison of Arsenic(V) and Arsenic(III) Sorption onto Iron Oxide Minerals: Implications for Arsenic Mobility. *Env. Sci. & Tech.* 37(18) 4182-4189.
- Gibbons, Robert, 2001. Statistical Methods for Groundwater Monitoring at the Chesapeake Energy Center Landfill.
- MACTEC, 2003. Risk Assessment for Chesapeake Energy Center.
- Miller, G. P., 2000. Prediction of the Environmental Mobility of Arsenic: Evaluation of a Mechanistic Approach to Modeling Water-Rock Partitioning. EPRI, Palo Alto, CA 2000. 1000547.
- URS, Assessment of Corrective Measures Report, 2003. Dominion Generation's CEC Industrial Landfill, Chesapeake, Virginia.
- Wilkie, J.A. and J.G. Hering. 1998. Rapid oxidation of geothermal arsenic(III) in streamwaters of the eastern Sierra Nevada. *Environ. Sci. Technol.* 32:657-666.

## *Figures*



SOURCE: USGS 7.5 MINUTE SERIES  
TOPOGRAPHIC QUADRANGLE 1986  
NORFOLK SOUTH, VIRGINIA  
CONTOUR INTERVAL = 5'



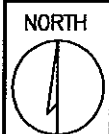
QUADRANGLE LOCATION

LAT. 036° 45' 58.96" N  
LONG. 076° 18' 7.84" W  
(APPROXIMATE SITE COORDINATES)

DRAFTED BY:  
W.A.W.  
(N.J.)

CHECKED BY:  
A.T.

REVIEWED BY:  
M.B.



## SITE LOCATION MAP

DOMINION VIRGINIA POWER  
1701 VEPCO STREET  
CHESAPEAKE, VIRGINIA

Groundwater & Environmental Services, Inc.  
23 SOUTH 13TH STREET, SUITE 201, RICHMOND, VA 23219

SCALE IN FEET



DATE

3-28-06

FIGURE

1



( IN FEET )  
1 inch = 140 ft.

THIS MAP BASED ON THE SURVEY PREPARED BY  
MEADOW MEASUREMENTS, INC., DATED 8 JANUARY 2006.

DRAFTED BY:  
W.A.W.

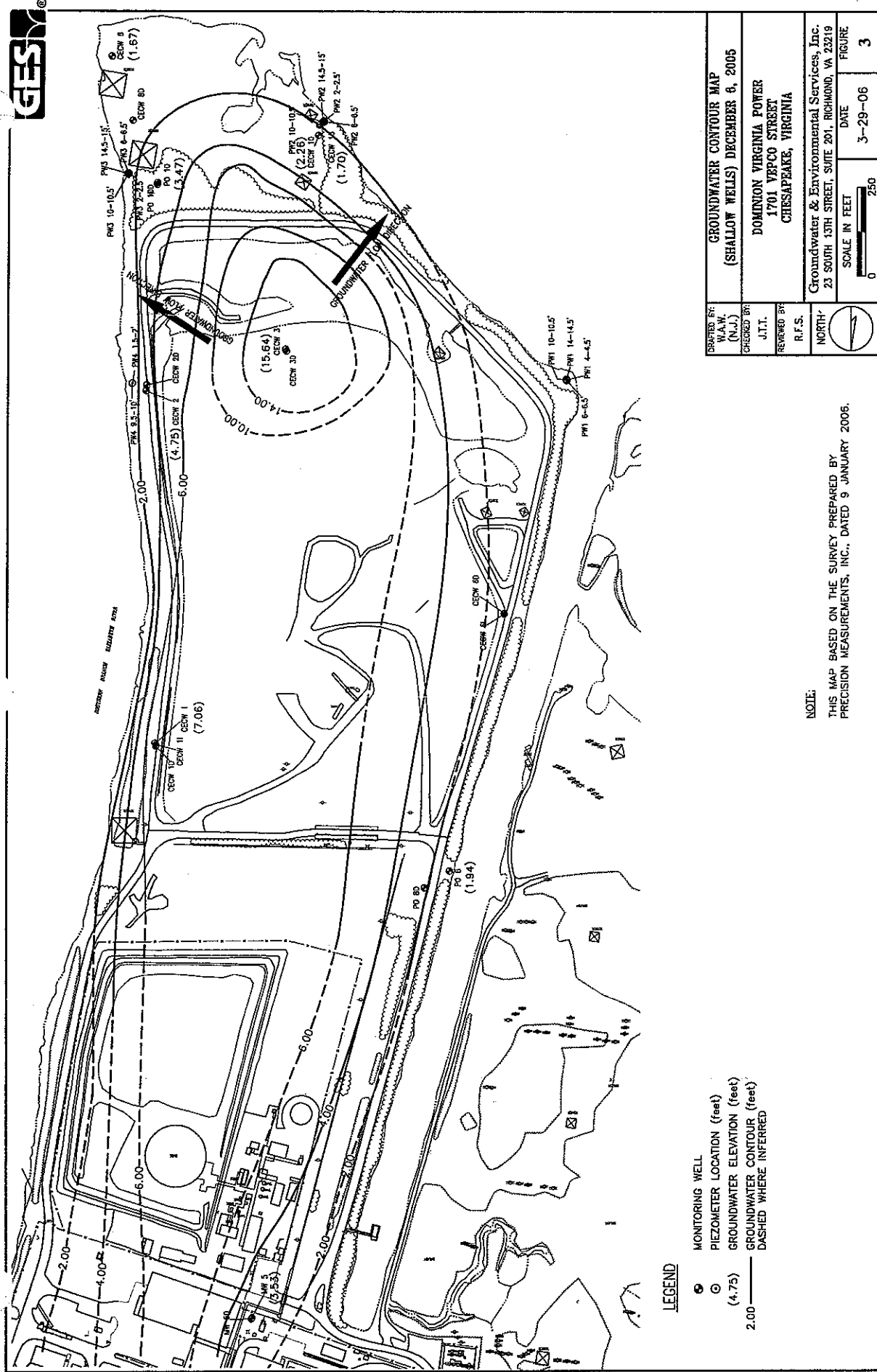
**SITE MAP**

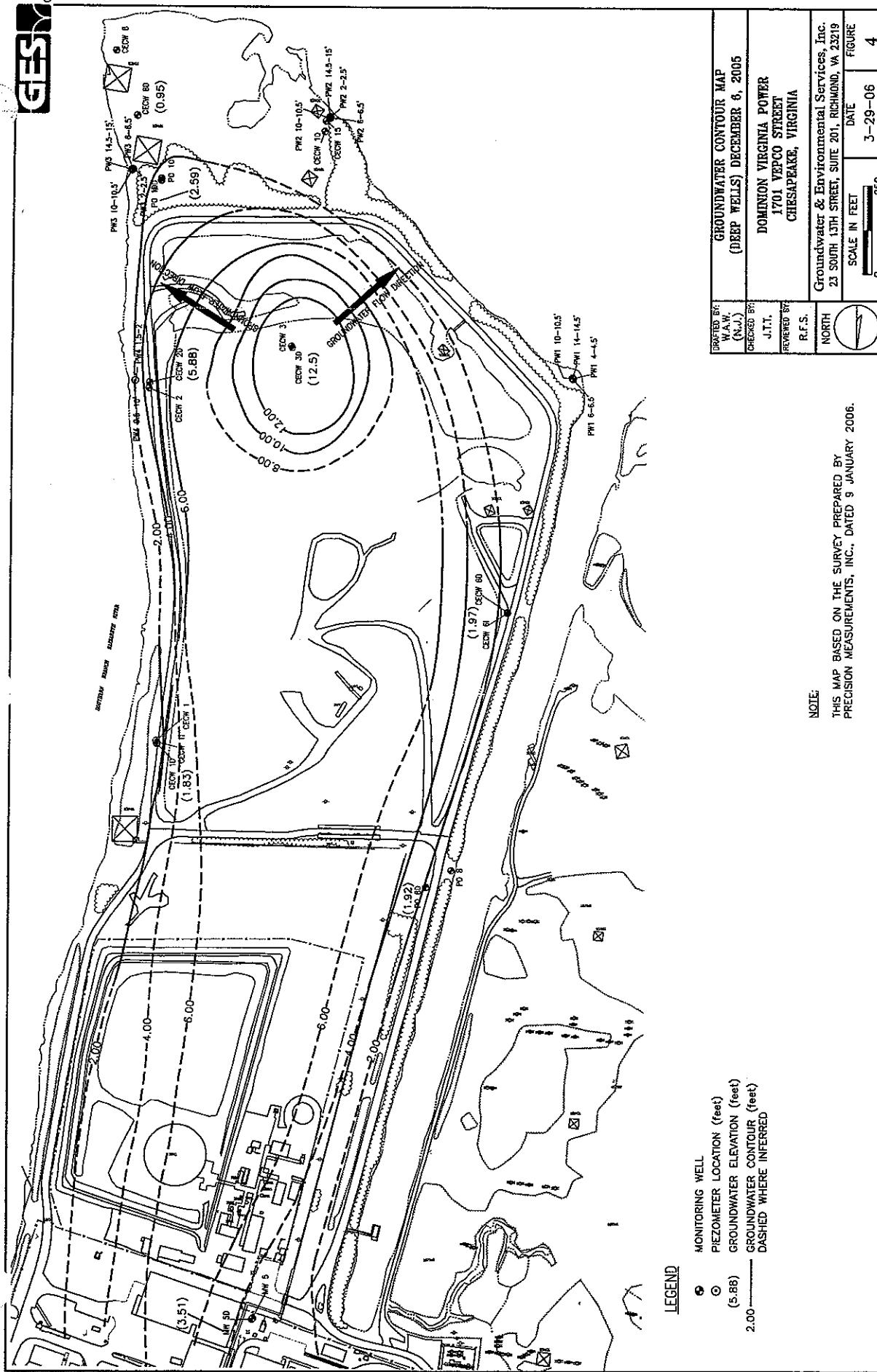
DOMINION VIRGINIA POWER  
1701 VEPCO STREET  
CHESAPEAKE, VIRGINIA

**Groundwater & Environmental Services, Inc.**

DATE	FIGURE
10-1-58	1

10





LEGEND

- MONITORING WELL
- PIEZOMETER LOCATION (feet)
- (5.88) GROUNDWATER ELEVATION (feet)
- 2.00 — GROUNDWATER CONTOUR (feet)
- - - DASHED WHERE INFERRED

NOTE:

THIS MAP BASED ON THE SURVEY PREPARED BY  
PRECISION MEASUREMENTS, INC., DATED 9 JANUARY 2006.

