APPENDIX E – STATISTICAL ANALYSES

APPENDIX E.1 STATISTICAL ANALYSIS OF BACKGROUND SOIL INVESTIGATION



Appendix E.1 – Statistical Analysis of Background Soil Data

TDEC Commissioner's Order: Environmental Assessment Report Johnsonville Fossil Plant New Johnsonville, Tennessee

February 12, 2024

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Sign-off Sheet

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Abbreviations

BGS	Background Soil
BTVs	Background Threshold Values
CASRN	Chemical Abstracts Service Registry Number
JOF Plant	Johnsonville Fossil Plant
CCR	Coal Combustion Residuals
CCR Parameter	Constituents listed in Appendices III and IV of 40 CFR 257 and five inorganic
	constituents included in Appendix I of Tennessee Rule 0400-11-0104
CCR Rule	Title 40, Code of Federal Regulations, Part 257
EAR	Environmental Assessment Report
EI	Environmental Investigation
ft bgs	Feet Below Ground Surface
IQR	Interquartile Range
NA	Not Available
%	Percent
QA/QC	Quality Assurance and Quality Control
SAR	Sampling and Analysis Report
Stantec	Stantec Consulting Services Inc.
TDEC	Tennessee Department of Environment and Conservation
TVA	Tennessee Valley Authority
UTLs	Upper Tolerance Limits

1.0 INTRODUCTION

Stantec Consulting Services Inc. (Stantec) prepared this statistical analysis report on behalf of the Tennessee Valley Authority (TVA) to summarize the statistical analyses performed on background soil (BGS) data to support evaluations conducted for the Environmental Assessment Report (EAR) at the Johnsonville Fossil Plant (JOF Plant) located in New Johnsonville, Tennessee. The BGS samples were collected as part of the Tennessee Department of Environment and Conservation (TDEC) Order Environmental Investigation (EI) between May 2019 and August 2019 in the vicinity of the JOF Plant from locations where naturally occurring, *in situ*, native soils unaffected by Coal Combustion Residual (CCR) materials were present. Further details regarding the BGS sampling program and results are available in the *JOF Plant Background Soil Investigation Sampling and Analysis Report* (SAR) (Appendix F.1), including the BGS investigation boring locations (Exhibit A.2), and a list of the BGS investigation borings and associated soil samples and analyses (Table B.1).

Twelve samples were excluded from the statistical analysis datasets for being collected in the saturated zone. The Constituents listed in Appendices III and IV of 40 CFR 257 and five inorganic constituents included in Appendix I of Tennessee Rule 0400-11-01-.04 (CCR Parameters) included in the analysis are presented below in Table E.1-1.

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Parameter	CASRN
CCR Rule Appendix III Parameters	
Boron	7440-42-8
Calcium	7440-70-2
Chloride	16887-00-6
Fluoride ¹ (also Appendix IV)	16984-48-8
pH	NA
Sulfate	14808-79-8
TDS	NA
CCR Rule Appendix IV Parameters	
Antimony	7440-36-0
Arsenic	7440-38-2
Barium	7440-39-3
Beryllium	7440-41-7
Cadmium	7440-43-9
Chromium	7440-47-3
Cobalt	7440-48-4
Lead	7439-92-1
Lithium	7439-93-2
Mercury	7439-97-6
Molybdenum	7439-98-7
Radium-226+228	13982-63-3/ 15262-20-1
Selenium	7782-49-2
Thallium	7440-28-0
TDEC Appendix I Parameters	
Copper	7440-50-8
Nickel	7440-02-0
Silver	7440-22-4
Vanadium	7440-62-2
Zinc	7440-66-6
Other	
% Ash	NA

Table E.1-1 – CCR Parameters Evaluated in Statistical Analysis

Notes: CASRN - Chemical Abstracts Service Registry Number; CCR Rule - Title 40, Code of Federal Regulations, Part 257; NA - Not available

¹Fluoride is both a CCR Rule Appendix III and CCR Rule Appendix IV parameter. In this table, and in the results presented herein, fluoride has been grouped with the Appendix III parameters only to avoid duplication.

The following sections present the methods and results from general exploratory data analysis using summary statistics, data plots, outlier screening methods and the calculation of Background Threshold Values (BTVs).

2.0 METHODS

The statistical evaluation for the BGS data collected at the JOF Plant for the EI was conducted in two parts: 1) exploratory data analysis and 2) calculation of site-specific BTVs. The analyses relied on available background soil data collected as part of the BGS EI. Quality assurance and quality control (QA/QC) samples (e.g. field duplicates) were excluded from the statistical analysis.



2.1 EXPLORATORY DATA ANALYSIS

Exploratory data analysis is the initial step of statistical analysis. It utilizes simple summary statistics (e.g. mean, median, standard deviation, and percentiles) and graphical representations to identify important characteristics of an analytical dataset, such as the center of the data (mean, median), variation, distribution, spatial patterns, presence of outliers, and randomness.

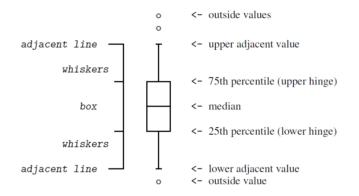
For the EI, surficial soil samples were typically collected at depths ranging from 0.0 to approximately 0.5 feet below ground surface (ft bgs). In addition to the CCR parameters (Table E.1-1), these samples were analyzed for the presence of CCR Material (percent [%] Ash). Along with surficial samples, the field sampling personnel collected approximately two feet of soil from each five-foot soil run (one foot in both directions from the midpoint of the five-foot interval) for the total depth of the boring. For the statistical analysis, soil depths were aggregated into the following depth intervals: surficial (zero to approximately 0.5 ft bgs), approximately 0.5 to less than or equal to 10 ft bgs, and greater than 10 ft bgs.

2.1.1 Summary Statistics

Summary statistics were calculated for each CCR Parameter grouped by depth interval and the entire set of BGS samples (including all depth intervals and boring locations). Summary statistics include information such as the total numbers of available samples, the frequencies of detection, ranges of reporting limits, minimum and maximum detected concentrations, mean concentrations, standard deviations, median concentrations and the 95th percentile concentrations. A summary statistics table is presented in Attachment E.1-A.

2.1.2 Exploratory Data Plots

Exploratory data plots (box plots) were constructed to support a visual review of the data. Box plots identify the center of the data, distribution, variability, and to visually identify potential outliers. The diagram below graphically depicts the basics of the construction of the box plots (StataCorp LLC 2017).



The box portion of the plot is the interquartile range (IQR), which represents the middle 50% of data, with the bottom of the box being the 25th percentile and the top of the box being the 75th percentile. The line inside the box is the median concentration. The top of the upper "whisker" represents the first observed concentration above the 75th percentile, whereas the bottom of the lower "whisker" represents the first



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observed concentration below the 25th percentile (upper adjacent value and lower adjacent value, respectively). Values that lie outside of the adjacent values represent outside concentrations (i.e. concentrations at the upper and lower ends of the distribution of the data). The method detection limit was used as the reported value in order to construct the box plot when analytical results were reported as non-detects.

Two sets of side-by-side box plots were constructed for the BGS CCR Parameter data: 1) results by depth interval and 2) results by BGS boring location. These box plots were useful in identifying differences in CCR Parameter concentrations between depth intervals and between boring locations and were especially useful for visually identifying potential outliers. Box plots for CCR Parameters aggregated by depth interval and by boring location are provided in Attachment E.1-B.

2.1.3 Outlier Screening

Outliers are data points that are abnormally high or low as compared to the rest of the measurements and may represent anomalous data or data errors, but may also represent natural variation of CCR Parameter concentrations in environmental systems. Screening for outliers is a critical step because outliers can bias statistical estimates, statistical testing results, and inferences. The size of the datasets for each depth interval (a minimum of 10 samples) were sufficiently large to capture natural variation commonly seen in environmental datasets.

Outlier values were initially screened visually using the side-by-side box plots. If suspected visual outliers were identified, then Tukey's procedure was used to identify extreme outliers (Tukey 1977). This method relies on the IQR, which is defined as the 75th percentile value minus the 25th percentile value.

Values were identified as potential outliers as follows::

- Lower extreme outliers are less than the 25th percentile minus 3 x IQR
- Upper extreme outliers are greater than the 75th percentile plus 3 x IQR.

Multiple potential outliers were identified using Tukey's procedure as indicated in the Summary Statistics Tables in Attachment E.1-A; these values were flagged as potential outliers in the dataset. However, given the heterogeneity of naturally occurring inorganic compounds in soils, statistical outliers were not removed from the datasets prior to statistical analysis, but may be reevaluated if BTVs are used to inform future corrective actions.

2.2 ESTIMATES OF BACKGROUND CONDITIONS

BTVs were calculated as conservative estimates of CCR Parameter concentrations in BGS. Specifically, 95% upper tolerance limits (UTLs) with 95% coverage were calculated for each parameter at each soil depth interval defined for the statistical datasets and with all depths combined to establish conservative estimates of background soil concentrations. The UTL represents the upper bound of a pre-specified proportion of the underlying data population with a specified level of confidence. For example, for a "95% UTL with 95% coverage", there is 95% confidence that, on average, 95% of the data are below the UTL. The upper one-sided UTL is commonly used in environmental monitoring and is constructed using



background data (Ofungwu 2014). In the case of pH, 95% tolerance intervals with 95% coverage were calculated to bound the range of pH values. BTVs aggregated by soil depth interval and with all depths combined are presented in Attachment E.1-A.

2.2.1 Tests for Normality of Background Data

Prior to the calculation of UTLs, the data were evaluated for normality. Parametric methods to establish background conditions (UTLs) can be applied to data that are normally distributed or to data that fit another defined statistical distribution (e.g. gamma distribution), or to data that can be transformed to normal using mathematical transformations (e.g. lognormal transformation). Testing data for normality was done using formal statistical methods, known as goodness-of-fit-testing (e.g. Shapiro-Wilk or Lilliefors tests). If the data did not fit a defined statistical distribution or could not be transformed to normal, then non-parametric methods were used.

2.2.2 Parametric UTLs

Parametric UTLs were used when the background data were normally distributed, gamma distributed or transformed using the lognormal transformation. A background sample size or dataset consisting of at least eight observations was required to generate an adequate tolerance limit.

The calculation of the UTL is straightforward:

$$UTL = \overline{x} + \tau s$$

Where:

 \overline{x} = mean CCR parameter concentration in the background dataset

- s = standard deviation of CCR parameter in the background dataset
- τ = multiplier based on size of dataset, confidence (95%) and desired coverage (95%).

2.2.3 Non-parametric UTLs

When the background data do not fit the normal or gamma distribution or cannot be normalized via the lognormal transformation, non-parametric UTLs were used. The non-parametric UTL is an order statistic, typically the maximum or the second largest observed concentration in the background dataset. Unlike parametric methods, the desired coverage and confidence interval cannot be pre-specified for non-parametric tolerance limits. In the case of non-parametric methods, the level of confidence increases with increasing sample size. If non-parametric methods were used, the approximate level of confidence was reported.

UTLs, especially non-parametric UTLs, are sensitive to outliers and are biased high in the presence of outliers. For this initial analysis, no suspect outliers were removed from the dataset. If the UTLs presented in this report are going to be used to inform corrective actions, then additional analysis to account for the presence of outliers is warranted.



3.0 RESULTS AND DISCUSSION

3.1 SUMMARY STATISTICS, EXPLORATORY DATA PLOTS, AND OUTLIER SCREENING

Summary statistics for each CCR Parameter are provided in Attachment E.1-A, with results aggregated by depth interval and with all depths combined. Summary statistics are sorted by CCR Parameter type (i.e., CCR Rule Appendix III Parameters, CCR Rule Appendix IV Parameters, TDEC Appendix I Parameters, and Other). Box plots for each CCR Parameter aggregated by depth and boring location are provided in Attachment E.1-B.

The number of values identified as potential outliers using Tukey's procedure for each depth interval and with all depths combined is identified in Attachment E.1-A. For these potential outliers, no definitive reasons were identified for the outlier values and the values identified were assumed to be representative of natural conditions and natural variation within native soil. These values were flagged as statistical outliers in the dataset and retained for subsequent calculations and analysis if needed for future evaluations (see columns labelled "Number of Statistical Outliers" and "Number of Outliers Removed" in Attachment E.1-A).

3.2 ESTIMATES OF BACKGROUND CONDITIONS

BTVs for the BGS investigation at the JOF Plant were calculated using UTLs (and Tolerance Intervals in the case of pH). The resulting BTV concentrations and the statistical distribution and methods used to calculate the UTLs are identified for each CCR Parameter aggregated by depth interval and with all depths combined in Attachment E.1-A.

4.0 REFERENCES

- Ofungwu, J. (2014). *Statistical Applications for Environmental Analysis and Risk Assessment*. Hoboken, New Jersey: John Wiley and Sons, Inc.
- StataCorp. (2017). Stata Graphics Reference Manual Stata: Release 15. Statistical Software. College Station, TX: StataCorp LLC.

Tukey, J.W. (1977). Exploratory data analysis. Reading, Massachusetts: Addison-Wesley, 1977.



ATTACHMENT E.1-A SUMMARY STATISTICS TABLES

							•		kground Soil I New Johnsonv	-	ee					
arameter	Soil Depth	Frequency	Range of	% Non	Statistics using Detected Data Only			Statistics using Detects & Non-Detects								
arameter	Join Deptil	of Detection	Reporting Limits	Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile	Number of Statistical Outliers	Number of Outliers Removed	Background Threshold Value	Statistical Distribution & Method		
		•						Perce	nt Ash					•		
sh	Surficial	8/12	(1.0 - 1.0)	33.3%	1.0	3.0	1.3	0.62	1.0	2.5	0	0	NA	NA		
							CCR	111	dix III Parame	ters	-					
	Surficial	3/12	(1.49 - 1.71)	75.0%	1.57	2.11	1.59	0.187	1.63	1.97			2.11	95% UTL (NP-46%) with 95% Coverage		
oron	0.5' to 10' bgs	6/23	(1.51 - 1.76)	73.9%	1.76	4.93	1.81	0.759	1.68	3.04	4	0	4.93	95% UTL (NP-69.3%) with 95% Coverage		
	>10' bgs	1/18	(1.53 - 1.87)	94.4%	2.58	2.58	1.59	0.241	1.64	1.98			2.58	95% UTL (NP-60.3%) with 95% Coverage		
	All Depth	10/53	(1.49 - 1.87)	81.1%	1.57	4.93	1.66	0.544	1.66	2.42			3.12	95% UTL (NP-75%) with 95% Coverage		
	Surficial	12/12		0.0%	158	9,740	1,510	2,630	793	5,250			14,400	95% UTL (Lognormal) with 95% Coverage		
llcium	0.5' to 10' bgs	23/23		0.0%	101	1,650	380	316	311	700	1	0	1,130	95% WH Approx. Gamma UTL with 95% Coverage		
	>10' bgs	18/18		0.0%	110	842	512	211	522	797			1030	95% UTL (Normal) with 95% Coverage		
	All Depth	53/53		0.0%	101	9,740	680	1,320	425	1,390			2,150	95% UTL (Logormal) with 95% Coverage		
	Surficial	4/12	(4.12 - 4.7)	66.7%	4.76	6.61	4.63	0.821	4.60	6.21			6.88	95% UTL (Normal) with 95% Coverage		
nloride	0.5' to 10' bgs	15/23	(4.36 - 4.93)	34.8%	5.15	28.2	8.70	6.47	5.50	23.3	4	0	23.8	95% UTL (Normal) with 95% Coverage		
	>10' bgs	14/18	(4.41 - 4.75)	22.2%	4.52	74.5	19.7	20.2	12.3	56.9			87.1	95% WH Approx. Gamma UTL with 95% Coverage		
	All Depth	33/53	(4.12 - 4.93)	37.7%	4.52	74.5	11.5	13.9	5.49	42.5			37.9	95% KM UTL (Lognormal) with 95% Coverage		
1	Surficial	2/12	(0.723 - 0.875)	83.3%	3.88	5.62	1.39	1.54	0.800	4.66	10		5.62	95% UTL (NP-46%) with 95% Coverage		
uoride ¹ (also	0.5' to 10' bgs	7/23 7/18	(0.764 - 0.891)	69.6% 61.1%	0.796	2.77 2.13	1.07 0.967	0.590	0.829	2.42		0	2.77 2.13	95% UTL (NP-69.3%) with 95% Coverage		
opendix IV)	>10' bgs All Depth	16/53	(0.773 - 0.896) (0.723 - 0.896)	61.1% 69.8%	0.834	5.62	1.09	0.359	0.833	2.57			3.88	95% UTL (NP-60.3%) with 95% Coverage 95% UTL (NP-75%) with 95% Coverage		
	Surficial	16/53	(*******	0.0%	0.796	5.62	5.8	0.880	5.4	2.57			3.88	95% Tolerance Interval (NP-46.0%) with 95% Coverage		
	0.5' to 10' bgs	23/23		0.0%	3.7	7.9	5.8	0.88	5.4	7.5	0		(3.3-8.1)	95% Tolerance Interval (NP-46.0%) with 95% Coverage		
H (lab)	-	18/18		0.0%	4.0	7.0	5.9	0.98	6.0	6.9		0 0				
	>10' bgs All Depth	53/53		0.0%	3.7	7.1	5.9	0.95	5.6	7.2			(3.4-8.3) (3.8-7.7)	95% Tolerance Interval (Normal) with 95% Coverage 95% Tolerance Interval (Normal) with 95% Coverage		
	Surficial	13/13		0.0%	4.50	8.21	5.64	1.14	5.06	7.68	0		(2.29-8.98)	95% Tolerance Interval (Normal) with 95% Coverage		
	0.5' to 10' bgs	23/23		0.0%	3.44	7.03	5.04	0.783	5.16	6.49			(3.18-7.07)	95% Tolerance Interval (Normal) with 95% Coverage		
H (field)	>10' bgs	18/18		0.0%	3.37	7.91	5.45	0.999	5.33	6.71		0	(2.80-8.09)	95% Tolerance Interval (Normal) with 95% Coverage		
	All Depth	54/54		0.0%	3.37	8.21	5.36	0.956	5.20	7.13			(3.18-7.54)	95% Tolerance Interval (Gamma) with 95% Coverage		
	Surficial	12/12		0.0%	8.74	105	31.1	29.7	21.0	87.2			144	95% WH Approx. Gamma UTL with 95% Coverage		
	0.5' to 10' bgs	23/23		0.0%	10.8	146	42.4	30.1	34.8	88.4	1		125	95% WH Approx. Gamma UTL with 95% Coverage		
ulfate	>10' bgs	18/18		0.0%	15.1	140	54.3	39.6	39.8	118	2	0	151	95% UTL (Normal) with 95% Coverage		
	All Depth	53/53		0.0%	8.74	169	43.9	33.0	33.8	118			131	95% WH Approx. Gamma UTL with 95% Coverage		
	Air Deptil	55/55		0.070	0.74	105			dix IV Parame	-			125	55% WHAPPION Gamma OTE WITH 55% COVERage		
	Surficial	12/12		0.0%	0.197	0.411	0.297	0.0657	0.297	0.390			0.477	95% UTL (Normal) with 95% Coverage		
	0.5' to 10' bgs	22/23	(0.0891 - 0.0891)	4.4%	0.104	4.92	0.483	0.987	0.218	1.44			4.92	95% UTL (NP-69.3%) with 95% Coverage		
ntimony	>10' bgs	16/18	(0.0704 - 0.0768)	11.1%	0.123	4.74	0.469	1.04	0.190	1.07	3	0	4.74	95% UTL (NP-60.3%) with 95% Coverage		
	All Depth	50/53	(0.0704 - 0.0891)	5.7%	0.104	4.92	0.436	0.893	0.233	0.874			4.74	95% UTL (NP-75%) with 95% Coverage		
	Surficial	12/12		0.0%	3.33	8.46	5.84	1.42	5.69	8.36			9.72	95% UTL (Normal) with 95% Coverage		
	0.5' to 10' bgs	23/23		0.0%	0.348	62.8	8.36	12.7	5.28	22.9	~	0	62.8	95% UTL (NP-69.3%) with 95% Coverage		
rsenic	>10' bgs	18/18		0.0%	0.390	66.0	8.51	14.7	4.33	19.7	3	U	41.5	95% UTL (Lognormal) with 95% Coverage		
	All Depth	53/53		0.0%	0.348	66.0	7.84	11.9	5.28	16.6			62.8	95% UTL (NP-75%) with 95% Coverage		
	Surficial	12/12		0.0%	39.0	197	85.0	50.0	62.2	183			254	95% WH Approx. Gamma UTL with 95% Coverage		
arium	0.5' to 10' bgs	23/23		0.0%	17.1	239	67.1	50.3	51.6	169	2	0	196	95% WH Approx. Gamma UTL with 95% Coverage		
anum	>10' bgs	18/18		0.0%	11.1	203	52.6	44.9	44.6	116	2	U	184	95% WH Approx. Gamma UTL with 95% Coverage		
	All Depth	53/53		0.0%	11.1	239	66.2	49.0	51.9	184			176	95% WH Approx. Gamma UTL with 95% Coverage		
	Surficial	12/12		0.0%	0.197	1.39	0.562	0.297	0.505	0.999			1.56	95% WH Approx. Gamma UTL with 95% Coverage		
eryllium	0.5' to 10' bgs	23/23		0.0%	0.160	1.03	0.450	0.233	0.452	0.831	0	0	0.993	95% UTL (Normal) with 95% Coverage		
ci yillulli	>10' bgs	18/18		0.0%	0.108	0.895	0.368	0.258	0.274	0.887		U	1.19	95% WH Approx. Gamma UTL with 95% Coverage		
	All Depth	53/53		0.0%	0.108	1.39	0.448	0.262	0.395	0.889			0.983	95% UTL (Normal) with 95% Coverage		

Summary Statistics - Background Soil Investigation Johnsonville Fossil Plant - New Johnsonville, Tennessee															
Parameter		Frequency	Range of	% Non		sing Detected a Only		Statistics using Detects & Non-Detects							
arameter	Soil Depth	of Detection	Reporting Limits	Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile	Number of Statistical Outliers	Number of Outliers Removed	Background Threshold Value	Statistical Distribution & Method	
	Surficial	12/12		0.0%	0.0263	0.139	0.066	0.0383	0.0532	0.130			0.171	95% UTL (Normal) with 95% Coverage	
Cadmium	0.5' to 10' bgs	9/23	(0.019 - 0.0217)	60.9%	0.0207	0.144	0.0375	0.0333	0.0212	0.107	0	0	0.115	95% UTL (Normal) with 95% Coverage	
caumum	>10' bgs	7/18	(0.0193 - 0.022)	61.1%	0.0213	0.145	0.0412	0.0391	0.0213	0.128	0	0	0.137	95% UTL (Normal) with 95% Coverage	
	All Depth	28/53	(0.019 - 0.022)	47.2%	0.0207	0.145	0.0451	0.0379	0.0220	0.131			0.131	95% WH Approx. Gamma UTL with 95% Coverage	
	Surficial	12/12		0.0%	12.1	20.5	15.0	2.95	14.0	20.3			23.1	95% UTL (Normal) with 95% Coverage	
hromium	0.5' to 10' bgs	23/23		0.0%	4.97	38.1	15.8	6.23	15.5	20.9	1	0	32.7	95% WH Approx. Gamma UTL with 95% Coverage	
	>10' bgs	18/18		0.0%	5.58	34.0	17.1	8.57	13.6	32.0		U	44.2	95% WH Approx. Gamma UTL with 95% Coverage	
	All Depth	53/53		0.0%	4.97	38.1	16.1	6.55	14.5	29.0]		31.0	95% WH Approx. Gamma UTL with 95% Coverage	
	Surficial	12/12		0.0%	2.84	25.2	7.90	5.89	7.15	17.0			26.8	95% WH Approx. Gamma UTL with 95% Coverage	
- halt	0.5' to 10' bgs	23/23		0.0%	0.461	84.1	7.31	17.0	3.28	13.6	1	0	41.8	95% UTL (Lognormal) with 95% Coverage	
Cobalt	>10' bgs	18/18		0.0%	0.377	39.5	4.81	9.13	2.03	16.7	- 3	3 0 -	32.0	95% UTL (Lognormal) with 95% Coverage	
	All Depth	53/53		0.0%	0.377	84.1	6.59	12.6	3.28	18.4			29.4	95% UTL (Lognormal) with 95% Coverage	
	Surficial	12/12		0.0%	8.12	16.4	12.8	2.95	13.9	16.1			20.9	95% UTL (Normal) with 95% Coverage	
	0.5' to 10' bgs	23/23		0.0%	2.07	33.1	10.3	7.61	9.54	29.8	3 0		37.1	95% UTL (Lognormal) with 95% Coverage	
.ead	>10' bgs	18/18		0.0%	3.71	36.2	9.20	7.32	7.83	16.7		0	27.5	95% WH Approx. Gamma UTL with 95% Coverage	
	All Depth	53/53		0.0%	2.07	36.2	10.5	6.76	9.47	22.5			25.5	95% WH Approx. Gamma UTL with 95% Coverage	
	Surficial	12/12		0.0%	4.24	9.09	5.83	1.58	5.17	8.96			10.6	95% WH Approx. Gamma UTL with 95% Coverage	
	0.5' to 10' bgs	23/23		0.0%	0.928	9.79	5.19	2.40	4.92	9.18			10.8	95% UTL (Normal) with 95% Coverage	
.ithium	>10' bgs	18/18		0.0%	1.60	6.41	3.77	1.30	3.73	5.98	0	0 0	6.96	95% UTL (Normal) with 95% Coverage	
	All Depth	53/53		0.0%	0.928	9.79	4.85	2.05	4.62	8.95			9.04	95% UTL (Normal) with 95% Coverage	
	Surficial	12/12		0.0%	0.0299	0.0855	0.0505	0.0169	0.0456	0.0814			0.0968	95% UTL (Normal) with 95% Coverage	
	0.5' to 10' bgs	20/23	(0.0141 - 0.0208)	13.0%	0.0299	0.0855	0.0303	0.0103	0.0430	0.100	1		0.140	95% WH Approx. Gamma UTL with 95% Coverage	
Mercury	>10' bgs	14/18	(0.0134 - 0.0182)	22.2%	0.0190	0.235	0.0448	0.0303	0.0304	0.100	2	2 0	0.140	95% KM UTL (Lognormal) with 95% Coverage	
	All Depth	46/53	(0.0134 - 0.0182)	13.2%	0.0194	0.235	0.0480	0.0328	0.0332	0.139				0.230	95% KM UTL (Lognormal) with 95% Coverage
	Surficial	12/12	(0.0134 - 0.0208)	0.0%	0.716	2.14	1.25	0.458	1.20	2.08			2.50		
		,					_		-					95% UTL (Normal) with 95% Coverage	
Molybdenum	0.5' to 10' bgs	22/23	(0.234 - 0.234)	4.4%	0.472	182	10.5	37.4	0.960	35.7	3	0	182	95% UTL (NP-69.3%) with 95% Coverage	
	>10' bgs	17/18 51/53	(0.185 - 0.185) (0.185 - 0.234)	5.6%	0.252	175 182	10.9 8.57	39.8 34.1	1.11	28.9 17.6	-		175 175	95% UTL (NP-60.3%) with 95% Coverage	
	All Depth		()			-		• ···=		-			-	95% UTL (NP-75%) with 95% Coverage	
	Surficial	12/12		0.0%	1.51	3.41	2.45	0.567	2.47	3.33	4		4.00	95% UTL (Normal) with 95% Coverage	
Radium-226+228	0.5' to 10' bgs	23/23		0.0%	0.806	21.3	3.14	4.09	2.42	5.12	3	0	10.8	95% UTL (Lognormal) with 95% Coverage	
	>10' bgs	18/18		0.0%	0.691	20.0	2.96	4.28	2.10	5.65	4		20.0	95% UTL (NP-60.3%) with 95% Coverage	
	All Depth	53/53		0.0%	0.691	21.3	2.92	3.63	2.25	4.28			20.0	95% UTL (NP-75%) with 95% Coverage	
	Surficial	12/12		0.0%	0.764	2.81	1.25	0.546	1.08	2.08	1		2.89	95% WH Approx. Gamma UTL with 95% Coverage	
elenium	0.5' to 10' bgs	23/23		0.0%	0.497	3.51	1.01	0.630	0.867	1.55	2	0	2.49	95% WH Approx. Gamma UTL with 95% Coverage	
	>10' bgs	18/18		0.0%	0.431	3.57	0.940	0.796	0.654	2.35	-	-	3.57	95% UTL (NP-60.3%) with 95% Coverage	
	All Depth	53/53		0.0%	0.431	3.57	1.04	0.673	0.865	2.40			2.51	95% UTL (Lognormal) with 95% Coverage	
	Surficial	12/12		0.0%	0.191	0.697	0.307	0.156	0.229	0.603]		0.697	95% UTL (NP-46.0%) with 95% Coverage	
hallium	0.5' to 10' bgs	23/23		0.0%	0.0854	3.75	0.370	0.744	0.212	0.482	4	0	3.75	95% UTL (NP-69.3%) with 95% Coverage	
manium	>10' bgs	18/18		0.0%	0.0987	6.55	0.531	1.50	0.174	1.27	4	U	6.55	95% UTL (NP-60.3%) with 95% Coverage	
	All Depth	53/53		0.0%	0.0854	6.55	0.410	0.993	0.208	0.594]		3.75	95% UTL (NP-75%) with 95% Coverage	

							•		0	nvestigation ville, Tenness					
Parameter		Frequency	Range of	% Non		sing Detected a Only					Statis	tics using Dete	ects & Non-De	tects	
	Soil Depth	of Detection	Reporting Limits	Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile	Number of Statistical Outliers	Number of Outliers Removed	Background Threshold Value	Statistical Distribution & Method	
							TI	DEC Appendi	x I Paramete	rs					
	Surficial	12/12		0.0%	3.71	11.6	6.94	2.20	6.54	10.6			12.9	95% UTL (Normal) with 95% Coverage	
Copper	0.5' to 10' bgs	23/23		0.0%	1.83	72.5	9.69	14.0	7.15	14.7	2	0	72.5	95% UTL (NP-69.3%) with 95% Coverage	
соррег	>10' bgs	18/18		0.0%	1.79	61.5	8.24	13.5	4.78	17.4	- 2	0	34.6	95% UTL (Lognormal) with 95% Coverage	
	All Depth	53/53		0.0%	1.79	72.5	8.58	12.0	6.35	13.0			61.5	95% UTL (NP-75%) with 95% Coverage	
Nickel	Surficial	12/12		0.0%	4.96	15.7	7.65	2.93	7.22	12.6	0		15.7	95% UTL (Normal) with 95% Coverage	
	0.5' to 10' bgs	23/23		0.0%	1.84	11.1	6.12	2.58	5.70	10.5		0	12.1	95% UTL (Normal) with 95% Coverage	
NICKEI	>10' bgs	18/18		0.0%	1.15	15.0	5.48	3.94	4.46	13.2		Ū	18.4	95% WH Approx. Gamma UTL with 95% Coverage	
	All Depth	53/53		0.0%	1.15	15.7	6.25	3.22	5.7	11.8			12.8	95% UTL (Normal) with 95% Coverage	
	Surficial	5/12	(0.0297 - 0.0362)	58.3%	0.0317	0.0396	0.0321	0.00266	0.0331	0.0377	1			0.0393	95% UTL (Normal) with 95% Coverage
Silver	0.5' to 10' bgs	11/23	(0.0302 - 0.0345)	52.2%	0.0324	0.0847	0.0408	0.0152	0.0340	0.0673	7	0	0.0761	95% UTL (Normal) with 95% Coverage	
Silver	>10' bgs	9/18	(0.0306 - 0.0374)	50.0%	0.0345	0.170	0.0483	0.0340	0.0361	0.106	,	Ū	0.132	95% WH Approx. Gamma UTL with 95% Coverage	
	All Depth	25/53	(0.0297 - 0.0374)	52.8%	0.0317	0.170	0.0412	0.0231	0.0341	0.0769			0.0817	95% WH Approx. Gamma UTL with 95% Coverage	
	Surficial	12/12		0.0%	15.6	30.4	23.3	4.30	22.3	29.7			35.1	95% UTL (Normal) with 95% Coverage	
Vanadium	0.5' to 10' bgs	23/23		0.0%	9.19	90.3	27.8	16.6	25.0	46.0	2	0	70.0	95% WH Approx. Gamma UTL with 95% Coverage	
vanaanan	>10' bgs	18/18		0.0%	6.72	81.9	27.5	17.3	24.0	52.5		Ŭ	80.7	95% WH Approx. Gamma UTL with 95% Coverage	
	All Depth	53/53		0.0%	6.72	90.3	26.7	14.9	24.3	46.8			63.1	95% UTL (Lognormal) with 95% Coverage	
	Surficial	12/12		0.0%	15.8	56.8	27.2	11.1	25.4	44.8]		57.5	95% UTL (Normal) with 95% Coverage	
Zinc	0.5' to 10' bgs	23/23		0.0%	5.55	103	22.1	20.1	16.3	42.7	1	0	70.1	95% WH Approx. Gamma UTL with 95% Coverage	
200	>10' bgs	18/18		0.0%	3.19	39.5	15.2	10.4	11.0	36.6		0	49.1	95% WH Approx. Gamma UTL with 95% Coverage	
	All Depth	53/53		0.0%	3.19	103	20.9	15.9	17.3	41.0			55.6	95% WH Approx. Gamma UTL with 95% Coverage	

Notes:

CCR Rule - Title 40, Code of Federal Regulations, Part 257

ft bgs - feet below ground surface

KM - Kaplan-Meier, For Parameters with non-detects reported at the method detection limit, the mean, standard deviation, and background threshold values were calculated using Kaplan-Meier methods

'--' - Not Applicable

NP-% - Non-parametric method and associated confidence level of the estimate

TDEC - Tennessee Department of Environment and Conservation

UTL - Upper Tolerance Limit

WH - Background Threshold Limits based on the gamma distribution utilize Wilson Hiferty (WH) estimates

% - Percent

¹Fluoride is both a CCR Rule Appendix III and CCR Rule Appendix IV constituent. In this table, fluoride has been grouped with the Appendix III constituents only to avoid duplication of results.

Except for Ash, pH & Radium 226 + 228, all units milligrams per kilogram (mg/kg)

Units for Ash are percent (%)

Units for pH are Standard Units (S.U.)

