CCR COMPLIANCE GROUNDWATER MONITORING AND CORRECTIVE ACTION ANNUAL REPORT ASH LANDFILL

Prepared for:

New Castle Power, LLC New Castle Generating Station West Pittsburg, Pennsylvania

Prepared by:



Aptim Environmental & Infrastructure, LLC Pittsburgh, Pennsylvania

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Executive Summary

In response to the newly adopted Part A elements (effective September 28, 2020) of the Coal Combustion Residuals (CCR) Rule (or Rule), this Executive Summary has been incorporated into the annual report per the specific provisions as codified in 40 CFR §257.90(e)(6). These provisions require that an up-front overview of the current status (covering the immediately preceding calendar year) of groundwater monitoring and corrective action programs be provided in a concise and focused manner for each CCR unit at the facility. Accordingly, the following paragraphs document the respective groundwater monitoring status (for Calendar Year 2023) of the Plant Ash Landfill at the New Castle Generating Station, operated by New Castle Power, LLC. Tables and/or figures referenced in the discussions below are included at the end of the report and further support the text (Section 2.0) in the main body of the report.

As shown in Figure 1, the Plant Ash Landfill is a captive landfill located in the northern portion of the New Castle Station proper, and includes a CCR groundwater monitoring network consisting of six wells, including two upgradient locations (Wells MP-11 and P-6) and four downgradient locations (Wells MP-10R, MP-12, MP-15, and MP-18). For Calendar Year 2023, the Plant Ash Landfill entered and ended the period in the Detection Monitoring Program, wherein it has remained since CCR groundwater monitoring activities were initiated. To support this continuation, an Alternate Source Demonstration (ASD) was completed in April 2018, which successfully showed that statistically significant increases (SSIs) in CCR Appendix III constituents, including boron, calcium, sulfate, and total dissolved solids (TDS) (see Table 1) were associated with a historical ash impoundment and other closed stages of the landfill underlying the landfill's active footprint associated with Stage 4.

The findings and conclusions from the April 2018 ASD remain relevant and applicable to the current groundwater monitoring observations, which continue to show several Appendix III constituents at values above background in the downgradient wells, including Wells MP-10R and MP-15 (boron, calcium, sulfate, and TDS), Well MP-12 (boron, calcium, fluoride, sulfate, and TDS), and Well MP-18 (boron and fluoride) (See Table 1). No groundwater activities to date have triggered the Plant Ash Landfill into the Assessment Monitoring Program, and correspondingly, there has never been basis for performance of an Assessment of Corrective Measures. Moreover, subsequent and existing documentation has confirmed the absence of flow in the landfill's leachate detection zone.

As documented in the 2019 annual groundwater report, the previously designated CCR unit identified as the North Ash Pond was subjected to a clean closure by removal per §257.102(c), and further groundwater monitoring under the CCR Program was successfully terminated.

1.0 Introduction

Title 40 Code of Federal Regulations (CFR) §257.90 mandates that existing Coal Combustion Residuals (CCR) landfills and surface impoundments, also known as CCR units, be subject to groundwater monitoring and corrective action requirements as further detailed in §257.91 through §257.98. These requirements are part of the overall CCR Rule (or Rule) which was published in the Federal Register on April 17, 2015 and which became effective on October 19, 2015. Specific obligations for Owners and Operators of existing CCR units regarding the preparation of "Annual Groundwater Monitoring and Corrective Action Reports (Annual Report)" are outlined in §257.90(e)(1-5). The first of these Annual Reports was completed no later than January 31, 2018, and provided information to address the following aspects for the preceding calendar year:

- Document the status of the groundwater monitoring and corrective action program for the respective CCR units;
- Summarize key actions completed;
- Describe any problems encountered and actions taken to resolve the problems; and
- Offer a projection of key activities for the upcoming year.