GROUNDWATER CONTOUR MAP  
(DEEP WELLS) DECEMBER 6, 2005

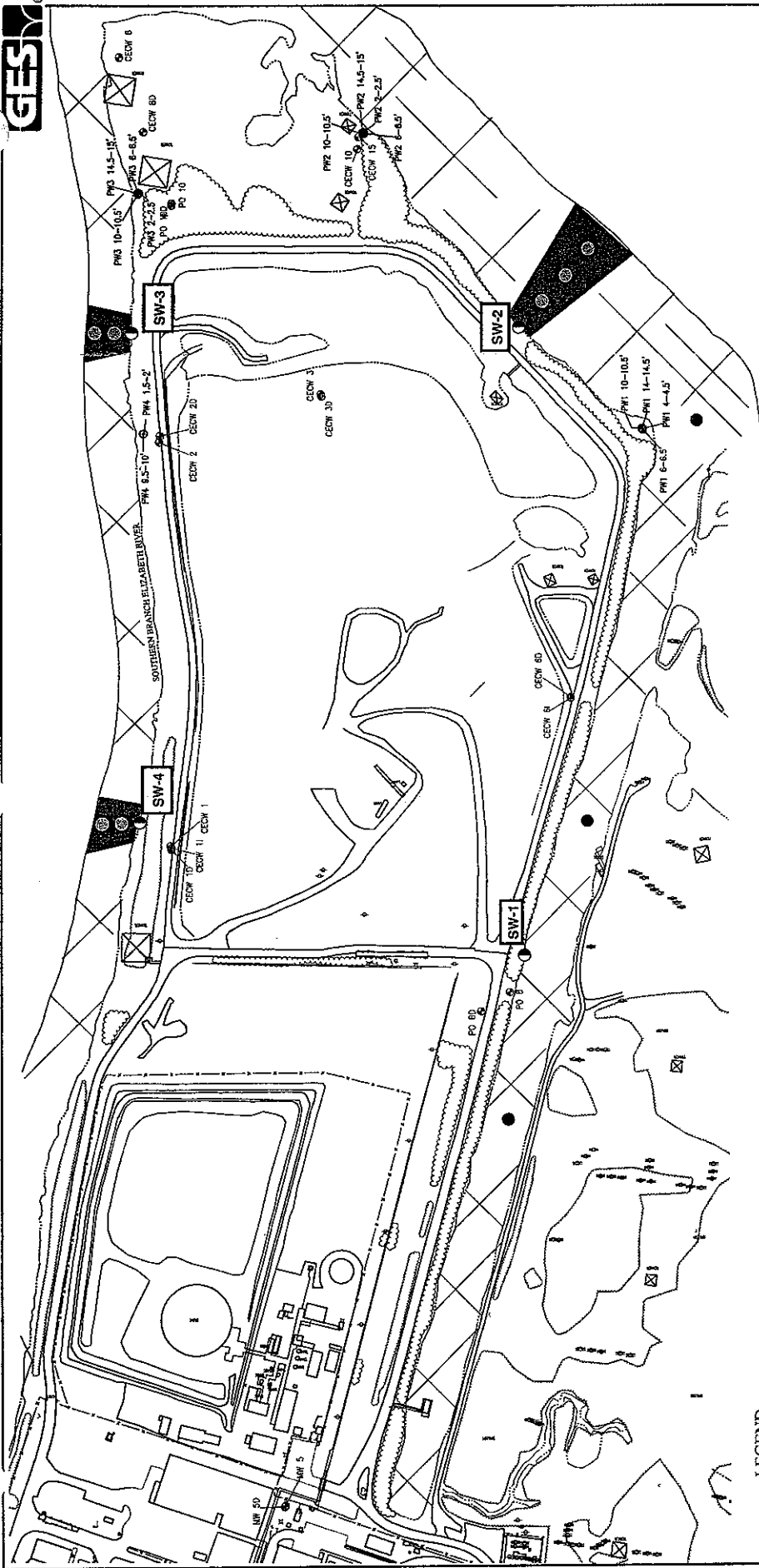
DOMINION VIRGINIA POWER  
1701 VEPSCO STREET  
CHESAPEAKE, VIRGINIA

Groundwater & Environmental Services, Inc.  
23 SOUTH 13TH STREET, SUITE 201, RICHMOND, VA 23219

SCALE IN FEET 0 250  
DATE 3-29-06  
FIGURE 4

DRAWN BY: W.A.W. (N.J.)  
CHECKED BY: J.T.T.  
REVIEWED BY: R.F.S.

NORTH  
0 250



# LEGEND

- MONITORING WELL
- PIEZOMETER LOCATION (FEET)
- SURFACE WATER STATION (4)
- CORING "POINT" (3)
- POTENTIAL CORING "POINT"
- CORING "TRANSECT" AREA (3)
- BATHYMETRY AREA (1)

## NOTE:

THIS MAP BASED ON THE SURVEY PREPARED BY  
PRECISION MEASUREMENTS, INC., DATED 9 JANUARY 2006.

DRAFTED BY: W.A.W. (N.J.)	Supplemental Assessment Sample Locations		
CHECKED BY: J.T.T.	DOMINION VIRGINIA POWER 1701 VEPCO STREET CHESAPEAKE, VIRGINIA		
REVIEWED BY: R.F.S.	Groundwater & Environmental Services, Inc. 23 SOUTH 13TH STREET, SUITE 201, RICHMOND, VA 23219		
NORTH	SCALE IN FEET	DATE	FIGURE
	0 250	3-28-06	6

## *Tables*

Table 1  
Well Construction Information  
Dominion Energy Center  
Chesapeake, Virginia

Well ID	Date Installed	Northings	Eastings	Well Diameter - Inches	TOC Elevation - msl	GW Level - bTOC (12/05)	Water Elevation - msl (12/05)	TOS - bTOC	TOS Elevation - msl	Depth to Bottom - bTOC	Elevation of Bottom - msl
CECW-1	Aug-98	3445582.29	12127066.67	2	21.58	14.52	7.06	17.2	4.38	27.20	-5.62
CECW-1D	May-00	3445589.12	12127064.65	2	21.85	20.02	1.83	46.65	-24.8	51.65	-29.8
CECW-1I	May-00	3445587.14	12127064.48	2	21.77	18.6	3.17	35.35	-13.58	40.35	-18.58
CECW-2	Aug-98	3444571.56	12127094.71	2	22.02	17.27	4.75	10	12.02	25.00	-2.98
CECW-2D	Nov-05	3444555.48	12127092.99	2	21.79	15.91	5.88	40.8	-19.01	45.80	-24.01
CECW-3	Aug-98	3444453.15	12126692.13	2	27.49	11.85	15.64	10.4	17.09	25.40	2.09
CECW-3D	Nov-05	3444457.93	12126690.03	2	27.42	14.92	12.50	40.9	-13.48	45.90	-18.48
CECW-6D	May-00	3445210.40	12126068.26	2	22.14	20.17	1.97	39.4	-17.26	44.40	-22.26
CECW-6I	May-00	3445212.62	12126067.90	2	22.12	19.67	2.45	29.15	-7.03	34.15	-12.03
CECW-8	May-00	3443621.09	12127195.28	2	3.87	2.80	1.07	2.57	1.3	7.57	-3.7
CECW-8D	Nov-05	3443803.24	12127135.06	2	4.58	3.63	0.95	27.35	-22.77	32.35	-27.77
CECW-10	May-00	3443845.86	12126599.81	2	6.53	4.27	2.26	2.75	3.78	12.75	-6.22
CECW-15	Aug-00	3443816.65	12126597.02	2	6.45	4.75	1.70	22.25	-15.8	32.25	-25.8
MW-5	Dec-92	3447218.33	12126784.44	4	12.84	9.31	3.53	6.88	5.96	16.88	-4.04
MW-5D	Nov-05	3447221.85	12126786.63	2	12.41	8.90	3.51	27	-14.59	32.00	-19.59
PO-8	Dec-83	3445951.48	12126223.08	2	13.26	11.32	1.94	13.7	-0.44	18.7	-5.44
PO-8D	Nov-05	3445999.26	12126229.92	2	23.23	21.31	1.92	42.9	-19.67	47.90	-24.67
PO-10	Dec-83	3443979.52	12127064.10	2	5.94	2.47	3.47	7.35	-1.41	12.35	-6.41
PO-10D	Nov-05	3443985.02	12127065.05	2	6.04	3.45	2.59	23.85	-17.81	28.85	-22.81
PW1 (10-10.5)*	Nov-05	3444541.10	12125888.76	0.25	1.8	"	"	10	-8.2	10.5	-8.7
PW1 (4.5-15)*	Nov-05	3444539.36	12125887.17	0.25	1.8	"	"	14.5	-12.7	15	-13.2
PW1 (4-4.5)*	Nov-05	3444541.46	12125885.12	0.25	1.7	"	"	4	-2.3	4.5	-2.8
PW1 (6-6.5)*	Nov-05	3444543.59	12125886.29	0.25	1.8	"	"	6	-4.2	6.5	-4.7
PW2 (10-10.5)*	Nov-05	3443808.66	12126586.55	0.25	3.9	"	"	10	-6.1	10.5	-6.6
PW2 (14.5-15)*	Nov-05	3443805.46	12126586.92	0.25	3.5	"	"	14.5	-11	15	-11.5
PW2 (2-2.5)*	Nov-05	3443804.32	12126583.70	0.25	3.5	"	"	2	1.5	2.5	1
PW2 (6-6.5)*	Nov-05	3443807.46	12126583.28	0.25	3.5	"	"	6	-2.5	6.5	-3
PW3 (10-10.5)*	Nov-05	3443956.22	12127147.81	0.25	2.3	"	"	10	-7.7	10.5	-8.2
PW3 (14.5-15)*	Nov-05	3443953.32	12127149.19	0.25	2.2	"	"	14.5	-12.3	15	-12.8
PW3 (2-2.5)*	Nov-05	3443953.57	12127145.00	0.25	2.6	"	"	2	0.6	2.5	0.1
PW3 (6-6.5)*	Nov-05	3443952.17	12127147.32	0.25	2.2	"	"	6	-3.8	6.5	-4.3
PW4 (1.5-2)*	Nov-05	3444549.47	12127133.17	0.25	3.7	"	"	1.5	2.2	2	1.7
PW4 (9.5-10)*	Nov-05	3444550.11	12127134.50	0.25	3.4	"	"	9.5	-6.1	10	-6.6

Notes:

All measurements are in Feet (ft) unless noted otherwise

TOC = TOP OF CASING

TOS = TOP OF SCREEN

BOS = BOTTOM OF SCREEN

bTOC = Below Top of Casing

msl = mean sea level

\* = depths measured from ground surface (bgs)

~ = No Data

GES - January 2006

Table 2  
Soil Analytical Data Summary Table  
CEC Ash Landfill  
Chesapeake, Virginia

Analyte	MW-5D (4'-5')	MW-5D (9'-10')	MW-5D (23'-24')	MW-5D (29'-30')	CECW-8D (4'-5')	CECW-8D (16'-17')	CECW-8D (25'-26')	PO-8D (9'-10')	PO-8D (21'-22')	PO-8D (30'-31')	PO-8D (39'-40')	PO-10D (3'-4')	PO-10D (7'-8')	PO-10D (16'-17')	PO-10D (23'-24')
Silver	0.468	0.206	0.299	0.294	0.152	0.121	0.207	0.341	0.255	0.113	0.201	0.299	0.268	0.113	0.156
Aluminum	35000*	16100	13700	46300	4920	12100	33800	28300	17400	12400	37600	34000	14500	19600	16200
Arsenic	5.53	3.75	4.44	3.44	0.409	1.12	1.10	14.5	2.77	1.91	1.87	1.08	1.45	0.566	7.89
Barium	281*	76.6	267	356	86.3	117	236	283	131	82.3	424	220	97.1	502	194
Beryllium	0.553	0.325	0.431	1.01	0.036	0.198	0.253	4.57	0.380	0.175	0.388	0.244	0.047	0.074	0.310
Cadmium	0.095	0.033	0.034	0.552	( $<0.012$ )	0.020	0.026	0.255	0.024	0.043	0.038	0.021	( $<0.012$ )	0.013	0.056
Cobalt	3.09	1.56	1.63	12.5	0.305	0.814	1.63	12.5	1.49	1.02	0.938	1.59	0.802	0.260	0.975
Chromium	32.8	24.4	21.7	44.0	3.2	11.2	18.7	51.3	17.3	11.6	27.3	18.8	9.1	3.4	23.8
Copper	10.4	5.60	6.47	13.45	1.80	2.73	5.31	86.4	5.30	3.25	4.50	5.27	3.69	1.55	3.69
Iron	18100	9020	6890	16200	1880	2830	7860	21100	5950	3700	6650	7840	4740	2160	13100
Manganese	81.0*	70.5	119	72.9	43.0	21.5	64.6	113	132	32.0	79.8	135	136	54.0	53.2
Nickel	38.6	5.89	5.68	24.6	0.960	2.29	3.61	55.6	5.10	3.60	3.37	4.86	2.32	0.799	2.98
Lead	21.0	8.72	7.46	14.9	3.00	7.30	7.79	24.4	9.00	5.96	8.76	8.36	5.31	2.64	6.24
Antimony	0.29	0.19	0.34	0.23	( $<0.16$ )	0.32	( $<0.16$ )	1.53	0.20	( $<0.16$ )	0.20	( $<0.16$ )	( $<0.16$ )	( $<0.16$ )	0.19
Selenium	0.612	0.275	0.221	0.553	0.185	0.204	0.308	10.9	0.206	0.184	0.197	0.248	0.203	0.160	0.272
Silicon	383000	321000	356000	294000	320000	301000	350000	264000	343000	290000	285000	352000	333000	291000	277000
Tin	1.25	0.89	0.60	1.24	1.08	0.51	0.88	2.37	0.75	0.45	0.77	0.85	1.03	0.39	0.69
Thallium	0.217	0.171	0.104	0.045	0.055	0.161	0.220	0.708	0.191	0.120	0.255	0.188	0.093	0.072	0.213
Vanadium	177	32.7	28.9	50.6	7.27	18.7	27.5	164	27.9	28.2	27.6	27.6	16.1	8.34	21.7
Zinc	27.7	13.4	16.0	62.2	5.84	7.43	18.1	63.3	14.2	7.94	16.1	17.4	11.5	3.48	13.5
Mercury	28.2	4.1	1.6	33.4	0.42	4.16	4.0	309.7	7.0	8.20	2.3	15.9	4.6	1.57	4.9
Phosphorus	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )
Bromine	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )
Fluorine	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )	( $<22.1$ )
Total Organic Carbon (wt. % dry)	0.57	( $<0.06$ )	( $<0.06$ )	1.85	( $<0.06$ )	( $<0.06$ )	( $<0.06$ )	4.66	0.23	( $<0.06$ )	( $<0.06$ )	0.21	0.14	( $<0.06$ )	0.06
Sulfur (wt. % dry)	0.3	0.22	0.25	0.14	0.28	0.27	0.23	0.17	0.23	0.13	0.17	0.22	( $<0.10$ )	0.21	0.21

All results are reported in mg/kg unless otherwise specified

\*Results are estimated values only. Please see narrative.