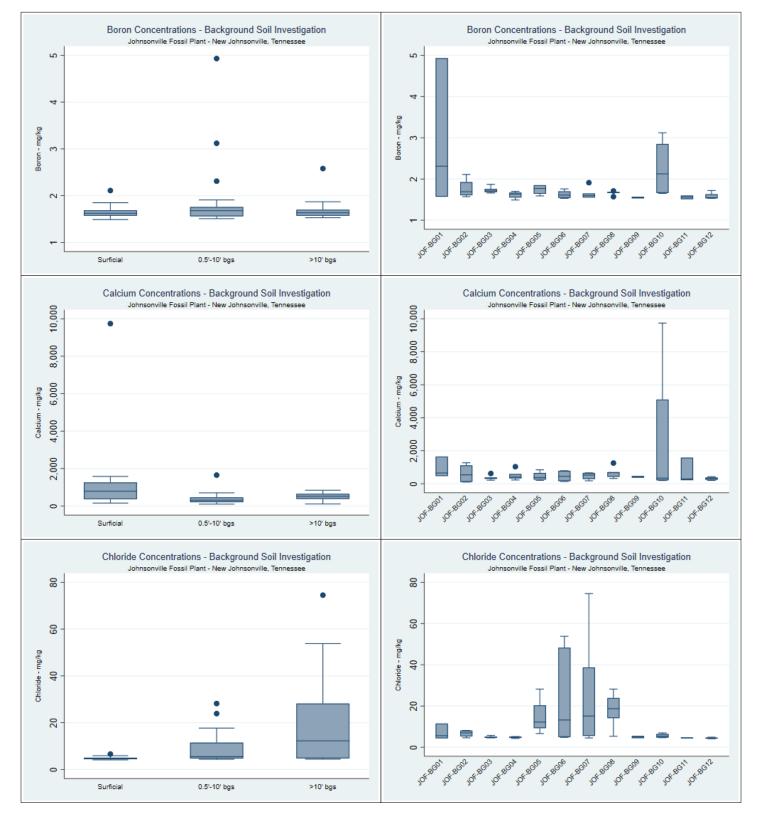
Units for Radium 226+228 are picocuries per gram (pCi/g)

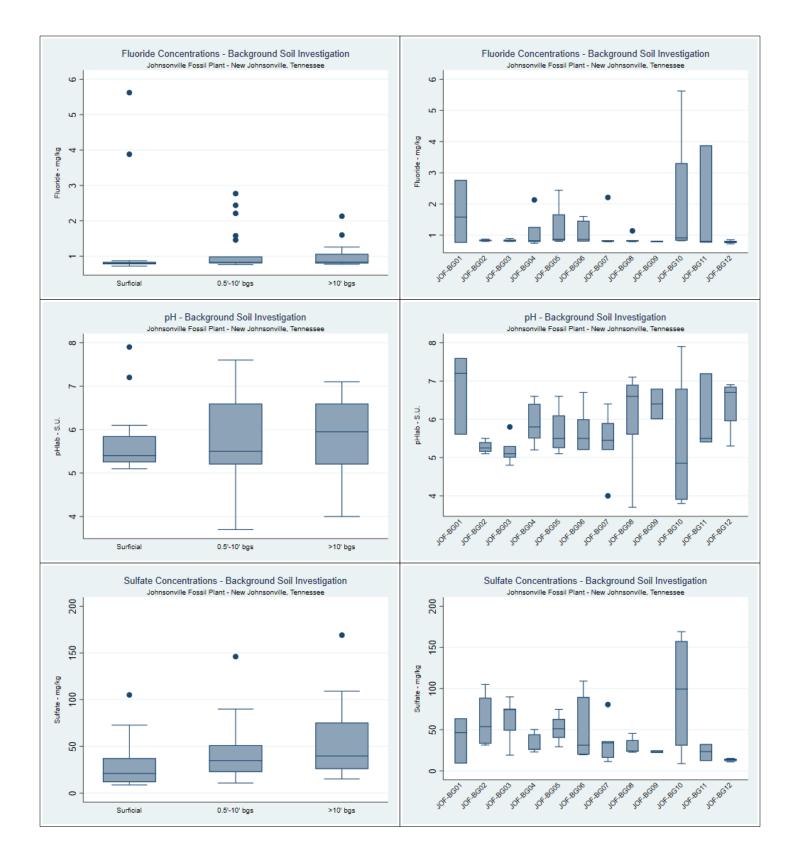
All non-detects reported at the laboratory reporting limit

Surficial soil samples were collected in the 0 to 0.5 feet below ground surface (bgs) soil depth interval

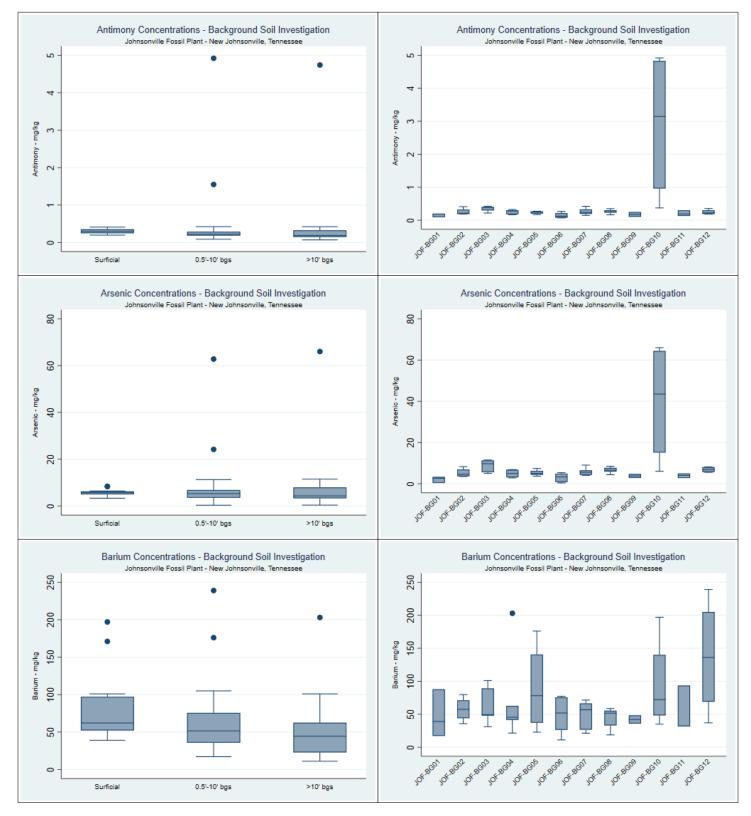
ATTACHMENT E.1-B BOX PLOTS

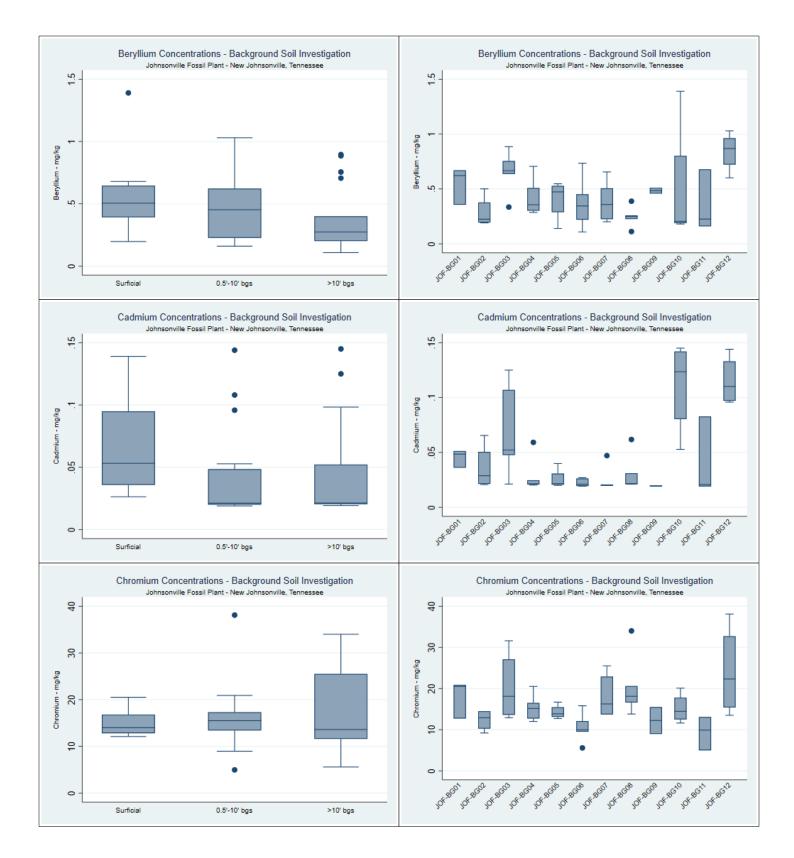
Box Plots CCR Rule Appendix III Parameters Background Soil Investigation Johnsonville Fossil Plant - New Johnsonville, Tennessee

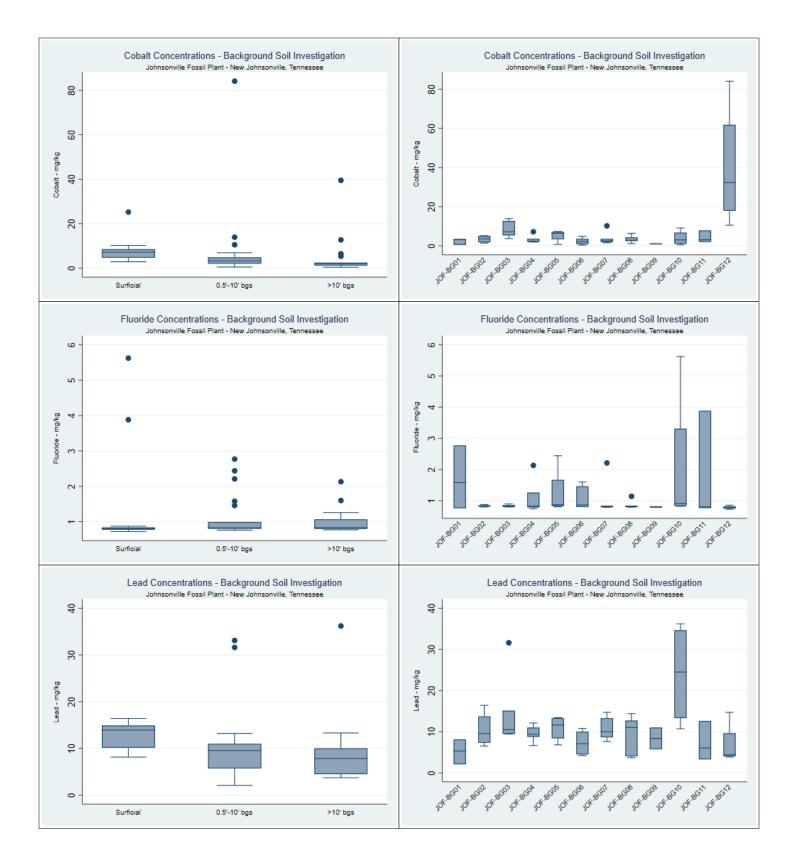


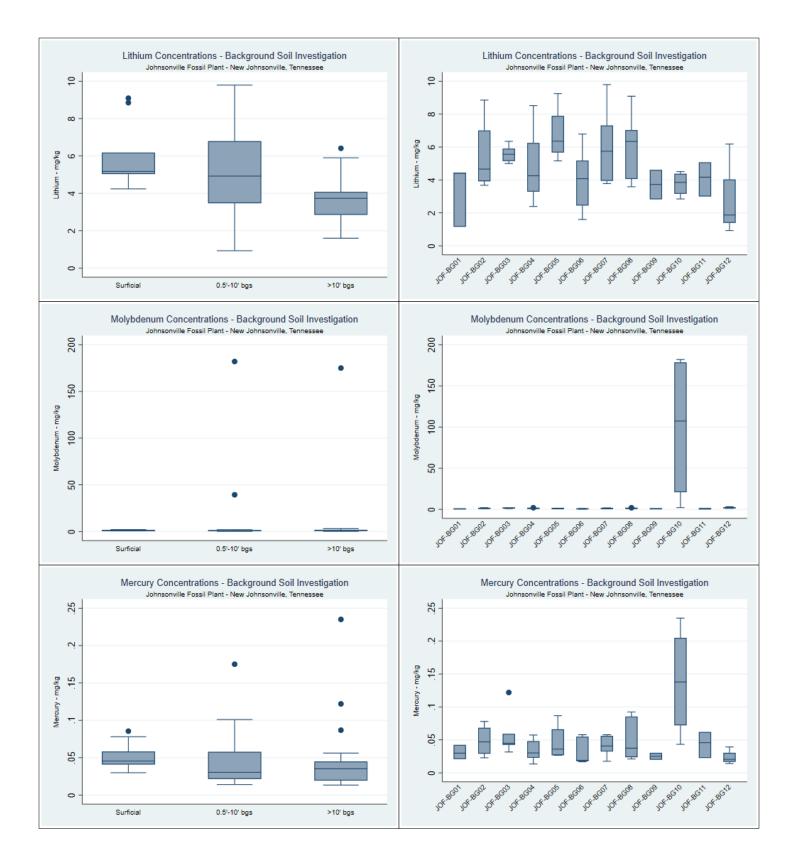


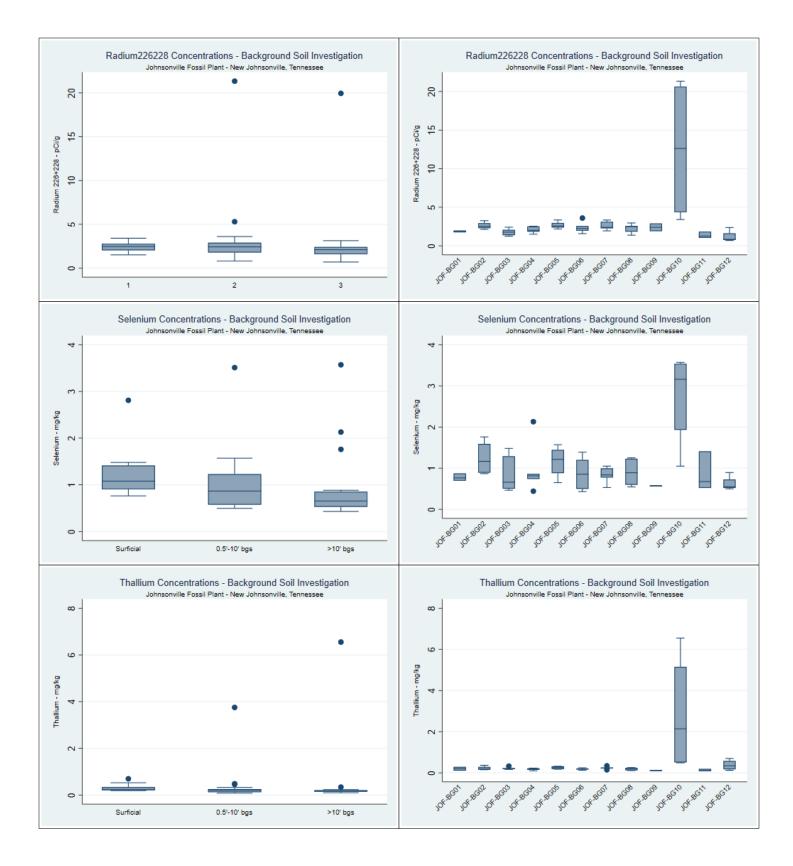
Box Plots CCR Rule Appendix IV Parameters Background Soil Investigation Johnsonville Fossil Plant - New Johnsonville, Tennessee



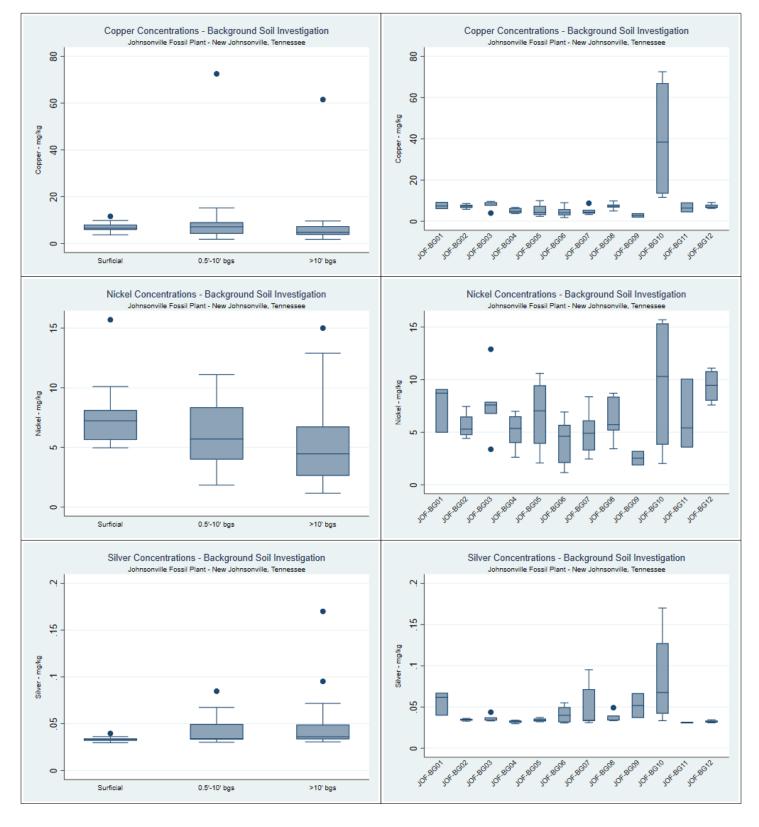


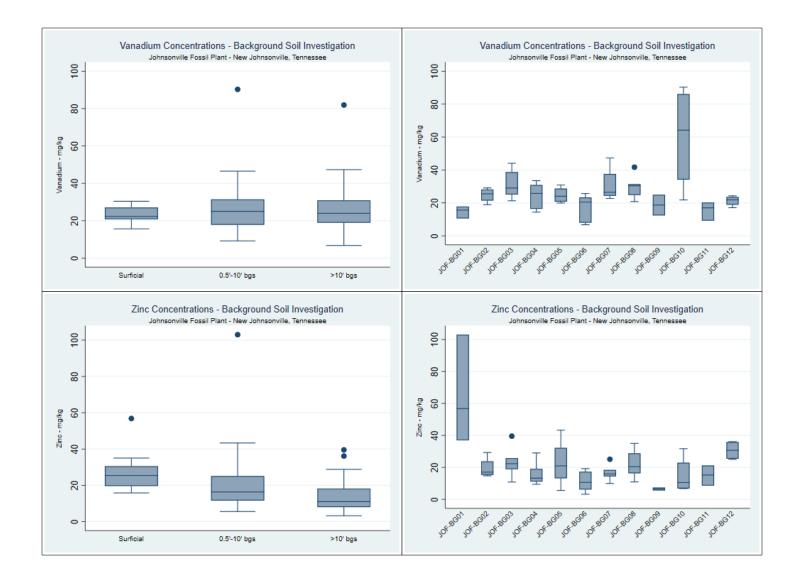






Box Plots TDEC Appendix I Parameters Background Soil Investigation Johnsonville Fossil Plant - New Johnsonville, Tennessee





APPENDIX E.2

STATISTICAL ANALYSIS OF CCR MATERIAL CHARACTERISTICS DATA



Appendix E.2 - Statistical Analysis of CCR Material Characteristics Data

TDEC Commissioner's Order: Environmental Assessment Report Johnsonville Fossil Plant New Johnsonville, Tennessee

February 12, 2024

Prepared for:

Tennessee Valley Authority Chattanooga, Tennessee



Prepared by:

Stantec Consulting Services Inc. Lexington, Kentucky

APPENDIX E.2 - STATISTICAL ANALYSIS OF CCR MATERIAL CHARACTERISTICS DATA

REVISION LOG

Revision	Description	Date
0	Submittal to TDEC	September 6, 2023
1	Addresses November 14, 2023 TDEC Review Comments and Issued for TDEC	February 12, 2024

Sign-off Sheet

This document entitled Appendix E.2 - Statistical Analysis of CCR Material Characteristics Data was prepared by Stantec Consulting Services Inc. ("Stantec") for the account of Tennessee Valley Authority (the "Client"). Any reliance on this document by any third party is strictly prohibited. The material in it reflects Stantec's professional judgment in light of the scope, schedule and other limitations stated in the document and in the contract between Stantec and the Client. The opinions in the document are based on conditions and information existing at the time the document was published and do not consider any subsequent changes. In preparing the document, Stantec did not verify information supplied to it by others. Any use which a third party makes of this document is the responsibility of such third party. Such third party agrees that Stantec shall not be responsible for costs or damages of any kind, if any, suffered by it or any other third party as a result of decisions made or actions taken based on this document.

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ATTACHMENT E.2-B	BOX PLOTS
ATTACHMENT E.2-C	SCATTER PLOTS AND REGRESSION (SPLP AND CCR MATERIAL)



APPENDIX E.2 - STATISTICAL ANALYSIS OF CCR MATERIAL CHARACTERISTICS DATA

Abbreviations

CASRN	Chemical Abstracts Service Registry Number
CCR	Coal Combustion Residuals
CCR Parameters	Constituents listed in Appendices III and IV of 40 CFR 257 and five
	inorganic constituents included in Appendix I of Tennessee Rule 0400-11- 0104
CCR Rule	Title 40, Code of Federal Regulations, Part 257
EAR	Environmental Assessment Report
IQR	Interquartile Range
JOF Plant	Johnsonville Fossil Plant
NA	Not Available
%	Percent
SPLP	Synthetic Precipitate Leaching Procedure
Stantec	Stantec Consulting Services Inc.
TDEC	Tennessee Department of Environment and Conservation
TVA	Tennessee Valley Authority

1.0 INTRODUCTION

Stantec Consulting Services Inc. (Stantec) prepared this appendix on behalf of the Tennessee Valley Authority (TVA) to document the statistical analyses performed on data collected to characterize coal combustion residual (CCR) materials to support evaluations conducted for the Environmental Assessment Report (EAR) at the Johnsonville Fossil Plant (JOF Plant) located in New Johnsonville, Tennessee. The CCR material characterization samples were collected between October 2019 and March 2020 within the CCR management units¹ at the JOF Plant. Further details regarding the CCR material sampling and laboratory data results are presented in the JOF Plant *CCR Material Characteristics Sampling and Analysis Report* (Appendix G.5).

For the Environmental Investigation, CCR material and pore water samples were collected for characterization related to the leachability of constituents listed in Appendices III and IV of 40 CFR 257 and five additional inorganic constituents included in Appendix I of Tennessee Rule 0400-11-01-.04 (CCR Parameters) from material within five JOF Plant CCR management units: Active Ash Pond 2, Ash Disposal Area 1, former Coal Yard, DuPont Road Dredge Cell, and South Rail Loop Area 4. The Synthetic Precipitate Leaching Procedure (SPLP) was used to characterize leachability of CCR Parameters in CCR material. Temporary well/boring locations and the number of samples collected in each JOF Plant CCR management unit are presented in Table E.2-1. Table E.2-2 presents the list of CCR parameters evaluated in this statistical evaluation.

JOF Plant CCR	Temporary Well/Boring Location	Number of Samples	
Management Unit		CCR Material/SPLP	Pore Water
Active Ash Pond 2	JOF-TW01; JOF-TW02; JOF-TW03; JOF-TW04; JOF-TW05	41	5
Ash Disposal Area 1	JOF-TW06; JOF-TW07	12	2
Former Coal Yard	JOF-TW08; JOF-TW09; JOF-TW10	11	3
DuPont Road Dredge Cell	JOF-TW11; JOF-TW12; JOF-TW13	28	3
South Rail Loop Area 4	JOF-TW14; JOF-TW15; JOF-TW16	42	2

¹ The term "CCR management unit" is used in this document generally and is not intended to be a designation under federal or state regulations.



APPENDIX E.2 - STATISTICAL ANALYSIS OF CCR MATERIAL CHARACTERISTICS DATA

February 12, 2024

CASRN				
7440-42-8				
7440-70-2				
16887-00-6				
16984-48-8				
NA				
14808-79-8				
NA				
CCR Rule Appendix IV Parameters				
7440-36-0				
7440-38-2				
7440-39-3				
7440-41-7				
7440-43-9				
7440-47-3				
7440-48-4				
7439-92-1				
7439-93-2				
7439-97-6				
7439-98-7				
13982-63-3/15262-20-1				
7782-49-2				
7440-28-0				
Additional TDEC Appendix I Parameters				
7440-50-8				
7440-02-0				
7440-22-4				
7440-62-2				
7440-66-6				
7440-42-8				
7439-96-5				
NA				

Notes: CASRN: Chemical Abstracts Service Registry Number; CCR Rule - Title 40, Code of Federal Regulations, Part 257; NA – Not Available; TDEC - Tennessee Department of Environment and Conservation

¹Fluoride is both a CCR Rule Appendix III and CCR Rule Appendix IV CCR parameter. In this table, and in the results, exhibits and tables for this report, fluoride has been grouped with the Appendix III CCR parameters only to avoid duplication.

The following sections present the methods and results used to evaluate the CCR material and pore water data, including: 1) general exploratory data analysis (summary statistics, data plots and outlier screening), 2) a regression analysis to evaluate correlation between SPLP results to CCR Parameter concentrations in CCR material, and 3) a comparison of SPLP results to pore water concentrations.



2.0 METHODS

The statistical evaluation was conducted in three parts: 1) exploratory data analysis, 2) regression analysis, and 3) comparison of SPLP results to CCR Parameter concentrations in pore water.

2.1 EXPLORATORY DATA ANALYSIS

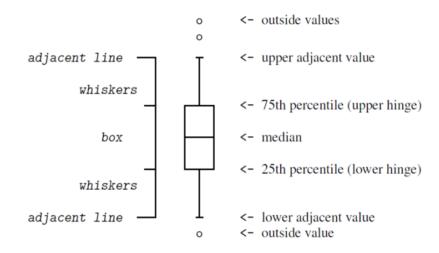
Exploratory data analysis is the initial step of statistical analysis. It utilizes simple summary statistics (e.g. mean, median, standard deviation, and percentiles) and graphical representations to identify characteristics of an analytical dataset, such as the center of the data (mean, median), variation, distribution, patterns, presence of outliers, and randomness.

2.1.1 Summary Statistics

Summary statistics were calculated for CCR material, SPLP, and pore water for each CCR Parameter grouped by JOF Plant CCR management unit. Summary statistics include information such as the total numbers of available samples, the frequencies of detection, ranges of reporting limits, minimum and maximum detected concentrations, mean concentrations, standard deviations, median concentrations, and the 95th percentile concentrations. Summary statistics were also calculated for total metal and dissolved metal concentrations in pore water. Summary statistics tables are presented in Attachment E.2-A.

2.1.2 Exploratory Data Plots

Box plots were constructed of CCR Parameter concentrations in CCR material to support a visual review of the data. Box plots were used to identify the center of the data, distribution, variability, and to visually identify potential outliers. The diagram below graphically depicts the basics of the construction of the box plots (StataCorp LLC 2017).



APPENDIX E.2 - STATISTICAL ANALYSIS OF CCR MATERIAL CHARACTERISTICS DATA

February 12, 2024

The box portion of the plot is the interquartile range (IQR), which represents the middle 50 percent (%) of data, with the bottom of the box being the 25th percentile and the top of the box being the 75th percentile. The line inside the box is the median concentration. The top of the upper "whisker" represents the first observed concentration above the 75th percentile, whereas the bottom of the lower "whisker" represents the first observed concentration below the 25th percentile (upper adjacent value and lower adjacent value, respectively). Values that lie outside of the adjacent values represent outside (potential outliers) concentrations (i.e. concentrations at the upper and lower ends of the distribution of the data). The method detection limit was used as the reported value in order to construct the box plot when analytical results were reported as non-detects.

Side-by-side box plots were constructed for the CCR materials data and aggregated by temporary well/boring location and JOF Plant CCR management unit. These box plots were useful in identifying differences in CCR Parameter concentrations between each JOF Plant CCR management unit and are especially useful for visually identifying potential outliers.

2.1.3 Outlier Screening

Outliers are data points that are abnormally high or low as compared to other measurements and may represent anomalous data or data errors. Outliers may also represent natural variation of CCR Parameter concentrations in environmental systems. Screening for outliers is an important step because outliers can bias statistical estimates, statistical testing results, and inferences.

Outlier values were initially screened visually using side-by-side box plots. If suspected visual outliers were identified, then Tukey's procedure was used to identify extreme outliers (Tukey 1977). This method relies on the IQR, which is defined as the 75th percentile value minus the 25th percentile value. Values were identified as potential outliers as follows:

- Lower extreme outliers are less than the 25th percentile minus 3 x IQR
- Upper extreme outliers are greater than the 75th percentile plus 3 x IQR.

Finally, when the potential outlier(s) were identified visually and by Tukey's procedure, then statistical testing for outliers (Dixon or Rosner's Test) was conducted to determine if the data points were statistically significant outliers.

Following confirmation of the outliers as statistically significant, a desktop evaluation was conducted to verify that the data points were not errors (e.g., laboratory or transcriptional error). Field forms, data validation reports, and other variables in the dataset that could influence analytical results were also evaluated. If a verifiable error was discovered, the outlier was removed and, if possible, replaced with a corrected value.

In the absence of a verifiable error, additional lines of evidence were reviewed to determine final outlier disposition (e.g., frequency of detection, spatial and temporal variability). If an outlier was identified as suitable for removal from further statistical analysis, a clear and defensible rationale based on multiple lines of evidence was provided. In addition, values that were identified as outliers and removed from further evaluation in the present statistical analysis were retained in the historical database and will be



APPENDIX E.2 - STATISTICAL ANALYSIS OF CCR MATERIAL CHARACTERISTICS DATA

February 12, 2024

reevaluated for inclusion or exclusion in future statistical analyses of this dataset. The results of the outlier screening for the JOF Plant CCR material dataset are provided in Section 3.1.

2.2 REGRESSION ANALYSIS

The linear relationship between the concentrations of CCR Parameters in SPLP results and concentrations in CCR material was evaluated using regression analysis. Scatter plots were constructed to compare SPLP and CCR material results for the CCR Parameters. Using linear regression, the Pearson's correlation coefficient was estimated, and a regression line was fit to the data and added to the scatter plots. As part of the analysis, the SPLP results for the CCR Parameters were compared to the range of pore water concentrations from each JOF Plant CCR management unit. Analyses were conducted on data where CCR parameters were detected in greater than 50% of the samples in both the SPLP and CCR material datasets. Scatter plots, regression results, and range of pore water concentrations are presented in Attachment E.2-C.

3.0 RESULTS AND DISCUSSION

3.1 SUMMARY STATISTICS, EXPLORATORY DATA PLOTS, AND OUTLIER SCREENING

Summary statistics tables are presented in Attachment E.2-A, and box plots are presented in Attachment E.2-B.

No outliers were identified in the CCR material or SPLP data sets. The pore water dataset was not screened for outliers due to the small size of the dataset.

3.2 REGRESSION ANALYSIS

The purpose of the regression analysis was to evaluate whether the total concentrations of metals in CCR material could be used as a reliable predictor of leachable concentrations as represented by SPLP concentrations. Scatter plots, regression results, and range of pore water concentrations are presented in Attachment E.2-C. The correlation coefficient (R-squared) is a numerical measure that measures the strength of association between two variables (in this case, between total concentration and SPLP results for CCR material), with values ranging from zero to one. A high correlation coefficient (closer to one) demonstrates a strong relationship between the two variables, whereas a low correlation coefficient (closer to zero) demonstrates a weak relationship. The slope of the regression line indicates the direction of correlation. A positive slope indicates that SPLP concentrations increased as CCR Parameter concentrations in CCR material increased. Conversely, a negative slope indicates that as CCR Parameter concentrations increased, the SPLP concentrations decreased.

The statistical relationships between SPLP concentrations and CCR material concentrations were inconsistent and highly variable. One would expect SPLP concentrations to increase with increasing CCR constituent concentrations in CCR material (e.g. regression line with a positive slope). However, this



APPENDIX E.2 - STATISTICAL ANALYSIS OF CCR MATERIAL CHARACTERISTICS DATA

February 12, 2024

relationship was inconsistent between different CCR constituents and between JOF Plant CCR management units. In some cases, even when there was a statistically significant correlation (e.g., boron), the wide range of variability around the regression line limits the predictive value of the relationship. The results indicate that the total concentrations of metals in CCR material is not a reliable predictor of the magnitude of the potentially leached concentrations measured using SPLP.

In addition, the CCR constituent concentrations in SPLP generally underestimated CCR constituent concentrations measured in pore water.

The results indicate that direct measurement of pore water concentrations is the most accurate way of characterizing potential leachability from CCR materials.

4.0 **REFERENCES**

StataCorp. (2017). Stata Graphics Reference Manual Stata: Release 15. Statistical Software. College Station, Texas: StataCorp LLC.

Tukey, J.W. (1977). Exploratory Data Analysis. Reading, Massachusetts: Addison-Wesley. 1977.



ATTACHMENT E.2–A SUMMARY STATISTICS

			Statistics - CCR Mate onville Fossil Plant -			-				
Parameter	CCR Management Unit	Frequency of	Range of	% Non		ics using Data Only	Stati	stics using De	etects & Non-	Detects
		Detection	Reporting Limits	Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
			CCR Rule Apper	ndix III Para	meters					-
	Active Ash Pond 2	41/41		0%	12.7	746	199	169	143	512
	Ash Disposal Area 1	12/12		0%	13.6	290	103	94.5	62.6	261
Boron	Former Coal Yard	10/11	(19.2 - 19.2)	9.09%	29.0	455	134	146	59.6	413
	DuPont Road Dredge Cell	28/28		0%	9.04	244	131	55.4	128	220
	South Rail Loop Area 4	42/42		0%	6.78	252	122	50.2	116	217
	Active Ash Pond 2	41/41		0%	2,590	59,200	17,700	18,100	9,040	53,200
	Ash Disposal Area 1	12/12		0%	3,250	17,000	8,990	3,800	9,270	14,800
Calcium	Former Coal Yard	11/11		0%	3,250	23,300	13,500	6,810	12,000	22,400
	DuPont Road Dredge Cell	28/28		0%	963	14,600	7,360	3,430	6,080	12,800
	South Rail Loop Area 4	42/42		0%	272	15,700	5,720	2,960	4,630	9,600
	Active Ash Pond 2	32/41	(4.24 - 5.53)	22.0%	5.67	37.1	10.7	7.19	8.37	24.0
	Ash Disposal Area 1	12/12		0%	8.46	142	31.9	35.5	22.3	83.3
Chloride	Former Coal Yard	4/11	(4.30 - 6.31)	63.6%	4.88	25.1	7.95	6.53	5.75	21.1
	DuPont Road Dredge Cell	13/28	(4.35 - 5.80)	53.6%	5.55	21.7	7.89	4.67	5.67	15.3
	South Rail Loop Area 4	31/42	(4.37 - 5.20)	26.2%	4.82	14.2	6.67	2.15	6.24	9.99
	Active Ash Pond 2	30/41	(0.743 - 0.969)	26.8%	0.941	3.83	1.35	0.667	1.19	2.76
	Ash Disposal Area 1	2/12	(0.690 - 0.995)	83.3%	0.957	2.29	0.851	0.441	0.854	1.58
Fluoride	Former Coal Yard	2/11	(0.753 - 1.11)	81.8%	1.26	1.46	0.863	0.238	1.01	1.36
	DuPont Road Dredge Cell	9/28	(0.768 - 1.15)	67.9%	0.910	3.06	1.05	0.600	0.956	2.54
	South Rail Loop Area 4	33/42	(0.780 - 0.954)	21.4%	0.783	4.51	1.44	0.789	1.17	2.78
	Active Ash Pond 2	41/41		0%	4.10	11.7	9.39	2.01	9.80	11.6
	Ash Disposal Area 1	12/12		0%	3.90	10.8	7.91	2.37	8.45	10.5
pH (lab)	Former Coal Yard	11/11		0%	4.30	9.50	6.26	1.90	5.30	9.40
	DuPont Road Dredge Cell	28/28		0%	6.30	10.4	8.75	0.944	8.80	10.1
	South Rail Loop Area 4	42/42		0%	5.30	10.0	8.41	0.802	8.30	9.60
	Active Ash Pond 2	41/41		0%	129	6,650	1,210	1,820	455	5,370
	Ash Disposal Area 1	12/12		0%	442	11,900	3,790	4,450	1,630	11,500
Sulfate	Former Coal Yard	11/11		0%	1,370	20,400	12,600	6,930	12,500	20,200
	DuPont Road Dredge Cell	28/28		0%	42	2,160	525	501	326	1,400
	South Rail Loop Area 4	42/42		0%	23	2,160	397	398	290	874

		-	Statistics - CCR Mate onville Fossil Plant -			-				
Parameter	CCR Management Unit	Frequency of	Range of	% Non		cs using Data Only	Stati	stics using De	etects & Non-	Detects
	Ĵ,	Detection	Reporting Limits	Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
			CCR Rule Apper	idix IV Para	meters					
	Active Ash Pond 2	39/41	(0.382 - 0.607)	4.88%	0.394	5.95	1.60	1.12	1.23	3.70
	Ash Disposal Area 1	12/12		0%	0.254	1.69	0.832	0.501	0.716	1.69
Antimony	Former Coal Yard	11/11		0%	0.208	2.39	1.27	0.721	1.02	2.37
	DuPont Road Dredge Cell	28/28		0%	0.233	3.72	2.10	0.819	1.97	3.12
	South Rail Loop Area 4	40/42	(0.387 - 0.691)	4.76%	0.0875	3.23	2.07	0.711	2.17	3.13
	Active Ash Pond 2	41/41		0%	5.78	153	53.4	43.7	29.2	125
	Ash Disposal Area 1	12/12		0%	3.58	49.0	19.3	15.9	9.89	44.4
Arsenic	Former Coal Yard	11/11		0%	17.6	78.9	42.6	21.6	31.9	76.4
	DuPont Road Dredge Cell	28/28		0%	6.31	123	70.4	26.4	71.0	104
	South Rail Loop Area 4	42/42		0%	8.24	124	80.0	25.9	80.1	115
	Active Ash Pond 2	41/41		0%	132	2,700	716	811	361	2,520
	Ash Disposal Area 1	12/12		0%	36.0	238	117	54.4	102	212
Barium	Former Coal Yard	11/11		0%	48.1	123	90.9	24.3	93.1	122
	DuPont Road Dredge Cell	28/28		0%	74.1	680	358	144	323	590
	South Rail Loop Area 4	42/42		0%	18.1	466	291	95.3	301	416
	Active Ash Pond 2	41/41		0%	0.785	5.35	2.54	1.27	2.28	4.89
	Ash Disposal Area 1	12/12		0%	0.527	2.69	1.36	0.647	1.36	2.37
Beryllium	Former Coal Yard	11/11		0%	0.530	5.53	2.27	1.41	2.39	4.41
	DuPont Road Dredge Cell	28/28		0%	0.702	6.85	4.21	1.54	4.28	6.54
	South Rail Loop Area 4	42/42		0%	0.576	6.15	4.14	1.34	4.17	5.95
	Active Ash Pond 2	41/41		0%	0.106	3.34	1.06	0.740	0.944	2.47
	Ash Disposal Area 1	12/12		0%	0.264	6.89	2.45	2.20	1.60	6.04
Cadmium	Former Coal Yard	11/11		0%	0.0785	4.41	1.61	1.22	1.68	3.30
	DuPont Road Dredge Cell	28/28		0%	0.0475	1.60	0.832	0.395	0.844	1.48
	South Rail Loop Area 4	42/42		0%	0.0307	2.56	1.04	0.521	0.954	1.83
	Active Ash Pond 2	41/41		0%	9.47	77.4	37.8	15.5	37.3	60.6
	Ash Disposal Area 1	12/12		0%	7.38	33.6	20.8	9.57	19.9	33.1
Chromium	Former Coal Yard	11/11		0%	12.1	42.3	29.2	11.4	35.2	41.6
	DuPont Road Dredge Cell	28/28		0%	11.1	63.7	40.6	12.9	42.7	56.6
	South Rail Loop Area 4	42/42		0%	11.9	59.4	41.1	8.84	42.0	51.1
	Active Ash Pond 2	41/41		0%	2.58	22.8	9.98	4.70	9.24	19.0
	Ash Disposal Area 1	12/12		0%	2.24	9.42	5.30	2.59	4.82	9.36
Cobalt	Former Coal Yard	11/11		0%	3.36	22.8	11.2	6.81	9.41	22.3
	DuPont Road Dredge Cell	28/28		0%	4.08	20.4	13.9	4.01	14.4	18.5
	South Rail Loop Area 4	42/42		0%	3.08	19.7	14.0	3.33	14.7	18.5

