

OHIO VALLEY ELECTRIC CORPORATION INDIANA-KENTUCKY ELECTRIC CORPORATION

3932 U. S. Route 23 P. O. Box 468 Piketon, Ohio 45661 740-289-7200

WRITER'S DIRECT DIAL NO: 740-897-7768

July 22, 2019

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Bruno Pigott, Commissioner Indiana Department of Environmental Management 100 N. Senate Avenue Mail Code 50-01 Indianapolis, IN 46204-2251

Dear Mr. Pigott:

Re: Indiana-Kentucky Electric Corporation

Request for 60-Day Extension for Assessment of Corrective Measures

As required by 40 CFR 257.106(h)(7), on May 15, 2019 the Indiana-Kentucky Electric Corporation (IKEC) provided notification to the Commissioner of the Indiana Department of Environmental Management that an Assessment of Corrective Measures had been initiated for a confirmed Statistically Significant Increase (SSI) of Appendix IV constituent Molybdenum at Clifty Creek Station's Landfill Runoff Collection Pond . Site specific conditions and/ or circumstances outside IKEC control resulted in considerable delays in site characterization activities being performed in support of the Assessment of Corrective Measures.

40 CFR 257.96(a) of the rule allows for an extension to the timeline of Assessment of Corrective Measures of no more than 60 days. Due to the delays encountered during site characterization activities it is IKEC's intention to utilize the permitted 60-day extension at this time. A report detailing the circumstances encountered that contributed to the delay was prepared by AGES, Inc. and certified by Stantec, OVEC's Qualified Professional Engineer. The report was placed in the facility's operating record as well as on the company's publically accessible internet site, and can be viewed at http://www.ovec.com/CCRCompliance.php

If you have any questions, or require any additional information, please call me at (740) 897-7768.

Sincerely,

Tim Fulk Engineer II

TLF:klr



Stantec Consulting Services Inc. 11687 Lebanon Road, Cincinnati OH 45241-2012

July 16, 2019

File: 175534018, 200.201

Indiana-Kentucky Electric Corporation

Attention: Mr. Gabriel Coriell

3932 U.S. Route 23

P.O. Box 468

Piketon, Ohio 45661

Reference: Request for 60-Day Extension for an Assessment of Corrective Measures

Landfill Runoff Collection Pond

EPA Final Coal Combustion Residuals (CCR) Rule

Clifty Creek Station

Madison, Jefferson County, Indiana

Dear Mr. Coriell,

This letter documents Stantec Consulting Services Inc.'s (Stantec's) certification of a 60-day extension for the assessment of corrective measures for the Indiana-Kentucky Electric Corporation (IKEC) Clifty Creek Station's CCR Landfill and Landfill Runoff Collection Pond (LRCP) multiunit groundwater system in accordance with 40 CFR 257.96(a). Stantec personnel have reviewed AGES's request for a 60-day extension (see attached letter) based on site-specific conditions or circumstances and is in agreement with its findings.

PROFESSIONAL ENGINEER CERTIFICATION

I, Jacqueline S. Harmon, being a Professional Engineer in good standing in the State of Indiana, do hereby certify, to the best of my knowledge, information, and belief that the information contained in AGES's July 9th letter was prepared in accordance with the reasonable skill and diligence required by customarily accepted professional practices and procedures normally provided in the performance of the services at the time when and the location in which the services were performed.

DATE 7/16/2019

9/16/2019

SIGNATURE

ADDRESS:

Stantec Consulting Services Inc.

11687 Lebanon Road

Cincinnati, Ohio 45241

TELEPHONE: (513) 842-8200

ATTACHMENTS: Applied Geology and Environmental Science, Inc. (AGES) (2019). Letter from Robert W. King, PG to Jacqueline Harmon, P.E., RE: Request for 60-Day Extension for an Assessment of Corrective Measures for CCR Program-2019, Indiana Kentucky Electric Corporation (IKEC), Landfill Runoff Collection

Pond – Clifty Creek Station – Madison, IN. July 9.

c. John Griggs, Steve Bickel (Stantec)