( $<22.1$ ) = Analyte was not detected above the reporting limit of 22.1

Table 3  
Water Quality Parameter Summary Table  
CEC Ash Landfill  
Chesapeake, Virginia

Well ID	Date	Well Depth Feet btoc	pH Standard Units	Conductivity mS/cm	Turbidity NTU	Dissolved Oxygen mg/L	Temperature deg C	Oxidation Reduction Potential mV	Eh mV
CECW-1	12/1/05	27.20	6.50	8.63	3.0	0.49	19.80	-32.0	168
	12/2/05 *	27.20	6.51	8.56	1.18	0.49	19.71	-29.5	170.5
CECW-1D	12/1/05	51.65	6.55	12.57	1.8	0.23	14.58	14.8	214.8
	12/2/05 *	51.65	6.56	12.58	3.19	0.25	15.96	15.2	215.2
	2/14/06	52.60	6.39	11.29	1.6	0.34	18.52	11.0	211
CECW-1I	12/1/05	40.35	6.75	10.60	5.6	0.33	18.75	-115.3	84.7
	12/2/05 *	40.35	6.76	10.58	2.87	0.35	19.21	-98.7	101.3
CECW-2	2/14/06	40.55	6.58	11.31	0.0	0.21	18.47	-51.0	149
	11/30/05	25.00	6.57	20.00	0.0	0.36	19.88	-194.0	6
CECW-2D	12/07/05 *	25.00	6.73	17.64	0.0	0.93	19.52	-125.2	74.8
	11/30/05	45.80	6.46	21.12	0.0	0.38	19.81	-66.2	133.8
CECW-3	12/07/05 *	45.80	6.38	20.37	0.0	0.32	18.25	-124.3	75.7
	12/2/05	25.40	6.67	15.40	4.37	3.52	22.72	47.5	247.5
CECW-6D	12/2/05	45.90	7.43	24.89	0.0	0.39	19.86	-154.2	45.8
	12/5/05	44.40	5.87	15.91	0.0	0.48	18.39	73.9	273.9
CECW-6I	12/5/05	34.15	6.56	10.66	2.89	0.17	18.26	-117.6	82.4
	2/14/06	34.14	6.68	9.099	1.2	0.33	18.85	-104.1	95.9
CECW-8	12/6/05 **	7.57							
CECW-8D	12/6/05	32.35	6.24	24.45	0.0	0.78	19.17	-17.7	182.3
CECW-10	12/1/05	12.75	6.33	20.21	1.79	0.12	17.13	-134.6	65.4
	12/7/05 *	12.75	6.39	17.30	0.0	0.38	16.90	-34.2	165.8
CECW-15	12/1/05	32.25	4.89	28.31	0.85	0.18	17.60	109.7	309.7
	12/7/05 *	32.25	4.60	23.40	2.9	0.37	17.54	178.7	378.7
MW-5	12/2/05	16.88	5.57	0.480	1.8	0.52	20.34	42.8	242.8
	12/7/05 *	16.88	5.76	0.471	3.2	1.31	20.82	79.4	279.4
MW-5D	2/14/06	16.88	5.76	0.962	4.2	0.99	17.73	111.0	311
	12/2/05	32.00	6.43	4.09	4.7	0.40	20.28	-43.2	156.8
PO-8	12/7/05 *	32.00	6.54	4.07	0.0	0.70	20.52	-28.5	171.5
	12/6/05 ***	18.7							
PO-8D	12/6/05	47.90	6.08	6.78	4.2	0.38	20.60	5.5	205.5
	12/1/05	12.35	6.97	20.77	1.67	0.24	18.12	-49.9	150.1
PO-10	12/7/05 *	12.35	7.17	20.98	1.6	0.36	17.35	-69.4	130.6
	2/14/06	12.75	6.90	17.45	0.8	0.27	13.75	-43.5	156.5
PO-10D	12/1/05	28.85	6.70	23.30	3.01	0.24	19.39	-83.9	116.1
	12/7/05 *	28.85	6.52	22.77	4.81	0.49	19.69	-81.7	118.3

Notes

\* Anoxic speciation, and / or filtered and un-filtered metals were collected during this event

\*\*CECW-8 could not be sampled because this wells slow recharge rate did not allow sampling to occur before the tide made sampling impossible.

\*\*\*PO-8 could not be sampled because the flow was too low to collect a sample in enough time to complete the sampling event

Eh is calculated by adding 200 mV to the ORP value

ORP is calibrated with a redox solution made by Hanna instruments (HI7021) with a value of 240 mV. The YSI meter used to measure ORP has a range of -999 mV to 999 mV.



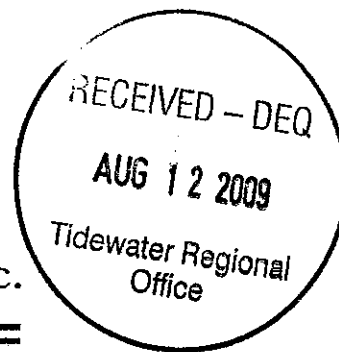
## *Attachments*

**PERMIT ATTACHMENT XIV- 2**

**CORRECTIVE ACTION GROUNDWATER MONITORING PLAN**



Groundwater  
& Environmental Services, Inc.



## Corrective Action Monitoring Plan

### ***Dominion Generation***

Chesapeake Energy Center Ash  
Landfill  
Solid Waste Permit No. 440  
Tidewater Regional Office  
Chesapeake, VA

*Prepared for:*

**Dominion Generation**  
Innsbrook Technical Center  
5000 Dominion Boulevard  
Glen Allen, VA 23060

*Prepared by:*

**Groundwater & Environmental Services, Inc.**  
23 South 13<sup>th</sup> Street, Suite 201  
Richmond VA 23219

**February 2008**

**Corrective Action Monitoring Program**

*Dominion Generation*  
Chesapeake Energy Center  
Chesapeake, Virginia  
Solid Waste Permit No. 440

February 2008

Property Information

Land Use:	Industrial
Responsible Party:	Dominion Generation Innsbrook Technical Center 500 Dominion Boulevard Glen Allen VA 23060
Contact:	Mr. Don Hintz (804)-273-3552

**Groundwater & Environmental Services, Inc.**



Montgomery S. Bennett, P.G.  
Senior Project Manager



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2. Site Map
3. Groundwater Elevation Contour Map, Shallow Wells (December, 2005)
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## APPENDICES

- A. Boring Logs/As-built Diagrams
- B. Sample Chain of Custody

## 1.0 INTRODUCTION

This Corrective Action Monitoring Plan (CAMP) has been prepared in general accordance with and designed to meet the requirements of 9 VAC 20-80-300.A.2 and 310.C.1.a. This MNA-based Groundwater Monitoring Plan (GMP) is being submitted for inclusion with the facility's Permit as a CAMP. The CAMP was developed based on the guidance provided in the Virginia Department of Environmental Quality's (VDEQ) Submission Instructions No. 21 (v.04/14/04). Where appropriate, this CAMP report format follows the outlined provided in Table C of the Submission Instructions. Sampling of the compliance wells shall continue under the respective monitoring program during the Corrective Action process.

## 2.0 MONITORING PLAN

### 2.1 *Site Location Description*

CEC occupies approximately 145 acres of property, approximately 8 miles west of Virginia Beach and 7 miles south of the city of Norfolk. A site location map is included as **Figure 1**. The existing coal ash landfill is located on a peninsula in the southern portion of the CEC property (**Figure 2**). The landfill is bordered by the Southern Branch of the Elizabeth River (SBER) to the East, Deep Creek to the South, and a non-contact cooling water channel to the West.

### 2.2 *Description of Aquifer*

The hydrologic framework of the shallow aquifer system is composed of the Colombia Aquifer which resided mostly in the Norfolk Formation and is semi-contained from below by the Yorktown Confining Unit. The Norfolk Formation is composed of sands and silts with an average hydrologic conductivity of 287 to 323 feet/ year with velocities decreasing with depth (MACTEC, 2003).

Above the Norfolk Formation resides various fill materials, which may contain ash from the ash sluicing activities that predate the current landfill. Average hydraulic conductivity in the fill material is 1.5 to 5 feet/year (URS, 2003). Due to the mounding in this area, it is believed that there is an Anthropogenic Water Bearing Unit (AWBU) within this fill material (URS, 2003). The mounding in the area may also be responsible for the downward gradient observed between the shallow and deep wells across the site. Impacted groundwater is thought to flow radially outward and downward from the landfill area into the AWBU, then locally to the shallow Colombia Aquifer, draining into the cooling water channel, Deep Creek and the SBER. Potentiometric maps (December 2005) for both the deep wells and the shallow wells are included as **Figures 3 and 4**.

### 2.3 *Monitoring System (well type definitions)*

The existing monitoring well locations are depicted on **Figure 2**. As shown on Figure 2, significant geographic constraints exist with respect to siting compliance, performance and sentinel wells that are typically associated with MNA-based CAPs. The proposed MNA-based GMP incorporates both

groundwater monitoring wells and surface water samples. The existing well network includes a background well and a series of wells that are situated as close to the edge of the peninsula as possible. The wells around the landfill are considered to be "performance wells" as they will be used to track trends in arsenic concentrations in groundwater emanating from the landfill. Each proposed well location consists of a shallow and deep well couplet designed to provide data on both the horizontal and vertical groundwater impacts.

Given the geographic constraints at the Dominion site, surface water samples will also be collected at various points around the peninsula. The surface water points will serve as "sentinel" points to confirm the reliability of the remedy at the receptor. Section 3.0 details the proposed groundwater and surface water sampling procedures. Sampling of near bottom surface water will provide a direct measure of arsenic flux from the landfill, thus a direct measurement of the MNA processes taking place. Based upon the site conceptual model, samples of surface water are well suited to monitoring the natural attenuation of arsenic at the CEC Landfill. A total of four (4) surface water sampling locations (SW-1, SW-2, SW-3 and SW-4) are proposed (see **Figure 2**).

The CEC landfill is ringed by a series of shallow and deep nested wells which provide data on both horizontal and vertical extent of plume migration. MW-5 and MW-5D are located far enough away from the landfill to function as background wells. To measure the effectiveness of monitored natural attenuation, the following well network will be monitored on a quarterly basis for the first year:

- MW-5, MW-5D, PO-8, PO-8D, CECW-6I, CECW-6D, CECW-10, CECW-15, CECW-8, CECW-8D, PO-10, PO-10D, CECW-3, CECW-3D, CECW-2, CECW-2D, CECW-1, and CECW-1D

**Note** - Sampling of the compliance wells (MW-4, MW-5, CECW-1, CECW-2, CECW-3, CECW-5, PO8, PO9, PO10 and PO11) shall continue under the respective monitoring program during the Corrective Action process.