At a minimum, the Annual Report must contain the following information to the extent applicable and available, and beginning with the current report, must also address the items contained in §257.90(e)(6) in the form of an Executive Summary:

- A map, aerial image, or diagram showing the CCR unit and all background/upgradient and downgradient monitoring wells, to include the well identification numbers, that are part of the groundwater monitoring program;
- Identification of any monitoring wells that were installed or decommissioned during the preceding year, along with a narrative description of why those actions were taken;
- In addition to all the monitoring data obtained under §257.90 through §257.98, a summary including the number of groundwater samples that were collected for analysis for each background/upgradient and downgradient well, the dates the samples were collected, and whether the sample was required by the detection monitoring or assessment monitoring programs;
- A narrative discussion of any transition between monitoring programs (e.g., the date and circumstances for transitioning from detection monitoring to assessment monitoring in addition to identifying the constituent(s) detected at a statistically significant increase over background levels); and
- Any other information required to be included as specified in §257.90 through §257.98.

The New Castle Generating Station, owned by New Castle Power, LLC, is located in West Pittsburg, Pennsylvania. The Rule applies to this facility due to the management/disposal of CCR materials that were generated from the previous combustion of coal. Following successful closure of the North Ash Pond in 2019, only the Plant Ash Landfill remains as the single designated on-site CCR unit. With the transition from coal to natural gas firing in mid-2016, the disposal/placement of CCR materials in the landfill has nearly been completely curtailed. The Plant Ash Landfill has a dedicated groundwater monitoring system that was originally installed to comply with Commonwealth of Pennsylvania Residual Waste Regulations, and was subsequently evaluated and modified (as needed) for use under the CCR Program.

In summary, this seventh Annual Report has been prepared to comply with the requirements of §257.90(e), addressing the New Castle Station's remaining CCR Unit with respect to the groundwater monitoring and corrective actions undertaken during Calendar Year 2023. This Annual Report and all subsequent reports thereto will be placed in the Station's operating record per §257.105(h)(1), noticed to the State Director per §257.106(h)(1), and posted to the publicly accessible internet site per §257.107(h)(1).

2.0 Plant Ash Landfill

2.1 Groundwater Monitoring Network

The CCR groundwater monitoring system for the Plant Ash Landfill is comprised of six wells, including Wells MP-11 and P-6 (upgradient), and Wells MP-10R, MP-12, MP-15, and MP-18 (downgradient). All of the wells are screened within the unconsolidated materials, wherein the uppermost aquifer exists. The locations of the wells are shown on Figure 1 along with a depiction of the generalized groundwater flow direction. Each of these wells was already existing, and no new wells were added nor were any existing wells abandoned/replaced during the 2023 reporting period.

2.2 2023 Data Collection

Based on the April 2018 Alternate Source Demonstration (ASD), which successfully identified the underlying historic ash impoundment and other closed stages of the landfill as the source of statistically significant increases (SSIs) for multiple Appendix III constituents (boron, calcium, sulfate, and total dissolved solids [TDS]), the Plant Ash Landfill continued in the CCR Detection Monitoring Program during the 2023 reporting period. Accordingly, samples were collected and analyzed for Appendix III constituents during each of the semi-annual monitoring events conducted in May and November 2023 per the requirements of §257.94(b). From review of Table 1, both of the 2023 Detection Monitoring events showed SSIs for the same general group of Appendix III constituents (boron, calcium, fluoride, sulfate, and TDS) as those addressed in the still relevant and applicable 2018 ASD. These observations, combined with the lack of flow in the leachate detection zone, will serve to keep the Plant Ash Landfill in the CCR Detection Monitoring Program moving into 2024.

2.3 2023 Monitoring Program Transitions

During 2023, there were no transitions between monitoring programs. As a result of the successful ASD (April 2018) and its continued relevance and applicability, the Plant Ash Landfill remained in the Detection Monitoring Program.

2.4 2023 Corrective Actions

During 2023, there were no problems identified or corrective actions undertaken.

2.5 2024 Projected Activities

As noted, it is anticipated that Detection Monitoring activities will continue for the Plant Ash Landfill during 2024, with continued review of Appendix III constituent concentrations and comparison against the calculated background values.