Design with community in mind



2402 Hookstown Grade Road, Suite 200 Clinton, PA 15026 www.appliedgeology.net

P 412, 264, 6453 **P** 412, 264, 6567

July 9, 2019

Ms. Jacqueline Harmon P.E. Senior Associate, Project Manager Stantec 11687 Lebanon Road Cincinnati OH 45241-2012

Request for 60-Day Extension for an Assessment of Corrective Measures RE: for CCR Program-2019 **Indiana Kentucky Electric Corporation (IKEC)** Landfill Runoff Collection Pond – Clifty Creek Station – Madison, IN

Dear Ms. Harmon:

On behalf of Applied Geology and Environmental Science (AGES), Inc., I would like to thank you for the opportunity to submit this request for an extension for the above-referenced project.

BACKGROUND

On December 19, 2014, the United States Environmental Protection Agency (U.S. EPA) issued their final Coal Combustion Residuals (CCR) regulation which regulates CCR as a non-hazardous waste under Subtitle D of Resource Conservation and Recovery Act (RCRA) and became effective six (6) months from the date of its publication (April 17, 2015) in the Federal Register, referred to as the "CCR Rule." The rule applies to new and existing landfills, and surface impoundments used to dispose of or otherwise manage CCR generated by electric utilities and independent power producers.

The Clifty Creek Station, located in Madison, Indiana, is a 1,304-megawatt (MW) coal-fired generating plant operated by the Indiana-Kentucky Electric Corporation (IKEC), a subsidiary of the Ohio Valley Electric Corporation (OVEC). The Clifty Creek Station has six (6) 217.26-MW generating units and has been in operation since 1955. Beginning in 1955, ash products were sluiced to disposal ponds located in the plant site. As a result of these activities, there are three (3) CCR units at the station:

- Type I Residual Waste Landfill (Type I Landfill);
- Landfill Runoff Collection Pond (LRCP); and
- West Boiler Slag Pond (WBSP).

Clinton, PA Edinboro, PA Charleston, WV Columbus, OH Ms. Jaqueline Harmon July 9, 2019 Page 2 of 4

Based on groundwater monitoring conducted to date, no Statistically Significant Increases (SSIs) have been identified for Appendix III constituents at the WBSP. The Type I Landfill and LRCP are included in a multi-unit monitoring system. SSIs were identified for both units; however, an Alternate Source Demonstration (ASD) is currently being developed for the Type I Landfill. No further action will therefore be required for the Type I Landfill.

As SSIs for Appendix III parameters were identified for the LRCP, the unit entered into Assessment Monitoring in 2018. Statistical evaluations of the Assessment Monitoring data identified potential SSIs of Appendix III and Appendix IV constituents in three (3) wells: CF-15-07, CF-15-08 and CF-15-09. Per the CCR Rule, the wells were re-sampled and Appendix III (Boron) SSIs and Appendix IV SSIs (Molybdenum) were confirmed. Based on these results, IKEC established a Groundwater Protection Standard (GWPS) of $100~\mu g/L$ for Molybdenum (Appendix IV constituent) and conducted further statistical analyses. Based on these analyses, Molybdenum concentrations in well CF-15-08 were determined to be present at a Statistically Significant Level (SSL) greater than the GWPS.

The CCR Rule in 40 CFR § 257.96(a) requires that an owner or operator initiate an Assessment of Corrective Measures for any Appendix IV constituent that has been detected at an SSL greater than the GWPS and compete the assessment within 90 days after initiation. The CCR Rule allows up to an additional 60 days to complete the assessment if a demonstration shows that more time is needed because of site-specific conditions or circumstances. This demonstration must be certified by a qualified Professional Engineer.

The purpose of this letter is to present documentation regarding the delays in CCR field work at the LRCP that will result in the need for a 60-day extension for the Assessment of Corrective Measures at the unit. Presented below is a discussion of these delays; additional documentation is included in Attachments A and B.