As shown on **Figure 2**, these wells are intended to serve as "points of compliance" with regard to the uppermost aquifer underlying the facility. All wells, except PO-8D, CECW-8D, CECW-3, and CECW-15 which currently exhibit arsenic concentrations below the GPS of 10 ug/L, should also be considered performance wells. Based on accepted arsenic transportation theory, the facility wells will be able to measure the performance of the natural attenuation remedy both directly and indirectly. They will directly measure the arsenic concentrations to ensure that arsenic levels are not increasing, implying that no more arsenic is being added to the aquifer system. By measuring iron levels as well as groundwater chemistry, these performance wells will be integral in creating arsenic transport models, if needed, as an indirect measurement of the success of monitored natural attenuation.

## **2.4 Well Installation Procedures**

No new well installations are planned. Boring Logs/as-built diagrams for the wells to be sampled as part of the MNA-based GMP are included as **Appendix A**.

## **3.0 SAMPLING PROGRAM**

### **3.1 Constituent(s) Listing (well specific)**

#### **3.1.1 Groundwater**

All groundwater monitoring wells listed in Section 2.3 will be monitored for the constituents listed below. The MNA performance list included in Submission Instructions No. 21 are not all applicable to document the viability of the arsenic adsorption process. The following constituents will be monitored in order to monitor site geochemical conditions and concentrations over time:

- Total and dissolved arsenic by EPA method 200.8 modified (ICP-DRC-MS);
  - LOD – 0.004 mg/L; LOQ – 0.010 mg/L
- Arsenic Speciation ( $\text{As}^{+3}$  and  $\text{As}^{+5}$ ) samples using anion resin column followed by analysis by EPA method 200.8 modified (ICP-DRC-MS)
  - LOD – 0.004 mg/L; LOQ – 0.010 mg/L
- Total and dissolved iron by EPA method 200.8 modified (ICP-DRC-MS);
  - LOD – 0.007 mg/L; LOQ – 0.010 mg/L
- General water quality parameters (dissolved oxygen, oxidation-reduction potential, pH, temperature, turbidity and specific conductance)

The proposed analytical methods meet or exceed the limits of detection (LOD) and quantitation (LOQ) listed in SW-846 as updated.

#### **3.1.2 Surface Water**

The surface water samples (4 total) will be analyzed for following constituents:

- Total and dissolved arsenic by EPA method 200.8 modified (ICP-DRC-MS);
- Arsenic Speciation ( $\text{As}^{+3}$  and  $\text{As}^{+5}$ ) samples using anion resin column followed by analysis by EPA method 200.8 modified (ICP-DRC-MS)
- Total and dissolved iron by EPA method 200.8 modified (ICP-DRC-MS);
- Total (unfiltered) suspended solids by EPA Method 160.2; and
- General water quality parameters (dissolved oxygen, oxidation-reduction potential, pH,

temperature, turbidity and specific conductance) will be measured in a flow cell using a YSI Sonde 6820.

The proposed analytical methods meet or exceed the limits of detection (LOD) and quantitation (LOQ) listed in SW-846 as updated.

### **3.2 Sample Collection Frequency**

Samples (groundwater and surface water) will be collected on a quarterly basis for the first year. The first year of monitoring data will be evaluated and compared to the latest statistical evaluation of the monitoring data collected under the requirements of the Virginia Solid Waste Management Regulations (VSWMR). Given the magnitude of the historical data collected under the VSWMR monitoring program, it is anticipated that the sampling frequency can be reduced to semi-annual following one year of quarterly sampling. Recommendations for future monitoring will be presented in the initial Corrective Action Site Evaluation (CASE) report, which will be prepared within 60 days following the conduct of the 4<sup>th</sup> quarterly sampling event.

### **3.3 Sample Preservation / Handling**

#### **3.3.1 Groundwater**

Sampling at each well begins by gauging and recording the water level and total depth of each well. Prior to gauging, the interface probe will be decontaminated with an Alconox solution and rinsing using distilled water. A Grundfos pump (or equivalent) with dedicated tubing will then be used to purge the well. Prior to placing the pump into the well, the pump will be decontaminated by pumping an Alconox solution followed by a distilled water rinse through the pump.

The pump will be paced at the midpoint of the screened interval. Grundfos pump flow will be adjusted to minimize drawdown (0.2 ft or less) and adjusted to a rate appropriate for low-flow sampling (100 to 200 ml/min). All purge water will be directed to ground adjacent to each well. Using a YSI Sonde 6820 (or equivalent) and flow cell, field parameters (dissolved oxygen, turbidity, oxidation-reduction potential, pH, specific conductance, and temperature) will be logged every three minutes until all parameters stabilize. Stabilization is achieved when all parameters have met the following criteria for three successive readings:

- pH agreement within 0.1+/- S.U.s:
- conductivity agreement within 3%+/-; and
- oxidation-reduction potential and dissolved oxygen within 10%+/-

Using a Lamotte turbidity meter (or equivalent), turbidity will be measured periodically during the purging process. Turbidity is considered to be the primary bias factor regarding metals analyses, so wells were purged until the turbidity is under ten (10) NTU's.

Upon parameter stabilization, the flow-through cell will be removed and ground water samples will

be directed into laboratory supplied containers under proper chain of custody and placed into a cooler containing ice. Samples will be shipped to the appropriate laboratory at a temperature between two and negative two degrees Celsius.

### **3.3.2 Surface Water**

Sampling will be accomplished using weighted tubing and a peristaltic pump. Tubing will be of a type approved for the analytical parameter list. New tubing will be used for each sampling event at each sampling site. Tubing weights will be non-reactive and decontaminated between uses. At each sampling site a sampling elevation in the water column (measured from the sediment-water interface) will have been predetermined using the rational previously described. The sample will be representative of a larger area of groundwater outflow if a relatively large sample aliquot (4 L) is collected. This large sample is then agitated and subsampled for unfiltered (total) water quality, followed by subsampling and filtering (0.45 micron) for dissolved water quality parameters.

### **3.4 Chain of Custody Procedure**

A chain of custody form will be completed by sampling personal and placed in each cooler to be shipped. A copy will be kept by field personnel. After receiving the shipment, the laboratory project manager signs the Chain of Custody that arrived in the coolers, and returns the copy to personnel along with the sampling results. An example Chain of Custody is included as **Appendix B**.

### **3.5 Field Book Records**

Detailed field notes of the sampling efforts will be kept during sampling events. Following the sampling event, field notes will be copied and filed with the laboratory analytical results.

### **3.6 Laboratory Procedures**

The laboratory will ensure that the samples were received at the appropriate temperature and under a signed chain of custody form. All groundwater and surface water samples will be analyzed for total/dissolved metals by EPA method 200.8 modified (ICP-DRC-MS). Surface water will also be analyzed for total (unfiltered) suspended solids by EPA Method 160.2.

### **3.7 QA/QC Program**

To ensure the integrity of the data, the following quality control samples will be collected during each sampling event:

- an equipment blank will be taken by sampling de-ionized water that has been poured over sampling equipment; and
- one field duplicate for groundwater and surface water

Equipment used shall be calibrated routinely as recommended by the manufacturer.

### **3.8 Statistical Trend Evaluations**

Using data from the pre-corrective action sampling performed under the facility's compliance monitoring program and the data obtained as part of the corrective action program, the Permittee will perform a statistical evaluation to document the overall reduction of the mass flux from the source material to groundwater around the landfill. The proposed groundwater and surface water constituents are designed to demonstrate the viability and long-term reliability of the adsorption process.

### **3.9 Interpretation of GW Elevation Data**

Dominion will determine the elevation of the groundwater surface for both the shallow and deeper portions of the upper aquifer each time the groundwater is sampled to the nearest 0.01 foot. Potentiometric surface maps will be prepared for the shallow and deeper portion of the aquifer for each sampling event. The rate and direction of groundwater flow will also be determined. The groundwater flow maps will be submitted as part of the Corrective Action Site Evaluation reports submitted periodically.

### **3.10 Record Keeping**

The Permittee shall retain all field sampling, monitoring, testing and analytical data obtained throughout the corrective action monitoring period.

## **4.0 REPORTING SCHEDULE**

### **4.1 GPS Exceedance Notifications**

GPS exceedances have been documented for arsenic at various locations at the site. However, a recent statistical evaluation (Gibbons, 2001) indicates that the arsenic concentrations appear to be decreasing with time. The proposed corrective action (MNA) will use surface water samples in the adjacent estuaries to document the long term effectiveness of the adsorption process. In the event that any of the downgradient surface water samples exceed the GPS for arsenic, the Permittee will notify the VDEQ of this finding within 14 days.

Within 90 days, the Permittee will submit the following:

- an evaluation of the concentrations measured in the groundwater and surface water at each monitoring point;
- any proposed changes to the monitoring program necessary to meet the requirements of the corrective action program; and
- any proposed changes to the monitoring frequency or sampling procedures

Should the need arise for implementation of a replacement remedy, the Permittee will submit a report to the Director justifying the plan at least 14 days prior to implementation.



## **4.2 CASE Reports**

Dominion will prepare and submit Corrective Action Site Evaluation (CASE) reports on a periodic basis to address the evaluation and criteria topics outlined in 9 VAC 20-80-310.B. The CASE reports shall be signed by a qualified groundwater professional. As currently envisioned, the initial CASE report will be submitted within 60 days following the 4<sup>th</sup> quarterly sampling event of the first year of monitoring. Given the volume of historical groundwater data for the CEC landfill, there are enough data to perform a CASE study after the first year of corrective action monitoring. However, the CASE report submission timeframe will be set in the Permit (typically on a 3-year timeframe).

As currently envisioned, each CASE report shall include the following information, at a minimum:

- Summary of most recent groundwater and surface water quality data, including a discussion of arsenic concentrations along flow paths and a demonstration that the adsorption process is capable of reducing the arsenic concentrations to below the GPS before discharging to the adjacent estuary;
- Summary of most recent groundwater elevation data;
- Plume maps and potentiometric surface maps; and
- Summary of investigation-derived waste and disposition of those residuals

## **5.0 WELL O&M PROGRAM**

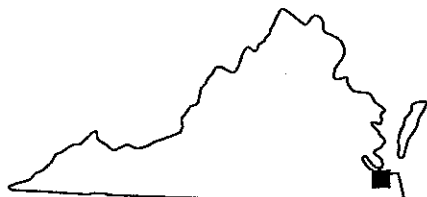
Monitoring wells will be inspected during each sampling event. If it is found that a well is no longer capable of providing representative samples, it will be redeveloped or abandoned and replaced before the next sampling event.

## FIGURES

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SOURCE: USGS 7.5 MINUTE SERIES  
TOPOGRAPHIC QUADRANGLE 1986  
NORFOLK SOUTH, VIRGINIA  
CONTOUR INTERVAL = 5'



QUADRANGLE LOCATION

LAT. 036° 45' 58.96" N  
LONG. 076° 18' 7.84" W  
(APPROXIMATE SITE COORDINATES)

DRAFTED BY:  
W.A.W.  
(N.J.)

CHECKED BY:  
A.T.

REVIEWED BY:  
M.B.