Table 1 New Castle Generating Station

Plant Ash Landfill – Groundwater Analytical Data CCR Appendix III Constituents

CCR Appendix III Constituents												
Monitoring Well	Date Sampled	Groundwater Elevation	Total Boron (mg/L)	Total Calcium (mg/L)	Total Chloride (mg/L)		Total Fluoride (mg/L)	Total Dissolved Solids (mg/L)		Sulfate (mg/L)	pH (S.U.)	
	Campica	(ft. MSL)				alcul	ated Background	000		454		
	30-Dec-15	776.02	0.30 0.05	217 146	50	<	0.1 0.1	980 922		454 425	6.04-7.96	
	1-Mar-16	776.93 778.21	0.05	173	31	<	0.1	842	+	410	7.47 7.39	
	1-Jun-16	777.77	0.15	178	27	<	0.1	890	╁	385	7.29	
	7-Sep-16	776.00	0.07	169	33		0.1	980		380	7.33	
	30-Nov-16	776.24	0.08	167	33		0.1	872		390	7.43	
	1-Mar-17	778.54	0.34	187	26	<	0.1	880	-	371	7.35	
	31-May-17 29-Aug-17	778.75 776.66	0.09	192 178	25 48		0.1 0.1	838 916	-	381 408	7.03 7.11	
	10-Oct-17	776.06	0.07	178	39	<	0.1	916	╁	392	6.90	
MP-11	23-May-18	779.13	0.08	187	27		0.1	806		365	7.07	
(Upgradient)	28-Nov-18	780.14	0.09	172	29	<	0.1	900		389	6.77	
(Opgradioni)	22-May-19	778.35	0.08	179	24	\perp	0.2	794	_	400	7.18	
	27-Aug-19 10-Jun-20	778.16 778.42	0.08	171 161	23 21	<	0.2 0.1	806 782	+-	395 372	7.29 7.40	
	1-Dec-20	776.95	0.08	147	27		0.2	788	+	370	7.53	
	2-Mar-21	777.53	0.07	165	26		0.2	810	L	375	7.31	
	30-Nov-21	776.31	0.08	155	28	П	0.2	790		384	6.79	
	1-Jun-22	779.25	0.08	161	26	<	0.1	772	L	332	6.96	
	29-Nov-22	776.82 777.39	0.07 0.08	148 163	36 27	<	0.1 0.1	778 784	-	348 338	6.95 7.30	
	30-May-23 29-Nov-23	775.88	0.06	151	32	\vdash	0.1	792	-	327	7.30	
	30-Dec-15	777.39	0.11	126	19	<	0.1	622		297	6.69	
	1-Mar-16	777.65	0.13	146	26	<	0.1	602		322	6.65	
	1-Jun-16	777.93	0.11	129	19	<	0.1	618		302	6.63	
	7-Sep-16	776.38	0.12	136	21	<	0.1	620		306	6.58	
	30-Nov-16	776.97	0.12	141	19	<	0.1	614		297	6.56	
	1-Mar-17	778.64	0.12	135	20	<	0.1	614		305	6.60	
	31-May-17	778.64	0.11	146	22	<	0.1	606	<u> </u>	316	6.42	
	29-Aug-17	777.17	0.12	138	22	<	0.1	644	-	327	6.52	
	10-Oct-17	776.67 779.25	0.12 0.12	139 154	21 20	<	0.1 0.1	620 614		320 301	6.62 6.46	
P-6	23-May-18 28-Nov-18	779.25	0.12	142	24	<	0.1	656	-	342	6.32	
(Upgradient)	22-May-19	779.44	0.12	147	25	<	0.1	606	+	353	6.80	
	27-Aug-19	778.99	0.11	139	25	Ħ	0.1	602		356	6.82	
	10-Jun-20	779.05	0.13	136	23	<	0.1	590		345	6.75	
	1-Dec-20	778.60	0.11	127	23	<	0.1	610		330	6.85	
	2-Mar-21	779.16	0.11	133	22	<	0.1	594		324	6.65	
	30-Nov-21	778.15	0.12	131	22	<	0.1	598		336	6.71	
	1-Jun-22	780.72	0.11	127	19	<	0.1	580		307	6.42	
	29-Nov-22	778.06	0.11	125	20	<	0.1	598		324	6.52	
	30-May-23 29-Nov-23	778.76 777.70	0.12 0.13	134	21 20	<	0.1 0.1	540 566	-	302 289	6.55 6.72	
	30-Dec-15	768.89	9.62	294	24	<	0.1	1650	+	853	6.02	
	1-Mar-16	769.63	9.55	330	26	<	0.1	1510	H	784	6.14	
	1-Jun-16	768.79	7.95	226	20	<	0.1	1250		609	5.90	
	7-Sep-16	764.97	10.9	352	31	<	0.1	1730	L	817	6.05	
MP-10R (Downgradient)	30-Nov-16	766.49	12.7	330	34	<	0.1	1670		824	6.10	
	1-Mar-17	769.79	12.1	285	37	<	0.1	1450	L	797	6.17	
	31-May-17	770.70	5.47	212	23	<	0.1	1010	1	474	6.01	
	29-Aug-17	766.48	10.1	254	27	<	0.1	1300		625	6.06	
	10-Oct-17	765.37	12.5	296	31	<	0.1	1550	-	742	6.10	
	23-May-18 28-Nov-18	771.74 772.33	3.06 4.85	156 212	8 17	<	0.1 0.1	592 906	-	212 415	6.00 6.01	
	22-May-19	770.86	1.60	118	4	<	0.1	410	-	134	6.43	
	27-Aug-19	769.17	1.56	118	2	<	0.1	462		191	6.52	
	9-Jun-20	769.91	1.49	112	3	<	0.1	484		197	6.44	
	1-Dec-20	769.44	3.60	278	20	<	0.1	1330		839	6.34	
	2-Mar-21	769.75	2.52	246	16	<	0.1	1110		607	6.32	
	30-Nov-21	767.81	10.60	289	35	<	0.1	1470	L	858	6.45	
	1-Jun-22	769.90	1.79	123	7	<	0.1	510		194	6.37	
	29-Nov-22	768.24	9.90	266	26	<	0.1	1350	1	619	6.29	
	30-May-23	769.49	3.09	158	9	<	0.1	738	-	317	6.38	
	29-Nov-23	766.78	9.51	270	29	۲	0.1	1230	1	695	6.23	