			Statistics - CCR Mate Inville Fossil Plant -			0				
Parameter	CCR Management Unit	Frequency of	Range of	% Non		ics using Data Only	Stati	stics using De	etects & Non-	Detects
		Detection	Reporting Limits	Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
	Active Ash Pond 2	30/41	(0.743 - 0.969)	26.8%	0.941	3.83	1.35	0.667	1.19	2.76
	Ash Disposal Area 1	2/12	(0.690 - 0.995)	83.3%	0.957	2.29	0.851	0.441	0.854	1.58
Fluoride	Former Coal Yard	2/11	(0.753 - 1.11)	81.8%	1.26	1.46	0.863	0.238	1.01	1.36
	DuPont Road Dredge Cell	9/28	(0.768 - 1.15)	67.9%	0.910	3.06	1.05	0.600	0.956	2.54
	South Rail Loop Area 4	33/42	(0.780 - 0.954)	21.4%	0.783	4.51	1.44	0.789	1.17	2.78
	Active Ash Pond 2	41/41		0%	3.10	229	35.3	46.6	20.0	102
	Ash Disposal Area 1	12/12		0%	3.61	32.8	17.1	9.49	14.2	32.6
Lead	Former Coal Yard	11/11		0%	4.41	46.7	29.4	12.1	28.3	42.8
	DuPont Road Dredge Cell	28/28		0%	8.67	136	50.0	27.4	45.7	87.3
	South Rail Loop Area 4	42/42		0%	13.7	141	46.1	26.4	40.1	102
	Active Ash Pond 2	41/41		0%	4.10	30.4	15.5	7.47	16.6	26.4
	Ash Disposal Area 1	12/12		0%	2.44	8.16	4.61	1.85	4.14	Percentile 9 2.76 4 1.58 4 1.36 6 2.54 7 2.78 9 102 2 32.6 3 42.8 7 87.3 1 102 5 26.4 4 7.73 7 13.2 8 35.9 5 25.2 9 0.576 05 0.162 33 0.129 7 0.452 1 0.376 5 11.7 3 10.2 5 6.89 4 6.60 3 6.13 5 8.43 3 7.72
Lithium	Former Coal Yard	11/11		0%	2.25	14.6	8.04	3.78	8.07	13.2
	DuPont Road Dredge Cell	28/28		0%	8.33	37.6	22.9	7.92	21.3	35.9
	South Rail Loop Area 4	42/42		0%	9.07	30.7	19.3	5.07	20.5	25.2
	Active Ash Pond 2	40/41	(0.0262 - 0.0262)	2.44%	0.0323	0.624	0.212	0.197	0.109	0.576
	Ash Disposal Area 1	9/12	(0.0196 - 0.0346)	25.0%	0.0283	0.210	0.0687	0.0556	0.0395	0.162
Mercury	Former Coal Yard	11/11		0%	0.0359	0.136	0.0668	0.032	0.0583	0.129
	DuPont Road Dredge Cell	28/28		0%	0.0338	0.463	0.248	0.114	0.247	0.452
	South Rail Loop Area 4	39/42	(0.177 - 0.179)	7.14%	0.0347	0.463	0.195	0.0943	0.191	0.376
	Active Ash Pond 2	41/41		0%	2.24	19.4	6.50	3.56	5.46	11.7
	Ash Disposal Area 1	12/12		0%	2.26	13.3	5.51	3.07	5.23	10.2
Molybdenum	Former Coal Yard	11/11		0%	1.82	6.92	4.56	2.12	4.16	6.89
	DuPont Road Dredge Cell	28/28		0%	0.764	7.70	4.41	1.50	4.54	6.60
	South Rail Loop Area 4	42/42		0%	0.396	7.32	4.51	1.24	4.58	6.13
	Active Ash Pond 2	41/41		0%	2.23	8.94	6.01	1.75	5.85	8.43
	Ash Disposal Area 1	12/12		0%	3.85	7.77	5.79	1.31	5.78	7.72
Radium-226+228	Former Coal Yard	11/11		0%	4.74	7.82	5.61	0.975	5.20	7.26
	DuPont Road Dredge Cell	28/28		0%	3.05	9.75	7.48	1.64	7.73	9.42
	South Rail Loop Area 4	42/42		0%	3.33	9.36	7.08	1.20	7.32	8.82
	Active Ash Pond 2	41/41		0%	0.444	6.73	2.79	1.41	2.63	4.56
	Ash Disposal Area 1	12/12		0%	0.493	3.52	1.38	0.896	1.04	2.89
Selenium	Former Coal Yard	11/11		0%	0.417	2.16	1.37	0.425	1.41	1.91
	DuPont Road Dredge Cell	28/28		0%	2.84	10.8	7.05	1.89	7.24	9.64
	South Rail Loop Area 4	42/42		0%	0.387	6.61	4.04	1.20	4.19	5.78

		•	Statistics - CCR Mate onville Fossil Plant -			-				
Parameter	CCR Management Unit	Frequency of	Range of	% Non		ics using Data Only	Stati	stics using De	etects & Non-	Detects
hallium opper lickel		Detection	Reporting Limits	Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
	Active Ash Pond 2	41/41		0%	0.343	4.83	2.14	1.17	2.01	3.84
	Ash Disposal Area 1	12/12		0%	0.563	2.15	1.29	0.574	1.26	2.11
Thallium	Former Coal Yard	11/11		0%	0.823	3.40	2.25	0.882	2.48	3.26
	DuPont Road Dredge Cell	28/28		0%	0.279	4.53	2.43	1.09	2.36	4.01
	South Rail Loop Area 4	41/42	(0.180 - 0.180)	2.38%	0.298	4.81	2.94	1.08	2.92	4.52
			TDEC Append	dix I Parame	ters					
	Active Ash Pond 2	41/41		0%	7.68	97.7	34.1	23.2	22.8	74.9
	Ash Disposal Area 1	12/12		0%	5.26	33.6	15.6	7.72	14.5	26.9
Copper	Former Coal Yard	11/11		0%	10.6	51.1	22.5	11.6	20.8	41.9
	DuPont Road Dredge Cell	28/28		0%	5.65	65.5	44.7	15.9	46.1	63.2
	South Rail Loop Area 4	42/42		0%	9.01	49.8	37.2	9.22	39.2	46.6
	Active Ash Pond 2	41/41		0%	7.40	78.2	28.3	14.4	26.1	53.1
	Ash Disposal Area 1	12/12		0%	6.79	37.3	19.1	9.67	16.7	32.5
Nickel	Former Coal Yard	11/11		0%	11.5	50.7	30.8	14.7	30.1	50.5
	DuPont Road Dredge Cell	28/28		0%	6.49	69.5	44.5	15.4	48.5	63.1
	South Rail Loop Area 4	42/42		0%	8.02	71.7	43.2	12.2	43.5	61.1
	Active Ash Pond 2	38/41	(0.0274 - 0.0368)	7.32%	0.0286	0.339	0.109	0.0783	0.0675	0.263
	Ash Disposal Area 1	9/12	(0.0280 - 0.0308)	25.0%	0.0264	0.129	0.0525	0.0366	0.0363	0.126
Silver	Former Coal Yard	10/11	(0.0301 - 0.0301)	9.09%	0.0368	0.0851	0.0541	0.0146	0.0522	0.0754
	DuPont Road Dredge Cell	27/28	(0.0308 - 0.0308)	3.57%	0.0454	0.282	0.134	0.0584	0.127	0.217
	South Rail Loop Area 4	35/42	(0.0304 - 0.106)	16.7%	0.0382	0.271	0.101	0.0461	0.102	0.167
	Active Ash Pond 2	41/41		0%	20.9	163	86.3	39.7	84.2	161
	Ash Disposal Area 1	12/12		0%	14.2	64.9	39.2	18.0	38.8	61.2
Vanadium	Former Coal Yard	11/11		0%	22.9	100	60.8	24.7	59.3	95.1
	DuPont Road Dredge Cell	28/28		0%	20.3	131	87.2	30.1	90.9	131
	South Rail Loop Area 4	42/42		0%	15.0	113	74.2	18.4	75.9	94.9
	Active Ash Pond 2	41/41		0%	17.8	188	87.5	45.4	88.6	173
	Ash Disposal Area 1	12/12		0%	28.3	269	106	62.6	105	204
Zinc	Former Coal Yard	11/11		0%	21.1	266	156	91.9	179	263
	DuPont Road Dredge Cell	28/28		0%	16.4	182	92.3	42.4	85.5	158
	South Rail Loop Area 4	42/42		0%	29.2	160	101	32.2	98.3	156

		•	Statistics - CCR Mate nville Fossil Plant -			•				
Parameter	CCR Management Unit	Frequency of	Range of	% Non		cs using Data Only	Stati	stics using De	etects & Non-	Detects
		Detection	Reporting Limits	Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
			Additiona	l Parametei	'S					
	Active Ash Pond 2	41/41		0%	12,200	64,600	36,500	11,700	35,700	58,300
	Ash Disposal Area 1	12/12		0%	23,700	57,000	40,100	11,900	36,900	56,400
ron	Former Coal Yard	11/11		0%	19,700	104,000	54,200	23,800	52,900	91,300
	DuPont Road Dredge Cell	28/28		0%	12,000	56,700	34,200	11,000	34,900	51,100
	South Rail Loop Area 4	42/42		0%	18,000	59,400	35,100	9,750	35,600	53,300
	Active Ash Pond 2	41/41		0%	40.9	1210	144	177	108	242
	Ash Disposal Area 1	12/12		0%	38.9	217	118	52.1	113	192
Manganese	Former Coal Yard	11/11		0%	34.3	453	164	136	148	384
	DuPont Road Dredge Cell	28/28		0%	62.2	397	104	80.6	83.3	283
	South Rail Loop Area 4	42/42		0%	41.4	536	115	75.7	99.5	172
	Active Ash Pond 2	41/41		0%	5,310	119,000	36,000	25,200	31,500	77,500
	Ash Disposal Area 1	12/12		0%	5,060	69,200	21,900	16,900	18,400	50,200
тос	Former Coal Yard	11/11		0%	25,100	146,000	55,100	35,600	45,900	121,000
	DuPont Road Dredge Cell	28/28		0%	3,940	103,000	48,500	24,900	44,500	89,000
	South Rail Loop Area 4	42/42		0%	4,420	84,600	43,800	17,300	46,200	73,400

CCR Rule - Title 40, Code of Federal Regulations, Part 257

TDEC - Tennessee Department of Environment and Conservation

% - percent

TOC - Total Organic Carbon

"--" : Not Applicable

Except for pH & Radium 226 + 228, all units milligrams per kilogram (mg/kg)

Units for pH are Standard Units (S.U.)

Units for Radium 226+228 are picocuries per gram (pCi/g)

All non-detects reported at the method detection limit

For Parameters with non-detects, the mean, standard deviation and background threshold values utilize Kaplan-Meier estimates (KM)

	S	ummary Statis	tics - CCR Material Johnsonville				-	rocedure (SP	LP)			
Parameter	CCR Management Unit	Frequency of	Range of	% Non		ics using Data Only		Stati	istics using De	etects & Non-	-Detects	
		Detection	Reporting Limits	Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	25 th Percentile	50 th Percentile	75 th Percentile	95 th Percentile
			CC	CR Rule App	endix III Para	ameters						
	Active Ash Pond 2	41/41		0%	175	2,760	1,180	589	760	1,060	1,480	2,190
	Ash Disposal Area 1	12/12		0%	102	1,920	990	715	374	970	1,610	1,840
Boron	Former Coal Yard	11/11		0%	56	3,660	908	1,170	213	357	1,240	2,910
	DuPont Road Dredge Cell	28/28		0%	268	2,180	1,050	524	684	913	1,300	2,110
	South Rail Loop Area 4	41/42	(255 - 255)	2.38%	416	2,020	954	458	652	754	1,220	1,920
	Active Ash Pond 2	41/41	'	0%	2,640	128,000	34,900	24,500	14,100	33,300	47,500	65,600
	Ash Disposal Area 1	12/12		0%	25,200	508,000	161,000	176,000	44,600	56,000	208,000	494,000
Calcium	Former Coal Yard	11/11		0%	41,900	609,000	347,000	199,000	237,000	314,000	549,000	598,000
	DuPont Road Dredge Cell	28/28		0%	224	51,900	17,600	12,500	10,100	13,900	25,300	39,600
	South Rail Loop Area 4	42/42		0%	769	53,900	14,700	10,100	9,490	11,000	16,400	35,000
			CC	R Rule App	endix IV Para	,		•				
	Active Ash Pond 2	37/41	(0.378 - 0.378)	9.76%	0.406	18.4	5.35	4.27	1.42	4.89	8.20	11.6
	Ash Disposal Area 1	9/12	(0.378 - 0.378)	25.0%	0.384	6.32	2.87	2.25	0.383	2.62	4.92	5.96
Antimony	Former Coal Yard	5/11	(0.378 - 0.378)	54.6%	0.482	6.02	1.37	2.02	0.378	0.378	0.515	5.63
	DuPont Road Dredge Cell	27/28	(0.378 - 0.378)	3.57%	0.461	11.0	4.45	2.25	3.13	4.40	5.71	8.07
	South Rail Loop Area 4	41/42	(0.378 - 0.378)	2.38%	0.983	11.0	5.64	2.59	3.94	5.41	7.59	10.1
	Active Ash Pond 2	40/41	(1.41 - 1.41)	2.44%	0.408	313	53.5	79.5	6.59	14.3	69.7	205
	Ash Disposal Area 1	12/12		0%	0.596	20.5	6.93	7.96	1.03	1.83	15.3	19.2
Arsenic	Former Coal Yard	11/11		0%	0.907	75.4	18.3	23.4	1.76	10.3	26.2	58.5
	DuPont Road Dredge Cell	28/28		0%	0.951	217	80.6	72.0	19.5	49.9	148	204
	South Rail Loop Area 4	42/42		0%	2.73	296	132	83.1	50.7	136	199	258
	Active Ash Pond 2	41/41		0%	3.22	502	83.0	96.0	28.9	68.3	105	179
	Ash Disposal Area 1	12/12		0%	20.8	88.4	37.5	18.6	25.6	32.1	44.8	65.9
Barium	Former Coal Yard	11/11		0%	14.1	157	56.4	45.1	33	35.8	64.3	137
	DuPont Road Dredge Cell	28/28		0%	5.94	510	94.9	112	23.3	53.5	118	285
	South Rail Loop Area 4	39/42	(5.38 - 8.57)	7.14%	10.5	127	42.5	32.6	17.7	33.4	58.6	116
	Active Ash Pond 2	5/41	(0.182 - 0.853)	87.8%	0.286	0.565	0.212	0.0804	0.182	0.182	0.302	0.674
	Ash Disposal Area 1	3/12	(0.182 - 0.182)	75.0%	0.319	0.976	0.281	0.223	0.182	0.182	0.216	0.681
Beryllium	Former Coal Yard	6/11	(0.182 - 0.182)	45.5%	0.196	4.93	0.931	1.51	0.182	0.196	0.402	4.01
	DuPont Road Dredge Cell	5/28	(0.182 - 0.182)	82.1%	0.186	3.46	0.330	0.613	0.182	0.182	0.182	0.625
	South Rail Loop Area 4	4/42	(0.182 - 0.91)	90.5%	0.182	0.303	0.188	0.0246	0.182	0.182	0.182	0.286
	Active Ash Pond 2	2/41	(0.217 - 0.217)	95.1%	0.553	2.23	0.274	0.314	0.217	0.217	0.217	0.217
	Ash Disposal Area 1	4/12	(0.217 - 0.217)	66.7%	1.09	24.1	3.54	7.15	0.217	0.217	1.39	18.2
Cadmium	Former Coal Yard	7/11	(0.217 - 0.217)	36.4%	0.233	25.0	7.58	10.1	0.217	0.243	16.8	23.8
	DuPont Road Dredge Cell	13/28	(0.125 - 0.125)	53.6%	0.152	10.4	1.13	2.60	0.125	0.125	0.479	7.52
	South Rail Loop Area 4	10/42	(0.125 - 0.727)	76.2%	0.130	3.96	0.285	0.698	0.125	0.125	0.143	0.722
	Active Ash Pond 2	31/41	(1.53 - 1.53)	24.4%	1.80	20.2	4.71	4.16	1.80	3.93	5.47	13.9
	Ash Disposal Area 1	6/12	(1.53 - 1.53)	50.0%	1.88	8.22	2.75	2.15	1.53	1.71	2.32	7.33
Chromium	Former Coal Yard	3/11	(1.53 - 1.53)	72.7%	1.54	2.99	1.67	0.419	1.53	1.53	1.54	2.27
	DuPont Road Dredge Cell	16/28	(1.53 - 1.53)	42.9%	1.68	29.1	4.18	6.61	1.53	1.92	2.90	19.2
	South Rail Loop Area 4	26/42	(1.53 - 8.36)	38.1%	1.93	17.8	3.74	3.06	2.80	3.28	3.99	8.87

			tics - CCR Material Johnsonville		•		-		,			
Parameter	CCR Management Unit	Frequency of	Range of	% Non		ics using Data Only		Stat	istics using De	etects & Non-	Detects	
		Detection	Reporting Limits	Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	25 th Percentile	50 th Percentile	75 th Percentile	95 th Percentile
	Active Ash Pond 2	9/41	(0.134 - 0.134)	78.1%	0.171	25.1	1.22	4.13	0.134	0.134	0.134	3.82
	Ash Disposal Area 1	6/12	(0.134 - 0.134)	50.0%	0.172	139	14.2	37.9	0.134	0.153	5.83	70.5
Cobalt	Former Coal Yard	8/11	(0.134 - 0.134)	27.3%	0.437	112	19.7	32.7	0.286	0.782	30.5	75.5
	DuPont Road Dredge Cell	5/28	(0.075 - 0.354)	82.1%	0.099	9.30	0.519	1.77	0.075	0.075	0.214	1.97
	South Rail Loop Area 4	9/42	(0.075 - 0.485)	78.6%	0.078	0.888	0.132	0.154	0.075	0.075	0.200	0.484
	Active Ash Pond 2	12/41	(0.128 - 0.959)	70.7%	0.129	16.5	0.904	2.59	0.175	0.273	0.864	2.76
	Ash Disposal Area 1	7/12	(0.128 - 0.128)	41.7%	0.167	8.79	1.01	2.38	0.128	0.17	0.246	4.86
Lead	Former Coal Yard	7/11	(0.128 - 0.347)	36.4%	0.211	3.79	1.16	1.13	0.203	1.18	1.76	3.04
	DuPont Road Dredge Cell	17/28	(0.128 - 0.128)	39.3%	0.140	54.0	2.76	10.2	0.128	0.230	0.497	9.16
	South Rail Loop Area 4	34/42	(0.128 - 0.605)	19.1%	0.202	114	6.37	20.7	0.366	0.791	2.16	19.6
	Active Ash Pond 2	28/41	(3.39 - 3.39)	31.7%	3.74	16.5	6.85	4.04	3.39	5.13	10.0	15.5
	Ash Disposal Area 1	8/12	(3.39 - 3.39)	33.3%	4.36	23.1	8.55	6.84	3.39	4.88	10.0	21.2
Lithium	Former Coal Yard	9/11	(3.39 - 3.39)	18.2%	4.57	83.8	24.2	27.2	5.08	8.93	29.2	78.3
	DuPont Road Dredge Cell	25/28	(3.39 - 3.39)	10.7%	4.24	30.8	12.0	7.08	7.37	11.6	15.1	27.3
	South Rail Loop Area 4	37/42	(3.39 - 17)	11.9%	3.41	17.7	8.17	3.75	4.92	7.28	11.0	16.8
	Active Ash Pond 2	0/41	(0.101 - 0.101)	100%					0.101	0.101	0.101	0.101
	Ash Disposal Area 1	2/12	(0.101 - 0.101)	83.3%	0.108	0.114	0.103	0.00392	0.101	0.101	0.101	0.111
Mercury	Former Coal Yard	0/11	(0.101 - 0.101)	100%					0.101	0.101	0.101	0.101
	DuPont Road Dredge Cell	2/28	(0.101 - 0.101)	92.9%	0.121	0.211	0.106	0.0206	0.101	0.101	0.101	0.114
	South Rail Loop Area 4	0/42	(0.101 - 0.101)	100%					0.101	0.101	0.101	0.101
	Active Ash Pond 2	38/41	(0.61 - 0.61)	7.32%	0.779	409	42.7	69.3	9.33	20.5	46.9	129
	Ash Disposal Area 1	9/12	(0.61 - 0.61)	25.0%	0.702	71.7	12.0	18.6	0.679	8.49	11.0	40.0
Molybdenum	Former Coal Yard	4/11	(0.61 - 0.61)	63.6%	1.45	22.5	5.76	8.41	0.61	0.61	8.13	21.4
	DuPont Road Dredge Cell	27/28	(0.61 - 0.61)	3.57%	0.964	103	22.9	19.6	12.4	16.2	29.4	45.7
	South Rail Loop Area 4	42/42		0%	0.908	97.3	22.1	14.9	14.2	19.9	24.9	34.4
	Active Ash Pond 2	9/41	(0.425 - 0.664)	78.1%	0.479	1.78	0.506	0.217	0.521	0.559	0.589	0.722
	Ash Disposal Area 1	1/12	(0.475 - 1.149)	91.7%	0.685	0.685	0.498	0.066	0.579	0.648	0.696	1.02
Radium-226+228	Former Coal Yard	2/11	(0.458 - 0.633)	81.8%	0.466	0.796	0.492	0.0962	0.491	0.539	0.619	0.715
	DuPont Road Dredge Cell	4/28	(0.451 - 1.074)	85.7%	0.516	0.596	0.47	0.042	0.489	0.507	0.55	0.719
	South Rail Loop Area 4	3/42	(0.496 - 0.841)	92.9%	0.572	0.674	0.51	0.0398	0.555	0.599	0.691	0.800
	Active Ash Pond 2	37/41	(1.51 - 1.51)	9.76%	1.52	57.7	17.4	14.8	5.10	14.1	25.7	46.8
	Ash Disposal Area 1	10/12	(1.51 - 1.51)	16.7%	1.51	10.3	4.34	2.87	1.58	3.32	6.67	9.00
Selenium	Former Coal Yard	4/11	(1.51 - 1.51)	63.6%	1.52	8.63	2.70	2.45	1.51	1.51	1.72	7.86
	DuPont Road Dredge Cell	26/28	(1.51 - 1.51)	7.14%	5.07	35.8	17.5	8.24	13.0	17.4	22.2	30.6
	South Rail Loop Area 4	42/42		0%	1.66	63.8	27.7	14.7	17.5	26.9	33.1	55.0
	Active Ash Pond 2	7/41	(0.148 - 0.444)	82.9%	0.174	1.90	0.227	0.293	0.148	0.174	0.248	0.444
	Ash Disposal Area 1	6/12	(0.148 - 0.390)	50.0%	0.164	6.23	0.974	1.69	0.148	0.246	0.917	3.92
Thallium	Former Coal Yard	8/11	(0.148 - 0.580)	27.3%	0.149	10.6	2.37	3.35	0.232	0.580	3.10	8.68
	DuPont Road Dredge Cell	6/28	(0.148 - 0.443)	78.6%	0.148	1.13	0.211	0.198	0.148	0.148	0.179	0.513
	South Rail Loop Area 4	5/42	(0.148 - 0.740)	88.1%	0.199	0.424	0.161	0.0456	0.148	0.148	0.151	0.283

	S	ummary Statis	tics - CCR Material Johnsonville			•	0	Procedure (SF	PLP)			
Parameter	CCR Management Unit	Frequency of	Range of	% Non		cs using Data Only		Stat	istics using De	etects & Non-	Detects	
		Detection	Reporting Limits	Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	25 th Percentile	50 th Percentile	75 th Percentile	95 th Percentile
				TDEC Appe	ndix I Param	eters						
	Active Ash Pond 2	24/41	(0.627 - 3.12)	41.5%	0.736	16.4	1.96	2.64	0.650	1.14	2.24	4.18
	Ash Disposal Area 1	4/12	(0.627 - 2.61)	66.7%	1.22	1080	90.9	298	0.770	1.29	2.12	487
Copper	Former Coal Yard	8/11	(0.627 - 0.627)	27.3%	0.761	20.1	5.83	6.50	0.694	1.42	9.46	17.3
	DuPont Road Dredge Cell	17/28	(0.627 - 4.89)	39.3%	0.630	34.3	3.13	6.97	0.772	1.05	1.78	15.2
	South Rail Loop Area 4	38/42	(0.627 - 0.627)	9.52%	0.705	41.1	4.37	7.91	1.15	1.91	2.92	18.2
	Active Ash Pond 2	16/41	(0.336 - 1.51)	61.0%	0.344	24.9	2.44	5.77	0.336	0.36	0.867	14.4
	Ash Disposal Area 1	9/12	(0.336 - 0.336)	25.0%	0.389	162	31.0	51.5	0.376	0.694	43.9	135
Nickel	Former Coal Yard	8/11	(0.336 - 1.73)	27.3%	0.353	145	33.2	49.9	1.61	5.06	44.8	129
	DuPont Road Dredge Cell	14/28	(0.336 - 0.336)	50.0%	0.385	24.6	1.73	4.61	0.336	0.361	1.13	5.51
	South Rail Loop Area 4	35/42	(0.336 - 0.336)	16.7%	0.340	4.89	0.827	0.820	0.372	0.545	0.906	2.04
	Active Ash Pond 2	2/41	(0.177 - 0.177)	95.1%	0.186	0.217	0.178	0.00629	0.177	0.177	0.177	0.177
	Ash Disposal Area 1	0/12	(0.177 - 0.177)	100%					0.177	0.177	0.177	0.177
Silver	Former Coal Yard	0/11	(0.177 - 0.177)	100%					0.177	0.177	0.177	0.177
	DuPont Road Dredge Cell	0/28	(0.177 - 0.177)	100%					0.177	0.177	0.177	0.177
	South Rail Loop Area 4	0/42	(0.177 - 0.885)	100%					0.177	0.177	0.177	0.177
	Active Ash Pond 2	39/41	(0.991 - 0.991)	4.88%	3.95	432	89.9	85.0	21.4	72.3	107	233
	Ash Disposal Area 1	8/12	(0.991 - 0.991)	33.3%	1.59	30.0	12.4	12.5	0.991	4.85	27.6	29.8
Vanadium	Former Coal Yard	5/11	(0.991 - 0.991)	54.6%	1.01	63.1	11.4	21.9	0.991	0.991	1.48	57.6
	DuPont Road Dredge Cell	28/28		0%	3.94	199	86.7	44.0	63.5	85.0	104	158
	South Rail Loop Area 4	42/42		0%	2.96	230	95.4	46.2	66.5	97.7	123	143
	Active Ash Pond 2	22/41	(3.22 - 3.22)	46.3%	3.24	32.6	7.00	6.68	3.22	3.36	7.15	22.8
	Ash Disposal Area 1	8/12	(3.22 - 3.22)	33.3%	3.38	141	30.6	43.1	3.22	4.72	44.1	116
Zinc	Former Coal Yard	9/11	(3.22 - 3.22)	18.2%	4.02	2990	362	861	4.06	24.1	53.8	1900
	DuPont Road Dredge Cell	19/28	(3.22 - 3.22)	32.1%	3.33	62.2	9.53	13.2	3.22	4.84	10.5	36.4
	South Rail Loop Area 4	39/42	(3.22 - 16.1)	7.14%	3.54	288	27.2	59.7	5.12	8.18	16.8	76.2

	S	ummary Statis	tics - CCR Material (Johnsonville				-	rocedure (SP	LP)			
Parameter	CCR Management Unit	Frequency of	Range of	% Non		ics using Data Only		Stat	istics using De	etects & Non-	Detects	
		Detection	Reporting Limits	Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	25 th Percentile	50 th Percentile	75 th Percentile	95 th Percentile
			<u> </u>	Additior	al Paramete	ers						
	Active Ash Pond 2	25/41	(19.5 - 85.8)	39.0%	21.9	4,580	286	850	19.5	37.8	76.3	1,470
	Ash Disposal Area 1	10/12	(19.5 - 19.5)	16.7%	44.6	20,300	2,350	5,660	54.8	79.4	485	12,500
Iron	Former Coal Yard	9/11	(19.8 - 25.7)	18.2%	20.6	6,360	1,190	1,970	45.7	150	1,470	4,790
	DuPont Road Dredge Cell	19/28	(19.5 - 19.5)	32.1%	26.1	13,800	957	3,130	19.5	31.1	71.4	7,160
	South Rail Loop Area 4	40/42	(19.5 - 19.5)	4.76%	20.3	7,650	410	1,190	45.8	104	229	1,170
	Active Ash Pond 2	20/41	(0.866 - 21.5)	51.2%	1.03	2,850	98.4	450	1.05	2.96	5.21	168
	Ash Disposal Area 1	7/12	(0.866 - 3.26)	41.7%	1.93	1,530	278	488	1.83	2.87	282	1,270
Manganese	Former Coal Yard	8/11	(0.866 - 5.47)	27.3%	29.4	2,390	443	693	17.4	104	573	1,690
	DuPont Road Dredge Cell	15/28	(1.35 - 1.35)	46.4%	1.80	163	11.1	32.5	1.35	1.91	3.49	55
	South Rail Loop Area 4	21/42	(1.35 - 13.2)	50.0%	1.36	17	3.00	3.56	1.35	1.50	2.99	13

CCR Rule - Title 40, Code of Federal Regulations, Part 257

TDEC - Tennessee Department of Environment and Conservation

% - percent

"--" - Not Applicable

Except for pH & Radium 226 + 228, all units micrograms per liter (ug/L)

Units for pH are Standard Units (S.U.)

Units for Radium 226+228 are picocuries per liter (pCi/L)

All non-detects reported at the method detection limit

For Parameters with non-detects reported at the method detection limit, the mean and standard deviation were calculated using Kaplan-Meier methods (KM)

		Sum	mary Statistics - CC Johnsonville					etals				
Parameter	CCR Management Unit	Frequency of	Range of	% Non		ics using Data Only		Stati	stics using De	etects & Non-	Detects	
		Detection	Reporting Limits	Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	25 th Percentile	50 th Percentile	75 th Percentile	95 th Percentile
			CC	CR Rule App	endix III Para	ameters						
	Active Ash Pond 2	5/5		0%	11,200	23,600	17,300	6,020	12,200	15,700	23,600	23,600
	Ash Disposal Area 1	2/2		0%	11,100	13,800	12,500	1,910	11,800	12,500	13,100	13,700
Boron	Former Coal Yard	3/3		0%	835	5,780	2,710	2,680	1,170	1,500	3,640	5,350
	DuPont Road Dredge Cell	3/3		0%	22,600	23,600	23,100	503	22,800	23,000	23,300	23,500
	South Rail Loop Area 4	2/2		0%	10,900	20,900	15,900	7,070	13,400	15,900	18,400	20,400
	Active Ash Pond 2	5/5		0%	219,000	430,000	317,000	88,700	266,000	281,000	389,000	422,000
	Ash Disposal Area 1	2/2		0%	258,000	453,000	356,000	138,000	307,000	356,000	404,000	443,000
Calcium	Former Coal Yard	3/3		0%	152,000	545,000	408,000	222,000	340,000	528,000	537,000	543,000
	DuPont Road Dredge Cell	3/3		0%	147,000	226,000	185,000	39,600	165,000	182,000	204,000	222,000
	South Rail Loop Area 4	2/2		0%	126,000	130,000	128,000	2,830	127,000	128,000	129,000	130,000
	Active Ash Pond 2	5/5		0%	40,300	60,600	49,000	7,740	43,900	49,900	50,500	58,600
	Ash Disposal Area 1	2/2		0%	81,500	175,000	128,000	66,100	105,000	128,000	152,000	170,000
Chloride	Former Coal Yard	3/3		0%	5,970	53,800	23,000	26,700	7,640	9,300	31,600	49,400
	DuPont Road Dredge Cell	3/3		0%	29,700	37,600	33,700	3,950	31,800	33,800	35,700	37,200
	South Rail Loop Area 4	2/2		0%	11,400	36,400	23,900	17,700	17,700	23.900	30,200	35.200
	Active Ash Pond 2	5/5		0%	33.8	860	331	361	88.8	120	551	798
	Ash Disposal Area 1	2/2		0%	80.9	138	110	40.4	95.2	110	124	135
Fluoride	Former Coal Yard	3/3		0%	58.5	434	236	189	136	214	324	412
	DuPont Road Dredge Cell	3/3		0%	81.5	182	117	56.4	84.6	87.6	135	173
	South Rail Loop Area 4	2/2		0%	139	398	269	183	204	269	333	385
	Active Ash Pond 2	3/3		0%	9.08	10.8	10.2	0.953	9.87	10.7	10.7	10.8
	Ash Disposal Area 1	2/2		0%	8.60	10.7	9.63	1.45	9.11	9.63	10.1	10.6
pH (field)	Former Coal Yard	3/3		0%	4.45	6.18	5.27	0.869	4.82	5.18	5.68	6.08
	DuPont Road Dredge Cell	3/3		0%	8.75	8.99	8.90	0.133	8.86	8.97	8.98	8.99
	South Rail Loop Area 4											
	Active Ash Pond 2	5/5		0%	467,000	1,190,000	766,000	329,000	560,000	563,000	1,050,000	1,160,000
	Ash Disposal Area 1	2/2		0%	720,000	1,430,000	1,080,000	502,000	898,000	1,080,000	1,250,000	1,390,000
Sulfate	Former Coal Yard	3/3		0%	513,000	2,610,000	1,630,000	1,060,000	1,140,000	1,770,000	2,190,000	2,530,000
	DuPont Road Dredge Cell	3/3		0%	301,000	511,000	390,000	109,000	329,000	357,000	434,000	496,000
	South Rail Loop Area 4	2/2		0%	304,000	601.000	453.000	210,000	378,000	453,000	527,000	586,000
		2/2			endix IV Para		400,000	210,000	576,000	400,000	527,000	560,000
	Active Ash Pond 2	3/5	(0.378 - 1.20)	40.0%	2.07	2.69	1.53	0.965	1.20	2.07	2.13	2.580
	Ash Disposal Area 1	1/2	(0.700 - 0.700)	50.0%	2.07	2.03	1.82	1.12	1.20	1.82	2.13	2.330
Antimony	Former Coal Yard	0/3	(0.378 - 0.378)	100%					0.378	0.378	0.378	0.378
	DuPont Road Dredge Cell	3/3		0%	11.7	17.5	14.2	2.97	12.6	13.5	15.5	17.1
	South Rail Loop Area 4	2/2		0%	10.4	16.5	13.5	4.31	11.9	13.5	15.0	16.2
	Active Ash Pond 2	5/5		0%	23.0	334	15.5	155	40.4	64.2	312	330
	Ash Disposal Area 1	2/2		0%	58.3	70.7	64.5	8.77	61.4	64.5	67.6	70.1
Arsenic	Former Coal Yard	3/3		0%	0.790	116	56.1	57.7	26.2	51.6	83.8	110
	DuPont Road Dredge Cell	3/3		0%	126	203	159	39.5	138	149	176	110
	South Rail Loop Area 4	2/2		0%	120	442	319	174	258	319	381	430