NORTH



## SITE LOCATION MAP

DOMINION VIRGINIA POWER  
1701 VEPCO STREET  
CHESAPEAKE, VIRGINIA

Groundwater & Environmental Services, Inc.  
23 SOUTH 13TH STREET, SUITE 201, RICHMOND, VA 23219

SCALE IN FEET

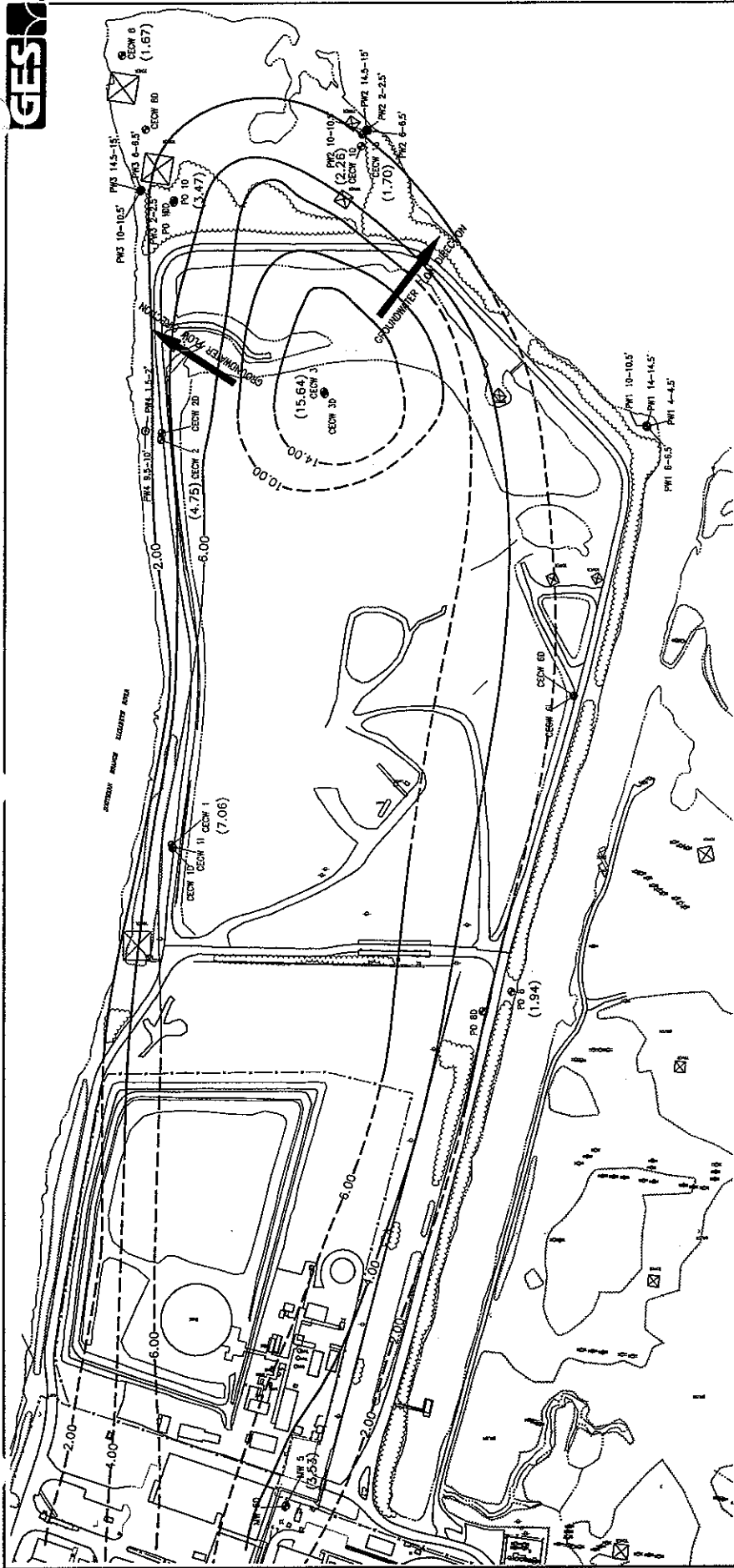


DATE

3-28-06

FIGURE

1





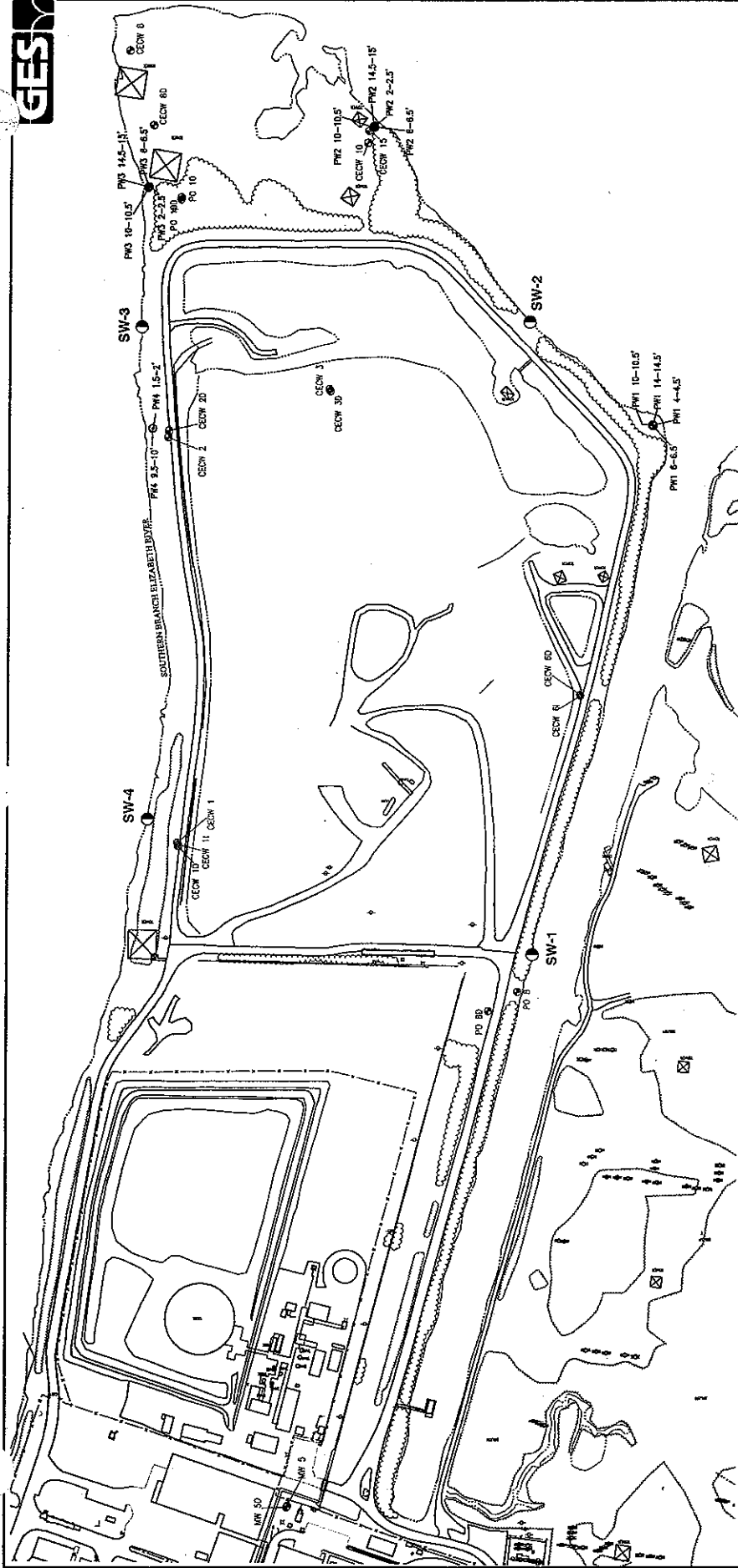
### LEGEND

- MONITORING WELL  
PIEZOMETER LOCATION (feet)  
GROUNDWATER ELEVATION (feet)  
GROUNDWATER CONTOUR (feet)  
DASHED WHERE INFERRED  
2.00

**NOTE:**

THIS MAP BASED ON THE SURVEY PREPARED BY  
PRECISION MEASUREMENTS, INC., DATED 9 JANUARY 2005.

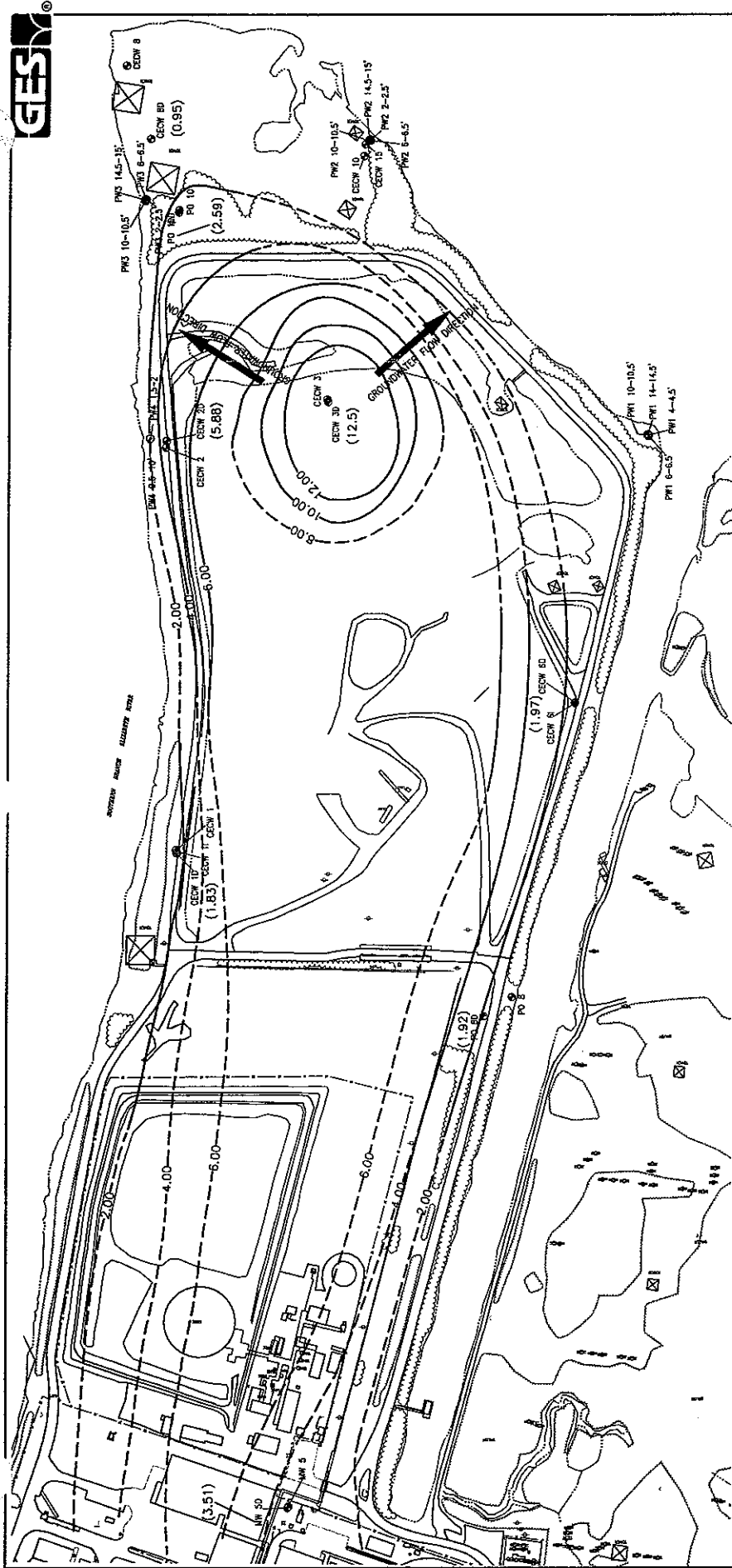
UNITED BY: W.A.T. (N.J.)	GROUNDWATER CONTOUR MAP (SHALLOW WELLS) DECEMBER 6, 2005	
CHECKED BY: J.T.I.	DOMINION VIRGINIA POWER 1701 YPCO STREET CHESAPEAKE, VIRGINIA	
REVIEWED BY: R.F.S.	Groundwater & Environmental Services, Inc. 23 SOUTH 13TH STREET, SUITE 201, RICHMOND, VA 23219	
NORTH 	SCALE IN FEET 	DATE 3-29-06 FIGURE 3



**NOTE:**

THIS MAP BASED ON THE SURVEY PREPARED BY  
PRECISION MEASUREMENTS, INC., DATED 9 JANUARY 2006.

DRAFTED BY: W.A.W. (N.J.)	SITE MAP		
CHECKED BY: J.T.T.	DOMINION VIRGINIA POWER 1701 VEPKO STREET CHESAPEAKE, VIRGINIA		
REVIEWED BY: R.F.S.	Groundwater & Environmental Services, Inc. 23 SOUTH 13TH STREET, SUITE 201, RICHMOND, VA 23219		
NORTH	SCALE IN FEET	DATE	FIGURE
	0 250	3-28-06	2





### LEGEND

- MONITORING WELL  
PIEZOMETER LOCATION (feet)  
GROUNDWATER ELEVATION (feet)  
GROUNDWATER CONTOUR (feet)  
DASHED WHERE INFERRED

**NOTE:**

THIS MAP BASED ON THE SURVEY PREPARED BY  
PRECISION MEASUREMENTS, INC., DATED 9 JANUARY 2006.