SUMMARY OF DELAYS

Based on statistical results available in mid-January 2019, IKEC determined that site characterization activities and an Assessment of Corrective Measures would be required for the LRCP. Project field planning began the week of January 21, 2019 (Attachment A). Sixteen (16) soil borings were planned to be conducted in the area south of the LRCP to evaluate if any alternate sources for the identified constituents existed. In addition, four (4) new monitoring wells were planned to evaluate groundwater quality at the site boundary along the Ohio River and in a deeper aquifer that had been identified. The field work was scheduled to begin in early February. As documented below and in Attachment A, several factors contributed to delays in acquisition of data necessary to complete the Assessment of Corrective Measures:

- Weather: During the month of February, heavy precipitation caused flooding of the Ohio River (discussed below) and created muddy conditions that prohibited safe access to the planned work areas. Precipitation data from WeatherUnderground.com for several weeks in February 2019 are included in Attachment B.
- Flooding: USGS Ohio River Gage data from the Markland Dam near Warsaw, Kentucky (approximately 30 miles upstream from the Clifty Creek Station) is included in Appendix B. This data shows that on February 13th and February 14th, 2019, the Ohio River was above the Flood Stage of 451 feet above mean seal level (ft msl). A site map including topographic contours is also included in Attachment B. According to the USGS river data, Flood Stage at the Clifty Creek Station is 450 ft msl. The 450-foot contour is highlighted on the site map. Three (3) of the four (4) new wells and most of the soil borings are located in areas within the flood zone.
- Contractor: As the field work included the installation of additional monitoring wells, a qualified drilling contractor was needed to safely and efficiently compete the work. Once the work area had dried out enough to safely access the work areas, a qualified drilling contractor was not available to perform the work.
- Laboratory Delays: Once the wells were installed and developed, AGES sampled the wells and submitted the samples to TestAmerica (the analytical laboratory) on March 28, 2019. The analytical reports were due back to AGES by May 2, 2019. However, due to delays at the laboratory, the results were not reported to AGES until May 21, 2019

As documented in Attachment A, the factors listed above created approximately two (2) months of unforeseeable delays in data acquisition. Without delays, a schedule of 90-days to complete an Assessment of Corrective Measures for groundwater at a unit like the LRCP is extremely aggressive. Based on past experience, a project like this would typically require several months or longer to complete. Given this already aggressive schedule and the delays documented above, on behalf of IKEC, AGES is hereby requesting approval of a 60-day extension to the schedule to complete on an Assessment of Corrective Measures at the LRCP.

Ms. Jaqueline Harmon July 9, 2019 Page 4 of 4

Chief Hydrogeologist

CLOSING

If you have any questions or comments regarding this request, please feel free to contact me at 412-264-6453.

Sincerely,

APPLIED GEOLOGY AND ENVIRONMENTAL SCIENCE, INC.



Summary of Project Delays-CCR Site Characterization Work at LRCP Clifty Creek Station Monitoring Well Installation, Development & Sampling (Critical Path) <u>July 9, 2019</u>

Start Date: GWPS Exceedance for Molybdenum Identified: Mid-January 2019

WEEK OF	FIELD ACTIVITY
January 21-	Start-Up Weeks
February 4, 2019	(No Delays)
February 11, 2019	No Well Drilling Field Work
	Rain Delay & Contractor Not Available
	(7 days lost-see attached weather report)
February 18, 2019	No Well Drilling Field Work
	Rain Delay, Muddy Conditions &
	Contractor Not Available
	(7 days lostsee attached weather report)
February 25, 2019	No Well Drilling Field Work
	Rain Delay and, Flood Conditions
	Contractor Not Available
	(7 days lostsee attached weather report and graph of
	OH River Level)
March 4, 2019	Begin Well Drilling Field Work (Bowser-Morner)
	(No Delays)
March 11, 2019	Complete Well Drilling Field Work (Bowser-Morner)
	(No Delays)
March 18, 2019	Well Development
	(No Delays)
March 25, 2019	Well Sampling
	Submitted GW Samples to TestAmerica
	On March 28, 2019
	Results Due: May 2, 2019
Date: May 21, 2019	100% of Lab Data Received from TestAmerica
	(20 days lost-laboratory reporting)
Total Days Lost:	41 Days







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Louisville International Airport, Kentucky