Parameter	CCR Management Unit	Frequency of	Range of	% Non		cs using Data Only		Stati	stics using De	etects & Non-	Detects	
ratameter	Cert Wanagement Onit	Detection	Reporting Limits	Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	25 th Percentile	50 th Percentile	75 th Percentile	95 th Percentile
	Active Ash Pond 2	5/5		0%	43.1	138	105	40.2	88	120	137	138
	Ash Disposal Area 1	2/2		0%	56.5	75.7	66.1	13.6	61.3	66.1	70.9	74.7
Barium	Former Coal Yard	3/3		0%	15.6	25.8	20.1	5.21	17.3	18.9	22.4	25.1
	DuPont Road Dredge Cell	3/3		0%	81.8	204	123	70.4	82.2	82.5	143	192
	South Rail Loop Area 4	2/2		0%	58.6	103	80.8	31.4	69.7	80.8	91.9	101
	Active Ash Pond 2	0/5	(0.182 - 0.418)	100%					0.182	0.182	0.182	0.371
	Ash Disposal Area 1	0/2	(0.182 - 0.182)	100%					0.182	0.182	0.182	0.182
Beryllium	Former Coal Yard	3/3		0%	2.00	33.8	14.2	17.1	4.46	6.92	20.4	31.1
	DuPont Road Dredge Cell	0/3	(0.182 - 0.182)	100%					0.182	0.182	0.182	0.182
	South Rail Loop Area 4	0/2	(0.182 - 0.182)	100%					0.182	0.182	0.182	0.182
	Active Ash Pond 2	1/5	(0.217 - 0.284)	80.0%	0.311	0.311	0.236	0.0376	0.217	0.217	0.284	0.306
	Ash Disposal Area 1	0/2	(0.217 - 0.217)	100%					0.217	0.217	0.217	0.217
Cadmium	Former Coal Yard	3/3		0%	0.680	2.94	1.59	1.19	0.920	1.16	2.05	2.76
	DuPont Road Dredge Cell	2/3	(0.217 - 0.217)	33.3%	0.331	25.2	8.58	11.8	0.274	0.331	12.8	22.7
	South Rail Loop Area 4	1/2	(0.217 - 0.217)	50.0%	1.69	1.69	0.954	0.737	0.585	0.954	1.32	1.62
	Active Ash Pond 2	2/5	(1.53 - 1.53)	60.0%	3.28	5.67	2.71	1.63	1.53	1.53	3.28	5.19
	Ash Disposal Area 1	1/2	(1.53 - 1.53)	50.0%	5.02	5.02	3.28	1.75	2.40	3.28	4.15	4.85
Chromium	Former Coal Yard	0/3	(1.53 - 1.53)	100%					1.53	1.53	1.53	1.53
	DuPont Road Dredge Cell	1/3	(1.53 - 1.53)	66.7%	5.13	5.13	2.73	1.70	1.53	1.53	3.33	4.77
	South Rail Loop Area 4	1/2	(1.53 - 1.53)	50.0%	2.58	2.58	2.06	0.525	1.79	2.06	2.32	2.53
	Active Ash Pond 2	0/5	(0.134 - 0.329)	100%					0.134	0.134	0.243	0.312
	Ash Disposal Area 1	0/2	(0.134 - 0.134)	100%					0.134	0.134	0.134	0.134
Cobalt	Former Coal Yard	3/3		0%	4.70	226	115	111	59.9	115	171	215
	DuPont Road Dredge Cell	2/3	(0.134 - 0.134)	33.3%	0.188	0.237	0.186	0.0421	0.161	0.188	0.213	0.232
	South Rail Loop Area 4	1/2	(0.134 - 0.134)	50.0%	0.426	0.426	0.280	0.146	0.207	0.280	0.353	0.411
	Active Ash Pond 2	5/5		0%	33.8	860	331	361	88.8	120	551	798
	Ash Disposal Area 1	2/2		0%	80.9	138	110	40.4	95.2	110	124	135
Fluoride	Former Coal Yard	3/3		0%	58.5	434	236	189	136	214	324	412
	DuPont Road Dredge Cell	3/3		0%	81.5	182	117	56.4	84.6	87.6	135	173
	South Rail Loop Area 4	2/2		0%	139	398	269	183	204	269	333	385
	Active Ash Pond 2	3/5	(0.446 - 0.663)	40.0%	0.161	0.483	0.321	0.160	0.446	0.480	0.483	0.627
	Ash Disposal Area 1	0/2	(0.128 - 0.128)	100%					0.128	0.128	0.128	0.128
Lead	Former Coal Yard	3/3		0%	0.340	2.22	0.973	1.08	0.349	0.358	1.29	2.03
	DuPont Road Dredge Cell	1/3	(0.221 - 0.476)	66.7%	2.16	2.16	0.867	0.914	0.349	0.476	1.32	1.99
	South Rail Loop Area 4	2/2	/	0%	0.220	0.968	0.594	0.529	0.407	0.594	0.781	0.931
	Active Ash Pond 2	5/5		0%	7.45	177	82.3	70.9	38.6	53.6	135	169
	Ash Disposal Area 1	2/2		0%	17.2	36.6	26.9	13.7	22.1	26.9	31.8	35.6
Lithium	Former Coal Yard	3/3		0%	10.5	452	212	223	91.8	173	313	424
	DuPont Road Dredge Cell	3/3		0%	22.1	64.7	36.8	24.2	22.9	23.7	44.2	60.6
	South Rail Loop Area 4	2/2		0%	10.3	15.4	12.9	3.61	11.6	12.9	14.1	15.2

	1	Sum	mary Statistics - CC Johnsonville					etais				
Parameter	CCR Management Unit	Frequency of	Range of	% Non		ics using Data Only		Stat	istics using De	etects & Non-	Detects	
		Detection	Reporting Limits	Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	25 th Percentile	50 th Percentile	75 th Percentile	95 th Percentile
	Active Ash Pond 2	0/5	(0.130 - 0.130)	100%					0.130	0.130	0.130	0.130
	Ash Disposal Area 1	0/2	(0.130 - 0.130)	100%					0.130	0.130	0.130	0.130
Mercury	Former Coal Yard	0/3	(0.130 - 0.130)	100%					0.130	0.130	0.130	0.130
	DuPont Road Dredge Cell	0/3	(0.130 - 0.130)	100%					0.130	0.130	0.130	0.130
	South Rail Loop Area 4	0/2	(0.130 - 0.130)	100%					0.130	0.130	0.130	0.130
	Active Ash Pond 2	5/5		0%	189	4470	1600	1740	632	712	2010	3980
	Ash Disposal Area 1	2/2		0%	187	255	221	48.1	204	221	238	252
Molybdenum	Former Coal Yard	1/3	(1.09 - 1.61)	66.7%	20.2	20.2	7.46	9.01	1.35	1.61	10.9	18.3
	DuPont Road Dredge Cell	3/3		0%	1870	2210	2020	175	1920	1970	2090	2190
	South Rail Loop Area 4	2/2		0%	603	1380	992	549	797	992	1190	1340
	Active Ash Pond 2	3/5	(0.542 - 0.640)	40.0%	0.635	1.82	0.900	0.479	0.635	0.64	0.911	1.64
	Ash Disposal Area 1	2/2		0%	0.782	1.18	0.981	0.281	0.882	0.981	1.08	1.16
Radium-226+228	Former Coal Yard	3/3		0%	0.949	1.61	1.24	0.339	1.05	1.15	1.38	1.56
	DuPont Road Dredge Cell	3/3		0%	0.653	0.964	0.816	0.156	0.742	0.831	0.898	0.951
	South Rail Loop Area 4	1/2	(1.54 - 1.54)	50.0%	3.44	3.44	2.49	0.954	2.01	2.49	2.97	3.35
	Active Ash Pond 2	1/5	(1.51 - 1.51)	80.0%	58.2	58.2	12.9	22.7	1.51	1.51	1.51	46.9
	Ash Disposal Area 1	0/2	(1.51 - 1.51)	100%					1.51	1.51	1.51	1.51
Selenium	Former Coal Yard	0/3	(1.51 - 1.51)	100%					1.51	1.51	1.51	1.51
	DuPont Road Dredge Cell	3/3		0%	7.30	12.2	9.50	2.49	8.15	8.99	10.6	11.9
	South Rail Loop Area 4	2/2		0%	10.1	12.7	11.4	1.84	10.8	11.4	12.1	12.6
	Active Ash Pond 2	0/5	(0.148 - 0.524)	100%					0.148	0.148	0.314	0.482
	Ash Disposal Area 1	0/2	(0.148 - 0.148)	100%					0.148	0.148	0.148	0.148
Thallium	Former Coal Yard	3/3		0%	1.72	28.1	18.2	14.4	13.2	24.7	26.4	27.800
	DuPont Road Dredge Cell	0/3	(0.465 - 1.09)	100%					0.597	0.728	0.909	1.05
	South Rail Loop Area 4	1/2	(1.06 - 1.06)	50.0%	1.62	1.62	1.34	0.280	1.20	1.34	1.48	1.59
				TDEC Appe	ndix I Param	eters					-	
	Active Ash Pond 2	0/5	(0.627 - 0.880)	100%					0.627	0.627	0.627	0.829
	Ash Disposal Area 1	0/2	(0.627 - 0.627)	100%					0.627	0.627	0.627	0.63
Copper	Former Coal Yard	1/3	(0.627 - 0.627)	66.7%	2.94	2.94	1.40	1.09	0.627	0.627	1.78	2.71
	DuPont Road Dredge Cell	3/3		0%	0.873	25.6	9.15	14.3	0.919	0.965	13.3	23.1
	South Rail Loop Area 4	2/2		0%	0.870	1.79	1.33	0.651	1.10	1.33	1.56	1.740
	Active Ash Pond 2	3/5	(0.933 - 1.78)	40.0%	0.616	3.88	1.83	1.49	0.933	1.78	3.41	3.79
	Ash Disposal Area 1	2/2		0%	0.552	2.87	1.71	1.64	1.13	1.71	2.29	2.75
Nickel	Former Coal Yard	3/3		0%	13.1	378	215	186	134	254	316	366
	DuPont Road Dredge Cell	0/3	(1.55 - 2.36)	100%					1.77	1.99	2.18	2.32
	South Rail Loop Area 4	2/2		0%	1.66	1.99	1.83	0.233	1.74	1.83	1.91	1.97
	Active Ash Pond 2	0/5	(0.177 - 0.177)	100%					0.177	0.177	0.177	0.177
	Ash Disposal Area 1	0/2	(0.177 - 0.177)	100%					0.177	0.177	0.177	0.177
Silver	Former Coal Yard	0/3	(0.177 - 0.177)	100%					0.177	0.177	0.177	0.177
	DuPont Road Dredge Cell	0/3	(0.177 - 0.177)	100%					0.177	0.177	0.177	0.177
	South Rail Loop Area 4	0/2	(0.177 - 0.177)	100%					0.177	0.177	0.177	0.177

		Sum	mary Statistics - CC Johnsonville					etals					
Parameter	CCR Management Unit	Frequency of Detection		% Non Detect	Statistics using Detected Data Only		Statistics using Detects & Non-Detects						
					Minimum Detect	Maximum Detect	Mean	Standard Deviation	25 th Percentile	50 th Percentile	75 th Percentile	95 th Percentile	
	Active Ash Pond 2	5/5		0%	1.58	380	135	174	10.7	23.4	259	356	
	Ash Disposal Area 1	2/2		0%	1.94	67.3	34.6	46.2	18.3	34.6	51.0	64.0	
Vanadium	Former Coal Yard	2/3	(0.991 - 0.991)	33.3%	2.94	28.8	10.9	12.7	1.97	2.94	15.9	26.2	
	DuPont Road Dredge Cell	3/3		0%	112	195	162	44.0	146	179	187	193	
	South Rail Loop Area 4	2/2		0%	173	181	177	5.66	175	177	179	181	
	Active Ash Pond 2	0/5	(3.22 - 3.22)	100%					3.22	3.22	3.22	3.22	
	Ash Disposal Area 1	0/2	(3.22 - 3.22)	100%					3.22	3.22	3.22	3.22	
Zinc	Former Coal Yard	2/3	(56.8 - 56.8)	33.3%	2810	3000	1960	1350	1430	2810	2910	2980	
	DuPont Road Dredge Cell	1/3	(3.22 - 3.42)	66.7%	39.6	39.6	15.4	17.2	3.32	3.42	21.5	36.0	
	South Rail Loop Area 4	0/2	(4.82 - 6.26)	100%					5.18	5.54	5.90	6.19	
			Add	itional Wat	er Quality Pa	rameters							
	Active Ash Pond 2	5/5		0%	61.7	474	239	161	134	214	309	441	
	Ash Disposal Area 1	2/2		0%	81.8	120	101	27.0	91.4	101	111	118	
Iron	Former Coal Yard	2/3	(192 - 192)	33.3%	167,000	629,000	265,000	266,000	83,600	167,000	398,000	583,000	
	DuPont Road Dredge Cell	2/3	(19.5 - 19.5)	33.3%	43.5	94.3	52.4	31.2	31.5	43.5	68.9	89.2	
	South Rail Loop Area 4	2/2		0%	58.0	177	118	84.2	87.8	118	147	171	
	Active Ash Pond 2	4/5	(3.04 - 3.04)	20.0%	0.891	229	49.7	89.8	3.04	3.61	14.3	186	
	Ash Disposal Area 1	2/2		0%	1.57	18.7	10.1	12.1	5.85	10.1	14.4	17.8	
Manganese	Former Coal Yard	3/3		0%	107	9840	4020	5140	1110	2120	5980	9070	
-	DuPont Road Dredge Cell	3/3		0%	7.00	24.1	13.1	9.58	7.54	8.07	16.1	22.5	
	South Rail Loop Area 4	2/2		0%	10.5	15.1	12.8	3.25	11.7	12.8	14.0	14.9	
	Active Ash Pond 2	5/5		0%	965,000	1,960,000	1,390,000	438,000	1,130,000	1,150,000	1,760,000	1,920,000	
	Ash Disposal Area 1	2/2		0%	1,510,000	2,320,000	1,920,000	573,000	1,710,000	1,920,000	2,120,000	2,280,000	
TDS	Former Coal Yard	3/3		0%	817,000	4,310,000	2,320,000	1,800,000	1,330,000	1,840,000	3,080,000	4,060,000	
-	DuPont Road Dredge Cell	3/3		0%	548,000	809,000	709,000	141,000	659,000	769,000	789,000	805,000	
	South Rail Loop Area 4	2/2		0%	699,000	956,000	828,000	182,000	763,000	828,000	892,000	943,000	
	Active Ash Pond 2	5/5		0%	1,590	14,700	6,140	5,620	1,780	3,730	8,880	13,500	
	Ash Disposal Area 1	2/2		0%	9,930	664,000	337,000	462,000	173,000	337,000	500,000	631,000	
тос	Former Coal Yard	3/3		0%	766	2,120	1,240	766	795	823	1,470	1,990	
	DuPont Road Dredge Cell	3/3		0%	1,920	2,540	2,280	320	2,150	2,370	2,460	2,520	
	South Rail Loop Area 4	2/2		0%	2,270	2,630	2,450	255	2,360	2,450	2,540	2,610	

CCR Rule - Title 40, Code of Federal Regulations, Part 257

TDEC - Tennessee Department of Environment and Conservation

TDS: Total Dissolved Solids

TOC: Total Organic Carbon

% - Percent

"--" - Not Applicable

For Parameters with non-detects, the mean, standard deviation and background threshold values utilize Kaplan-Meier estimates (KM)

Except for pH & Radium 226 + 228, all units micrograms per liter (ug/L)

Units for pH are Standard Units (S.U.)

Units for Radium 226+228 are picocuries per liter (pCi/L)

All non-detects reported at the method detection limit

			Summary S Johnsonville			Dissolved Me sonville, Tenr							
Parameter	Soil Depth	Frequency of	Range of Reporting Limits	% Non Detect	Statistics for Raw Dataset using Detected Data Only		Statistics using all Detects & Non-Detects						
		Detection			Minimum Detect	Maximum Detect	Mean	Standard Deviation	25 th Percentile	50 th Percentile	75 th Percentile	95 th Percentile	
		•	cc	R Rule App	endix III Para	ameters							
	Active Ash Pond 2	5/5		0%	11,100	23,800	17,400	6,130	11,900	16,400	23,600	23,800	
	Ash Disposal Area 1	2/2		0%	11,500	14,600	13,100	2,190	12,300	13,100	13,800	14,400	
Boron	Former Coal Yard	3/3		0%	902	5,930	2,770	2,750	1,190	1,470	3,700	5,480	
	DuPont Road Dredge Cell	3/3		0%	22,300	23,500	22,700	666	22,400	22,400	23,000	23,400	
	South Rail Loop Area 4	2/2		0%	9,980	21,300	15,600	8,000	12,800	15,600	18,500	20,700	
	Active Ash Pond 2	5/5		0%	212,000	432,000	315,000	91,500	259,000	285,000	387,000	423,000	
	Ash Disposal Area 1	2/2		0%	251,000	463,000	357,000	150,000	304,000	357,000	410,000	452,000	
Calcium	Former Coal Yard	3/3		0%	160,000	547,000	414,000	220,000	348,000	535,000	541,000	546,000	
	DuPont Road Dredge Cell	3/3		0%	144,000	227,000	185,000	41,500	164,000	183,000	205,000	223,000	
	South Rail Loop Area 4	2/2		0%	128,000	130,000	129,000	1,410	129,000	129,000	130,000	130,000	
		• •	CC	R Rule App	endix IV Par	ameters			,	,		·	
	Active Ash Pond 2	4/5	(0.378 - 0.378)	20.0%	1.14	2.51	1.75	0.850	1.14	2.20	2.51	2.51	
	Ash Disposal Area 1	2/2		0%	0.940	3.03	1.99	1.48	1.46	1.99	2.51	2.93	
Antimony	Former Coal Yard	1/3	(0.378 - 0.378)	66.7%	0.460	0.460	0.405	0.0387	0.378	0.378	0.419	0.452	
	DuPont Road Dredge Cell	3/3		0%	12.000	14.1	13.0	1.06	12.4	12.8	13.5	14.0	
	South Rail Loop Area 4	2/2		0%	10.5	14.4	12.5	2.76	11.5	12.5	13.4	14.2	
Arsenic	Active Ash Pond 2	5/5		0%	22.8	319	152	152	40.2	62.0	316	318	
	Ash Disposal Area 1	2/2		0%	57.7	83.4	70.6	18.2	64.1	70.6	77.0	82.1	
	Former Coal Yard	2/3	(1.32 - 1.32)	33.3%	50.5	114	55.3	46.1	25.9	50.5	82.3	108	
	DuPont Road Dredge Cell	3/3		0%	80.8	197	143	58.5	115	150	174	192	
	South Rail Loop Area 4	2/2		0%	183	445	314	185	249	314	380	432	
	Active Ash Pond 2	5/5		0%	41.8	137	99.5	38.3	84.5	105	129	135	
	Ash Disposal Area 1	2/2		0%	58.5	76.9	67.7	13.0	63.1	67.7	72.3	76.0	
Barium	Former Coal Yard	3/3		0%	17.1	25.8	21.1	4.39	18.8	20.4	23.1	25.3	
	DuPont Road Dredge Cell	3/3		0%	87.2	198	124	64.0	87.2	87.2	143	187	
	South Rail Loop Area 4	2/2		0%	50.9	104	77.5	37.6	64.2	77.5	90.7	101	
	Active Ash Pond 2	1/5	(0.182 - 0.182)	80.0%	0.200	0.200	0.186	0.00720	0.182	0.182	0.182	0.196	
	Ash Disposal Area 1	0/2	(0.182 - 0.182)	100%					0.182	0.182	0.182	0.182	
Beryllium	Former Coal Yard	3/3		0%	2.30	30.8	13.3	15.3	4.53	6.76	18.8	28.4	
	DuPont Road Dredge Cell	0/3	(0.182 - 0.182)	100%					0.182	0.182	0.182	0.182	
	South Rail Loop Area 4	0/2	(0.182 - 0.182)	100%					0.182	0.182	0.182	0.182	
	Active Ash Pond 2	0/5	(0.217 - 0.217)	100%					0.217	0.217	0.217	0.217	
	Ash Disposal Area 1	0/2	(0.217 - 0.217)	100%					0.217	0.217	0.217	0.217	
Cadmium	Former Coal Yard	3/3		0%	0.981	3.22	1.77	1.25	1.05	1.12	2.17	3.01	
	DuPont Road Dredge Cell	2/3	(0.217 - 0.217)	33.3%	0.896	3.12	1.41	1.24	0.557	0.896	2.01	2.90	
	South Rail Loop Area 4	0/2	(0.217 - 0.217)	100%					0.217	0.217	0.217	0.217	
	Active Ash Pond 2	0/5	(1.53 - 1.53)	100%					1.53	1.53	1.53	1.53	
	Ash Disposal Area 1	0/2	(1.53 - 1.53)	100%					1.53	1.53	1.53	1.53	
Chromium	Former Coal Yard	0/3	(1.53 - 1.53)	100%					1.53	1.53	1.53	1.53	
	DuPont Road Dredge Cell	1/3	(1.53 - 1.53)	66.7%	2.86	2.86	1.97	0.627	1.53	1.53	2.20	2.73	
	South Rail Loop Area 4	0/2	(1.53 - 1.53)	100%					1.53	1.53	1.53	1.53	

			Johnsonville I	Fossil Plant	- New Johns	onville, Tenn	lessee						
Parameter	Soil Depth	Frequency of	Range of Reporting Limits	% Non Detect	Statistics for Raw Dataset using Detected Data Only		Statistics using all Detects & Non-Detects						
		Detection			Minimum Detect	Maximum Detect	Mean	Standard Deviation	25 th Percentile	50 th Percentile	75 th Percentile	95 th Percentile	
	Active Ash Pond 2	1/5	(0.134 - 0.134)	80.0%	0.152	0.152	0.138	0.0072	0.134	0.134	0.134	0.148	
	Ash Disposal Area 1	0/2	(0.134 - 0.134)	100%					0.134	0.134	0.134	0.134	
Cobalt	Former Coal Yard	3/3		0%	5.06	229	117.0	112	60.5	116	173	218	
	DuPont Road Dredge Cell	2/3	(0.134 - 0.134)	33.3%	0.367	1.99	0.830	0.826	0.251	0.367	1.180	1.83	
	South Rail Loop Area 4	0/2	(0.134 - 0.134)	100%					0.134	0.134	0.134	0.134	
	Active Ash Pond 2	0/5	(0.128 - 0.280)	100%					0.128	0.128	0.128	0.250	
	Ash Disposal Area 1	0/2	(0.128 - 0.128)	100%					0.128	0.128	0.128	0.128	
Lead	Former Coal Yard	1/3	(0.239 - 0.653)	66.7%	1.93	1.93	0.803	0.797	0.446	0.653	1.29	1.80	
	DuPont Road Dredge Cell	0/3	(0.132 - 0.389)	100%					0.232	0.332	0.361	0.383	
	South Rail Loop Area 4	0/2	(0.128 - 0.128)	100%					0.128	0.128	0.128	0.128	
	Active Ash Pond 2	5/5		0%	6.12	181	79.3	71.0	36.9	50.3	122	169	
	Ash Disposal Area 1	2/2		0%	17.4	36.4	26.9	13.4	22.2	26.9	31.7	35.5	
Lithium	Former Coal Yard	3/3		0%	11.7	461	216	227	93.4	175	318	432	
	DuPont Road Dredge Cell	3/3		0%	21.8	64.9	36.4	24.7	22.2	22.6	43.8	60.7	
	South Rail Loop Area 4	2/2		0%	9.83	16.2	13.0	4.50	11.4	13.0	14.6	15.9	
	Active Ash Pond 2	0/5	(0.130 - 0.130)	100%					0.130	0.130	0.130	0.130	
Mercury	Ash Disposal Area 1	0/2	(0.130 - 0.130)	100%					0.130	0.130	0.130	0.130	
	Former Coal Yard	0/3	(0.130 - 0.130)	100%					0.130	0.130	0.130	0.130	
,	DuPont Road Dredge Cell	0/3	(0.130 - 0.130)	100%					0.130	0.130	0.130	0.130	
	South Rail Loop Area 4	0/2	(0.130 - 0.130)	100%					0.130	0.130	0.130	0.130	
	Active Ash Pond 2	5/5		0%	193	4,550	1,600	1,770	607	705	1,940	4,030	
	Ash Disposal Area 1	2/2		0%	212	252	232	28.3	222	232	242	250	
Molybdenum	Former Coal Yard	3/3		0%	1.49	20.2	7.76	10.8	1.55	1.6	10.9	18.3	
	DuPont Road Dredge Cell	3/3		0%	1,880	2,230	2,010	189	1,910	1,930	2,080	2,200	
	South Rail Loop Area 4	2/2		0%	597	1,430	1.010	589	805	1,010	1,220	1,390	
	Active Ash Pond 2	1/5	(1.51 - 1.51)	80.0%	59.7	59.7	13.2	23.3	1.51	1.51	1.51	48.1	
	Ash Disposal Area 1	0/2	(1.51 - 1.51)	100%					1.51	1.51	1.51	1.51	
Selenium	Former Coal Yard	0/2	(1.51 - 1.51)	100%					1.51	1.51	1.51	1.51	
	DuPont Road Dredge Cell	3/3		0%	5.58	11.7	8.73	3.06	7.24	8.90	10.3	11.4	
	South Rail Loop Area 4	2/2		0%	10.4	12.9	11.7	1.77	11.0000	11.7	12.3	12.8	
	Active Ash Pond 2	0/5	(0.148 - 0.607)	100%					0.148	0.148	0.148	0.515	
	Ash Disposal Area 1	0/3	(0.148 - 0.148)	100%					0.148	0.148	0.148	0.148	
Thallium	Former Coal Yard	3/3		0%	2.54	28.1	18.3	13.8	13.3	24.1	26.1	27.7	
manum	DuPont Road Dredge Cell	0/3	(0.633 - 1.32)	100%					0.656	0.678	0.999	1.26	
	South Rail Loop Area 4	0/3	(1.20 - 1.21)	100%					1.20	1.21	1.21	1.20	
		0/2	· · · /		ndix I Param				1.20	1.21	1.21	1.21	
	Active Ash Pond 2	0/5	(0.627 - 1.70)	100%					0.627	0.627	0.627	1.49	
	Active Ash Pond 2 Ash Disposal Area 1	0/3	(0.627 - 0.627)	100%					0.627	0.627	0.627	0.627	
Copper	Former Coal Yard	2/3	(0.627 - 0.627)	33.3%	0.723	3.63	1.66	1.39	0.675	0.723	2.18	3.34	
	DuPont Road Dredge Cell	3/3	(0.027 - 0.027)	0%	0.725	1.68	1.00	0.524	0.875	1.13	1.41	1.63	
	South Rail Loop Area 4	0/2	(0.627 - 1.08)	100%					0.881	0.854	0.967	1.05	

			,			Dissolved Me							
			Johnsonville	Fossil Plant	- New Johns	sonville, Tenr	nessee						
Parameter	Soil Depth	Frequency of	Range of Reporting Limits	% Non Detect	Statistics for Raw Dataset using Detected Data Only		Statistics using all Detects & Non-Detects						
		Detection			Minimum Detect	Maximum Detect	Mean	Standard Deviation	25 th Percentile	50 th Percentile	75 th Percentile	95 th Percentile	
	Active Ash Pond 2	5/5		0%	0.444	2.71	1.32	0.917	0.655	1.06	1.71	2.51	
	Ash Disposal Area 1	2/2		0%	0.475	1.24	0.858	0.541	0.666	0.858	1.05	1.20	
Nickel	Former Coal Yard	3/3		0%	14.4	380	215	185	132	249	315	367	
	DuPont Road Dredge Cell	3/3		0%	1.09	2.4	1.87	0.692	1.61	2.13	2.27	2.37	
	South Rail Loop Area 4	2/2		0%	0.992	1.48	1.24	0.345	1.11	1.24	1.36	1.46	
	Active Ash Pond 2	0/5	(0.177 - 0.177)	100%					0.177	0.177	0.177	0.177	
	Ash Disposal Area 1	0/2	(0.177 - 0.177)	100%					0.177	0.177	0.177	0.177	
Silver	Former Coal Yard	0/3	(0.177 - 0.177)	100%					0.177	0.177	0.177	0.177	
	DuPont Road Dredge Cell	1/3	(0.177 - 0.177)	66.7%	0.296	0.296	0.217	0.0561	0.177	0.177	0.237	0.284	
	South Rail Loop Area 4	0/2	(0.177 - 0.177)	100%					0.177	0.177	0.177	0.177	
	Active Ash Pond 2	4/5	(0.991 - 0.991)	20.0%	9.09	379	135	157	9.09	20.8	267	357	
	Ash Disposal Area 1	2/2		0%	1.46	65.9	33.7	45.6	17.6	33.7	49.8	62.7	
Vanadium	Former Coal Yard	2/3	(0.991 - 0.991)	33.3%	2.11	23.4	8.83	10.3	1.55	2.11	12.8	21.3	
	DuPont Road Dredge Cell	3/3		0%	114	191	165	43.9	152	189	190	191	
	South Rail Loop Area 4	2/2		0%	173	186	180	9.19	176	180	183	185	
	Active Ash Pond 2	0/5	(3.22 - 3.22)	100%					3.22	3.22	3.22	3.22	
	Ash Disposal Area 1	0/2	(3.22 - 3.22)	100%					3.22	3.22	3.22	3.22	
Zinc	Former Coal Yard	3/3		0%	57.9	2840	1900	1600	1430	2800	2820	2840	
	DuPont Road Dredge Cell	3/3		0%	3.29	3.42	3.34	0.0723	3.30	3.30	3.36	3.41	
	South Rail Loop Area 4	0/2	(3.22 - 3.22)	100%					3.22	3.22	3.22	3.22	
			Add	itional Wat	er Quality Pa	arameters							
	Active Ash Pond 2	4/5	(19.5 - 19.5)	20.0%	19.5	93.7	37.2	28.5	19.5	23.8	29.5	80.9	
	Ash Disposal Area 1	1/2	(19.5 - 19.5)	50.0%	112	112	65.8	46.3	42.6	65.8	88.9	107	
Iron	Former Coal Yard	3/3		0%	177	643,000	270,000	333,000	84,100	168,000	406,000	596,000	
	DuPont Road Dredge Cell	1/3	(19.5 - 19.5)	66.7%	23.8	23.8	20.9	2.03	19.5	19.5	21.7	23.4	
	South Rail Loop Area 4	1/2	(19.5 - 19.5)	50.0%	24.2	24.2	21.9	2.35	20.7	21.9	23.0	24.0	
	Active Ash Pond 2	4/5	(0.866 - 0.866)	20.0%	1.11	230	49.3	90.5	1.11	2.08	12.3	187	
	Ash Disposal Area 1	1/2	(0.866 - 0.866)	50.0%	18.9	18.9	9.88	9.02	5.38	9.88	14.4	18.0	
Manganese	Former Coal Yard	3/3		0%	115	10100	4190	5240	1230	2350	6230	9330	
	DuPont Road Dredge Cell	3/3		0%	6.15	36.1	16.7	16.8	7.06	7.97	22.0	33.3	
	South Rail Loop Area 4	2/2		0%	8.68	10.9	9.79	1.57	9.24	9.79	10.4	10.8	

CCR Rule - Title 40, Code of Federal Regulations, Part 257

TDEC - Tennessee Department of Environment and Conservation

% - percent

KM: For Parameters with non-detects, the mean, standard deviation and background threshold values utilize Kaplan-Meier estimates (KM)

TDS: Total Dissolved Solids

TOC: Total Organic Carbon

"--" or N/A: Not Applicable

Except for pH & Radium 226 + 228, all units micrograms per liter (µg/L)

Units for pH are Standard Units (S.U.)

Units for Radium 226+228 are picocuries per liter (pCi/L)

All non-detects reported at the method detection limit

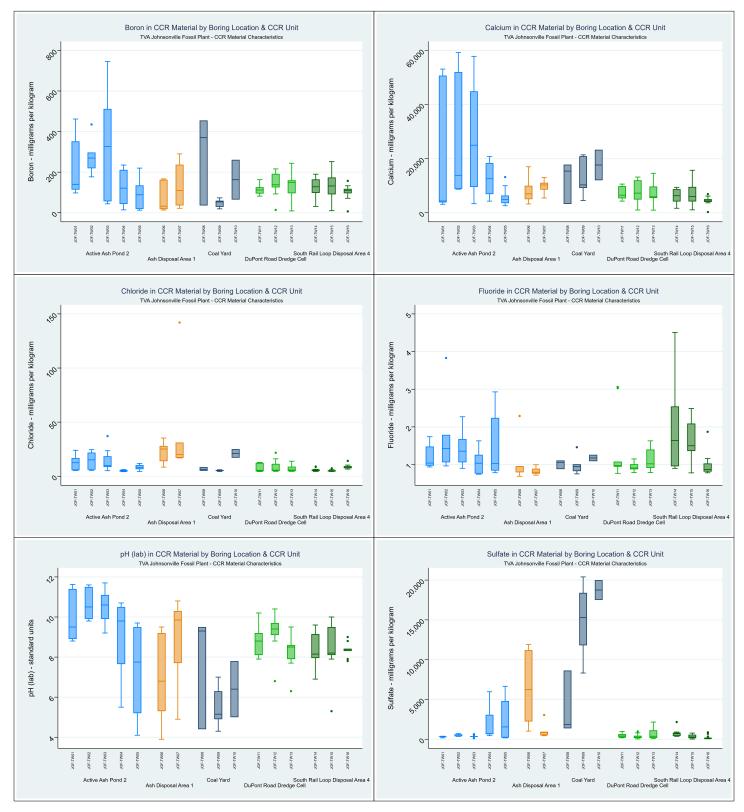
ATTACHMENT E.2-B BOX PLOTS

Box Plots

CCR Rule Appendix III Parameters

CCR Material Characteristics Investigation

Johnsonville Fossil Plant - New Johnsonville, Tennessee

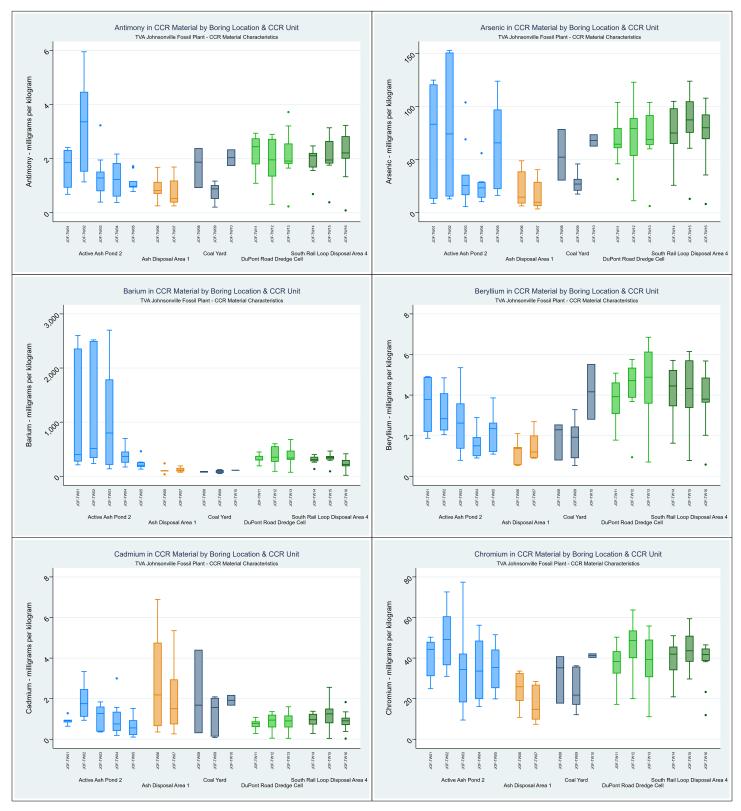


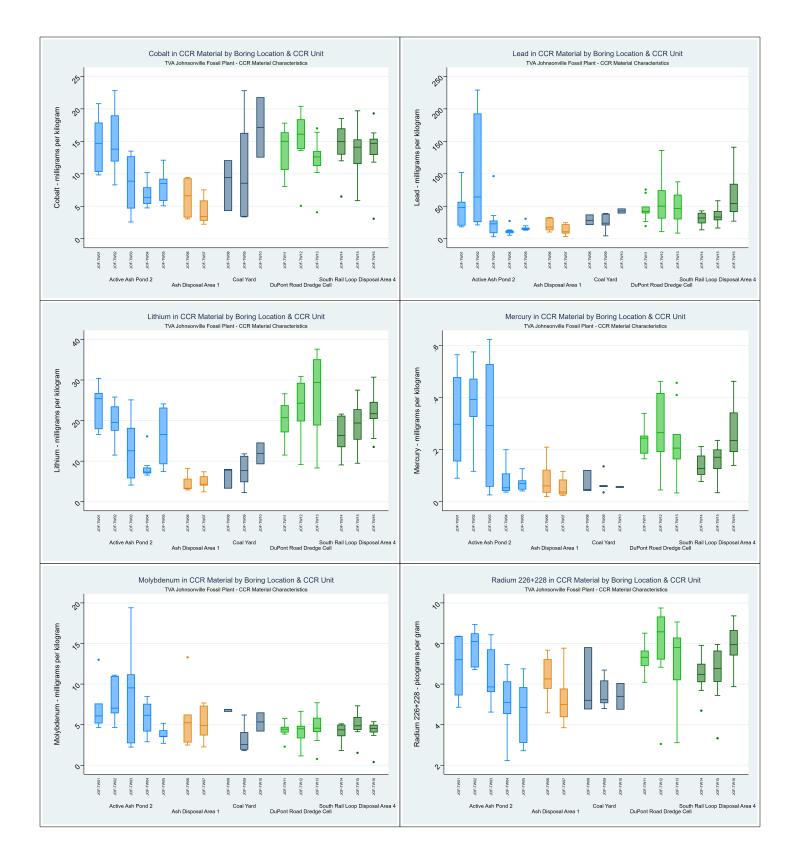
Box Plots

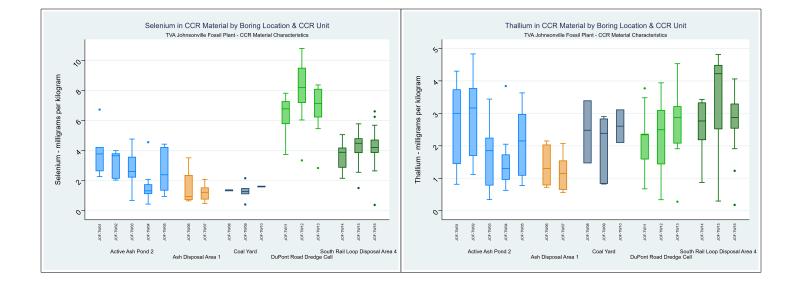
CCR Rule Appendix IV Parameters

CCR Material Characteristics Investigation

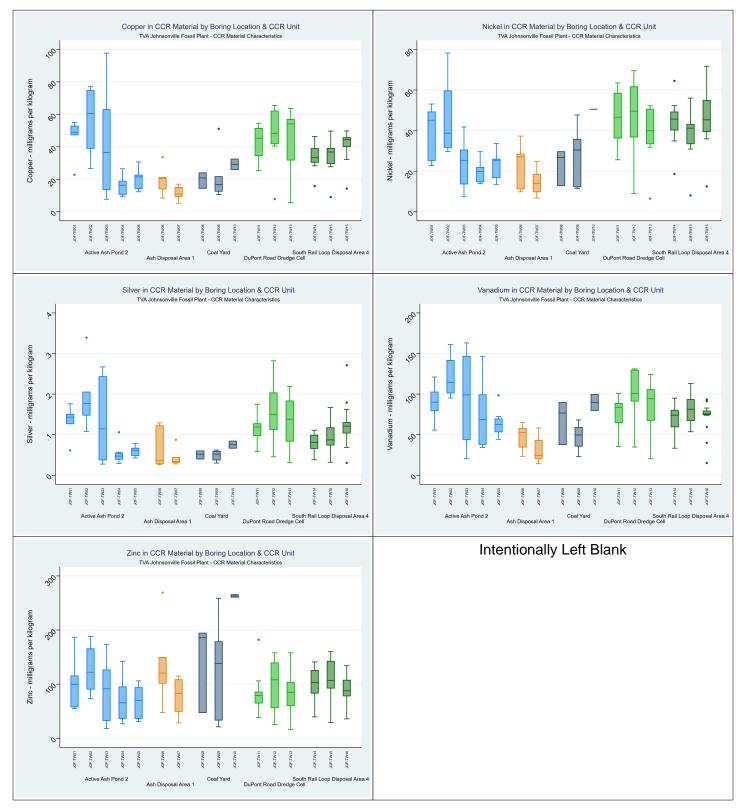
Johnsonville Fossil Plant - New Johnsonville, Tennessee