Table 1 **New Castle Generating Station** Plant Ash Landfill – Groundwater Analytical Data **CCR Appendix III Constituents**

				Tatal Danes			laix iii Constitue		Τ			Total Dissolved	Ī	0164	
Monitoring Well	Date Sampled	Groundwater Elevation	Total Boron (mg/L)		Total Calcium (mg/L)		Total Chloride (mg/L)			Total Fluoride (mg/L)		Solids (mg/L)		Sulfate (mg/L)	pH (S.U.)
monitoring wen		(ft. MSL)					<u> </u>	Ca	alcu	lated Background		(1119/2)	_		
				0.30		217		50	Ī	0.1		980		454	6.04-7.96
	30-Dec-15	772.05		4.96		573		14	<	0.5		4320		2560	6.61
	1-Mar-16	772.56		4.38		594		11	<	1.0		3640		1970	6.55
	1-Jun-16 7-Sep-16	772.38 769.74		3.63 5.35		482 600	-	11 14	<	110		3780 4420	-	2140 2490	6.54 6.50
	30-Nov-16	770.29		4.32		600	-	12	<	0.5		4030		1950	6.53
	1-Mar-17	772.65		4.19		582		16	Ħ	0.2		4040	H	2380	6.60
	31-May-17	773.85		2.59		569		14	<	0.2		3300		1780	6.18
	29-Aug-17	771.16		3.94		589		18	<			4600		2760	6.31
	10-Oct-17	770.36		4.43		585		14	<	0.1		4490		1920	6.38
MP-12	23-May-18 28-Nov-18	775.03 775.26		0.63 1.26		58 175	-	5	+	0.2		258 1160		115 666	5.62 6.20
(Downgradient)	22-May-19	773.88		0.76		96		2	+	0.2		554		328	5.74
	27-Aug-19	773.12		1.72		248		5		1.2		1520		990	5.91
	9-Jun-20	773.39		1.69		244	<	10	<			1080		979	5.84
	1-Dec-20	773.01		2.21		282	<		<			2070		1340	6.67
	2-Mar-21	773.56		2.56		327		8	1	0.4		2380	L	1380	6.53
	30-Nov-21 1-Jun-22	772.15 773.49		3.12 2.12		397 286	H	10 7	<	0.1		3140 1660	H	2090 921	6.39 6.38
	29-Nov-22	772.72		2.12		379	H	9	H	0.3		2530	H	1340	6.44
	30-May-23	772.53		2.22		342	H	8	H	0.2		2160	Ħ	1260	6.47
	29-Nov-23	771.58		3.08		445		10		0.3		2970		1540	6.56
	30-Dec-15	773.86		1.13		638		7	<	***		2340		1150	6.68
	2-Mar-16	775.04		1.25		761		6	<			2310		1230	6.73
	2-Jun-16	773.54		1.22		645		6	<	0.1		2390		1180	6.62
	7-Sep-16	770.57		1.13		643		5	<	0.1		2320		1120	6.53
	30-Nov-16 1-Mar-17	772.62 775.78		1.06 1.20		585 670	-	6	<			2190 2290	-	1060 1210	6.61 6.48
	31-May-17	775.86		1.30		669	-	8	<			2420	H	1120	6.49
	29-Aug-17	771.62		1.12		627		6	<			2280		1130	6.41
	9-Oct-17	771.11		1.09		620		5	<			2310		990	6.54