DRAFTED BY: W.A.W. (N.J.)	GROUNDWATER CONTOUR MAP (DEEP WELLS) DECEMBER 8, 2005		
CHECKED BY: J.T.T.	DOMINION VIRGINIA POWER 1701 VEPCO STREET CHESAPEAKE, VIRGINIA		
REVIEWED BY: R.T.S.	Groundwater & Environmental Services, Inc. 23 SOUTH 13TH STREET, SUITE 201, RICHMOND, VA 23219		
NORTH 	SCALE IN FEET 	DATE 3-29-06	FIGURE 4

**APPENDIX A**

---



# Soil Boring Log

Borehole Number: CECW-2D

## PROJECT INFORMATION

**DOMINION CHESAPEAKE**  
SITE LOCATION: Chesapeake, Virginia  
JOB NAME: 1200686  
LOGGED BY: Eli Holland  
PROJECT MANAGER: Eli Holland  
DATES DRILLED: 11/2/05  
BOREHOLE NO.: CECW-2D

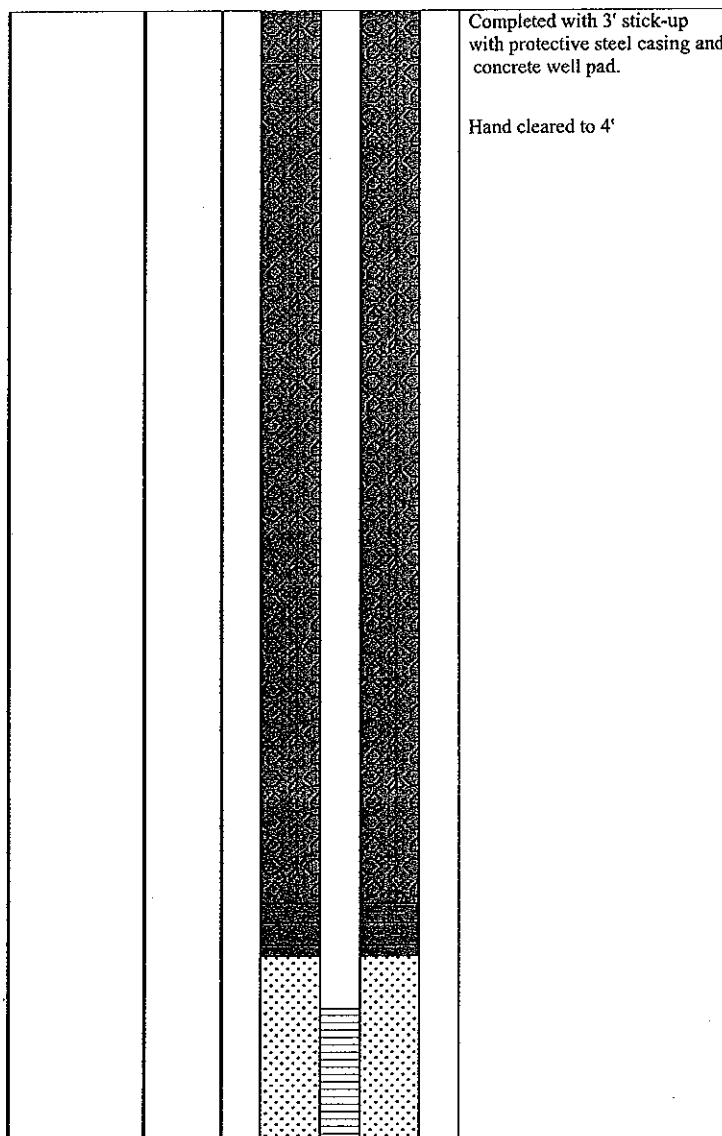
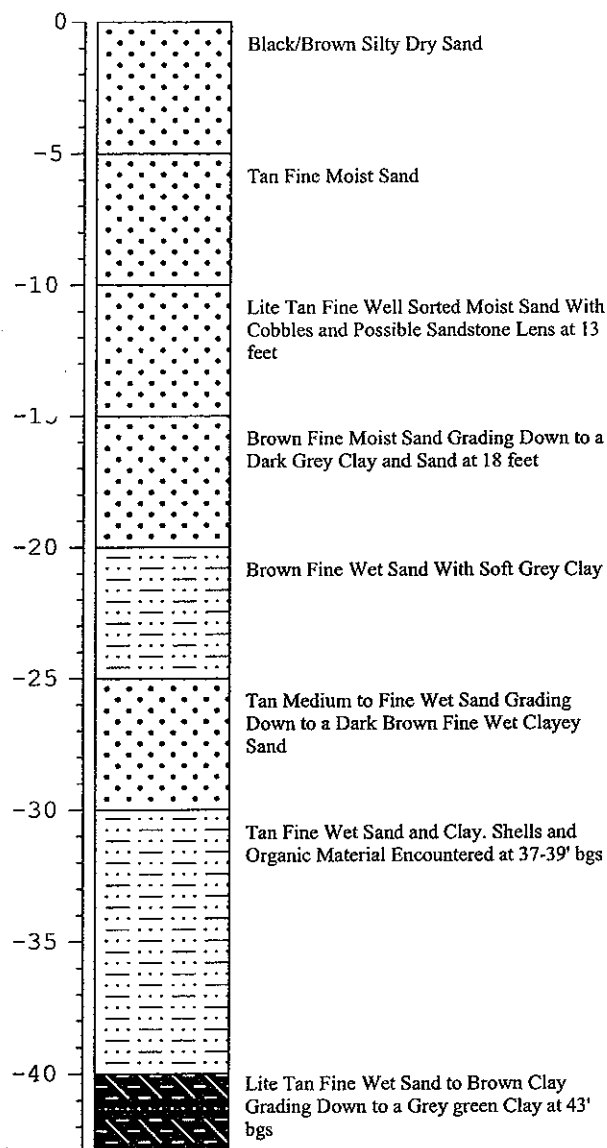
## DRILLING INFORMATION

DRILLING CO.: Boart Longyear  
DRILLER: Matt White, and Travis Wisenbeck  
RIG TYPE: Track Mounted Mini Sonic  
METHOD OF DRILLING: Roto - Sonic  
HAMMER: NA  
TOTAL DEPTH: 43

WEATHER:

☒ Observed Water Level NA = Not Applicable  
Page 1 of 1

DEPTH	SOIL/ROCK SYMBOLS	SOIL DESCRIPTION	BLOW COUNT	PID (ppm)	WELL CONSTRUCTION	NOTES
-------	-------------------	------------------	------------	-----------	-------------------	-------





# Soil Boring Log

Borehole Number: CECW-3D

## PROJECT INFORMATION

**SITE LOCATION:** Dominion Chesapeake  
**Chesapeake, Virginia**  
**JOB NAME:** 1200686  
**LOGGED BY:** Eli Holland  
**PROJECT MANAGER:** Eli Holland  
**DATES DRILLED:** 11/3/05  
**BOREHOLE NO.:** CECW-3D

## DRILLING INFORMATION

**DRILLING CO.:** Boart Longyear  
**DRILLER:** Matt White, and Travis Wisenbeck  
**RIG TYPE:** Track Mounted Mini Sonic  
**METHOD OF DRILLING:** Roto - Sonic  
**HAMMER:** NA  
**TOTAL DEPTH:** 43

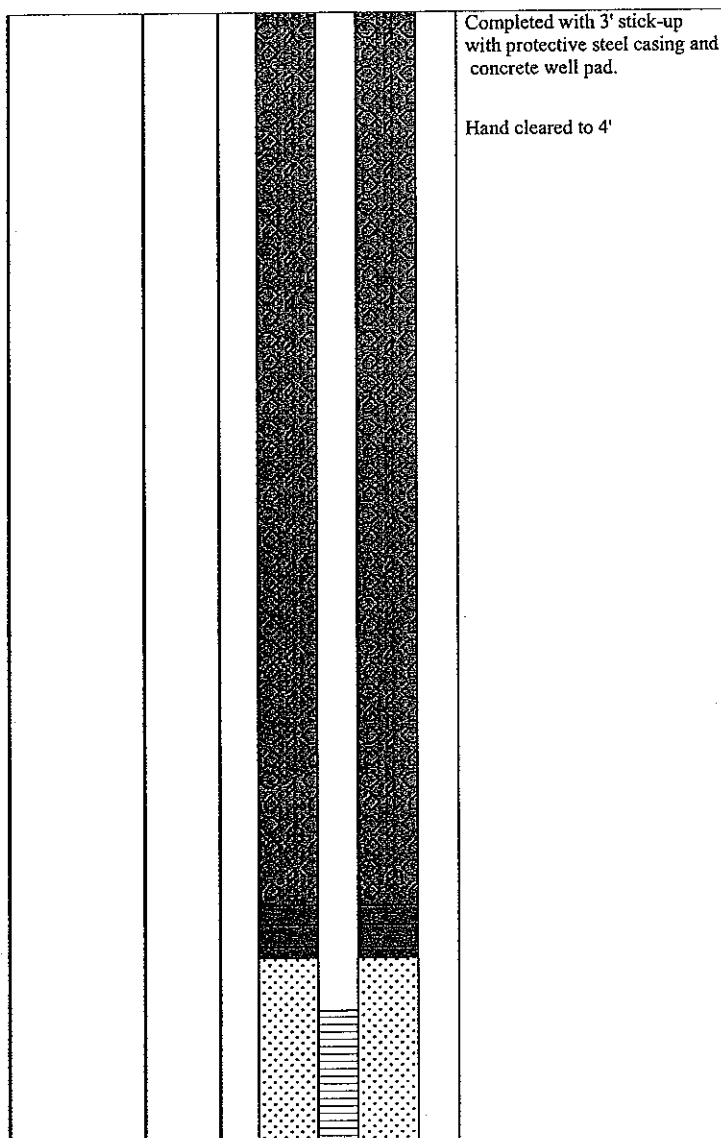
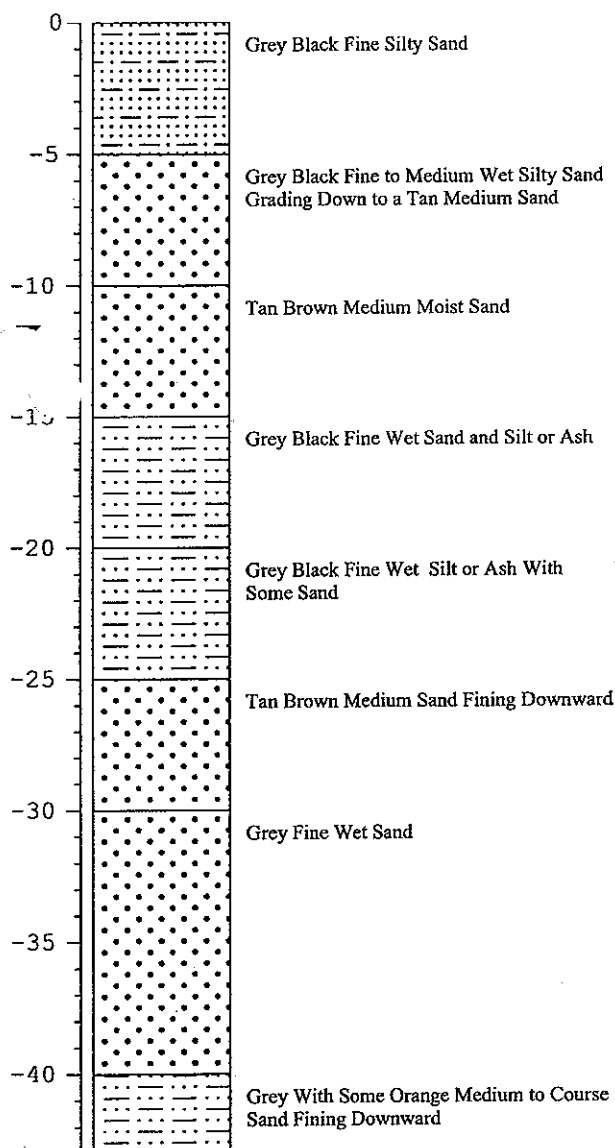
**WEATHER:**