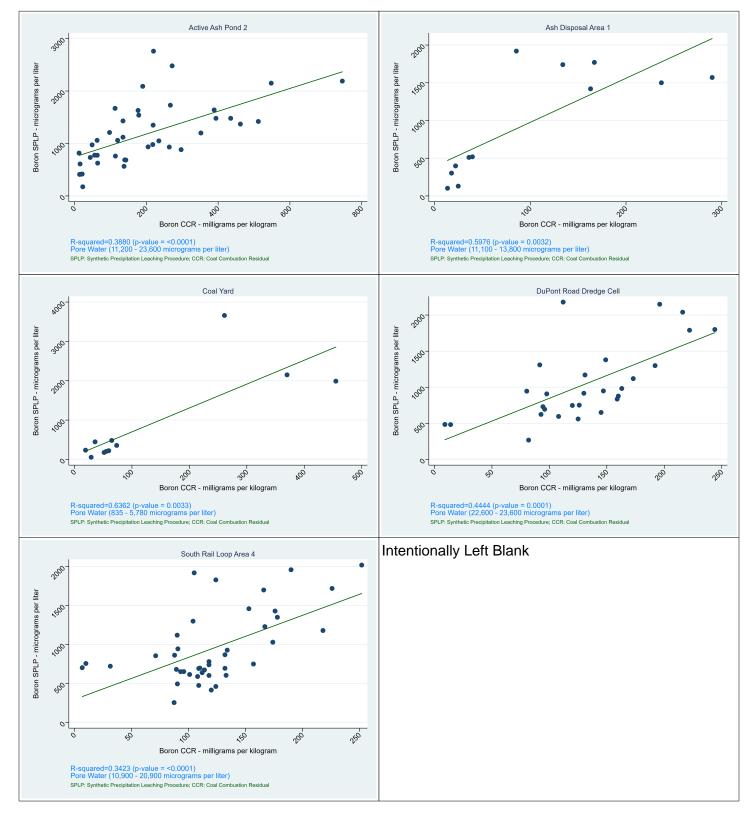
Box Plots TDEC Appendix I Parameters CCR Material Characteristics Investigation Johnsonville Fossil Plant - New Johnsonville, Tennessee

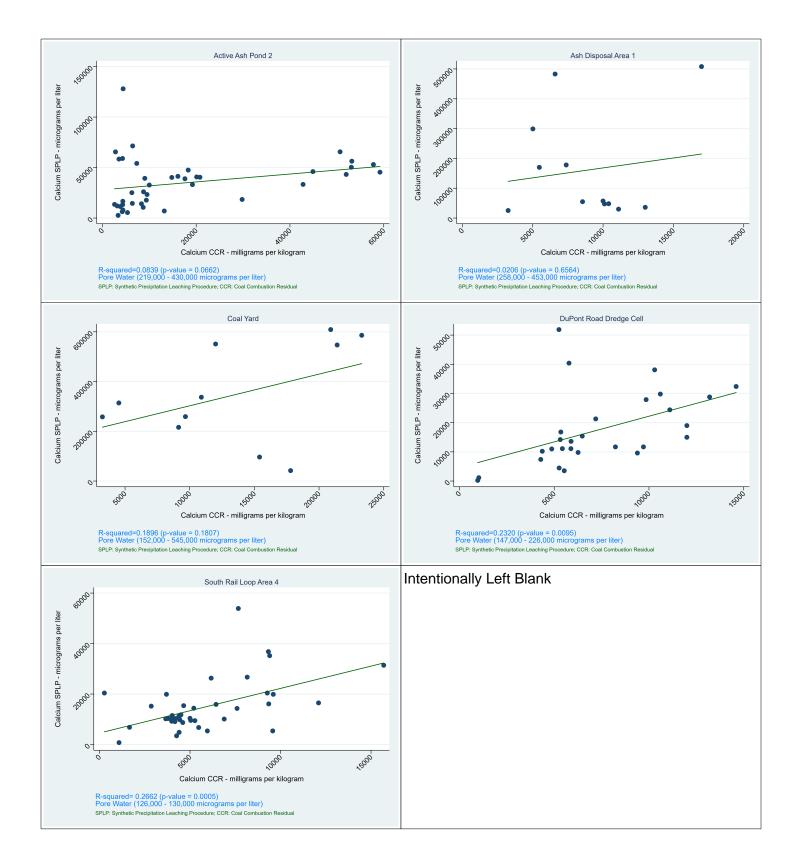


ATTACHMENT E.2-C SCATTER PLOTS AND REGRESSION

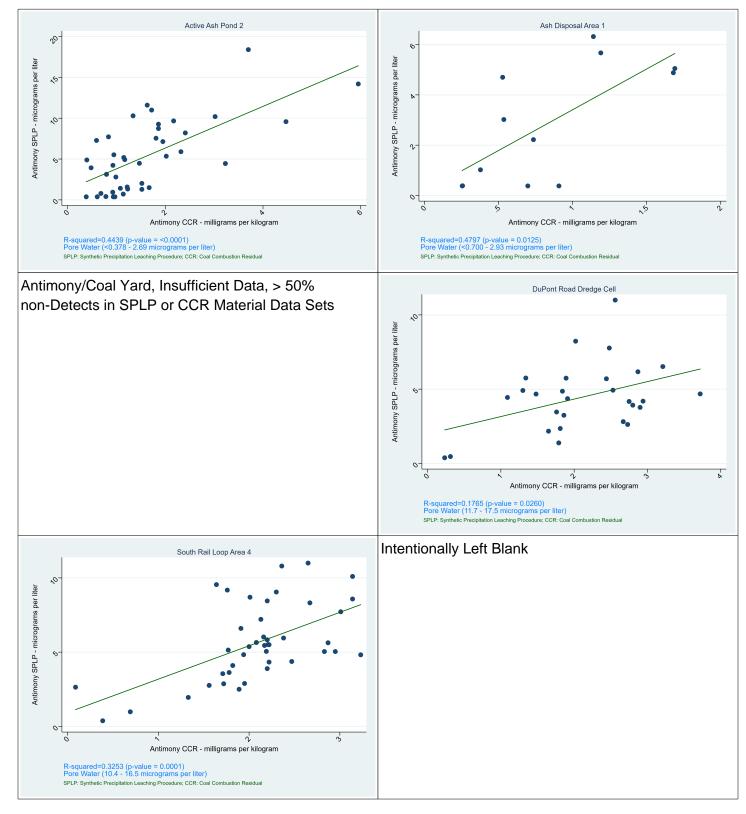
(SPLP AND CCR MATERIAL)

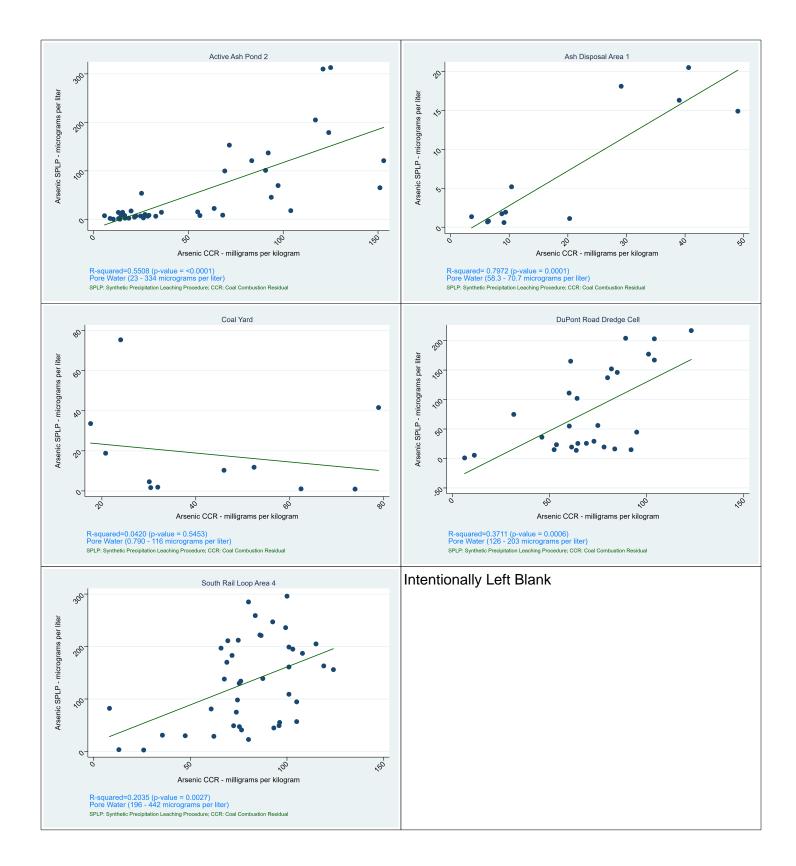
Scatter Plots and Regression (SPLP and CCR Material) CCR Rule Appendix III Parameters CCR Material Characteristics Investigation Johnsonville Fossil Plant - New Johnsonville, Tennessee

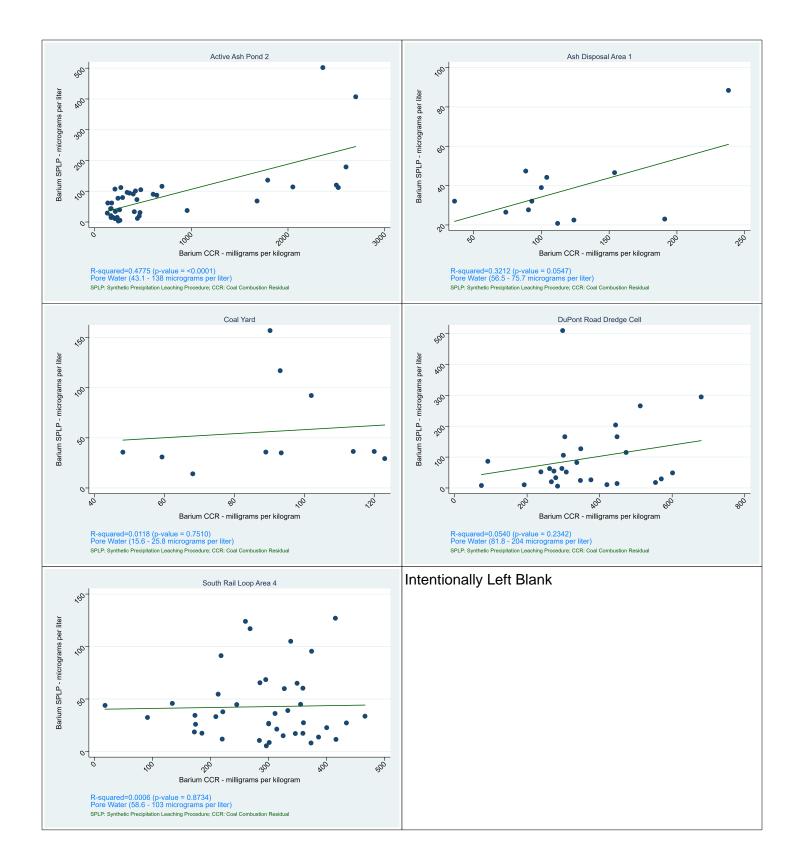


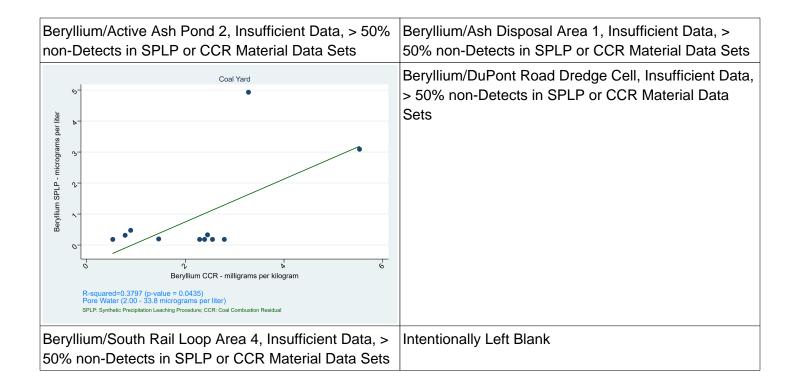


Scatter Plots and Regression (SPLP and CCR Material) CCR Rule Appendix IV Parameters CCR Material Characteristics Investigation Johnsonville Fossil Plant - New Johnsonville, Tennessee

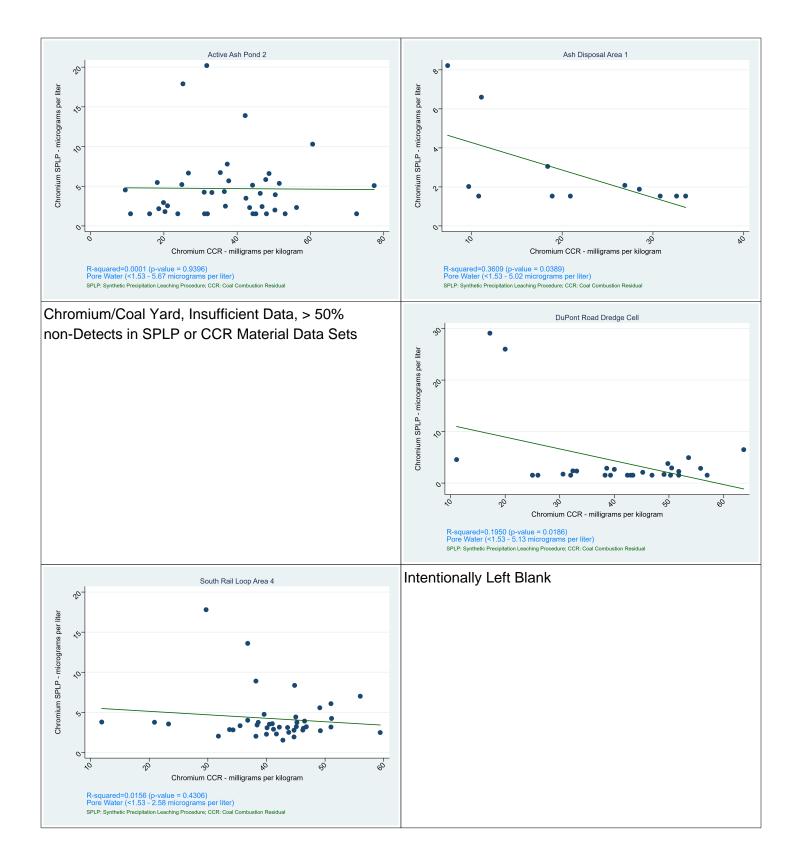


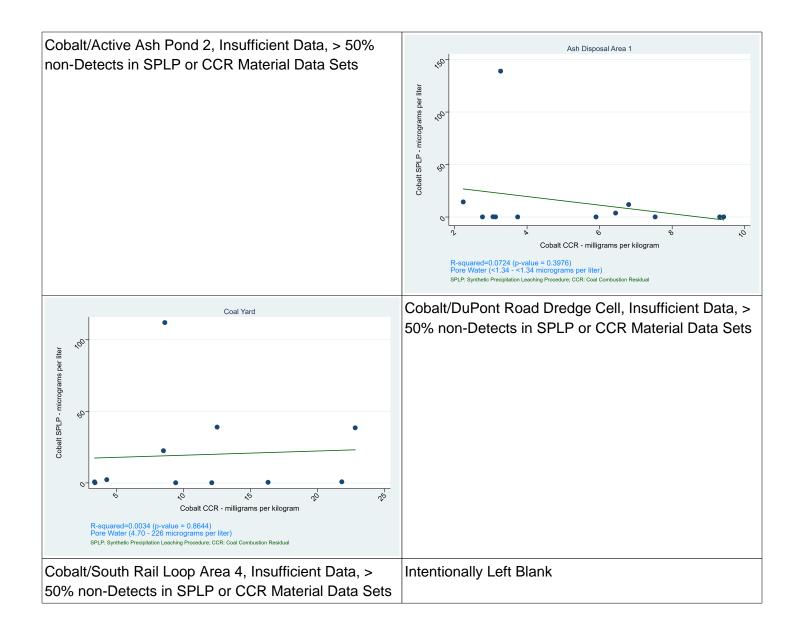


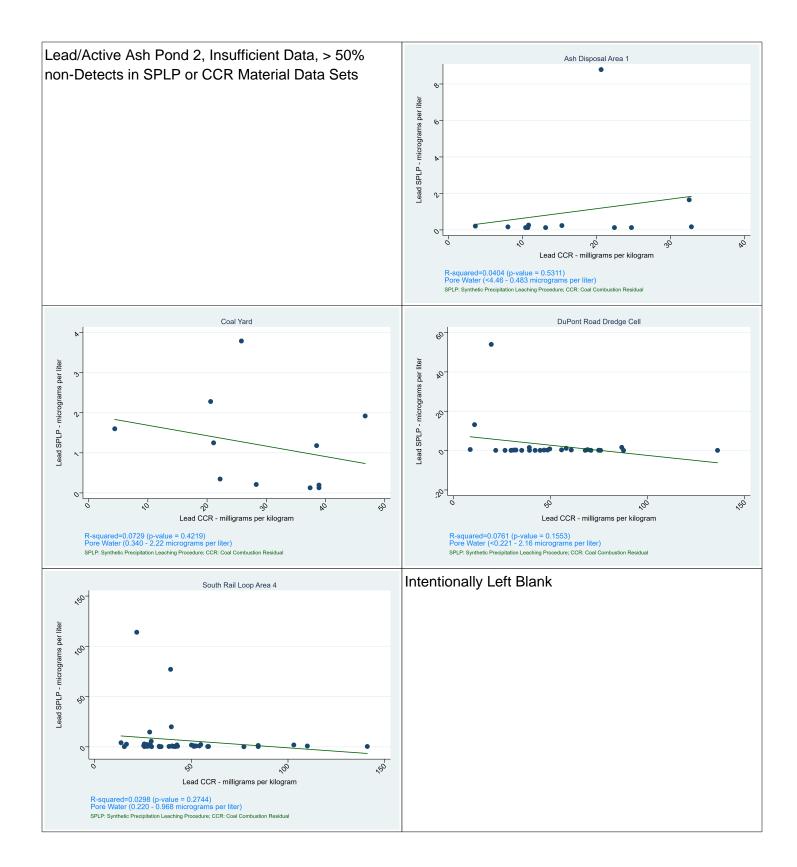


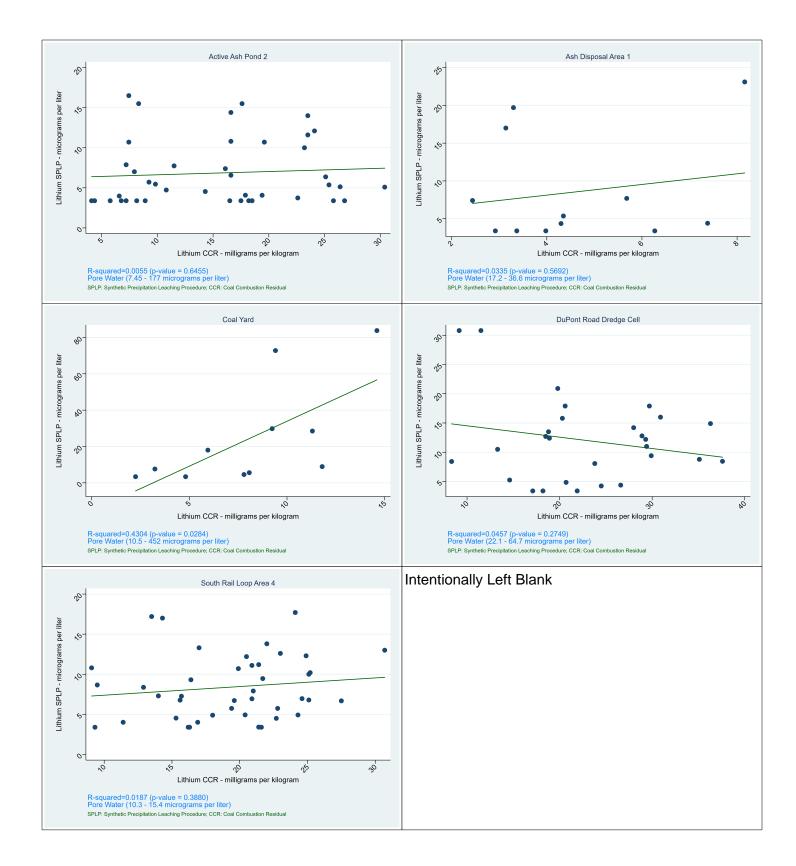


Cadmium/Active Ash Pond 2, Insufficient Data, > 50%	Cadmium/Ash Disposal Area 1, Insufficient Data, >
non-Detects in SPLP or CCR Material Data Sets	50% non-Detects in SPLP or CCR Material Data Sets Cadmium/DuPont Road Dredge Cell, Insufficient Data, > 50% non-Detects in SPLP or CCR Material Data Sets
Cadmium/South Rail Loop Area 4, Insufficient Data, > 50% non-Detects in SPLP or CCR Material Data Sets	Intentionally Left Blank

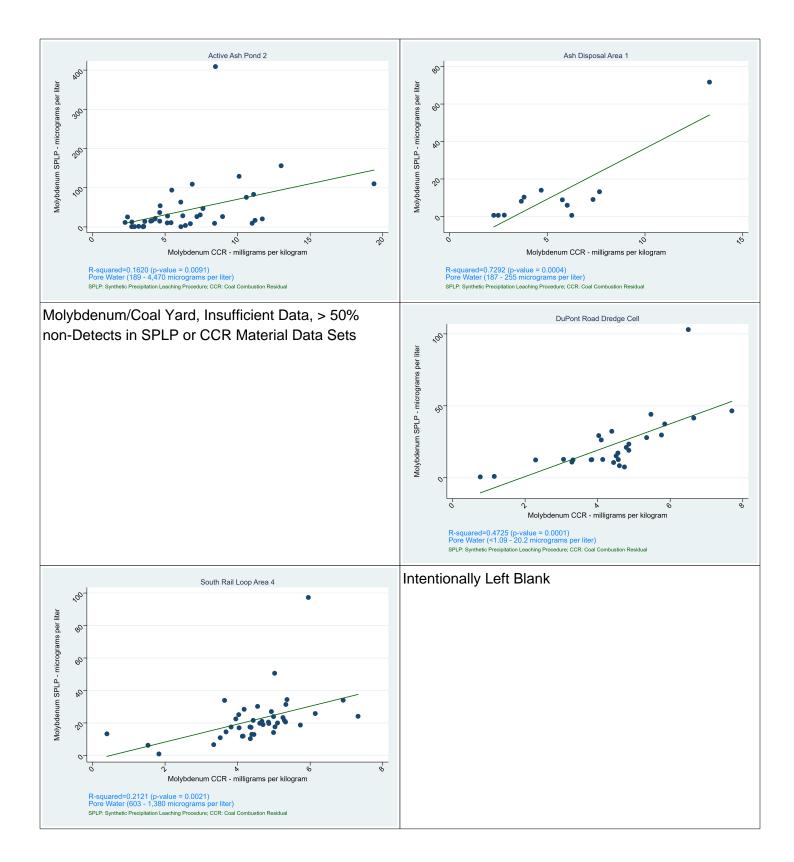




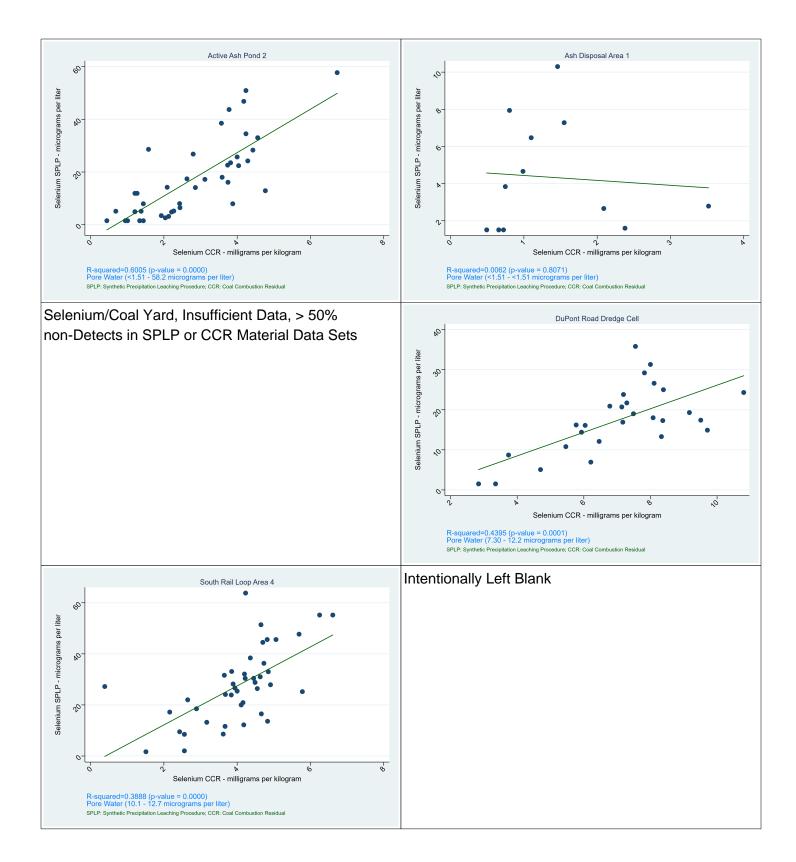


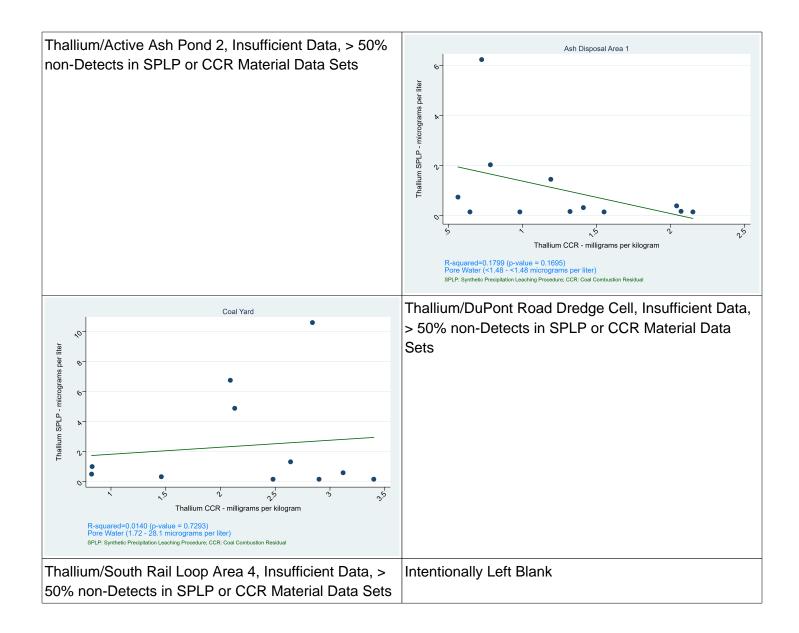


Mercury/Active Ash Pond 2, Insufficient Data, > 50% non-Detects in SPLP or CCR Material Data Sets	Mercury/Ash Disposal Area 1, Insufficient Data, > 50% non-Detects in SPLP or CCR Material Data Sets
Mercury/Coal Yard, Insufficient Data, > 50% non-Detects in SPLP or CCR Material Data Sets	Mercury/DuPont Road Dredge Cell, Insufficient Data, > 50% non-Detects in SPLP or CCR Material Data Sets
Mercury/South Rail Loop Area 4, Insufficient Data, > 50% non-Detects in SPLP or CCR Material Data Sets	Intentionally Left Blank

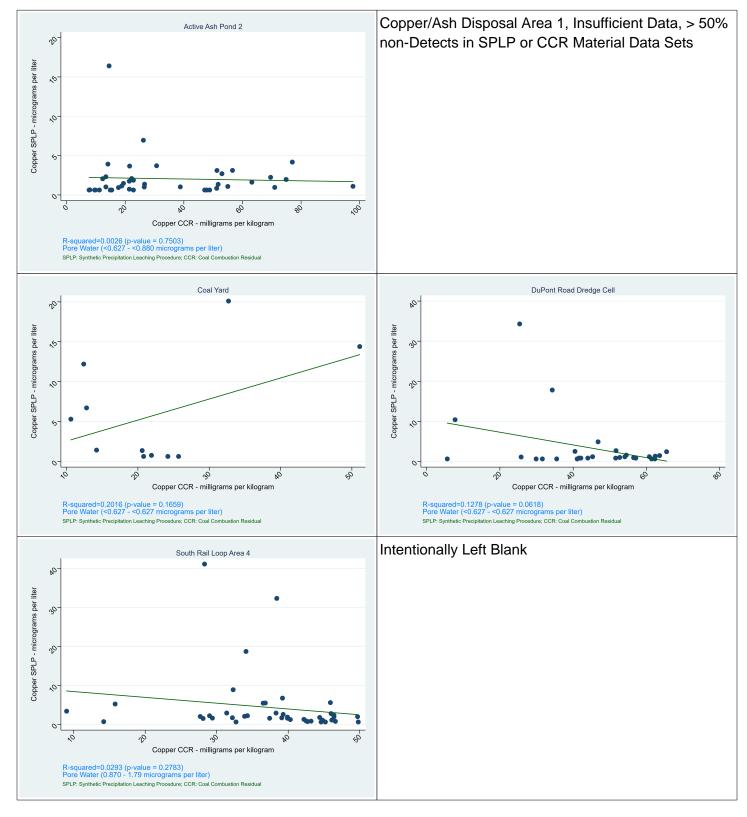


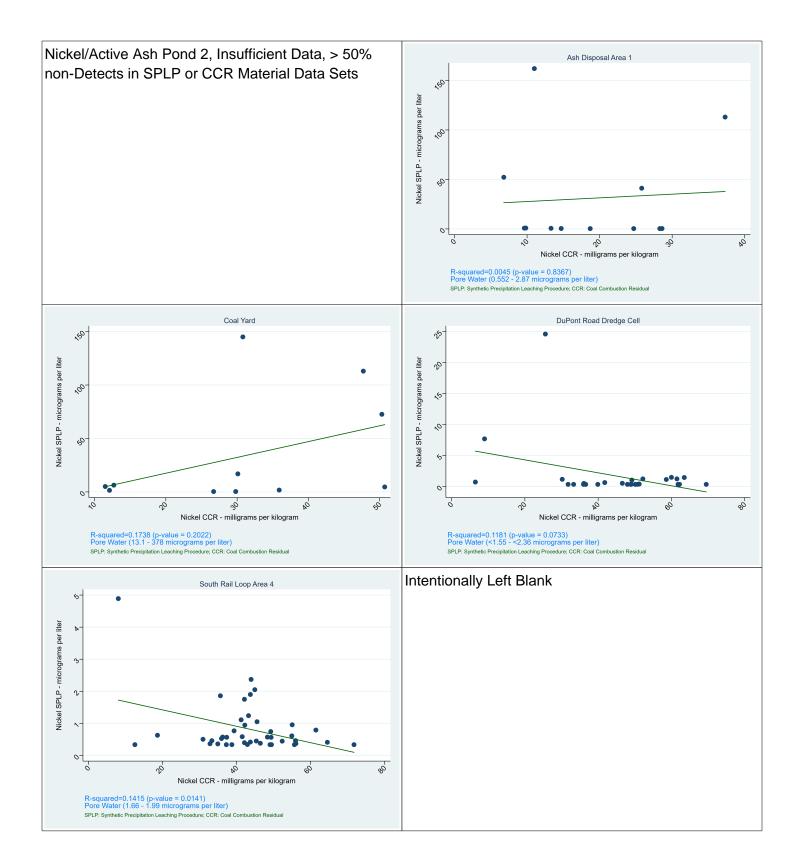
Radium 226+228/Active Ash Pond 2, Insufficient Data, > 50% non-Detects in SPLP or CCR Material Data Sets	Radium 226+228/Ash Disposal Area 1, Insufficient Data, > 50% non-Detects in SPLP or CCR Material Data Sets
Radium 226+228/Coal Yard, Insufficient Data, > 50% non-Detects in SPLP or CCR Material Data Sets	Radium 226+228/DuPont Road Dredge Cell, Insufficient Data, > 50% non-Detects in SPLP or CCR Material Data Sets
Radium 226+228/South Rail Loop Area 4, Insufficient Data, > 50% non-Detects in SPLP or CCR Material Data Sets	Intentionally Left Blank



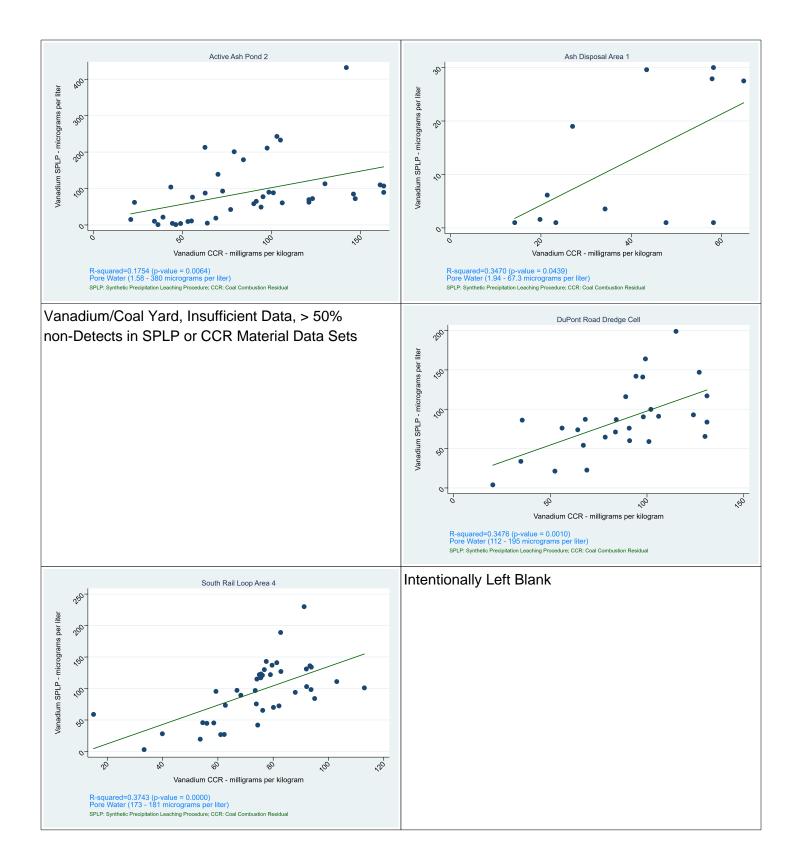


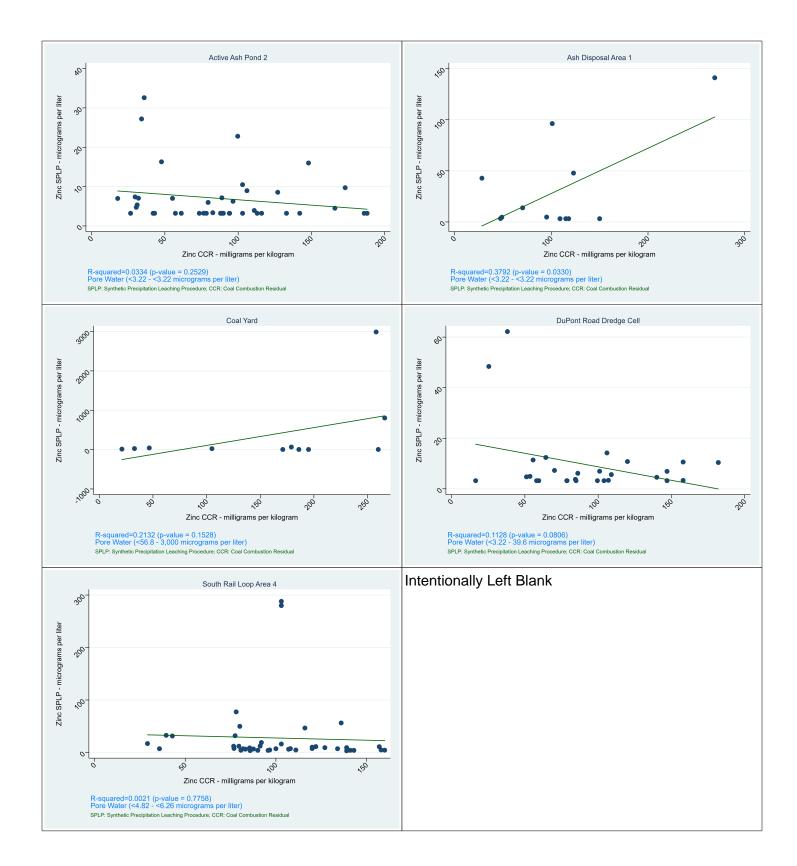
Scatter Plots and Regression (SPLP and CCR Material) TDEC Appendix I Parameters CCR Material Characteristics Investigation Johnsonville Fossil Plant - New Johnsonville, Tennessee





	Silver/Ash Disposal Area 1, Insufficient Data, > 50% non-Detects in SPLP or CCR Material Data Sets
Silver/Coal Yard, Insufficient Data, > 50% non-Detects in SPLP or CCR Material Data Sets	Silver/DuPont Road Dredge Cell, Insufficient Data, > 50% non-Detects in SPLP or CCR Material Data Sets
Silver/South Rail Loop Area 4, Insufficient Data, > 50% non-Detects in SPLP or CCR Material Data Sets	Intentionally Left Blank







Appendix E.3 - Statistical Analysis of Groundwater Analytical Results

TDEC Commissioner's Order: Environmental Assessment Report Johnsonville Fossil Plant New Johnsonville, Tennessee

February 12, 2024

Prepared for:

Tennessee Valley Authority Chattanooga, Tennessee



Prepared by:

Stantec Consulting Services Inc. Lexington, Kentucky

REVISION LOG

Revision	Description	Date
0	Submittal to TDEC	September 6, 2023
1	Addresses November 14, 2023 TDEC Review Comments and Issued for TDEC	February 12, 2024

Sign-off Sheet

This document entitled Appendix E.3 - Statistical Analysis of Groundwater Analytical Results was prepared by Stantec Consulting Services Inc. ("Stantec") for the account of Tennessee Valley Authority (the "Client"). Any reliance on this document by any third party is strictly prohibited. The material in it reflects Stantec's professional judgment in light of the scope, schedule and other limitations stated in the document and in the contract between Stantec and the Client. The opinions in the document are based on conditions and information existing at the time the document was published and do not consider any subsequent changes. In preparing the document, Stantec did not verify information supplied to it by others. Any use which a third party makes of this document is the responsibility of such third party. Such third party agrees that Stantec shall not be responsible for costs or damages of any kind, if any, suffered by it or any other third party as a result of decisions made or actions taken based on this document.