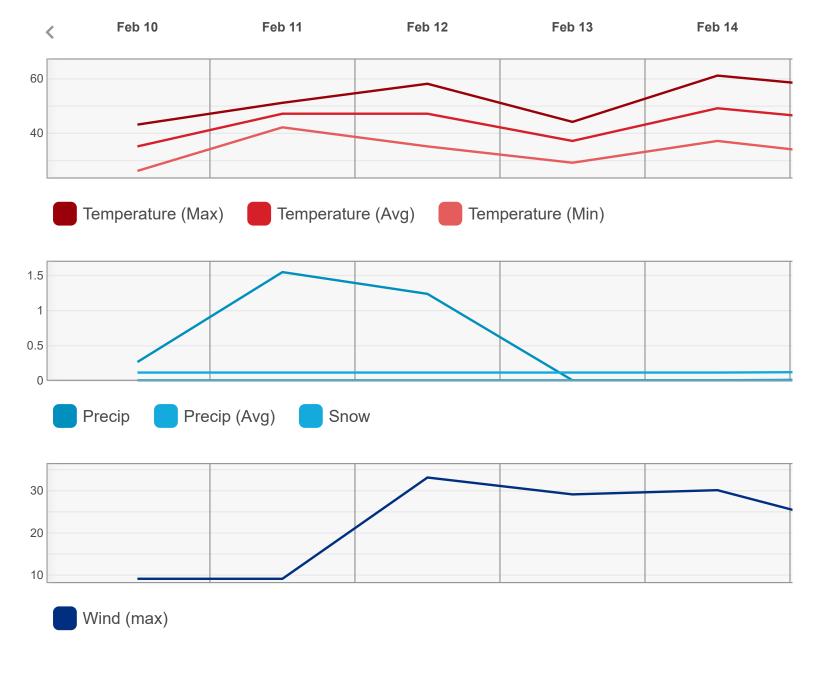


<u>63° LOUISVILLE INTERNATIONAL AIRPORT STATION</u> (/HISTORY/DAILY/US/KY/LOUISVILLE/KSDF/DATE/2019-5-15? CM VEN=LOCALWX PWSDASH) | CHANGE >

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- WUNDERMAP (/WUNDERMAP?LAT=38.2&LON=-85.77)

Daily Weekly Monthly **February** 11 2019 View



Summary

Temperature (° F)	Max	Average	Min	Sum	•
Max Temperature	61	49	42	-	
Avg Temperature	51	42	33	-	
Min Temperature	43	35	26	-	
Precipitation (Inches)	Max	Average	Min	Sum	•

Temperature (° F)	Max	Average	Min	Sum	A
Precipitation	1.54	0.51	0	3.04	
Dew Point (° F)	Max	Average	Min	Sum	•
Dew Point	55	31	14	-	

Daily Observations

Time	Temp	erature	e (° F)	Dew Point (° F)		Humidity (%)			Wind Speed (mp			
Feb	Max	Avg	Min	Max	Avg	Min	Max	Avg	Min	Max	Avg	Mi
10	43	35	26	40	27	14	92	-	57	9	-	0
11	51	47	42	49	44	40	100	-	86	9	-	0
12	58	47	35	55	45	23	96	-	59	33	-	0
13	44	37	29	25	20	16	59	-	39	29	-	4
14	61	49	37	37	27	23	59	-	24	30	-	7
15	56	44	31	45	31	19	85	-	44	21	-	5
16	43	36	28	22	20	18	69	-	39	16	-	5