MP-15	23-May-18	777.07		1.10		699		4	<			2330		1060	6.30
(Downgradient)	29-Nov-18 22-May-19	776.30 779.54		1.27 1.07		715 681		5 3	<	0.1		2570 2310		1260 1300	6.39 6.81
	27-Aug-19	775.98		1.07		697	-	8		0.1		2400	-	1360	6.58
	10-Jun-20	776.13		1.01		669	<u> </u>	4	<	0.2		2300		1310	6.74
	1-Dec-20	773.81		1.05		658		5		0.2		2370		1410	6.79
	2-Mar-21	774.48		1.09		649		3		0.1		2370		1360	6.44
	30-Nov-21	773.71		0.94		694		5	Ļ,	0.3		2420	1	1420	6.72
	1-Jun-22 29-Nov-22	775.71 774.21		0.93 0.93		653 665	-	3	<			2340 2570	-	1420 1290	6.38 6.60
	30-May-23	774.80		0.93		645	H	4	<			2340	H	1280	6.31
	29-Nov-23	771.66		1.00		675	I	3	<			2640	l	1490	6.57
	30-Dec-15	769.18		1.03		124		10		0.2		536		98	6.75
	1-Mar-16	769.56		1.03		87		4		0.1		336		53	6.49
	1-Jun-16	768.74		0.99		137		10	<	0.2		580	Ĺ	91	6.82
	7-Sep-16	765.28 767.26		1.04		149 134	L	14 15	L	0.2		606	L	115 80	6.74 6.55
	30-Nov-16 1-Mar-17	770.51		1.18 0.99		108	-	12	+	0.2		512 442	-	66	6.54
	31-May-17	770.28		0.80		66		5	+	0.1		252		33	5.93
MP-18 (Downgradient)	29-Aug-17	767.09		1.06		144	Ħ	12	T	0.2		520	H	59	6.74
	10-Oct-17	766.96		1.15		136		9	I	0.1		518		68	6.69
	23-May-18	770.94		0.58		49		2	<	0.1		192		18	5.88
	28-Nov-18	771.42		0.85		71	L	3	L	0.1		294	L	37	5.99
	22-May-19 27-Aug-19	770.36 769.05		1.02 1.11		126 132	H	7 6	\vdash	0.3		422 472	H	24 43	6.65 6.98
	9-Jun-20	769.03		1.03		130	H	6	H	0.4		512	H	93	6.84
	1-Dec-20	768.57		0.83		86	Ħ	4	T	0.3		382	H	58	6.63
	2-Mar-21	769.65		1.04		106		7	I	0.2		388		82	6.45
	30-Nov-21	767.81		1.13		120		7		0.3		462		66	6.76
	1-Jun-22	769.02		0.91		100	L	6	L	0.2		376	L	43	6.39
	29-Nov-22	768.27		0.98		113	H	5	H	0.2		444	H	90	6.64
	30-May-23 29-Nov-23	767.77 766.36		1.18 1.17		140 143	H	9 7	H	0.2		532 530	H	83 56	6.47 6.70
	20 1404-20	700.00		1.17		140		1		0.0		330		30	0.70

- Notes:

 1. Cells with "<" are represented as non-detects. Values shown correspond to the laboratory reporting limit.

 2. Background values based on statistical evaluation of initial eight rounds (Dec. 2015 thru Aug. 2017) of groundwater sampling data for Wells MP-11 and P-6.