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Chris LaLonde, Risk Assessor

Approved by

Rebekah Brooks, PG, Senior Principal Hydrogeologist

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- ATTACHMENT E.3-C TIME SERIES PLOTS
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- ATTACHMENT E.3-E LINEAR REGRESSION RESULTS

Abbreviations

CASRN	Chemical Abstracts Service Registry Number
CCR	Coal Combustion Residuals
CCR Parameters	Constituents listed in Appendices III and IV of Title 40, Code of Federal Regulations, Part 257 and five inorganic constituents included in Appendix I of Tennessee Rule 0400-11-0104
CCR Rule	Title 40, Code of Federal Regulations, Part 257
CFR	Code of Federal Regulations
EAR	Environmental Assessment Report
EI	Environmental Investigation
GSLs	Groundwater Screening Levels
JOF Plant	Johnsonville Fossil Plant
NA	Not Available
%	Percent
RCRA	Resource Conservation and Recovery Act
Stantec	Stantec Consulting Services Inc.
TDEC	Tennessee Department of Environment and Conservation
TDS	Total Dissolved Solids
TVA	Tennessee Valley Authority
Unified Guidance	Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities: Unified Guidance
USEPA	United States Environmental Protection Agency

1.0 INTRODUCTION

Stantec Consulting Services Inc. (Stantec) prepared this appendix on behalf of the Tennessee Valley Authority (TVA) to summarize the statistical analyses performed on groundwater quality data to support evaluations conducted for the Environmental Assessment Report (EAR) at the Johnsonville Fossil Plant (JOF Plant) located in New Johnsonville, Tennessee. These statistical analyses include an evaluation of groundwater quality data collected at the JOF Plant for the Tennessee Department of Environment and Conservation (TDEC) Order Environmental Investigation (EI), in compliance with the Title 40, Code of Federal Regulations (Title 40 CFR) Part 257 (Coal Combustion Residuals [CCR] Rule) monitoring program, and the TDEC permitted landfill groundwater monitoring program. The statistical analysis in this appendix focused on the parameters listed in Appendices III and IV of Title 40 CFR 257 and five additional inorganic constituents included in Appendix I of Tennessee Rule 0400-11-01-.04 (CCR Parameters) (see Table E.3-1). The wells included in this statistical analysis are listed in Table E.3-2.

The dataset compiled for statistical analysis includes available analytical data for groundwater samples collected from the wells listed in Table E.3-2 between March 2015 and February 2023, although the specific start date and frequency of sampling may vary between wells based on date of well installation and the applicable monitoring program. This time period was selected because it includes the data that met the data quality objectives of the EI. The complete groundwater quality results for the dataset compiled for statistical analysis are reported in Appendix H.1.

February 12, 2024

Parameter	CASRN
CCR Rule Appendix III Parameters	
Boron	7440-42-8
Calcium	7440-70-2
Chloride	16887-00-6
Fluoride ¹ (also Appendix IV)	16984-48-8
pH	NA
Sulfate	14808-79-8
TDS	NA
CCR Rule Appendix IV Parameters	
Antimony	7440-36-0
Arsenic	7440-38-2
Barium	7440-39-3
Beryllium	7440-41-7
Cadmium	7440-43-9
Chromium	7440-47-3
Cobalt	7440-48-4
Lead	7439-92-1
Lithium	7439-93-2
Mercury	7439-97-6
Molybdenum	7439-98-7
Radium-226+228	13982-63-3/ 15262-20-1
Selenium	7782-49-2
Thallium	7440-28-0
Additional TDEC Appendix I Paramete	rs
Copper	7440-50-8
Nickel	7440-02-0
Silver	7440-22-4
Vanadium	7440-62-2
Zinc	7440-66-6

Table E.3-1 – CCR Parameters Evaluated in Statistical Analysis

Notes: CASRN - Chemical Abstracts Service Registry Number; CCR – Coal Combustion Residuals; NA - Not available; TDS - Total dissolved solids

¹Fluoride is both a CCR Rule Appendix III and CCR Rule Appendix IV constituent. In this table and in the results figures and tables for this report, fluoride has been grouped with the Appendix III constituents only to avoid duplication.

			Program		Parameters Included in Statistical Analysis			
Well Location	Well	El Wells	TDEC Permitted Landfill Wells	CCR Rule Wells	CCR Rule Appendix III	CCR Rule Appendix IV	TDEC Appendix I	
Background	B-9	-	Х	Х	Х	Х	Х	
	JOF-101	-	Х	Х	Х	Х	Х	
Upgradient ¹	B-13	-	Х	-	Х	Х	Х	
	JOF-109	Х	-	-	Х	Х	Х	
	JOF-112	Х	-	-	Х	Х	Х	
	JOF-119	Х	-	-	Х	Х	Х	
Active Ash	10-AP1	-	-	Х	Х	Х	Х	
Pond 2	10-AP3	-	-	Х	Х	Х	Х	
	JOF-103	-	-	Х	Х	Х	Х	
	JOF-104	-	-	Х	Х	Х	Х	
	JOF-118	Х	-	-	Х	Х	Х	
Ash Disposal	JOF-110	Х	-	-	Х	Х	Х	
Area 1	JOF-111	Х	-	-	Х	Х	Х	
Former Coal Yard	JOF-113	Х	-	-	Х	Х	Х	
	JOF-114	Х	-	-	Х	Х	Х	
	JOF-117	Х	-	-	Х	Х	Х	
DuPont Road	89-B10	-	Х	-	Х	Х	Х	
Dredge Cell	99-B20A	-	Х	-	Х	Х	Х	
	B-11	-	Х	-	Х	Х	Х	
	B-12	-	Х	-	Х	Х	Х	
	JOF-105	-	Х	-	Х	Х	Х	
	JOF-106	-	Х	-	Х	Х	Х	
	JOF-107	-	Х	-	Х	Х	Х	
South Rail	B-6R	-	Х	-	Х	Х	Х	
Loop Area 4	B-8R	-	Х	-	Х	Х	Х	
	JOF-102	-	Х	-	Х	Х	Х	

Table E.3-2 - Groundwater Monitoring Wells and Parameters Included in Statistical Analysis

2.0 METHODS

2.1 EXPLORATORY DATA ANALYSIS

The initial step of statistical analysis was the exploratory data analysis. The process of the exploratory data analysis utilizes simple summary statistics (e.g., mean, median, standard deviation, and percentiles) and graphical representations to identify important characteristics of an analytical dataset, such as the center of the data (i.e., mean, median), variation, distribution, patterns, presence of outliers, and randomness.

Summary statistics were calculated for each well-constituent pair. These summary statistics include information such as total number of available samples, frequency of detection, and maximum detected values and detected concentrations for each well-constituent pair. Exploratory data plots for each well-constituent pair (i.e., box plots and time series plots) were also constructed to support a visual review of the data and identify potential outliers.

Outliers are data points that are abnormally high or low as compared to other measurements and may represent anomalous data or data errors. Outliers may also represent natural variation of concentrations in environmental systems. Therefore, where potential outliers were visually identified in box plots or time-series plots, secondary statistical screening was completed using Tukey's procedure to identify extreme outliers (Tukey 1977) followed by statistical testing for outliers (Dixon or Rosner's test, α =0.05). Following confirmation of the outliers as statistically significant, a desktop evaluation was conducted to verify that the data points were not errors (e.g., laboratory or transcriptional error). Field forms, data validation reports, and other variables in the dataset that could influence analytical results were also evaluated. If a verifiable error was discovered, the outlier was removed and, if possible, replaced with a corrected value.

In the absence of a verifiable error, additional lines of evidence were reviewed to determine final outlier disposition (e.g., frequency of detection, spatial and temporal variability). If an outlier was identified as suitable for removal from further statistical analysis, a clear and defensible rationale based on multiple lines of evidence was provided. In addition, values that were identified as outliers and removed from further evaluation in the present statistical analysis were retained in the historical database and will be reevaluated for inclusion or exclusion in future statistical analyses of this dataset.

2.2 COMPARISON OF GROUNDWATER QUALITY DATA TO GROUNDWATER SCREENING LEVELS

The United States Environmental Protection Agency (USEPA) document "*Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities: Unified Guidance*" (USEPA 2009; hereafter referred to as the Unified Guidance) describes statistical methods for comparing groundwater concentrations to fixed standards such as the TDEC-approved groundwater screening levels (GSLs) identified in Appendix A.2. In the Unified Guidance, a confidence interval approach is recommended for comparing groundwater monitoring data to a fixed numerical limit. If the underlying population is stable (i.e., no trend is present), then the Unified Guidance indicates that comparison to a fixed standard can be made based on a



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confidence interval around the mean. However, the Unified Guidance indicates that "where the data exhibit a trend over time the interval will incorporate not only the natural variability in the underlying population, but also additional variation induced by the trend itself. The net result is a confidence interval that can be much wider than expected for a given confidence level and sample size (n)." Therefore, in the presence of a statistically significant trend, the Unified Guidance recommends constructing a confidence band around a trend line, where the comparison is made to the fixed standard based on the confidence band as of the most recent evaluated sampling event, rather than a static confidence interval around the mean.

For the groundwater data reviewed herein, these approaches were applied to identify well-constituent pairs where the available data indicate a statistically significant concentration above or equal to the GSL for constituents other than pH, or statistically significant values outside the GSL range for pH. For this dataset, the null hypothesis was that the groundwater concentrations were less than the GSL for constituents other than pH and that levels were within the GSL range for pH. In accordance with this null hypothesis, constituent concentrations were determined to represent a statistically significant concentration above or equal to a GSL for constituents other than pH, only when there were sufficient data to support statistical confidence band or interval evaluation and the applicable lower confidence band or interval was greater than or equal to the GSL as of the most recent sampling event included in the statistical analysis. For pH, which has both an upper and lower GSL, a statistical difference was identified if there were sufficient data to support statistical analysis, and either the applicable lower confidence band or interval was greater than or equal to the upper GSL or the applicable upper confidence band or interval was less than or equal to the lower GSL as of the most recent sampling event included in the statistical analysis. Whether comparison should be made using a confidence band or confidence interval was determined for each well-constituent pair based on the results of a linear regression trend analysis for each well-constituent pair. If no significant linear trend was detected (p20.05 for the regression slope), comparison to the GSLs was completed based on a static confidence interval around the mean. If a statistically significant linear trend was present (p<0.05 for the regression slope), comparison to the GSLs was completed based on a confidence band around the linear regression trend line at the most recent evaluated sampling event. In both cases, the confidence band or intervals were constructed with 98 percent (%) confidence, which correspond to a lower confidence limit with 99% confidence.

Additional details regarding the methods used to compare groundwater quality data to groundwater screening levels are provided below. As described below, the approach adopted for this comparison was dependent on the number of samples available and the proportion of detected concentrations for each well-constituent pair.

2.2.1 Linear Regression Trend Analysis and Confidence Interval/ Confidence Band Evaluation

For well-constituent pairs with five or more samples and at least four detected values, groundwater quality data were compared to GSLs using a linear regression trend analysis and confidence interval/ confidence band evaluation summarized in **Figure E.3-1** (below) and described in more detail in this section.

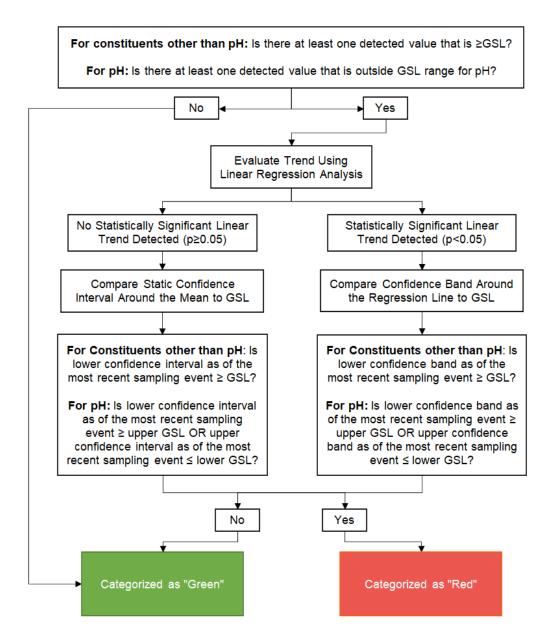


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First, data were screened to identify if there were reported individual values greater than or equal to the GSL for constituents other than pH or outside the GSL range for pH. In the absence of such a value, well-constituent pairs were classified as 'Green'. If such a value was observed, then linear regression analysis was completed to identify well-constituent pairs with a statistically significant linear trend (p<0.05) over the analyzed time period. As noted above, if no statistically significant linear trend was detected (p \geq 0.05), a static confidence interval around the mean was used for comparison to the GSLs. If a statistically significant linear trend was present (p<0.05), a confidence band around the linear regression trend line at the most recent evaluated sampling event was used for comparison to the GSLs. In both cases, 98% confidence intervals were constructed, which correspond to a lower confidence limit with 99% confidence. Non-detect values were conservatively represented at the reported detection limit.

The resulting confidence intervals and confidence bands were then compared to the GSL for the analyzed well-constituent pairs as of the most recent sampling event included in the statistical analysis. For constituents other than pH, well-constituent pairs were classified as 'Red', indicating a statistically significant concentration above or equal to the GSL at a 99% confidence level only if the applicable lower confidence band or interval was greater than or equal to the GSL as of the most recent sampling event included in the statistical analysis (see examples in Figure E.3-2 below). For pH, well-constituent pairs were classified as 'Red', indicating a statistically significant difference from the GSL range at a 99% confidence level, if the applicable lower confidence band or interval was greater than or equal to the upper GSL or if the applicable upper confidence interval was less than or equal to the lower GSL as of the most recent sampling event included in the statistical analysis (see examples in Figure E.3-3 below). The remaining well-constituent pairs with five or more samples and at least four detected values that were not classified as 'Red' using the linear regression trend analysis and confidence interval/ confidence band evaluation described above were classified as 'Green'. The 'Green' category indicates that as of the most recent sampling event included in the analysis, constituent levels were not statistically significantly greater than or equal to the GSL (for constituents other than pH) and not statistically greater than or equal to the upper GSL or less than or equal to the lower GSL for pH at a 99% confidence level.





Note: GSL = TDEC-approved Groundwater Screening Level (see Appendix A.2)

Figure E.3-1 – Flow chart summarizing linear regression trend analysis and confidence interval/ confidence band evaluation



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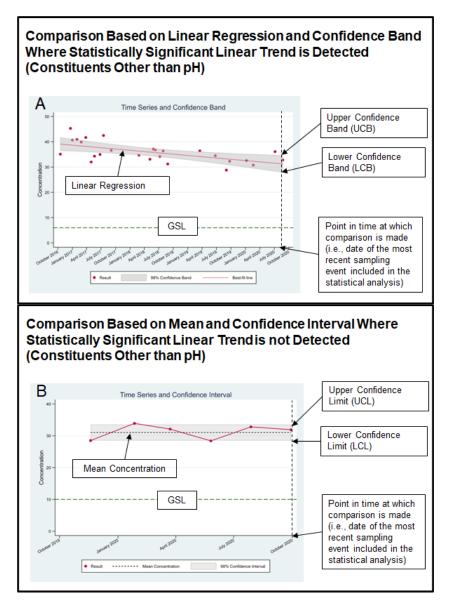


Figure E.3-2 – Examples of well-constituent pairs classified as 'Red' for constituents other than pH (A) in the presence of a statistically significant linear trend (p<0.05) and (B) in the absence of a statistically significant linear trend ($p \ge 0.05$)



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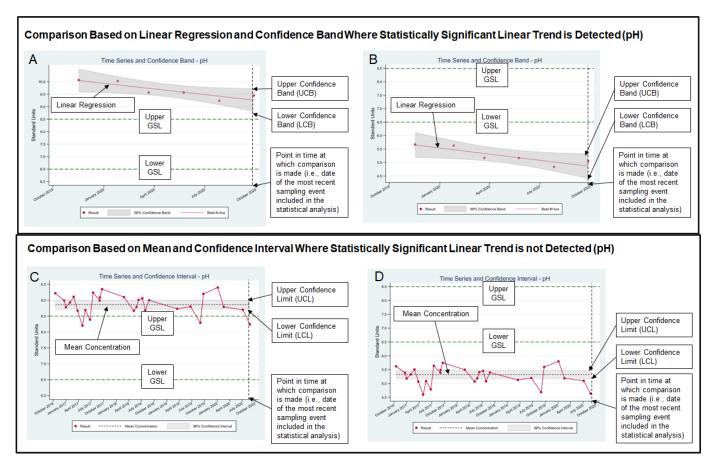


Figure E.3-3 - Examples of well-constituent pairs classified as 'Red' for pH (A, B) in the presence of a statistically significant linear trend (p<0.05) and (C, D) in the absence of a statistically significant linear trend ($p\geq0.05$)

2.2.2 Evaluation for Well-Constituent Pairs Using Point-by-Point Method

Well-constituent pairs with less than five samples in the dataset or less than four detected results were not well suited to a linear regression trend analysis and confidence band or interval evaluation. Therefore, an alternate evaluation was completed for these well-constituent pairs based on a point-by-point comparison of the reported concentration for each sample to the applicable GSL. In this approach, well-constituent pairs were classified as 'Green*,' if there were no detected values that were greater than or equal to the GSL for constituents other than pH, or there were no detected values outside the GSL range for pH. However, if there was a limited dataset (i.e., less than five samples in the dataset or less than four detected results), and at least one value was greater than or equal to the GSL for constituents other than pH or there were detected values outside the GSL range for pH, this triggered further data review and an alternate evaluation of that well-constituent pair. For these well-constituent pairs, the available data were reviewed and alternate statistical approaches were considered (e.g., completing a statistical evaluation resulting in a 'Red' or 'Green' classification as described in Section 2.2.1 using the limited dataset). If such an alternate evaluation was required, then this was clearly identified and additional rationale provided in the applicable sub-sections of Section 2.2.2.

3.0 RESULTS AND DISCUSSION

3.1 EXPLORATORY DATA ANALYSIS

Summary statistics for each evaluated well-constituent pair are provided in Attachment E.3-A, with results grouped by well and sorted by constituent type. Exploratory data analysis plots for each well-constituent pair (i.e., box plots and time-series plots) are provided in Attachments E.3-B and E.3-C. These plots were reviewed to identify potential outliers and provide a qualitative evaluation of data distribution. The plots also provide a preliminary comparison of the results from individual sampling events to the applicable GSLs. There were no outliers removed from further statistical analysis based on this evaluation.

3.2 COMPARISON OF GROUNDWATER QUALITY DATA TO APPROVED GROUNDWATER SCREENING LEVELS

A summary of the results comparing groundwater quality data to GSLs is provided in Table E.3-3. The confidence bands or confidence intervals generated to support this comparison are provided in Attachment E.3-D, and the statistical results of these regression analyses are reported in Attachment E.3-E. Further discussion is provided below.

For the well-constituent pairs that were evaluated by linear regression, there were 54 well-constituent pairs for which no statistically significant trend over time was observed, as indicated in Attachment E.3-E. Comparison to the GSLs for these 54 well-constituent pairs was completed based on a static confidence interval around the mean as shown in Attachment E.3-D.



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However, there were 26 well-constituent pairs where a statistically significant decreasing trend was detected and 15 well-constituent pairs where a statistically significant increasing trend was detected, as indicated in Attachment E.3-E. Comparison to the GSLs for these well-constituent pairs was completed based on a confidence band around the trend line as shown in Attachment E.3-D.

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Table E.3-3 – Summary of Statistically Significant Concentrations/Values

Demonster	Back	ground		Upgr	adient		Active Ash Pond 2				Ash Disposal Area 1		
Parameter	B-9	JOF-101	B-13	JOF-109	JOF-112	JOF-119	10-AP1	10-AP3	JOF-103	JOF-104	JOF-118	JOF-110	JOF-111
CCR Rule Appendix III Parameters			•	•	-	•	•	•		•		•	
Boron	Green*	Green*	Green	Green	Green	Green	Red	Red	Red	Green	Green	Green	Red
Chloride	Green	Green	Red	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green
Fluoride ¹ (also Appendix IV)	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green
pН	Red	Red	Red	Red	Red	Red	Red	Red	Red	Red	Red	Red	Green
Sulfate	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Red
Total Dissolved Solids	Green	Green	Red	Green	Green	Green	Green	Red	Green	Green	Green	Green	Red
CCR Rule Appendix IV Parameters				-	-		-	-				-	
Antimony	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green	Green	Green*	Green*	Green*
Arsenic	Green	Green	Green	Green*	Green*	Green	Green	Green	Green	Green	Green	Green	Red
Barium	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green
Beryllium	Green*	Green*	Green*	Green	Green*	Green*	Green	Green	Green	Green*	Green*	Green*	Green*
Cadmium	Green*	Green*	Green	Green*	Green	Green*	Green	Green	Green	Green	Green*	Green*	Green*
Chromium	Green	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*
Cobalt	Green	Green	Green	Green	Red	Green	Green	Red	Red	Green	Red	Green	Green
Lead	Green	Green*	Green*	Green*	Green*	Green*	Green	Green	Green*	Green*	Green*	Green*	Green*
Lithium	Green*	Green*	Green	Green*	Green*	Green*	Green	Green	Green	Green	Green*	Green*	Green
Mercury	Green*	Green*	Green	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*
Molybdenum	Green*	Green*	Green*	Green*	Green	Green	Green*	Green*	Green*	Green*	Green*	Green	Green
Radium-226+228	Green	Green	Green	Green	Green	Green*	Green	Green	Green	Green	Green*	Green*	Green
Selenium	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*
Thallium	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green	Green*	Green*	Green*	Green*	Green*
TDEC Appendix I Parameters													
Copper	Green*	Green*	Green	Green	Green*	Green*	Green	Green	Green	Green*	Green*	Green*	Green*
Nickel	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green
Silver	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*
Vanadium	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*
Zinc	Green	Green	Green	Green	Green	Green*	Green	Green	Green	Green	Green	Green	Green

Notes: Green - No statistically significant concentration greater than or equal to the GSL for constituents other than pH and no statistically significant difference outside the GSL range for pH.; Green* - Limited dataset (sample size <5 or <4 detected values), but none of the available results are greater than or equal to the GSL or outside the GSL range for pH.; Red - Statistically significant concentration greater than or equal to the GSL for constituents other GSL for constituents other than pH and no statistically significant difference outside the GSL range for pH.; Red - Statistically significant concentration greater than or equal to the GSL for constituents other than pH or a statistically significant difference outside the GSL range for pH.; Bold colors are used to represent CCR Rule Appendix IV Parameter and TDEC Appendix I Parameter results; subdued colors represent CCR Rule Appendix III Parameter results; ¹Fluoride is both a CCR Rule Appendix III and CCR Rule Appendix IV constituents. In this table, fluoride has been grouped with the Appendix III constituents to avoid duplication of results.

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Table E.3-3 (Cont'd)- Summary of Statistically Significant Concentrations/Values

Parameter	Former Coal Yard			DuPont Road Dredge Cell							South Rail Loop Area 4		
Parameter	JOF-113	JOF-114	JOF-117	89-B10	99-B20A	B-11	B-12	JOF-105	JOF-106	JOF-107	B-6R	B-8R	JOF-102
CCR Rule Appendix III Parameters				-	•	-	•	•		•		•	
Boron	Red	Red	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green
Chloride	Green	Green	Green	Green	Green	Green	Red	Red	Green	Green	Green	Green	Green
Fluoride ¹ (also Appendix IV)	Green	Green	Green	Green	Green	Green*	Green*	Green	Green*	Green*	Green	Green	Green
рН	Red	Red	Green	Red	Red	Red	Red	Red	Red	Red	Red	Red	Red
Sulfate	Red	Red	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green
Total Dissolved Solids	Red	Red	Green	Green	Green	Green	Red	Red	Green	Green	Green	Green	Green
CCR Rule Appendix IV Parameters													
Antimony	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*
Arsenic	Green	Green	Red	Green*	Green*	Green*	Green	Green	Green*	Green*	Green*	Green*	Green*
Barium	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green
Beryllium	Green*	Green	Green*	Green*	Green*	Green*	Green	Green	Green*	Green*	Green*	Green*	Green*
Cadmium	Green	Green	Green*	Green*	Green*	Green*	Green	Green	Green*	Green*	Green	Green*	Green*
Chromium	Green*	Green*	Green*	Green	Green*	Green*	Green	Green*	Green*	Green*	Green*	Green*	Green*
Cobalt	Green	Red	Red	Green*	Green*	Green	Green	Green	Green	Green	Green*	Green*	Green*
Lead	Green*	Green*	Green*	Green*	Green*	Green*	Green	Green*	Green*	Green*	Green*	Green*	Green*
Lithium	Red	Red	Green*	Green	Green*	Green*	Green	Green*	Green*	Green*	Green*	Green*	Green*
Mercury	Green*	Green*	Green*	Green*	Green*	Green*	Green	Green	Green*	Green*	Green	Green*	Green*
Molybdenum	Red	Green*	Green	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green	Green*	Green*
Radium-226+228	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green
Selenium	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*
Thallium	Green	Green	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*
TDEC Appendix I Parameters	-												
Copper	Green	Green	Green*	Green*	Green	Green	Green	Green	Green*	Green*	Green	Green	Green
Nickel	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green
Silver	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*	Green*
Vanadium	Green*	Green*	Green*	Green	Green*	Green*	Green	Green*	Green*	Green*	Green*	Green*	Green*
Zinc	Green	Green	Green*	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green

Notes: Green - No statistically significant concentration greater than or equal to the GSL for constituents other than pH and no statistically significant difference outside the GSL range for pH.; Green* - Limited dataset (sample size <5 or <4 detected values), but none of the available results are greater than or equal to the GSL or outside the GSL range for pH.; Red - Statistically significant concentration greater than or equal to the GSL for constituents other GSL for constituents other than pH or a statistically significant concentration greater than or equal to the GSL for constituents other than pH or a statistically significant difference outside the GSL range for pH.; Bold colors are used to represent CCR Rule Appendix IV Parameter and TDEC Appendix I Parameter results; subdued colors represent CCR Rule Appendix III Parameter results.; ¹Fluoride is both a CCR Rule Appendix III and CCR Rule Appendix IV constituent. In this table, fluoride has been grouped with the Appendix III constituents to avoid duplication of results.

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In total, 34 well-constituent pairs were identified with CCR Parameters at statistically significant concentrations greater than or equal to the GSL for constituents other than pH. There were also 24 wells where a statistically significant difference outside the GSL range for pH was observed. The well-constituent pairs with statistically significant concentrations greater than or equal to the GSL or outside the GSL range for pH (i.e., categorized as 'Red' in Table E.3-3) are summarized in Table E.3-4.

Well Location	Well		CCR R	ule Ap	pendix III			CCR Ru	TDEC Appendix I		
		Boron	Chloride	pН	Sulfate	Total Dissolved Solids	Arsenic	Cobalt	Lithium	Molybdenum	Nickel
Background	B-9	-	-	Х	-	-	-	-	-	-	-
	JOF-101	-	-	Х	-	-	-	-	-	-	-
Upgradient	B-13	-	Х	Х	-	Х	-	-	-	-	-
	JOF-109	-	-	Х	-	-	-	-	-	-	-
	JOF-112	-	-	Х	-	-	-	Х	-	-	-
	JOF-119	-	-	Х	-	-	-	-	-	-	-
Active Ash Pond 2	10-AP1	Х	-	Х	-	-	-	-	-	-	-
	10-AP3	Х	-	Х	Х	Х	-	Х	-	-	-
	JOF-103	Х	-	Х	-	-	-	Х	-	-	Х
	JOF-104	-	-	Х	-	-	-	-	-	-	-
	JOF-118	-	-	Х	-	-	-	Х	-	-	-
Ash	JOF-110	-	-	Х	-	-	-	-	-	-	-
Disposal Area 1	JOF-111	х	-	-	Х	х	Х	-	-	-	-
Former	JOF-113	Х	-	Х	Х	Х	-	-	Х	Х	-
Coal Yard	JOF-114	Х	-	Х	Х	Х	-	Х	Х	-	-
	JOF-117	-	-	-	-	-	Х	Х	-	-	-
DuPont Road Dredge Cell	89-B10	-	-	Х	-	-	-	-	-	-	-
	99-B20A	-	-	Х	-	-	-	-	-	-	-
	B-11	-	-	Х	-	-	-	-	-	-	-
	B-12	-	Х	Х	-	Х	-	-	-	-	-
	JOF-105	-	Х	Х	-	Х	-	-	-	-	-
	JOF-106	-	-	Х	-	-	-	-	-	-	-
	JOF-107	-	-	Х	-	-	-	-	-	-	-
South Rail	B-6R	Х	-	Х	Х	-	-	-	-	-	-
Loop Area 4	B-8R	-	-	Х	-	-	-	-	-	-	-
LOOP Area 4	JOF-102	-	-	Х	-	-	-	-	-	-	-

Table E.3-4 – Summary of Statistically Significant Concentrations Greater than or Equal to Groundwater Screening Levels

Notes: Well-constituent pairs with CCR Parameters at statistically significant concentrations greater than or equal to the GSL for constituents other than pH or outside the GSL range for pH are identified with an 'X' and highlighted gray. Dash (-) indicates the absence of a statistically significant concentration greater than or equal to the GSL or outside the GSL range for pH for that well-constituent pair.



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4.0 **REFERENCES**

Tukey, J.W. (1977). Exploratory Data Analysis. Reading, Massachusetts: Addison-Wesley. 1977.

United States Environmental Protection Agency. (2009). *Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities: Unified Guidance*. EPA 530/R-09-007, 884 pp.