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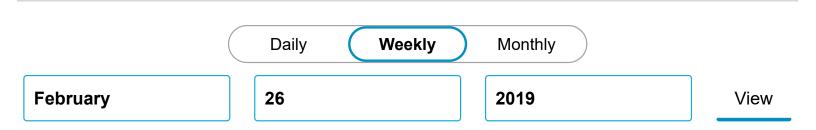
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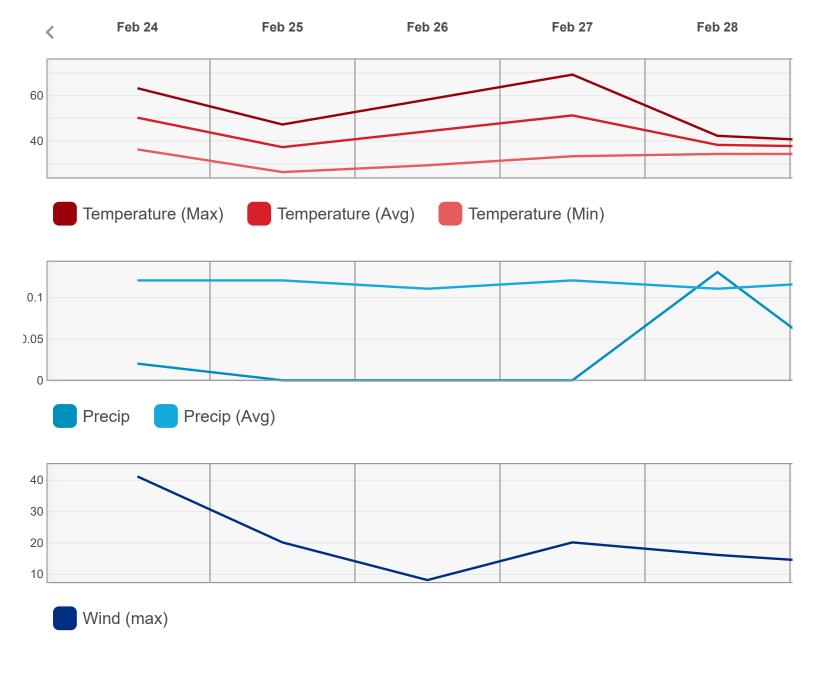
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Summary

Temperature (° F)	Max	Average	Min	Sum	•
Max Temperature	69	51	38	-	
Avg Temperature	52	43	33	-	
Min Temperature	39	37	26	-	
Precipitation (Inches)	Max	Average	Min	Sum	•

Temperature (° F)	Max	Average	Min	Sum	•
Precipitation	0.13	0.02	0	0.15	
Dew Point (° F)	Max	Average	Min	Sum	•
Dew Point	58	28	9	-	

Daily Observations

Time	Temp	erature	e (° F)	Dew Point (° F)			Humidity (%)			Wind	Wind Speed (mp		
Feb	Max	Avg	Min	Max	Avg	Min	Max	Avg	Min	Max	Avg	Mi	
24	63	50	36	58	33	18	72	-	38	41	-	12	
25	47	37	26	20	14	9	58	-	27	20	-	0	
26	58	44	29	25	22	18	72	-	24	8	-	0	
27	69	51	33	44	33	25	69	-	36	20	-	0	
28	42	38	34	32	29	26	89	-	64	16	-	6	
1	39	37	34	33	31	30	82	-	76	13	-	0	
2	44	41	38	35	33	29	85	-	57	13	-	0	

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If Your Indoor Cat Vomits (Do This Every Day)



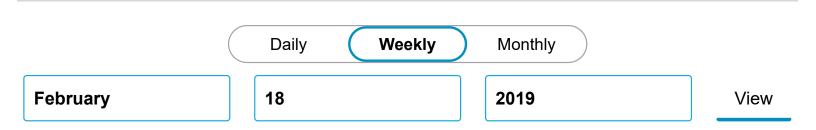
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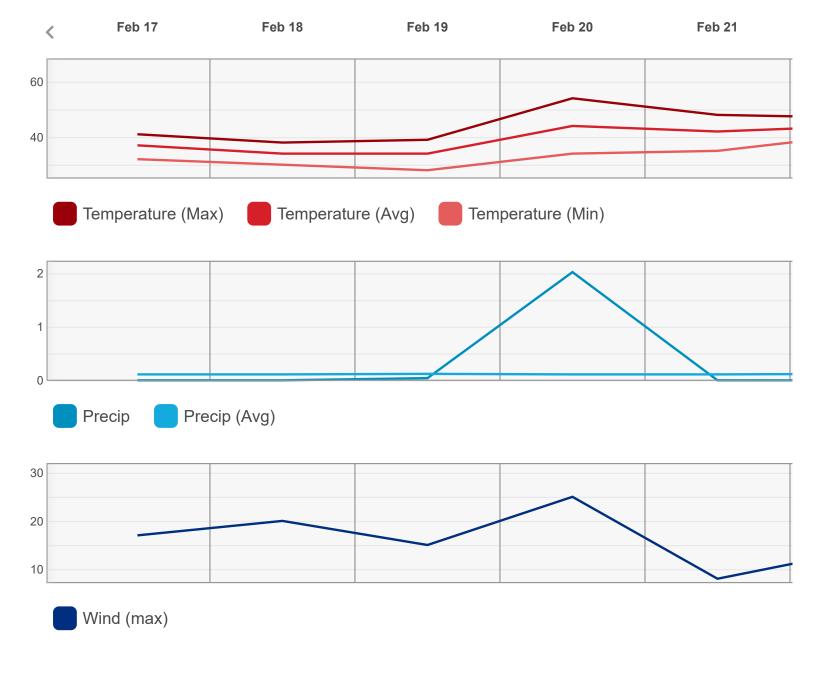
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Summary