☒ Observed Water Level

NA = Not Applicable

Page 1 of 1

DEPTH	SOIL/ROCK SYMBOLS	SOIL DESCRIPTION	BLOW COUNT	PID (ppm)	WELL CONSTRUCTION	NOTES
-------	-------------------	------------------	------------	-----------	-------------------	-------





# Soil Boring Log

Borehole Number: CECW-8D

## PROJECT INFORMATION

Dominion Chesapeake

SITE LOCATION: Chesapeake, Virginia

JOB NAME: 1200686

LOGGED BY: Eli Holland

PROJECT MANAGER: Eli Holland

DATES DRILLED: 11/4/05

BOREHOLE NO.: CECW-8D

## DRILLING INFORMATION

DRILLING CO.: Boart Longyear

DRILLER: Matt White, and Travis Wisenbeck

RIG TYPE: Track Mounted Mini Sonic

METHOD OF DRILLING: Roto - Sonic

HAMMER NA

TOTAL DEPTH: 27

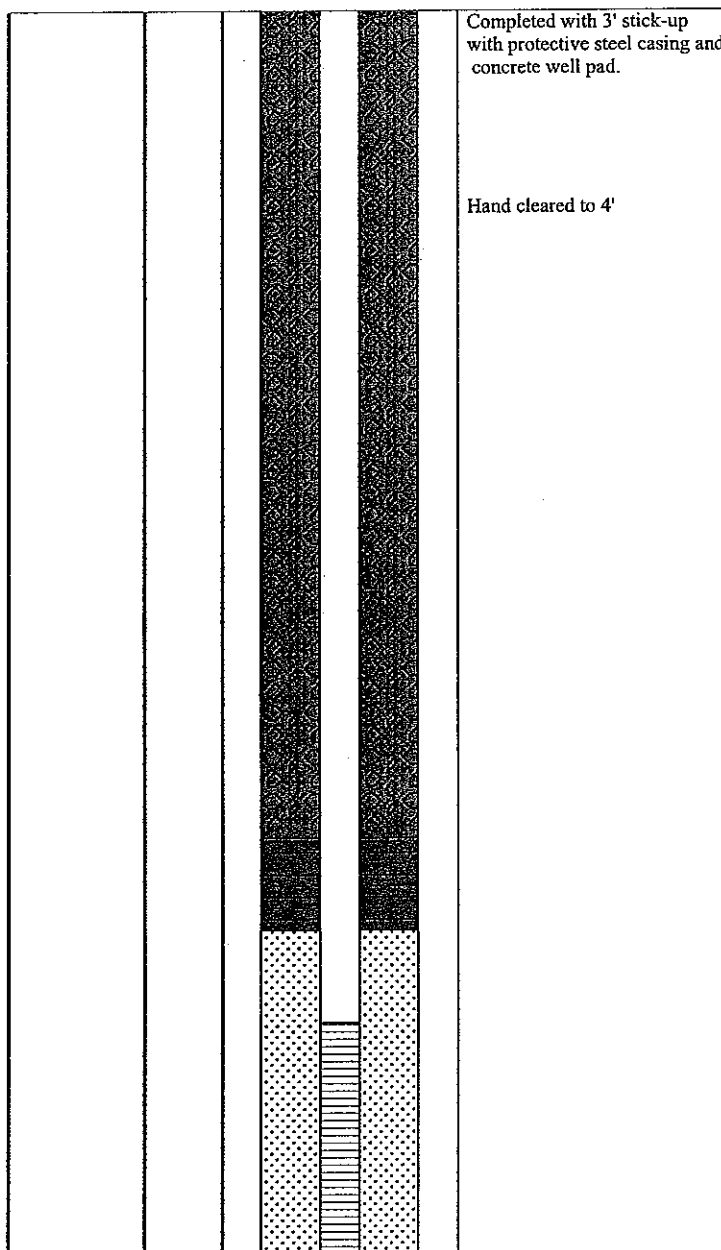
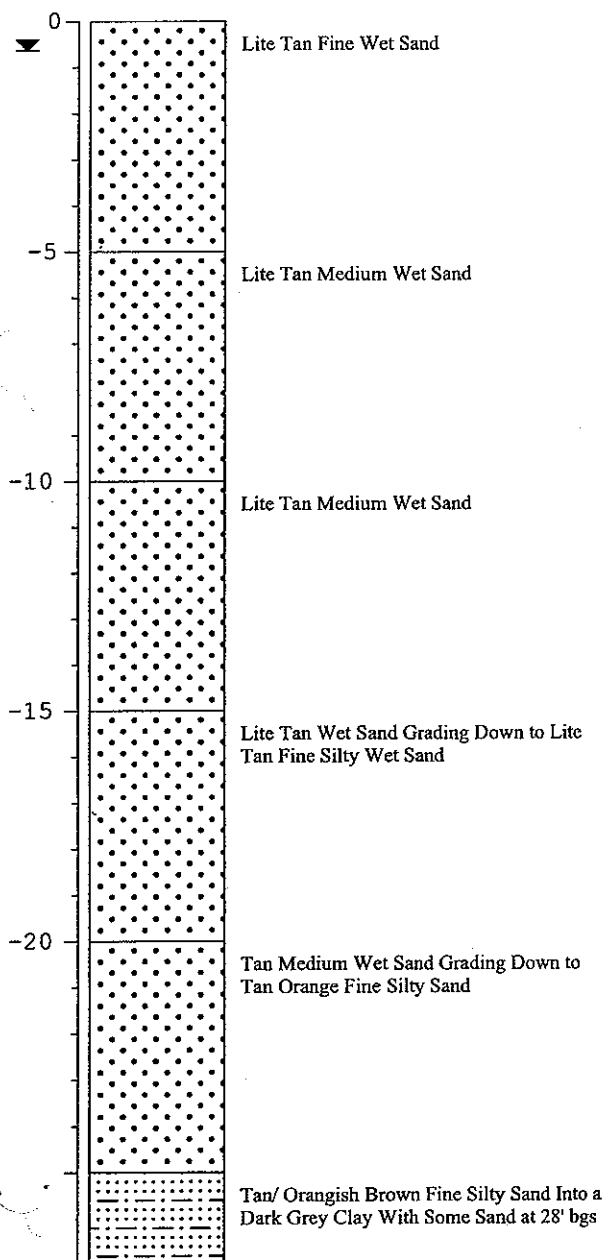
WEATHER:

Observed Water Level

NA = Not Applicable

Page 1 of 1

DEPTH	SOIL/ROCK SYMBOLS	SOIL DESCRIPTION	BLOW COUNT	PID (ppm)	WELL CONSTRUCTION	NOTES
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# Soil Boring Log

Borehole Number: MW-5D

## PROJECT INFORMATION

## DRILLING INFORMATION

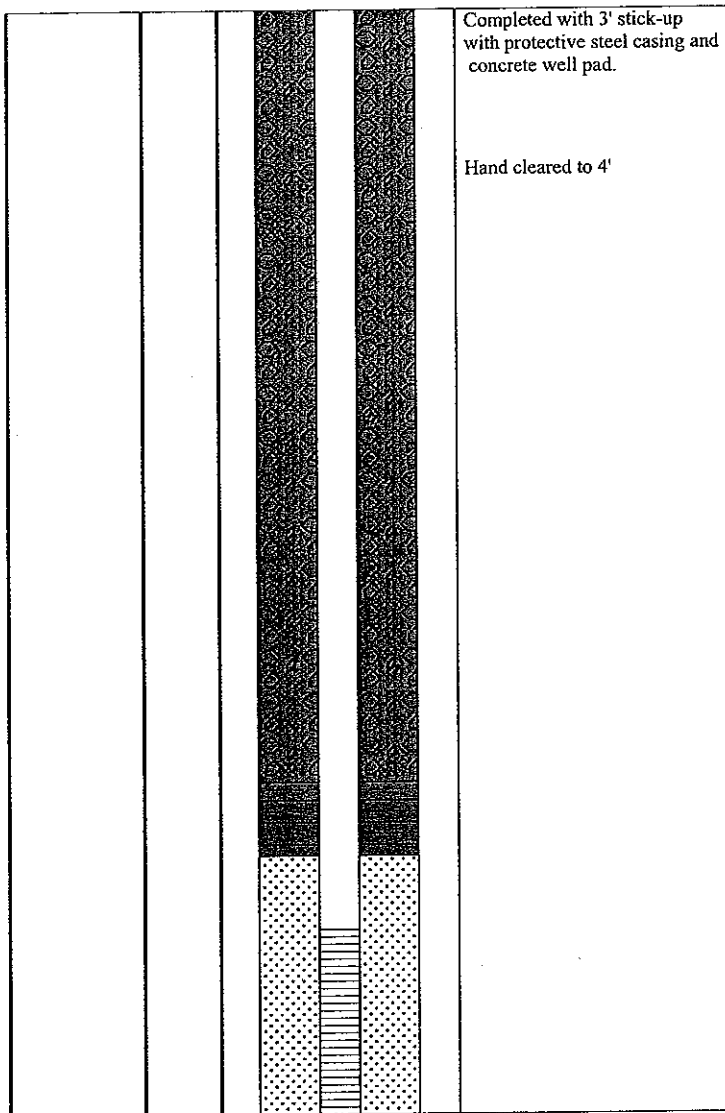
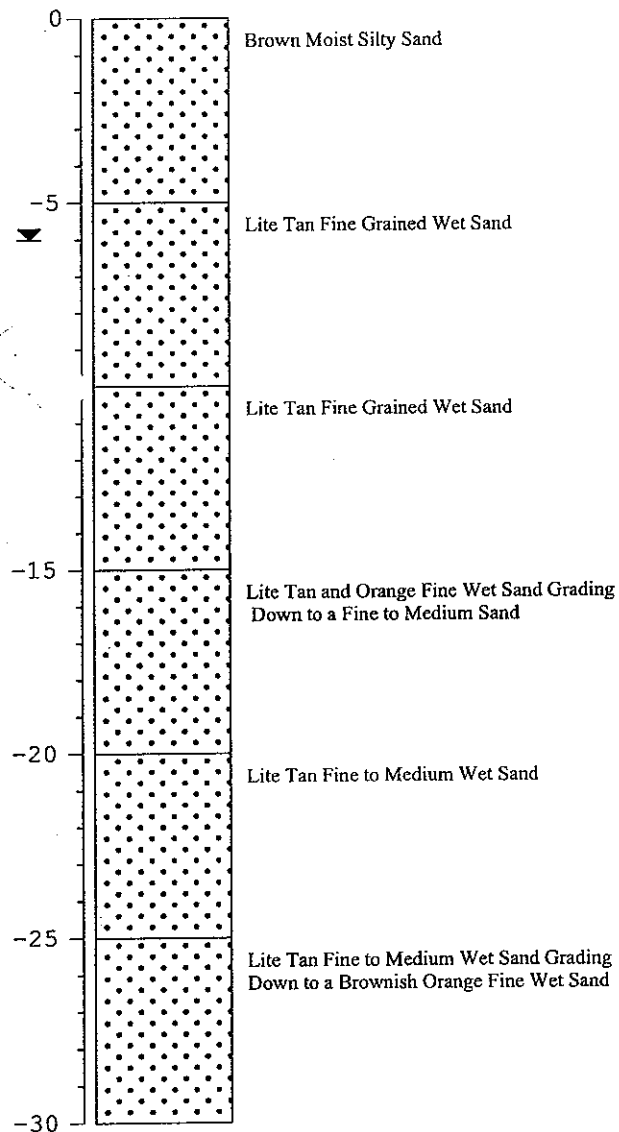
**DOMINION** Chesapeake  
**SITE LOCATION:** Chesapeake, Virginia  
**JOB NAME:** 1200686  
**LOGGED BY:** Eli Holland  
**PROJECT MANAGER:** Eli Holland  
**DATES DRILLED:** 11/4/05  
**BOREHOLE NO.:** MW-5D

**DRILLING CO.:** Boart Longyear  
**DRILLER:** Matt White, and Travis Wisenbeck  
**RIG TYPE:** Track Mounted Mini Sonic  
**METHOD OF DRILLING:** Roto - Sonic  
**HAMMER:** NA  
**TOTAL DEPTH:** 30