ATTACHMENT E.3-A SUMMARY STATISTICS

Parameter Well: B-9 CCR Rule Appendix III Parameters Boron Calcium Chloride Fluoride ¹ (also Appendix IV) pH Sulfate TDS CCR Rule Appendix IV Parameters Antimony Arsenic Barium Beryllium Cadmium Chromium Cobalt Lead Lithium Mercury Molybdenum Radium-226+228 Selenium Thallium TDE CAppendix I Parameters Copper Nickel Silver	Frequency of Detection 3/37 36/37 37/37 29/40 40/40 24/37 36/37 0/39 0/39 0/39 0/39 0/39 0/39 0/39 0/39	Johnsonvill Range of Reporting Limits (5.2 - 200) (5540 - 6540) (33 - 100) (380 - 5000) (10,000 - 10,000) (10,000 - 10,000) (0.378 - 2) (0.118 - 2.2) (9.71 - 10) (0.057 - 2)	e Fossil Plant - N % Non Detect 91.9% 2.7% 0.0% 27.5% 0.0% 35.1% 2.7% 100.0%	Statistics using	le, Tennessee Detected Data nly Maximum Detect 15.8 6,520 6,340 99.9 6.07 2,310 71,000	Sta Mean 5.95 5,804 4,683 48.81 5.607 608.1	tistics using De Standard Deviation 2.488 310.2 881.2 18.83 0.243	50th Percentile 7.81 5,830 4,560 46.25	80 6,488 6,154
Parameter Well: B-9 CCR Rule Appendix III Parameters Boron Calcium Choride Fluoride ¹ (also Appendix IV) pH Sulfate TDS CCR Rule Appendix IV Parameters Antimony Arsenic Barium Beryllium Cadmium Chromium Chobalt Lead Lithium Mercury Molybdenum Radium-226+228 Selenium Thallium TDEC Appendix I Parameters Copper Nickel	Detection 3/37 36/37 37/37 29/40 40/40 24/37 36/37 0/39 0/39 0/39 0/39 0/39 6/39	Reporting Limits (5.2 - 200) (6540 - 6540) (33 - 100) (380 - 5000) (10.000 - 10,000) (0.378 - 2) (0.118 - 2.2) (9.71 - 10)	91.9% 2.7% 0.0% 27.5% 0.0% 35.1% 2.7% 100.0%	0 Minimum Detect 5.57 5,070 3,250 28.2 5.02 498	Maximum Detect 15.8 6,520 6,340 99.9 6.07 2,310	Mean 5.95 5,804 4,683 48.81 5.607	Standard Deviation 2.488 310.2 881.2 18.83	50 th Percentile	95 th Percentile 80 6,488
Parameter Well: B-9 CCR Rule Appendix III Parameters Boron Calcium Choride Fluoride ¹ (also Appendix IV) pH Sulfate TDS CCR Rule Appendix IV Parameters Antimony Arsenic Barium Beryllium Cadmium Chromium Chobalt Lead Lithium Mercury Molybdenum Radium-226+228 Selenium Thallium TDEC Appendix I Parameters Copper Nickel	Detection 3/37 36/37 37/37 29/40 40/40 24/37 36/37 0/39 0/39 0/39 0/39 0/39 6/39	(5.2 - 200) (6540 - 6540) (33 - 100) (380 - 5000) (10,000 - 10,000) (0.378 - 2) (0.378 - 2) (0.118 - 2.2) (9.71 - 10)	91.9% 2.7% 0.0% 27.5% 0.0% 35.1% 2.7% 100.0%	Detect 5.57 5,070 3,250 28.2 5.02 498	Detect 15.8 6,520 6,340 99.9 6.07 2,310	5.95 5,804 4,683 48.81 5.607	Deviation 2.488 310.2 881.2 18.83	7.81 5,830 4,560	80 6,488
CCR Rule Appendix III Parameters Boron Calcium Chloride Fluoride ¹ (also Appendix IV) pH Sulfate TDS CCR Rule Appendix IV Parameters Antimony Arsenic Barium Beryllium Cadmium Chromium Cobalt Lead Lithium Molybdenum Radium-226+228 Selenium Tballium TDEC Appendix I Parameters Copper Nickel	36/37 37/37 29/40 40/40 24/37 36/37 0/39 7/39 36/39 0/39 0/39 0/39 6/39	(6540 - 6540) (33 - 100) (380 - 5000) (10,000 - 10,000) (0.378 - 2) (0.378 - 2) (0.118 - 2.2) (9.71 - 10)	2.7% 0.0% 27.5% 0.0% 35.1% 2.7% 100.0%	5.57 5,070 3,250 28.2 5.02 498	15.8 6,520 6,340 99.9 6.07 2,310	5,804 4,683 48.81 5.607	2.488 310.2 881.2 18.83	5,830 4,560	6,488
CCR Rule Appendix III Parameters Boron Calcium Chloride Fluoride ¹ (also Appendix IV) pH Sulfate TDS CCR Rule Appendix IV Parameters Antimony Arsenic Barium Beryllium Cadmium Chromium Cobalt Lead Lithium Molybdenum Radium-226+228 Selenium Tballium TDEC Appendix I Parameters Copper Nickel	36/37 37/37 29/40 40/40 24/37 36/37 0/39 7/39 36/39 0/39 0/39 0/39 6/39	(6540 - 6540) (33 - 100) (380 - 5000) (10,000 - 10,000) (0.378 - 2) (0.378 - 2) (0.118 - 2.2) (9.71 - 10)	2.7% 0.0% 27.5% 0.0% 35.1% 2.7% 100.0%	5,070 3,250 28.2 5.02 498	6,520 6,340 99.9 6.07 2,310	5,804 4,683 48.81 5.607	310.2 881.2 18.83	5,830 4,560	6,488
Boron Calcium Chloride Fluoride ¹ (also Appendix IV) pH Sulfate TDS CCR Rule Appendix IV Parameters Antimony Arsenic Barium Barium Baryllium Cadmium Cadmium Chromium Cobalt Lead Lithium Mercury Molybdenum Radium-226+228 Selenium Thallium TDEC Appendix I Parameters Copper Nickel	36/37 37/37 29/40 40/40 24/37 36/37 0/39 7/39 36/39 0/39 0/39 0/39 6/39	(6540 - 6540) (33 - 100) (380 - 5000) (10,000 - 10,000) (0.378 - 2) (0.378 - 2) (0.118 - 2.2) (9.71 - 10)	2.7% 0.0% 27.5% 0.0% 35.1% 2.7% 100.0%	5,070 3,250 28.2 5.02 498	6,520 6,340 99.9 6.07 2,310	5,804 4,683 48.81 5.607	310.2 881.2 18.83	5,830 4,560	6,488
Calcium Chloride Fluoride ¹ (also Appendix IV) pH Sulfate TDS CCR Rule Appendix IV Parameters Antimony Arsenic Barium Beryllium Cadmium Chromium Chromium Cobalt Lead Lithium Mercury Molybdenum Radium-226+228 Selenium TDEC Appendix I Parameters Copper Nickel	36/37 37/37 29/40 40/40 24/37 36/37 0/39 7/39 36/39 0/39 0/39 0/39 6/39	(6540 - 6540) (33 - 100) (380 - 5000) (10,000 - 10,000) (0.378 - 2) (0.378 - 2) (0.118 - 2.2) (9.71 - 10)	2.7% 0.0% 27.5% 0.0% 35.1% 2.7% 100.0%	5,070 3,250 28.2 5.02 498	6,520 6,340 99.9 6.07 2,310	5,804 4,683 48.81 5.607	310.2 881.2 18.83	5,830 4,560	6,488
Chloride Fluoride ¹ (also Appendix IV) pH Sulfate TDS CCR Rule Appendix IV Parameters Antimony Arsenic Barium Beryllium Cadmium Chromium Chromium Cobalt Lead Lithium Mercury Molybdenum Radium-226+228 Selenium TDEC Appendix I Parameters Copper Nickel	37/37 29/40 40/40 24/37 36/37 0/39 7/39 36/39 0/39 0/39 0/39 6/39	 (33 - 100) (380 - 5000) (10,000 - 10,000) (0.378 - 2) (0.118 - 2.2) (9.71 - 10)	0.0% 27.5% 0.0% 35.1% 2.7% 100.0%	3,250 28.2 5.02 498	6,340 99.9 6.07 2,310	4,683 48.81 5.607	881.2 18.83	4,560	-
Fluoride ¹ (also Appendix IV) pH Sulfate TDS CCR Rule Appendix IV Parameters Antimony Arsenic Barium Beryllium Cadmium Chromium Chromium Cobalt Lead Lithium Mercury Molybdenum Radium-226+228 Selenium Thallium TDEC Appendix I Parameters Copper Nickel	29/40 40/40 24/37 36/37 0/39 7/39 36/39 0/39 0/39 6/39	(380 - 5000) (10,000 - 10,000) (0.378 - 2) (0.118 - 2.2) (9.71 - 10)	27.5% 0.0% 35.1% 2.7% 100.0%	28.2 5.02 498	99.9 6.07 2,310	48.81 5.607	18.83		
pH Sulfate TDS CCR Rule Appendix IV Parameters Antimony Arsenic Barium Beryllium Cadmium Chromium Chromium Chromium Cobalt Lead Lithium Mercury Molybdenum Radium-226+228 Selenium Thallium TDEC Appendix I Parameters Copper Nickel	40/40 24/37 36/37 0/39 7/39 36/39 0/39 0/39 6/39	(380 - 5000) (10,000 - 10,000) (0.378 - 2) (0.118 - 2.2) (9.71 - 10)	0.0% 35.1% 2.7% 100.0%	5.02 498	6.07 2,310	5.607		10120	100
Sulfate TDS CCR Rule Appendix IV Parameters Antimony Arsenic Barium Beryllium Cadmium Chromium Cobalt Lead Lithium Mercury Molybdenum Radium-226+228 Selenium TDEC Appendix I Parameters Copper Nickel	24/37 36/37 0/39 7/39 36/39 0/39 0/39 0/39 6/39	(380 - 5000) (10,000 - 10,000) (0.378 - 2) (0.118 - 2.2) (9.71 - 10)	35.1% 2.7% 100.0%	498	2,310		0.2.10	5.63	5.912
TDS CCR Rule Appendix IV Parameters Antimony Arsenic Barium Beryllium Cadmium Chromium Cobalt Lead Lithium Mercury Molybdenum Radium-226+228 Selenium Thallium TDEC Appendix I Parameters Copper Nickel	36/37 0/39 7/39 36/39 0/39 0/39 6/39	(10,000 - 10,000) (0.378 - 2) (0.118 - 2.2) (9.71 - 10)	2.7% 100.0%				314.5	562	1,262
CCR Rule Appendix IV Parameters Antimony Arsenic Barium Beryllium Cadmium Cadmium Cobalt Lead Lithium Mercury Molybdenum Radium-226+228 Selenium Thallium TDEC Appendix I Parameters Copper Nickel	0/39 7/39 36/39 0/39 0/39 6/39	(0.378 - 2) (0.118 - 2.2) (9.71 - 10)	100.0%			41,654	12,657	41,000	61,200
Antimony Arsenic Barium Beryllium Cadmium Cadmium Cobalt Lead Lithium Mercury Molybdenum Radium-226+228 Selenium Thallium TDEC Appendix I Parameters Copper Nickel	7/39 36/39 0/39 0/39 6/39	(0.118 - 2.2) (9.71 - 10)			,	,	,== :	,	,
Arsenic Barium Beryllium Cadmium Chromium Cobalt Lead Lithium Mercury Molybdenum Radium-226+228 Selenium Thallium TDEC Appendix I Parameters Copper Nickel	7/39 36/39 0/39 0/39 6/39	(0.118 - 2.2) (9.71 - 10)						1	2
Barium Beryllium Cadmium Cadmium Chromium Cobalt Lead Lithium Mercury Molybdenum Radium-226+228 Selenium Thallium TDEC Appendix I Parameters Copper Nickel	36/39 0/39 0/39 6/39	(9.71 - 10)	82.1%	0.225	0.337	0.206	0.092	0.377	2
Cadmium Chromium Cobalt Lead Lithium Mercury Molybdenum Radium-226+228 Selenium Thallium TDEC Appendix I Parameters Copper Nickel	0/39 0/39 6/39		7.7%	6.5	18.4	8.471	1.887	8.18	10.51
Cadmium Chromium Cobalt Lead Lithium Mercury Molybdenum Radium-226+228 Selenium Thallium TDEC Appendix I Parameters Copper Nickel	0/39 6/39	(0.037 - 2)	100.0%					0.182	2
Chromium Cobalt Lead Lithium Mercury Molybdenum Radium-226+228 Selenium Thallium TDEC Appendix I Parameters Copper Nickel	6/39	(0.0781 - 1)	100.0%					0.152	1
Cobalt Lead Lithium Mercury Molybdenum Radium-226+228 Selenium Thallium TDEC Appendix I Parameters Copper Nickel		(0.339 - 3)	84.6%	0.476	2.02	0.602	0.403	2	3
Lead Lithium Mercury Molybdenum Radium-226+228 Selenium Thallium TDEC Appendix I Parameters Copper Nickel		(0.075 - 2)	84.6%	0.094	0.369	0.102	0.0608	0.3	2
Lithium Mercury Molybdenum Radium-226+228 Selenium Thallium TDEC Appendix I Parameters Copper Nickel	4/39	(0.0675 - 2)	89.7%	0.112	0.811	0.132	0.171	0.5	2
Mercury Molybdenum Radium-226+228 Selenium Thallium TDEC Appendix I Parameters Copper Nickel	1/36	(1.29 - 15)	97.2%	6.84	6.84	1.449	0.925	3	6.525
Radium-226+228 Selenium Thallium TDEC Appendix I Parameters Copper Nickel	0/39	(0.0521 - 0.2)	100.0%					0.067	0.2
Selenium Thallium TDEC Appendix I Parameters Copper Nickel	1/36	(0.2 - 5)	97.2%	0.93	0.93	0.222	0.125	0.54	5
Thallium TDEC Appendix I Parameters Copper Nickel	6/36	(0 - 1.572)	83.3%	0	0.682	0.084	0.189	0.34	0.798
TDEC Appendix I Parameters Copper Nickel	1/39	(0.348 - 5)	97.4%	1.28	1.28	0.406	0.226	1.5	2.858
TDEC Appendix I Parameters Copper Nickel	0/39	(0.036 - 2)	100.0%					0.148	1.1
Copper Nickel							1		
Nickel	2/39	(0.3 - 5)	94.9%	0.454	1.36	0.347	0.195	1.04	5
Silver	8/39	(0.271 - 3.06)	79.5%	0.277	2.23	0.396	0.339	0.6	2.023
JINCI	0/24	(0.121 - 2)	100.0%					0.3	2
Vanadium	1/24	(0.899 - 10.7)	95.8%	2.69	2.69	1.155	0.627	3.3	5.272
Zinc	6/24	(3.22 - 25)	75.0%	3.37	11.9	4.222	2.396	3.885	25
Well: JOF-101									
CCR Rule Appendix III Parameters									
Boron	3/37	(5.2 - 80)	91.9%	5.49	11.2	5.594	1.256	7.81	80
Calcium	36/37	(3,210 - 3,210)	2.7%	2,720	3,730	3,294	274.2	3,260	3,664
Chloride	37/37		0.0%	3,000	6,750	4,334	615.9	4,420	4,794
Fluoride ¹ (also Appendix IV)	16/37	(26.3 - 100)	56.8%	26.3	97	35.2	15.73	33	100
рН	37/37		0.0%	4.6	5.97	5.367	0.359	5.4	5.89
Sulfate	32/37	(790 - 1440)	13.5%	636	4,280	1,004	621	863	1,766
TDS	37/37		0.0%	17,100	73,000	34,068	11,232	33,000	50,000
CCR Rule Appendix IV Parameters									
Antimony	0/36	(0.052 - 2)	100.0%					1	2
Arsenic	4/36	(0.118 - 2.3)	88.9%	0.233	2.24	0.213	0.357	0.371	2.06
Barium	31/36	(5.24 - 10)	13.9%	4.4	7.84	5.545	0.889	5.535	10
Beryllium	0/36	(0.057 - 1)	100.0%					0.169	1
Cadmium	0/36	(0.0781 - 1)	100.0%					0.139	1
Chromium	0/36	(0.339 - 3)	100.0%					1.885	3
Cobalt	22/36	(0.3 - 1.6)	38.9%	0.236	2.3	0.767	0.656	0.585	2.203
Lead	1/36	(0.0675 - 1)	97.2%	0.171	0.171	0.0769	0.0298	0.318	1
Lithium	1/36	(1.19 - 5.78)	97.2%	6.52	6.52	1.338	0.876	3	5.195
Mercury	0/36	(0.0521 - 0.2)	100.0%					0.067	0.2
Molybdenum	0/36	(0.2 - 5)	100.0%					0.534	5
Radium-226+228	10/36	(0.121 - 1.195)	72.2%	0.178	1.699	0.328	0.383	0.396	1.262
Selenium	0/36	(0.348 - 5)	100.0%					1.5	5
Thallium	0/36	(0.036 - 1)	100.0%					0.138	1
TDEC Appendix I Parameters	a /	(0.0							
Copper	3/36	(0.3 - 2)	91.7%	0.347	0.674	0.335	0.0912	0.868	2
Nickel	17/36	(0.336 - 1.64)	52.8%	0.413	1.39	0.675	0.311	0.756	1.345
Silver	0/20	(0.121 - 1)	100.0%				0.812	0.3	1
Vanadium Zinc	1/20	(0.899 - 11.3)	95.0%	3.22	3.22	1.231		3.3	8.26

			ry Statistics - Gr						
	Frequency of	Johnsonvill Range of	e Fossil Plant - I	Statistics using	e, Tennessee Detected Data nly	Sta	tistics using De	tects & Non-De	tects
Parameter	Detection	Reporting Limits	% Non Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
Well: B-13							•		•
CCR Rule Appendix III Parameters									
Boron	8/18	(30.3 - 200)	55.6%	26.4	102	41.75	17.58	80	116.7
Calcium	18/18		0.0%	214,000	362,000	297,667	43,126	310,000	356,900
Chloride	18/18		0.0%	619,000	1,070,000	901,389	112,711	905,500	1,036,000
Fluoride ¹ (also Appendix IV)	4/17	(33 - 500)	76.5%	36.9	55.1	38.93	7.552	100	500
pН	16/16		0.0%	4.49	5	4.758	0.117	4.74	4.925
Sulfate	18/18		0.0%	38,100	59,000	45,139	5,234	43,600	53,135
TDS	18/18		0.0%	1,150,000	2,550,000	1,776,111	358,545	1,685,000	2,329,000
CCR Rule Appendix IV Parameters									
Antimony	0/17	(0.378 - 2)	100.0%					1	2
Arsenic	4/17	(0.323 - 2)	76.5%	0.542	3.62	0.843	0.929	2	2.628
Barium	17/17		0.0%	469	1050	641.1	154.9	570	880.4
Beryllium	3/17	(0.182 - 2)	82.4%	0.187	0.229	0.192	0.015	0.229	2
Cadmium	17/17		0.0%	1.57	2.6	2.018	0.299	2.04	2.448
Chromium	3/17	(1.53 - 3.13)	82.4%	3.23	5.58	1.994	1.089	3	4.044
Cobalt	17/17		0.0%	1.53	5.16	2.805	0.905	2.83	4.04
Lead	2/17	(0.128 - 2)	88.2%	0.435	12.1	0.977	2.785	0.5	4.02
Lithium	17/18	(5 - 5)	5.6%	5.57	16	9.15	2.363	8.965	13.2
Mercury	9/17	(0.101 - 0.2)	47.1%	0.12	0.458	0.207	0.117	0.2	0.417
Molybdenum	0/18	(0.2 - 5)	100.0%					2.805	5
Radium-226+228	17/17		0.0%	3.037	7.27	5.936	1.196	6.16	7.23
Selenium	2/17	(1.5 - 5)	88.2%	2.07	2.23	1.608	0.244	2	5
Thallium	1/17	(0.128 - 2)	94.1%	0.236	0.236	0.182	0.054	0.6	2
TDEC Appendix I Parameters									
Copper	9/17	(0.3 - 5)	47.1%	0.38	29.6	2.38	6.825	0.966	9.92
Nickel	17/17		0.0%	9.34	22.2	15.1	3.619	14.5	20.36
Silver	0/17	(0.121 - 2)	100.0%					0.3	2
Vanadium	1/17	(0.899 - 5)	94.1%	1.09	1.09	0.947	0.0827	3.3	5
Zinc	15/17	(24.5 - 55.5)	11.8%	21	42.1	29.68	6.34	30.6	44.78
Well: JOF-109			1		1		r		r
CCR Rule Appendix III Parameters	10/10		0.0%	64.4	121	02.67	21.0	75.05	122
Boron	10/10 10/10		0.0%	64.1 16,000	131 30,200	82.67 19,120	21.9 4,297	75.85 17,850	122 26,600
Calcium Chloride	10/10		0.0%	38,600	86,200	49,190	14,848	42,100	74,410
Fluoride ¹ (also Appendix IV)	-			-		-	-		-
	9/10	(33 - 33)	10.0%	40.8	158	98.82	35.22	103.5	141.8
pH	10/10		0.0%	4.79	5.91	5.244	0.37	5.15	5.802
Sulfate	10/10		0.0%	3,500	7,560	4,645	1,326	4,170	6,948
TDS	10/10		0.0%	87,100	281,000	149,000	61,334	132,000	245,000
CCR Rule Appendix IV Parameters Antimony	0/10	(0.378 - 1)	100.0%					1	1
Arsenic	1/10	(2 - 2)	90.0%	0.328	0.328	0.328	0	2	2
Barium	10/10	(2 - 2)	0.0%	13.9	26.4	16.74	3.727	15.4	23.03
Beryllium	10/10		0.0%	0.3	0.534	0.368	0.0682	0.355	0.476
Cadmium	1/10	(0.3 - 0.322)	90.0%	0.316	0.316	0.302	0.00503	0.3	0.319
Chromium	1/10	(3 - 3)	90.0%	1.63	1.63	1.63	0.00505	3	3
Cobalt	4/10	(0.3 - 0.3)	60.0%	0.415	2.56	0.581	0.666	0.3	1.665
Lead	1/10	(0.5 - 0.5)	90.0%	0.413	0.172	0.172	0.000	0.5	0.5
Lithium	0/10	(3 - 3.39)	100.0%					3	3.215
Mercury	2/10	(0.067 - 0.125)	80.0%	0.078	0.142	0.0762	0.0223	0.0725	0.134
Molybdenum	0/10	(0.2 - 0.61)	100.0%					0.2	0.453
Radium-226+228	7/10	(0.711 - 1.101)	30.0%	0.765	3.188	1.384	0.78	1.192	2.712
Selenium	0/10	(1.5 - 2)	100.0%					2	2
Thallium	1/10	(0.6 - 0.6)	90.0%	0.17	0.17	0.17	0	0.6	0.6
TDEC Appendix I Parameters	, -	/			i l				
Copper	8/10	(0.873 - 0.939)	20.0%	0.91	1.48	1.055	0.178	1.03	1.377
Nickel	10/10		0.0%	19.5	36.2	24.15	5.152	22.45	32.33
Silver	0/10	(0.177 - 0.3)	100.0%					0.3	0.3
Vanadium	1/10	(3.3 - 5.49)	90.0%	1.3	1.3	1.3	0	3.3	4.505
Zinc	10/10		0.0%	45.7	71.4	51.7	7.825	48.7	65.33

			ry Statistics - Gr						
	Frequency of	Johnsonvill Range of	e Fossil Plant - I	Statistics using	e, Tennessee Detected Data nly	Sta	tistics using De	tects & Non-De	tects
Parameter	Detection	Reporting Limits	% Non Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
Well: JOF-112				Detett	Detect		Deviation		1
CCR Rule Appendix III Parameters			1						1
Boron	10/10		0.0%	31	56.6	38.41	6.947	36.55	49.22
Calcium	10/10		0.0%	26,900	37,000	31,440	2,975	31,000	35,920
Chloride	10/10		0.0%	31,600	73,200	42,600	13,852	36,950	67,080
Fluoride ¹ (also Appendix IV)	10/10		0.0%	375	496	422.1	39.87	431.5	476.2
pH	10/10		0.0%	5.6	6.29	6.058	0.219	6.105	6.281
Sulfate	10/10		0.0%	33,400	65,300	54,420	9,252	56,800	64,130
TDS	10/10		0.0%	201,000	279,000	240,000	25,486	237,000	274,050
CCR Rule Appendix IV Parameters									
Antimony	0/10	(0.378 - 1)	100.0%					1	1
Arsenic	1/10	(2 - 2)	90.0%	0.579	0.579	0.579	0	2	2
Barium	10/10		0.0%	51.5	88.3	64.3	12.57	59.85	87.27
Beryllium	0/10	(0.2 - 0.223)	100.0%					0.2	0.213
Cadmium	9/10	(1.38 - 1.38)	10.0%	0.357	1.4	0.703	0.329	0.564	1.391
Chromium	1/10	(3 - 3)	90.0%	2.15	2.15	2.15	0	3	3
Cobalt	10/10		0.0%	84.5	116	104	9.14	105	114.2
Lead	0/10	(0.128 - 0.5)	100.0%					0.5	0.5
Lithium	1/10	(3 - 3)	90.0%	3.8	3.8	3.08	0.24	3	3.44
Mercury	0/10	(0.067 - 0.101)	100.0%					0.067	0.0857
Molybdenum	7/10	(0.595 - 0.763)	30.0%	0.441	0.965	0.676	0.188	0.753	0.946
Radium-226+228	10/10		0.0%	2.515	5.61	3.598	0.85	3.457	4.908
Selenium	0/10	(1.5 - 2)	100.0%					2	2
Thallium	1/10	(0.493 - 0.6)	90.0%	0.676	0.676	0.511	0.0549	0.6	0.642
TDEC Appendix I Parameters									
Copper	2/10	(0.3 - 0.3)	80.0%	0.532	0.637	0.357	0.116	0.3	0.59
Nickel	10/10		0.0%	6.92	10.4	8.881	1.02	8.87	10.36
Silver	0/10	(0.177 - 0.3)	100.0%					0.3	0.3
Vanadium	1/10	(3.3 - 3.3)	90.0%	1.31	1.31	1.31	0	3.3	3.3
Zinc	7/10	(12.4 - 17.2)	30.0%	10.7	16.3	12.93	1.691	13.15	16.8
Well: JOF-119		r	1	[· · · · ·		T		T
CCR Rule Appendix III Parameters	0/10	(22.6.22.6)	40.000	20.0	10.0	20.47	5 000	20	20.40
Boron	9/10	(38.6 - 38.6)	10.0%	20.9	40.2	30.17	5.898	30	39.48
Calcium	10/10		0.0%	20,700	28,200	24,410	2,867	24,900	27,885
Chloride	10/10		0.0%	20,400	24,800	21,840	1,293	21,550	23,945
Fluoride ¹ (also Appendix IV)	10/10		0.0%	71.9	421	369.1	106.6	409	420.6
pH	10/10		0.0%	5.83	6.51	6.197	0.212	6.21	6.506
Sulfate	10/10		0.0%	19,700	65,600	40,200	14,122	37,950	60,290
TDS	10/10		0.0%	154,000	247,000	210,100	33,719	216,500	246,550
CCR Rule Appendix IV Parameters Antimony	1/10	(0.378 - 1)	90.0%	1.56	1.56	0.496	0.355	1	1.308
Arsenic	6/10	(2 - 3.77)	40.0%	1.36	3.27	2.208	0.333	2.415	3.545
Barium	10/10	(2 - 3.77)	0.0%	29.1	41	36.49	4.053	37.2	40.73
Beryllium	0/10	(0.182 - 0.2)	100.0%					0.2	0.2
Cadmium	0/10	(0.125 - 0.3)	100.0%					0.2	0.2
Chromium	0/10	(1.53 - 3)	100.0%					3	3
Cobalt	10/10		0.0%	0.723	3.04	2.007	0.693	2.035	3.022
Lead	0/10	(0.128 - 0.5)	100.0%					0.5	0.5
Lithium	0/10	(3 - 3.39)	100.0%					3	3.215
Mercury	0/10	(0.067 - 0.101)	100.0%					0.067	0.101
Molybdenum	5/10	(0.543 - 0.789)	50.0%	0.296	0.721	0.416	0.127	0.577	0.76
Radium-226+228	0/10	(0.0515 - 0.946)	100.0%					0.568	0.9
Selenium	0/10	(1.5 - 2)	100.0%					2	2
Thallium	0/10	(0.148 - 0.6)	100.0%					0.6	0.6
TDEC Appendix I Parameters									
Copper	1/10	(0.3 - 0.627)	90.0%	0.41	0.41	0.312	0.0346	0.3	0.529
Nickel	10/10		0.0%	1.29	2.79	1.964	0.478	1.925	2.646
Silver	0/10	(0.177 - 0.3)	100.0%					0.3	0.3
Vanadium	1/10	(3.3 - 3.83)	90.0%	0.999	0.999	0.999	0	3.3	3.592
Zinc	2/10	(3.3 - 6.82)	80.0%	3.63	4.52	3.501	0.402	3.465	6.042

				oundwater Inv					
	Frequency of	Johnsonvill Range of	e Fossil Plant - I	Statistics using	le, Tennessee g Detected Data nly	Sta	tistics using De	tects & Non-De	tects
Parameter	Detection	Reporting Limits	% Non Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
Well: 10-AP1			1	I	11				
CCR Rule Appendix III Parameters									
Boron	37/37		0.0%	5,170	10,700	8,271	1,127	8,460	9,716
Calcium	37/37		0.0%	77,100	108,000	95,614	6,676	95,900	107,000
Chloride	37/37		0.0%	16,600	27,300	22,932	2,472	23,200	25,940
Fluoride ¹ (also Appendix IV)	37/39	(92.1 - 118)	5.1%	96.9	257	157.1	39.62	151	231.3
рН	36/36		0.0%	5.13	5.6	5.361	0.0935	5.365	5.51
Sulfate	37/37		0.0%	247,000	345,000	279,703	18,566	277,000	306,000
TDS	37/37		0.0%	479,000	571,000	522,432	23,721	523,000	559,000
CCR Rule Appendix IV Parameters									
Antimony	0/38	(0.0213 - 2)	100.0%					1	2
Arsenic	17/38	(0.451 - 2.95)	55.3%	0.43	2.17	0.814	0.326	1.06	2.026
Barium	37/38	(0.27 - 0.27)	2.6%	23.5	34.8	28.1	5.101	28.8	32.38
Beryllium	5/38	(0.057 - 2)	86.8%	0.057	0.214	0.0778	0.0354	0.2	2
Cadmium	32/38	(0.57 - 1.07)	15.8%	0.223	5.14	1.103	0.859	0.943	2.451
Chromium	3/38	(0.339 - 3)	92.1%	0.539	0.79	0.42	0.147	2	3
Cobalt	38/38		0.0%	2.46	5.39	3.968	0.606	3.945	5.003
Lead	5/38	(0.094 - 2)	86.8%	0.101	0.576	0.135	0.102	0.365	2
Lithium	26/36	(5.4 - 15)	27.8%	3.49	7.67	5.291	0.886	5.515	9.535
Mercury	0/38	(0.0521 - 0.2)	100.0%					0.067	0.2
Molybdenum	0/36	(0.2 - 5)	100.0%					0.534	5
Radium-226+228	6/36	(0 - 1.217)	83.3%	0.152	1.374	0.147	0.282	0.344	1.182
Selenium	0/38	(0.348 - 5)	100.0%					1.5	2.977
Thallium	0/38	(0.036 - 2)	100.0%					0.148	1
TDEC Appendix I Parameters									
Copper	9/38	(0.3 - 5)	76.3%	0.301	0.895	0.426	0.162	1.04	5
Nickel	38/38		0.0%	26.5	48.3	36.53	4.413	36.55	42.24
Silver	0/23	(0.121 - 2)	100.0%					0.3	2
Vanadium	3/23	(1 - 5)	87.0%	1.08	2.94	1.423	0.654	3.3	5
Zinc	18/23	(19.3 - 25)	21.7%	19.4	45.8	23.85	5.141	23.3	27.42
Well: 10-AP3	-	1	1	•	1 1		1		1
CCR Rule Appendix III Parameters									
Boron	37/37		0.0%	4,740	7,480	5,746	654	5,680	6,928
Calcium	37/37		0.0%	140,000	218,000	172,135	19,338	174,000	205,400
Chloride	37/37		0.0%	21,500	37,200	28,522	3,014	28,800	32,640
Fluoride ¹ (also Appendix IV)	30/39	(26.3 - 100)	23.1%	35.8	128	63.97	27.47	64.9	120.7
pH	37/37		0.0%	4.77	5.27	4.982	0.0977	4.97	5.132
Sulfate	37/37		0.0%	406,000	752,000	548,378	71,381	540,000	643,200
TDS	37/37		0.0%	696,000	1,030,000	888,135	90,955	894,000	1,004,000
CCR Rule Appendix IV Parameters	0/28	(0.0213 - 2)	100.0%					1	2
Antimony	0/38	(0.563 - 3.65)	100.0% 52.6%	0.254		0.731	0.497	1 0.938	2
Arsenic	-1	(0.000 0.00)			2.46				-
Barium	37/38 8/38	(18 - 18) (0.104 - 2)	2.6% 78.9%	14 0.057	19.5 0.192	15.76 0.103	1.268 0.0423	15.6 0.196	18.08 2
Beryllium	38/38	(0.104 - 2)	0.0%	2.67	10.6	4.865	1.381	4.535	7.728
Cadmium Chromium	38/38	(0.339 - 3)	97.4%	0.462	0.462	0.35	0.0354	4.535	3
Cobalt	38/38	(0.339 - 3)	0.0%	26.1	45.3	34.92	4.276	34.6	41.82
Lead	5/38	(0.094 - 2)	86.8%	0.098	0.249	0.125	0.0487	0.318	2
Lithium	21/36	(2.56 - 15)	41.7%	3	5.29	3.402	0.692	3.425	7.808
Mercury	1/38	(0.0521 - 0.2)	97.4%	0.0669	0.0669	0.053	0.00358	0.067	0.2
Molybdenum	0/36	(0.2 - 5)	100.0%					0.593	5
Radium-226+228	9/36	(0.0897 - 1.983)	75.0%	0.144	1.24	0.287	0.284	0.544	1.152
Selenium	2/38	(0.813 - 5)	94.7%	0.144	2.42	0.512	0.284	1.5	2.977
Thallium	10/38	(0.0531 - 2)	73.7%	0.454	0.123	0.079	0.0254	0.162	1
TDEC Appendix I Parameters	10, 30	(0.0001 - 2)	, 3., /0	0.001	5.125	5.075	5.0254	0.102	-
Copper	11/38	(0.3 - 5)	71.1%	0.315	1.24	0.483	0.287	1.04	5
Nickel	38/38		0.0%	71.8	1124	87.46	10.67	86.85	104.2
Silver	0/23	(0.121 - 2)	100.0%					0.3	2
Vanadium	2/23	(0.899 - 5)	91.3%	1.02	1.9	1.077	0.34	3.3	5
Zinc	21/23	(60.7 - 62.3)	8.7%	51.6	77	63.23	7.01	62.6	75.8

				oundwater Invo					
	Frequency of	Johnsonvill Range of			e, Tennessee Detected Data nly	Sta	tistics using De	tects & Non-De	tects
Parameter	Detection	Reporting Limits	% Non Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
Well: JOF-103	<u> </u>		1	I	11		I	1	1
CCR Rule Appendix III Parameters									
Boron	36/36		0.0%	5,930	9,660	7,515	840.3	7,420	8,915
Calcium	36/36		0.0%	56,400	69,500	62,461	3,329	62,150	67,875
Chloride	36/36		0.0%	19,600	35,100	29,161	3,412	30,150	31,950
Fluoride ¹ (also Appendix IV)	36/36		0.0%	497	861	625.4	95.7	604.5	805.5
pH	36/36		0.0%	4.68	5.63	5.079	0.18	5.065	5.335
Sulfate	36/36		0.0%	165,000	231,000	209,917	14,637	210,500	228,500
TDS	36/36		0.0%	359,000	471,000	430,417	21,722	431,000	460,000
CCR Rule Appendix IV Parameters				,		,	,:	,	,
Antimony	5/35	(0.041 - 2.1)	85.7%	0.435	1.85	0.334	0.387	1	2
Arsenic	15/35	(0.323 - 2.8)	57.1%	0.489	2.78	0.67	0.385	0.756	2.234
Barium	33/35	(30.4 - 34.7)	5.7%	27.8	42	31.23	3.004	30.7	36.18
Beryllium	27/35	(0.131 - 1.36)	22.9%	0.147	0.627	0.261	0.0937	0.281	1
Cadmium	35/35		0.0%	2.3	12.7	4.231	2.59	3.13	11.25
Chromium	1/35	(0.339 - 15)	97.1%	0.523	0.523	0.356	0.0529	1.84	3
Cobalt	35/35		0.0%	43.5	67.9	54.55	6.016	53.5	66.09
Lead	2/35	(0.094 - 1.2)	94.3%	0.098	0.457	0.114	0.0809	0.318	1
Lithium	28/35	(11.4 - 15)	20.0%	8.88	106	13.53	15.88	11	15
Mercury	1/35	(0.0521 - 0.2)	97.1%	0.0693	0.0693	0.0527	0.00325	0.067	0.131
Molybdenum	3/35	(0.2 - 5)	91.4%	0.749	0.805	0.258	0.175	0.474	2.431
Radium-226+228	5/35	(0 - 1.215)	85.7%	0.115	1.496	0.159	0.273	0.417	1.097
Selenium	0/35	(0.348 - 5)	100.0%					1.5	3.334
Thallium	2/35	(0.036 - 2.29)	94.3%	0.101	1.08	0.0706	0.176	0.148	1.024
TDEC Appendix I Parameters	2/33	(0.030 2.23)	54.570	0.101	1.00	0.0700	0.170	0.140	1.024
Copper	13/35	(0.627 - 2)	62.9%	0.553	2.49	0.859	0.43	1.28	2
Nickel	35/35	(0.027 2)	0.0%	99.8	143	118.7	9.557	118	136.3
Silver	0/20	(0.121 - 1)	100.0%					0.3	130.5
Vanadium	2/20	(0.991 - 16.5)	90.0%	1.48	1.98	1.272	0.359	3.3	3.96
Zinc	19/20	(110 - 110)	5.0%	85.5	102	94.38	4.442	95.4	102.4
Well: JOF-104	15/20	(110 110)	51070	0010	102	5 1100		5511	10211
CCR Rule Appendix III Parameters							1		
Boron	36/36		0.0%	2,510	4,650	3,497	440	3,460	4,200
Calcium	36/36		0.0%	57,400	79,100	67,439	4,863	66,700	75,450
Chloride	36/36		0.0%	13,900	23,000	17,111	1,799	17,300	19,175
Fluoride ¹ (also Appendix IV)	36/36		0.0%	200	432	280.6	46.29	272	341
рН	36/36		0.0%	5.19	5.7	5.366	0.101	5.36	5.51
Sulfate	36/36		0.0%	246,000	306,000	274,278	15,328	273,000	299,250
TDS	36/36		0.0%	421,000	547,000	480,778	28,403	485,500	518,000
CCR Rule Appendix IV Parameters	30,30		0.075	421,000	347,000	400,770	20,405	405,500	510,000
Antimony	2/35	(0.025 - 2)	94.3%	0.893	7.96	0.317	1.331	1	2
Arsenic	16/35	(0.627 - 2.83)	54.3%	0.506	1.22	0.747	0.169	0.982	2
Barium	34/35	(28.6 - 28.6)	2.9%	22.3	38.1	30.38	4.396	31.2	36.81
Beryllium	2/35	(0.057 - 1)	94.3%	0.067	0.071	0.0618	0.00601	0.155	0.44
Cadmium	20/35	(0.152 - 1)	42.9%	0.116	0.802	0.237	0.127	0.3	0.861
Chromium	0/35	(0.339 - 3)	100.0%					1.53	3
Cobalt	35/35		0.0%	0.529	2.55	1.209	0.518	1.19	2.034
Lead	0/35	(0.0675 - 1)	100.0%					0.318	0.65
Lithium	24/35	(3 - 9.84)	31.4%	2.57	5.39	3.607	0.778	3.54	6.193
Mercury	0/35	(0.0521 - 0.2)	100.0%					0.067	0.135
Molybdenum	0/35	(0.0521 - 0.2)	100.0%					0.593	2.111
Radium-226+228	6/35	(0.133 - 1.292)	82.9%	0.21	1.419	0.237	0.242	0.383	1.031
Selenium	1/35	(0.348 - 5)	97.1%	1.77	1.413	0.237	0.242	1.5	3.334
Thallium	0/35	(0.348 - 3)	100.0%					0.128	0.72
TDEC Appendix I Parameters	0/35	(0.030 - 1)	100.070			-		0.120	0.72
Copper	2/35	(0.3 - 2)	94.3%	0.719	1.08	0.356	0.178	1.04	1.93
Nickel	35/35	(0.3 - 2)	0.0%	4.4	1.08	6.23	1.506	5.71	9.123
Silver	0/20	(0.121 - 1)	100.0%	4.4		0.23	1.506	0.3	9.123
JIIVCI	0/20	(0.121 - 1)	100.070		-				
Vanadium	2/20	(0.899 - 3.3)	90.0%	1.11	1.91	1.104	0.342	3.3	3.3