Temperature (° F)	Max	Average	Min	Sum	•
Max Temperature	62	52	42	-	
Avg Temperature	47	41	35	-	
Min Temperature	38	34	28	-	
Precipitation (Inches)	Max	Average	Min	Sum	•

Temperature (° F)	Max	Average	Min	Sum	•
Precipitation	2.02	0.63	0	3.17	
Dew Point (° F)	Max	Average	Min	Sum	•
Dew Point	56	32	18	-	

Daily Observations

Time	Temp	erature	(° F)	Dew Point (° F)		(° F)	Humidity (%)			Wind Speed (mp		
Feb	Max	Avg	Min	Max	Avg	Min	Max	Avg	Min	Max	Avg	Mi
17	41	37	32	37	30	22	92	-	63	17	-	0
18	38	34	30	29	24	19	76	-	48	20	-	5
19	39	34	28	29	21	18	75	-	44	15	-	0
20	54	44	34	51	40	30	96	-	76	25	-	0
21	48	42	35	36	32	29	89	-	53	8	-	0
22	47	44	41	33	31	29	65	-	53	14	-	5
23	62	52	42	56	47	31	93	-	58	29	-	0

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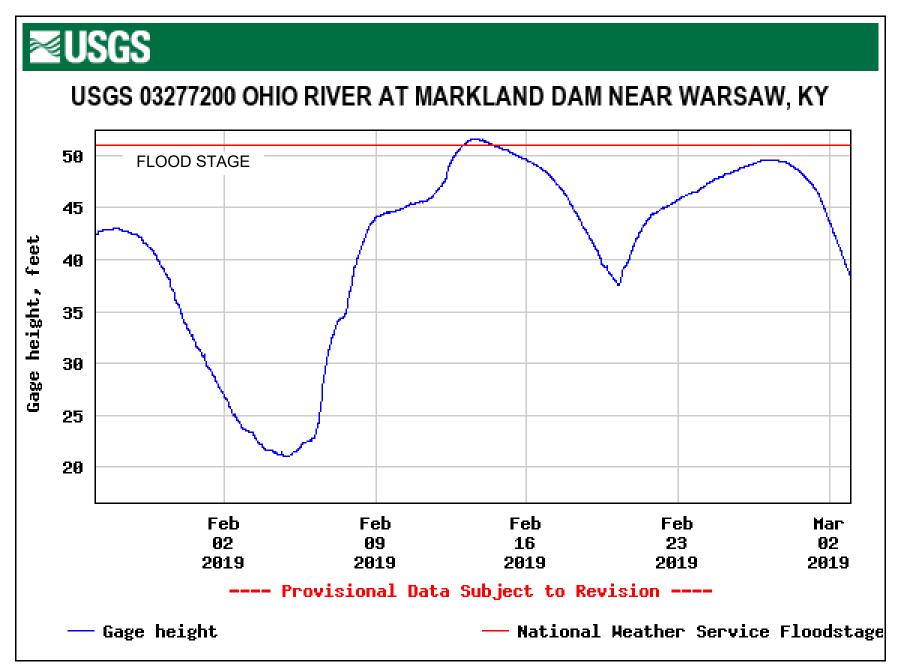
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Progressive

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Gage Elevation = 407.28' msl Action Stage = 456' msl Flood Stage = 458' msl