☒ Observed Water Level NA = Not Applicable

Page 1 of 1

DEPTH	SOIL/ROCK SYMBOLS	SOIL DESCRIPTION	BLOW COUNT	PID (ppm)	WELL CONSTRUCTION	NOTES
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# Soil Boring Log

Borehole Number: PO-8D

## PROJECT INFORMATION

## DRILLING INFORMATION

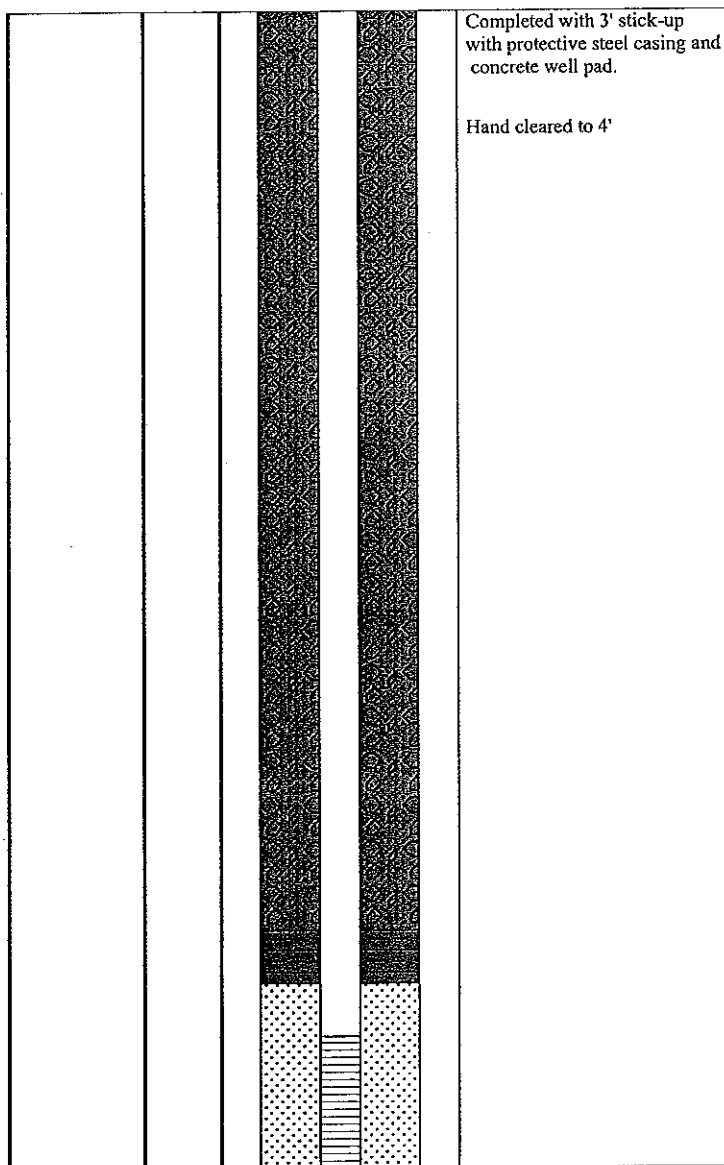
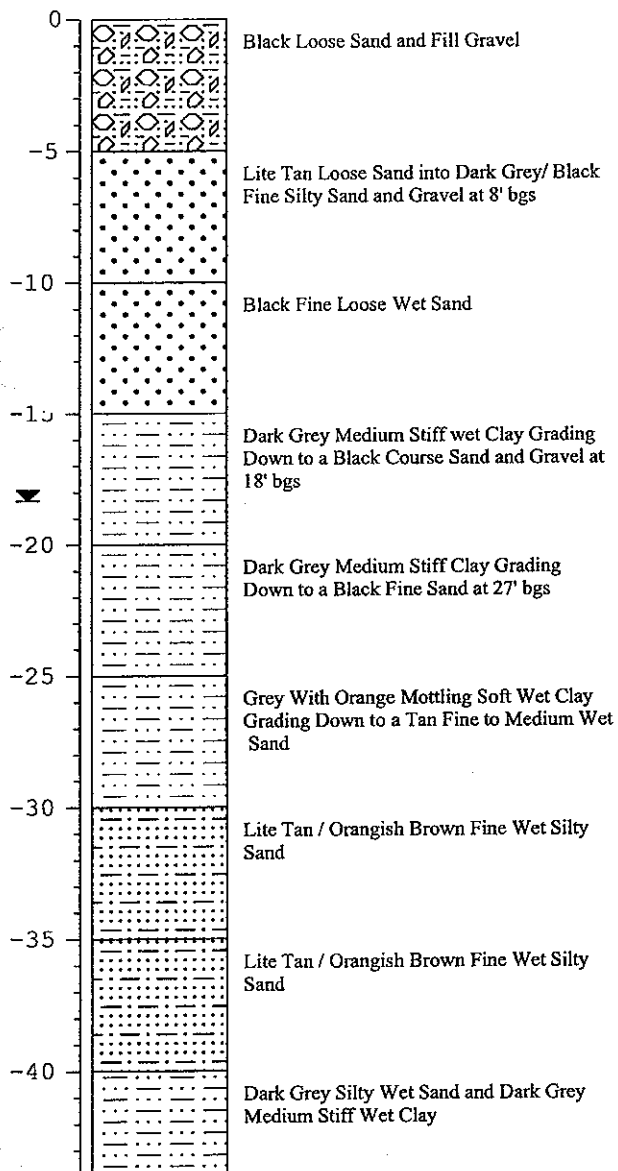
**SITE LOCATION:** Dominion Chesapeake  
**Chesapeake, Virginia**  
**JOB NAME:** 1200686  
**LOGGED BY:** Eli Holland  
**PROJECT MANAGER:** Eli Holland  
**DATES DRILLED:** 11/5/05  
**BOREHOLE NO.:** PO-8D

**DRILLING CO.:** Boart Longyear  
**DRILLER:** Matt White, and Travis Wisenbeck  
**RIG TYPE:** Track Mounted Mini Sonic  
**METHOD OF DRILLING:** Roto - Sonic  
**HAMMER:** NA  
**TOTAL DEPTH:** 44

**WEATHER:**

☒ Observed Water Level NA = Not Applicable  
Page 1 of 1

DEPTH	SOIL/ROCK SYMBOLS	SOIL DESCRIPTION	BLOW COUNT	PID (ppm)	WELL CONSTRUCTION	NOTES
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# Soil Boring Log

Borehole Number: PO-10D

## PROJECT INFORMATION

**DOMINION CHESAPEAKE**  
SITE LOCATION: Chesapeake, Virginia  
JOB NAME: 1200686  
LOGGED BY: Eli Holland  
PROJECT MANAGER: Eli Holland  
DATES DRILLED: 11/5/05  
BOREHOLE NO.: PO-10D

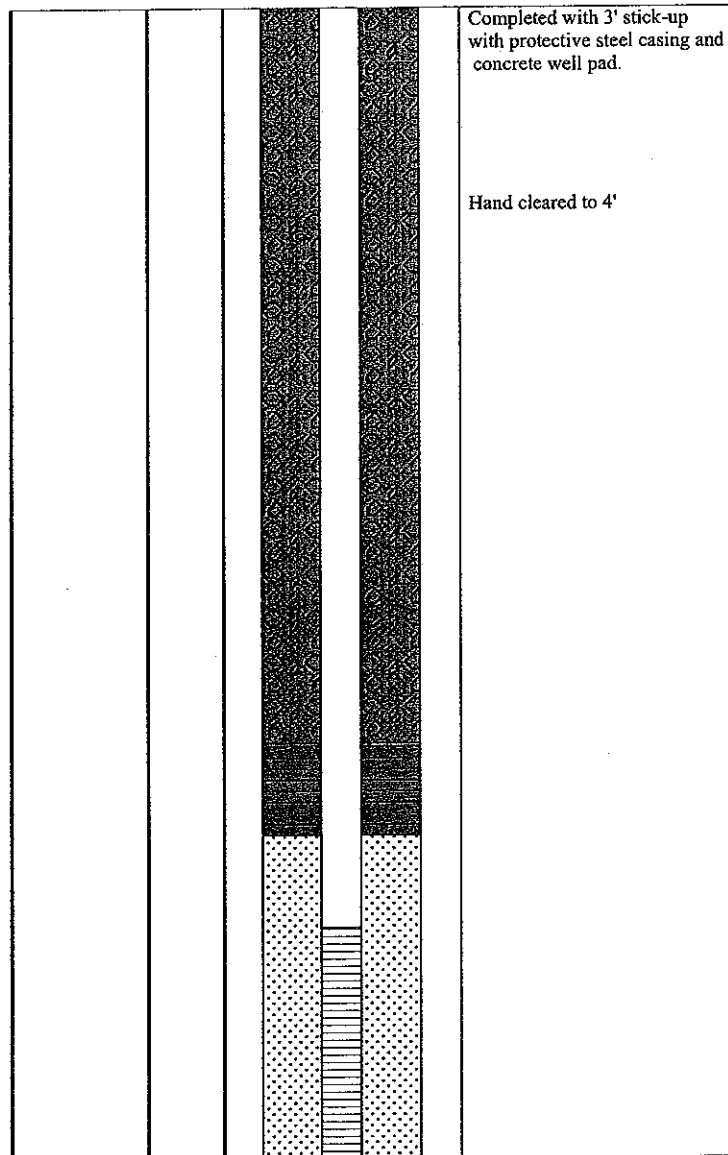
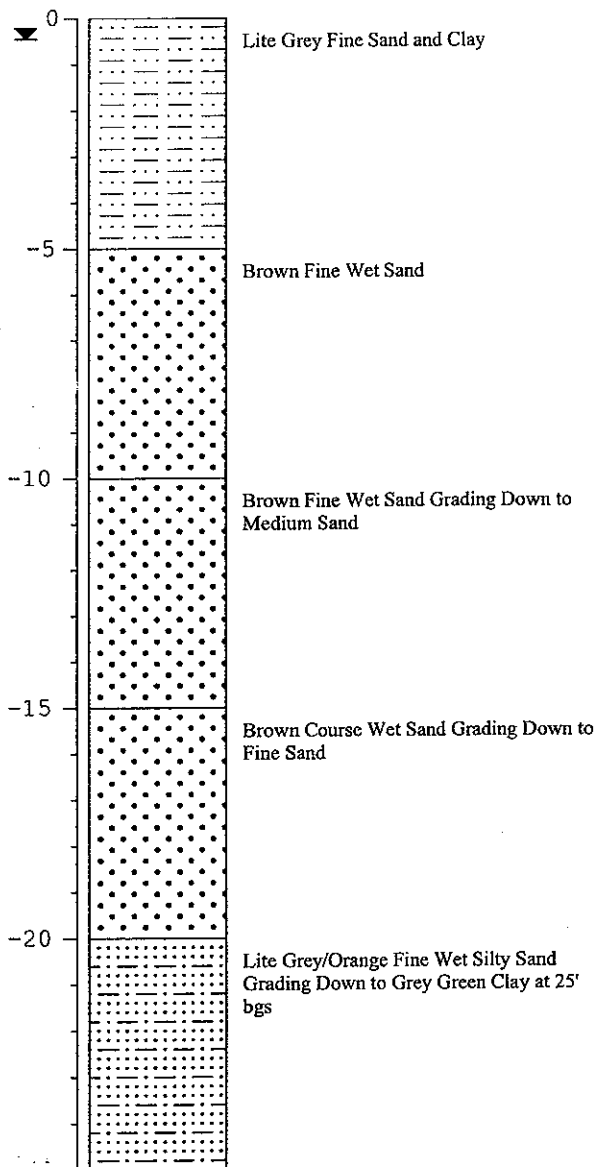
## DRILLING INFORMATION

DRILLING CO.: Boart Longyear  
DRILLER: Matt White, and Travis Wisenbeck  
RIG TYPE: Track Mounted Mini Sonic  
METHOD OF DRILLING: Roto - Sonic  
HAMMER: NA  
TOTAL DEPTH: 25

WEATHER:

☒ Observed Water Level NA = Not Applicable  
Page 1 of 1

DEPTH	SOIL/ROCK SYMBOLS	SOIL DESCRIPTION	BLOW COUNT	PID (ppm)	WELL CONSTRUCTION	NOTES
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**APPENDIX B**

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