			ry Statistics - Gr						
	Frequency of	Johnsonvill Range of	e Fossil Plant - I	Statistics using	le, Tennessee g Detected Data nly	Sta	tistics using De	tects & Non-De	tects
Parameter	Detection	Reporting Limits	% Non Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
Well: JOF-118				20000	Detett		2011011011		1
CCR Rule Appendix III Parameters									1
Boron	10/10		0.0%	57.3	924	205.5	288.8	71.2	740.9
Calcium	10/10		0.0%	29,900	169,000	57,600	42,295	40,150	126,565
Chloride	10/10		0.0%	9,760	18,800	12,926	2,548	12,700	16,730
Fluoride ¹ (also Appendix IV)	10/10		0.0%	81.8	522	391.5	124.3	398.5	511.2
рН	10/10		0.0%	5.47	5.92	5.68	0.147	5.67	5.898
Sulfate	10/10		0.0%	81,000	786,000	225,670	214,764	123,500	579,000
TDS	10/10		0.0%	190,000	1,270,000	412,300	323,915	272,500	935,650
CCR Rule Appendix IV Parameters	10/10		0.076	150,000	1,270,000	412,500	323,313	272,500	555,050
Antimony	0/10	(0.378 - 1)	100.0%					1	1
Arsenic	6/10	(2 - 3.11)	40.0%	1.3	4.23	2.183	0.939	2.42	3.726
Barium	10/10	(2 5.11)	0.0%	20	37.3	26.08	5.447	24.25	34.87
Beryllium	0/10	(0.182 - 0.2)	100.0%					0.2	0.2
Cadmium	1/10	(0.125 - 0.3)	90.0%	0.382	0.382	0.151	0.0771	0.2	0.2
Chromium	1/10	(3 - 3)	90.0%	1.58	1.58	1.58	0.0771	3	3
Cobalt	10/10	(3 - 3)	0.0%	1.36	43.5	9.801	13.35	3.06	33.96
Lead	0/10	(0.128 - 0.5)	100.0%		45.5	9.801		0.5	0.5
Lithium	3/10	(3 - 3.39)	70.0%	3.46	8.12	3.826	1.637	3	7.022
Mercury	0/10	(0.067 - 0.101)	100.0%					0.067	0.0898
	3/10	(0.2 - 0.61)	70.0%	0.21	0.344	0.224	0.0443	0.067	0.0898
Molybdenum Radium-226+228	0/10	(0.23 - 1.544)	100.0%				0.0445	0.525	1.528
	0/10	(0.23 - 1.544)	100.0%					2	2
Selenium Thallium	0/10	(0.148 - 0.6)	100.0%					0.6	0.6
	0/10	(0.148 - 0.6)	100.0%					0.6	0.6
TDEC Appendix I Parameters	2/10	(0.2, 0.027)	80.0%	0.252	0.49	0.327	0.06	0.2	0.565
Copper Nickel	2/10 9/10	(0.3 - 0.627)	80.0% 10.0%	0.353			12.61	0.3	0.565 40.97
Silver	0/10	(8.03 - 8.03) (0.177 - 0.3)	10.0%	7.12	43.4	18.06	12.01	0.3	0.3
					1.33	1.33		3.3	3.3
Vanadium	1/10	(3.3 - 3.3)	90.0%	1.33			-		
	6/10	(5.5 - 10.8)	40.0%	4.56	20.6	9.909	6.411	9.905	19.84
Well: JOF-110			1	1	1				1
CCR Rule Appendix III Parameters	10/10		0.0%	1 200	1.070	1 45 4	109	1 400	1 (07
Boron	10/10 10/10		0.0%	1,290 17,000	1,670 19,300	1,454 18,520	108 873	1,460 18,850	1,607 19,300
Calcium	10/10								
Chloride			0.0%	48,400	61,400	52,990	4,584	51,600	60,410
Fluoride ¹ (also Appendix IV)	10/10		0.0%	376	565	440.3	58.52	428	543.9
pH	10/10		0.0%	4.92	5.85	5.39	0.283	5.44	5.805
Sulfate	10/10		0.0%	23,800	27,500	25,610	1,130	25,450	27,410
TDS	10/10		0.0%	180,000	242,000	201,800	18,648	201,000	232,100
CCR Rule Appendix IV Parameters	2/12	(0.0701)	00.00/	4.94		0.500	0.070		4.045
Antimony	2/10	(0.378 - 1)	80.0%	1.21	1.4	0.563	0.373	1	1.315
Arsenic	5/10	(2 - 2)	50.0%	2.07	3.75	2.495	0.716	2.035	3.678
Barium	10/10		0.0%	63.8	76	69.28	4.033	69.1	75.6
Beryllium	1/10	(0.182 - 0.2)	90.0%	0.725	0.725	0.236	0.163	0.2	0.489
Cadmium	1/10	(0.125 - 0.3)	90.0%	0.481	0.481	0.161	0.107	0.3	0.4
Chromium	1/10	(3 - 3)	90.0%	2.98	2.98	2.98	0	3	3
Cobalt	10/10		0.0%	2.16	5.47	3.216	1.053	2.865	5.007
Lead	2/10	(0.5 - 0.5)	80.0%	0.284	2.41	0.497	0.638	0.5	1.551
Lithium	3/10	(3 - 12.9)	70.0%	3	3.97	3.113	0.303	3	8.881
Mercury	0/10	(0.067 - 0.101)	100.0%					0.067	0.0889
Molybdenum	4/10	(0.2 - 1.37)	60.0%	0.205	0.261	0.222	0.0233	0.253	1.028
Radium-226+228	0/10	(0.0258 - 1.278)	100.0%					0.54	1.237
Selenium	0/10	(1.5 - 2)	100.0%					2	2
Thallium	0/10	(0.148 - 0.6)	100.0%					0.6	0.6
TDEC Appendix I Parameters		1							
Copper	1/10	(0.3 - 0.627)	90.0%	0.745	0.745	0.345	0.134	0.324	0.692
Nickel	10/10		0.0%	7.9	9.63	8.803	0.499	8.82	9.486
Silver	0/10	(0.177 - 0.3)	100.0%					0.3	0.3
Vanadium	2/10	(3.3 - 10.1)	80.0%	2.42	9.63	3.221	2.266	3.3	9.889
Zinc	6/10	(6.21 - 13.8)	40.0%	5.29	7.63	6.412	0.96	7.435	13.53

			ry Statistics - Gr						
	Frequency of		e Fossil Plant - I	Statistics using	le, Tennessee 3 Detected Data nly	Sta	tistics using De	tects & Non-Det	ects
Parameter	Detection	Reporting Limits	% Non Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
Well: JOF-111									
CCR Rule Appendix III Parameters									
Boron	10/10		0.0%	4,450	7,280	5,326	778.4	5,225	6,506
Calcium	10/10		0.0%	419,000	551,000	468,700	38,024	462,500	528,950
Chloride	10/10		0.0%	146,000	736,000	468,900	175,689	473,000	694,150
Fluoride ¹ (also Appendix IV)	10/10		0.0%	143	386	212.3	72.04	187.5	334.3
рН	10/10		0.0%	5.42	6.71	6.109	0.373	6.125	6.58
Sulfate	10/10		0.0%	783,000	1,580,000	1,095,100	240,368	1,040,000	1,494,500
TDS	10/10		0.0%	2,090,000	2,770,000	2,455,000	224,858	2,535,000	2,711,500
CCR Rule Appendix IV Parameters									
Antimony	0/10	(0.378 - 1)	100.0%					1	1
Arsenic	10/10		0.0%	3.02	51.6	17.87	15.57	12	44.22
Barium	10/10		0.0%	24.5	49	38.69	8.167	40.55	48.69
Beryllium	2/10	(0.182 - 0.2)	80.0%	0.31	0.352	0.212	0.0603	0.2	0.333
Cadmium	2/10	(0.3 - 0.3)	80.0%	0.179	0.418	0.203	0.0717	0.3	0.365
Chromium	1/10	(3 - 3)	90.0%	2.84	2.84	2.84	0	3	3
Cobalt	10/10		0.0%	13.7	218	118	71.52	111	211.3
Lead	0/10	(0.128 - 0.5)	100.0%					0.5	0.5
Lithium	10/10		0.0%	3.1	106	34.3	31.06	30.5	83.37
Mercury	0/10	(0.067 - 0.101)	100.0%					0.067	0.0857
Molybdenum	10/10		0.0%	9.66	96.1	45.26	25.94	43.9	87.6
Radium-226+228	9/10	(1.238 - 1.238)	10.0%	1.321	2.78	1.873	0.515	1.722	2.704
Selenium	0/10	(1.5 - 2)	100.0%					2	2
Thallium	1/10	(0.6 - 0.6)	90.0%	0.163	0.163	0.163	0	0.6	0.6
TDEC Appendix I Parameters									
Copper	1/10	(0.3 - 0.369)	90.0%	0.787	0.787	0.349	0.146	0.3	0.599
Nickel	10/10		0.0%	3.05	57.3	30.65	18.6	29.95	55.59
Silver	0/10	(0.177 - 0.3)	100.0%					0.3	0.3
Vanadium	1/10	(3.3 - 3.3)	90.0%	1.36	1.36	1.36	0	3.3	3.3
Zinc	9/10	(3.3 - 3.3)	10.0%	3.93	111	51.47	34.22	53.35	106.5
Well: JOF-113	-						-	-	T
CCR Rule Appendix III Parameters									
Boron	10/10		0.0%	13,500	18,600	15,640	1,380	15,650	17,475
Calcium	10/10		0.0%	500,000	658,000	570,600	43,208	566,500	634,600
Chloride	10/10		0.0%	38,800	70,900	61,290	11,890	66,750	70,720
Fluoride ¹ (also Appendix IV)	8/10	(33 - 330)	20.0%	82.4	642	199	158.1	172.5	501.6
рН	10/10		0.0%	5.59	6.02	5.806	0.124	5.8	5.975
Sulfate	10/10		0.0%	1,390,000	1,550,000	1,496,000	52,111	1,520,000	1,545,500
TDS	10/10		0.0%	2,280,000	2,440,000	2,350,000	50,990	2,335,000	2,422,000
CCR Rule Appendix IV Parameters		(0.070							
Antimony	0/10	(0.378 - 1)	100.0%					1	1
Arsenic	7/10	(2 - 2)	30.0%	1.62	4.16	2.661	0.917	2.92	3.944
Barium	10/10		0.0%	21.1	29.4	23.7	2.28	23.35	27.15
Beryllium	1/10	(0.182 - 0.2)	90.0%	0.203	0.203	0.184	0.0063	0.2	0.202
Cadmium	9/10	(1.67 - 1.67)	10.0%	0.535	7.1	2.968	1.994	2.355	6.596
Chromium	1/10	(3 - 3)	90.0%	2.15	2.15	2.15	0	3	3
Cobalt	10/10		0.0%	1.74	7.83	3.101	1.806	2.565	6.062
Lead	0/10	(0.128 - 0.5)	100.0%					0.5	0.5
Lithium	10/10		0.0%	114	156	125.9	12.74	122	146.1
Mercury	0/10	(0.067 - 0.104)	100.0%					0.067	0.103
Molybdenum	10/10		0.0%	204	262	234.8	19.27	235.5	259.3
Radium-226+228	10/10		0.0%	2.715	4.77	3.837	0.572	3.899	4.578
	0/10	(1.5 - 2)	100.0%					2	2
Selenium			0 0 0 1		0.954	0.878	0.0622	0.896	0.945
Selenium Thallium	10/10		0.0%	0.758	0.554		0.0022	0.050	
Selenium Thallium TDEC Appendix I Parameters	10/10								
Selenium Thallium TDEC Appendix I Parameters Copper	10/10 7/10	(0.3 - 1.17)	30.0%	0.325	1.36	0.533	0.303	0.449	1.275
Selenium Thallium TDEC Appendix I Parameters Copper Nickel	10/10 7/10 10/10	(0.3 - 1.17) 	30.0% 0.0%	0.325 98.9	1.36 123	0.533 114	0.303	0.449 114.5	1.275 123
Selenium Thallium TDEC Appendix I Parameters Copper	10/10 7/10	(0.3 - 1.17)	30.0%	0.325	1.36	0.533	0.303	0.449	1.275

				oundwater Invo					
	Frequency of	Johnsonvill Range of		-	le, Tennessee 3 Detected Data nly	Sta	tistics using De	tects & Non-De	tects
Parameter	Detection	Reporting Limits	% Non Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
Well: JOF-114									
CCR Rule Appendix III Parameters									
Boron	10/10		0.0%	10,700	15,900	11,930	1,473	11,550	14,370
Calcium	10/10		0.0%	469,000	629,000	521,900	45,086	511,500	592,550
Chloride	10/10		0.0%	192,000	258,000	229,800	24,952	228,500	257,550
Fluoride ¹ (also Appendix IV)	7/10	(33 - 330)	30.0%	49.6	410	97.55	106.1	64.95	374
pH	10/10		0.0%	4.23	5.14	4.631	0.264	4.595	5.068
Sulfate	10/10		0.0%	1,800,000	2,130,000	2,032,000	109,727	2,075,000	2,130,000
TDS	10/10		0.0%	3,150,000	3,380,000	3,284,000	72,449	3,285,000	3,375,500
CCR Rule Appendix IV Parameters				-,,	-,,	-, :,	,	-,,	0,010,000
Antimony	0/10	(0.378 - 1)	100.0%					1	1
Arsenic	7/10	(2 - 2)	30.0%	1.11	4.03	2.288	1.064	2.465	3.747
Barium	10/10		0.0%	18.2	24	20.32	1.677	20.35	22.88
Beryllium	10/10		0.0%	0.619	1.1	0.86	0.131	0.852	1.055
Cadmium	4/10	(0.3 - 0.3)	60.0%	0.307	0.417	0.321	0.0359	0.3	0.385
Chromium	1/10	(3 - 3)	90.0%	2.84	2.84	2.84	0.0555	3	3
Cobalt	10/10		0.0%	55.5	77.3	66.66	7.868	68.45	77.12
Lead	0/10	(0.128 - 0.5)	100.0%					0.5	0.5
Lithium	10/10		0.0%	73	101	82.93	8.654	80.3	97.31
Mercury	0/10	(0.067 - 0.101)	100.0%					0.067	0.0983
Molybdenum	1/10	(0.2 - 0.61)	90.0%	0.277	0.277	0.21	0.0255	0.2	0.535
Radium-226+228	10/10		0.0%	3.8	5.24	4.378	0.469	4.255	5.083
Selenium	0/10	(1.5 - 2)	100.0%					2	2
Thallium	4/10	(0.6 - 0.6)	60.0%	0.609	0.741	0.622	0.042	0.6	0.694
TDEC Appendix I Parameters	4/10	(0.0 0.0)	00.070	0.005	0.741	0.022	0.042	0.0	0.054
Copper	7/10	(1.24 - 2.82)	30.0%	1.32	2.92	1.714	0.506	1.71	2.875
Nickel	9/10	(17.7 - 17.7)	10.0%	15	24	18.27	2.865	17.8	23.15
Silver	0/10	(0.177 - 0.3)	100.0%					0.3	0.3
Vanadium	1/10	(3.3 - 3.3)	90.0%	1.46	1.46	1.46	0	3.3	3.3
Zinc	10/10		0.0%	40.4	70.6	53.81	10.44	51.25	69.43
Well: JOF-117	10/10		0.070	40.4	70.0	55.61	10.44	51.25	03.45
CCR Rule Appendix III Parameters				1			1		
Boron	8/10	(17.8 - 386)	20.0%	10.6	15.6	13.19	1.737	14.25	220.3
Calcium	10/10		0.0%	81,900	96,700	90,340	5,348	92,000	96,700
Chloride	10/10		0.0%	77,800	94,100	82,850	5,117	81,600	91,310
Fluoride ¹ (also Appendix IV)	10/10		0.0%	793	984	876.6	68.22	852.5	978.6
	10/10		0.0%	6.24	984 7.18		0.288	6.495	7.086
pH Sulfate	9/10	(507 - 507)	10.0%	611	8,680	6.583 4,457	2,883	4,640	8,059
TDS	10/10	(507 - 507)	0.0%	403,000	496,000	462,500	2,885	471,500	488,350
	10/10		0.0%	403,000	496,000	462,500	27,120	471,500	488,350
CCR Rule Appendix IV Parameters	0/10	(0.378 - 1)	100.0%					1	1
Antimony	10/10	(0.370 - 1)	0.0%	27.6	33.9	30.46	2.441	30.35	33.41
Arsenic Barium			0.0%	79.3	95.4	87.98	4.866	89.25	93.87
Beryllium	10/10 0/10	(0.182 - 0.2)	100.0%	/9.3 	95.4	87.98	4.866	0.2	0.2
	0/10	(0.125 - 0.3)	100.0%					0.2	0.2
Cadmium Chromium	0/10	(3 - 3.1)	100.0%					3	3.055
Cobalt	10/10	(3 - 3.1)	0.0%	14.4	25.7	19.52	3.892	20.25	25.03
	0/10	(0.128 - 0.5)	100.0%				3.852	0.5	0.5
Lead Lithium	0/10	(0.128 - 0.5)	100.0%					3	8.445
	0/10	(0.067 - 0.67)	100.0%					0.067	0.414
Mercury	10/10	(0.067 - 0.67)							
Molybdenum			0.0%	20.8 2.229	30.8	26.6	3.453	26.75	30.62
Radium-226+228	9/10	(2.909 - 2.909)	10.0%		4.254	2.977	0.576	3.029	3.869
Selenium	0/10	(1.5 - 2)	100.0%					2	2
Thallium	0/10	(0.148 - 0.6)	100.0%					0.6	0.6
TDEC Appendix I Parameters	2/42	(0.2, 0.2)	00.001	0.5	0.007	0.25	0.127		0.000
Copper	2/10	(0.3 - 0.3)	80.0%	0.5	0.697	0.36	0.127	0.3	0.608
Nickel	9/10	(5.26 - 5.26)	10.0%	5.18	10.1	6.237	1.373	5.875	8.687
Silver	0/10	(0.177 - 0.3)	100.0%					0.3	0.3
Vanadium	1/10	(3.3 - 3.3)	90.0%	1.18	1.18	1.18	0	3.3	3.3
Zinc	1/10	(3.3 - 4.62)	90.0%	4.04	4.04	3.382	0.233	3.3	4.359

			ry Statistics - Gr						
		Johnsonvill	e Fossil Plant - I	1					
	Frequency of	Range of			g Detected Data nly	Sta	tistics using De	tects & Non-De	tects
Parameter	Detection	Reporting Limits	% Non Detect	Minimum	Maximum	Mean	Standard	50 th Percentile	95 th Percentile
Well: 89-B10				Detect	Detect		Deviation		
CCR Rule Appendix III Parameters									1
Boron	6/18	(10 - 200)	66.7%	7.29	95.1	15.68	20.03	80	110.8
Calcium	18/18	(10 - 200)	0.0%	4,890	7,570	6,019	590	6,125	6,848
Chloride	18/18		0.0%	9,340	24,300	15,419	3,582	15,350	19,710
Fluoride ¹ (also Appendix IV)	-			-					
	8/17	(33 - 100)	52.9%	49.8	76.7	58.24	12.86	76.7	100
pH	16/16		0.0%	4.95	5.3	5.181	0.107	5.2	5.3
Sulfate	16/18	(1,000 - 1,000)	11.1%	1,050	6,850	3,061	1,497	3,185	5,159
TDS	17/18	(35,700 - 35,700)	5.6%	39,000	92,000	62,956	16,666	66,000	86,645
CCR Rule Appendix IV Parameters	0/17	(0.378 - 2)	100.0%					1	2
Antimony	0/17		100.0%	0.777			0.227	1 2	2.004
Arsenic	1/17	(0.323 - 2.02)	94.1%		0.777	0.55			
Barium	14/17	(10 - 10)	17.6%	7.97	25.8	12.33	4.91	10.4	21.64
Beryllium	0/17	(0.155 - 2)	100.0%					0.2	2
Cadmium	2/17	(0.3 - 1)	88.2%	0.135	0.163	0.149	0.014	0.3	
Chromium	5/17	(1.53 - 4.01) (0.131 - 2)	70.6%	2.16	9.11	2.401	1.782	3	5.03
Cobalt	1/17	. ,	94.1%	0.334	0.334	0.154	0.0638	0.334	2
Lead	3/17	(0.5 - 2)	82.4%	0.2	0.691	0.305	0.196	0.691	2
Lithium	10/18	(3 - 15)	44.4%	3.13	9.77	4.435	1.607	5	10.55
Mercury	0/17	(0.067 - 0.2)	100.0%					0.101	0.2
Molybdenum	0/18	(0.2 - 5)	100.0%					2.805	5
Radium-226+228	6/16	(0.255 - 0.692)	62.5%	0.179	1.27	0.346	0.278	0.425	0.837
Selenium	0/17	(1.5 - 5)	100.0%					2	5
Thallium	0/17	(0.128 - 2)	100.0%					0.6	2
TDEC Appendix I Parameters		(2.2.5)							_
Copper	2/17	(0.3 - 5)	88.2%	0.386	0.619	0.358	0.111	0.627	5
Nickel	17/17		0.0%	2.11	6.52	3.533	1.154	3.18	5.584
Silver	0/17	(0.121 - 2)	100.0%					0.3	2
Vanadium	4/17	(1 - 5.89)	76.5%	1.09	3.44	1.404	0.664	3.3	5.178
Zinc	10/17	(7.49 - 25)	41.2%	6.65	14.9	8.394	2.212	9.43	25
Well: 99-B20A					r - r			1	1
CCR Rule Appendix III Parameters	16/17	(264 264)	5.00/	225	475	222.0	60.00	246	162.2
Boron	16/17	(261 - 261)	5.9%	235	475	323.9	69.28	316	462.2
Calcium	17/17		0.0%	13,900	23,600	18,135	3,123	18,900	22,560
Chloride	17/17		0.0%	47,500	80,800	61,900	10,400	65,300	73,600
Fluoride ¹ (also Appendix IV)	4/13	(26.3 - 100)	69.2%	29.1	47.6	33.66	8.567	43.1	100
рН	16/16		0.0%	5.03	5.31	5.202	0.088	5.2	5.303
Sulfate	17/17		0.0%	5,720	9,810	7,890	1,162	7,660	9,594
TDS	17/17		0.0%	47,100	218,000	152,300	47,854	167,000	211,600
CCR Rule Appendix IV Parameters									
Antimony	0/13	(0.378 - 2)	100.0%					1	2
Arsenic	1/13	(0.323 - 2.31)	92.3%	0.535	0.535	0.429	0.106	2	2.124
Barium	13/13		0.0%	34.8	64.3	46.24	8.785	46.5	58.72
Beryllium	0/13	(0.155 - 1)	100.0%					0.2	1
Cadmium	0/13	(0.125 - 1)	100.0%					0.3	1
Chromium	0/13	(1.53 - 4.19)	100.0%					3	3.476
Cobalt	3/13	(0.213 - 0.5)	76.9%	0.399	0.505	0.281	0.111	0.3	0.502
Lead	1/13	(0.128 - 1)	92.3%	0.389	0.389	0.259	0.131	0.5	1
Lithium	1/17	(3 - 5)	94.1%	6.83	6.83	3.225	0.901	5	5.366
Mercury	0/13	(0.067 - 0.2)	100.0%					0.067	0.2
Molybdenum	0/17	(0.2 - 5)	100.0%					0.61	5
Radium-226+228	12/16	(0.107 - 0.628)	25.0%	0.156	1.104	0.45	0.314	0.313	0.976
Selenium	0/13	(1.5 - 5)	100.0%					2	5
Thallium	0/13	(0.128 - 1)	100.0%					0.6	1
TDEC Appendix I Parameters									
Copper	4/13	(0.3 - 2)	69.2%	0.31	2.47	0.486	0.574	0.376	2.188
Nickel	11/13	(1 - 1.74)	15.4%	0.818	1.73	1.248	0.285	1.28	1.734
Silver	0/13	(0.121 - 1)	100.0%					0.3	1
Vanadium	3/13	(0.899 - 6.37)	76.9%	1.6	3.17	1.808	0.993	3.3	4.528
Zinc	5/13	(3.3 - 7.31)	61.5%	3.23	5.53	3.917	0.952	5	7.232

				oundwater Invo					
	Frequency of	Johnsonvill Range of		-	e, Tennessee Detected Data nly	Sta	tistics using De	etects & Non-De	tects
Parameter	Detection	Reporting Limits	% Non Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
Well: B-11	•		I					I	
CCR Rule Appendix III Parameters									
Boron	16/17	(200 - 200)	5.9%	104	187	140.3	24.85	142	189.6
Calcium	17/17		0.0%	16,800	41,100	28,600	7,298	27,300	40,300
Chloride	17/17		0.0%	181,000	472,000	303,882	94,383	285,000	464,800
Fluoride ¹ (also Appendix IV)	0/16	(26.3 - 100)	100.0%					66.5	100
рН	15/15		0.0%	4.9	5.5	5.143	0.158	5.1	5.395
Sulfate	17/17		0.0%	24,000	39,200	31,100	4,205	31,200	36,960
TDS	17/17		0.0%	384,000	912,000	605,882	170,586	580,000	911,200
CCR Rule Appendix IV Parameters									
Antimony	0/16	(0.378 - 2)	100.0%					1.5	2
Arsenic	2/16	(0.323 - 2)	87.5%	0.475	2.15	0.508	0.43	2	2.038
Barium	16/16		0.0%	157	399	239.5	78.79	229	387.8
Beryllium	0/16	(0.155 - 2)	100.0%					0.6	2
Cadmium	3/16	(0.3 - 1)	81.3%	0.15	0.381	0.205	0.0948	0.691	1
Chromium	1/16	(1.53 - 3.58)	93.8%	2.11	2.11	1.594	0.182	2.055	3.145
Cobalt	12/16	(2 - 2)	25.0%	0.373	1.3	0.704	0.245	0.743	2
Lead	1/16	(0.128 - 2)	93.8%	0.304	0.304	0.216	0.088	0.75	2
Lithium	1/17	(3 - 15)	94.1%	6.82	6.82	3.239	0.925	5	8.456
Mercury	0/16	(0.067 - 0.2)	100.0%					0.151	0.2
Molybdenum	0/17	(0.2 - 5)	100.0%					5	5
Radium-226+228	16/17	(1.085 - 1.085)	5.9%	0.957	2.796	1.769	0.582	1.779	2.757
Selenium	0/16	(1.5 - 5)	100.0%					2	5
Thallium	0/16	(0.128 - 2)	100.0%					0.8	2
TDEC Appendix I Parameters	5/46		60.00/		1.24	0.055	0.00	1.67	
Copper	5/16	(0.3 - 5)	68.8%	0.449	1.34	0.655	0.36	1.67	5
Nickel	16/16	(0.1212)	0.0%	3.51	8.82	5.639	1.484	5.52 0.65	8.048
Silver	0/16	(0.121 - 2)							2
Vanadium Zinc	3/16 10/16	(0.899 - 5) (13.3 - 25)	81.3% 37.5%	1.18 7.28	3.32 22.5	1.397 11.82	0.801 3.974	3.3 13.65	25
Well: B-12	10/10	(15.5 - 25)	57.5%	7.20	22.5	11.62	5.974	15.05	25
CCR Rule Appendix III Parameters			1	1			1	1	
Boron	5/15	(5.2 - 200)	66.7%	43.4	70.5	46.88	21.33	80	116
Calcium	15/15		0.0%	26,100	65,000	46,013	9,372	45,500	59,120
Chloride	15/15		0.0%	566,000	1,560,000	1,009,267	268,519	970,000	1,378,000
Fluoride ¹ (also Appendix IV)	1/14	(33 - 500)	92.9%	30.1	30.1	30.1	0	100	337.5
pH	14/14	(33 - 300)	0.0%	5	5.5	5.158	0.143	5.1	5.37
Sulfate	15/15		0.0%	18,700	36,700	30,967	4,478	31,800	35,860
TDS	15/15		0.0%	1,200,000	2,580,000	1,846,000	416,204	1,830,000	2,475,000
CCR Rule Appendix IV Parameters				_,,	_,,		,	_,===,===	_,
Antimony	0/14	(0.378 - 2)	100.0%					2	2
Arsenic	5/14	(0.323 - 2)	64.3%	3.21	11.3	2.399	3.285	2	8.369
Barium	14/14		0.0%	254	690	397.1	149.3	328	632.2
Beryllium	5/14	(0.155 - 2)	64.3%	0.348	1.54	0.609	0.401	1	2
Cadmium	7/14	(1 - 1)	50.0%	0.456	1.22	0.684	0.225	1	1.142
Chromium	6/14	(1.53 - 10.8)	57.1%	2.21	18.7	4.864	4.96	2.105	13.57
Cobalt	11/14	(2 - 2)	21.4%	3.08	12.4	5.607	2.837	5.78	9.761
Lead	6/14	(1 - 2)	57.1%	0.143	6.13	1.397	1.606	2	4.2
Lithium	4/15	(3 - 15)	73.3%	3.86	7.74	3.922	1.233	5	9.918
Mercury	5/14	(0.101 - 0.2)	64.3%	0.069	0.175	0.115	0.0378	0.2	0.2
Molybdenum	3/15	(0.61 - 5)	80.0%	0.277	1.4	0.536	0.417	5	5
Radium-226+228	15/15		0.0%	2.357	5.21	3.637	0.944	3.66	4.916
Selenium	0/14	(1.51 - 5)	100.0%					2	5
Thallium	1/14	(0.128 - 2)	92.9%	0.225	0.225	0.177	0.0485	1	2
TDEC Appendix I Parameters									
Copper	6/14	(2 - 5)	57.1%	0.675	8.94	2.52	2.383	3.8	6.451
Nickel	14/14		0.0%	12.7	45.3	27.15	9.177	26.4	41.92
Silver	2/14	(0.3 - 2)	85.7%	0.158	0.355	0.191	0.0734	1	2
Vanadium	7/14	(1 - 10)	50.0%	0.99	20.5	4.537	5.569	5	15.17
Zinc	12/14	(25 - 49.4)	14.3%	25.9	109	57.52	26.86	52.6	102.8

			ry Statistics - Gr						
	Frequency of	Johnsonvill Range of	e Fossil Plant - I	Statistics using	le, Tennessee g Detected Data nly	Sta	tistics using De	tects & Non-De	tects
Parameter	Detection	Reporting Limits	% Non Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
Well: JOF-105									1
CCR Rule Appendix III Parameters			1	1					
Boron	17/17		0.0%	766	2,250	1,607	453.6	1,690	2,210
Calcium	17/17		0.0%	88,700	187,000	135,865	24,171	138,000	170,200
Chloride	17/17		0.0%	264,000	628,000	385,941	87,860	387,000	517,600
Fluoride ¹ (also Appendix IV)	7/13	(33 - 100)	46.2%	31	66.1	43.67	11.66	53.7	100
pH	15/15		0.0%	4.6	5.5	4.849	0.257	4.8	5.36
Sulfate	17/17		0.0%	71,100	107,000	90,200	11,812	89,200	107,000
TDS	17/17		0.0%	686,000	1,300,000	908,529	193,517	890,000	1,196,000
CCR Rule Appendix IV Parameters	,			,	,		/ -		, ,
Antimony	1/13	(0.378 - 2)	92.3%	0.575	0.575	0.477	0.0985	1	2
Arsenic	4/13	(1 - 2)	69.2%	0.48	3.13	0.879	0.678	2	2.452
Barium	13/13		0.0%	92.5	169	121.6	22.52	120	160.6
Beryllium	6/13	(0.2 - 1)	53.8%	0.202	0.777	0.28	0.177	0.222	1
Cadmium	9/13	(1 - 1)	30.8%	0.475	0.889	0.602	0.117	0.65	1
Chromium	0/13	(1.53 - 3.23)	100.0%					3	3.092
Cobalt	13/13		0.0%	3.89	12	6.307	1.967	5.87	9.576
Lead	1/13	(0.128 - 1)	92.3%	0.26	0.26	0.194	0.066	0.5	1
Lithium	1/17	(3 - 5)	94.1%	6.49	6.49	3.205	0.821	5	5.298
Mercury	11/13	(0.2 - 0.2)	15.4%	0.201	0.498	0.314	0.0981	0.307	0.495
Molybdenum	1/17	(0.2 - 5)	94.1%	0.242	0.242	0.207	0.0157	0.61	5
Radium-226+228	16/16		0.0%	1.034	2.423	1.742	0.446	1.786	2.383
Selenium	1/13	(1.5 - 5)	92.3%	2.11	2.11	1.576	0.202	2	5
Thallium	0/13	(0.128 - 1)	100.0%					0.6	1
TDEC Appendix I Parameters	-,	(0.220 2)							_
Copper	7/13	(0.3 - 2)	46.2%	0.373	3.75	0.761	0.875	0.727	2.7
Nickel	13/13		0.0%	7.47	15.4	9.708	2.06	9.24	12.88
Silver	0/13	(0.121 - 1)	100.0%					0.3	1
Vanadium	3/13	(1 - 5.06)	76.9%	0.936	2.72	1.484	0.729	3.3	4.004
Zinc	12/13	(27 - 27)	7.7%	18.3	77.4	30.54	14.55	26.3	54.54
Well: JOF-106		, ,							
CCR Rule Appendix III Parameters			1	1					
Boron	12/13	(293 - 293)	7.7%	152	424	295.8	83.72	321	396.4
Calcium	13/13		0.0%	28,900	54,400	33,331	6,593	31,900	42,400
Chloride	13/13		0.0%	93,100	328,000	137,854	58,219	124,000	214,000
Fluoride ¹ (also Appendix IV)	1/12	(26.3 - 100)	91.7%	51.8	51.8	29.13	8.014	33	100
pH	12/12		0.0%	4.59	4.98	4.785	0.141	4.795	4.964
Sulfate	13/13		0.0%	17,500	28,900	23,746	3,419	24,800	27,880
TDS	13/13		0.0%	199,000	611,000	316,385	99,266	316,000	452,600
CCR Rule Appendix IV Parameters	10, 10		0.070	100,000	011,000	010,000	55,200	510,000	102,000
Antimony	1/12	(0.378 - 2)	91.7%	0.422	0.422	0.4	0.022	1	2
Arsenic	2/12	(0.323 - 3)	83.3%	0.564	2.03	0.588	0.47	2	2.467
Barium	12/12		0.0%	178	428	217.5	67.69	203	314.2
Beryllium	2/12	(0.2 - 1)	83.3%	0.173	0.339	0.191	0.0522	0.2	1
Cadmium	3/12	(0.3 - 1)	75.0%	0.292	0.383	0.309	0.0322	0.3	1
Chromium	0/12	(1.53 - 3.68)	100.0%					3	3.306
Cobalt	12/12		0.0%	0.907	5.21	1.628	1.165	1.33	3.318
Lead	1/12	(0.128 - 1)	91.7%	0.166	0.166	0.147	0.019	0.5	1
Lithium	1/13	(3 - 5)	92.3%	5.2	5.2	3.169	0.586	3	5.08
Mercury	0/12	(0.067 - 0.2)	100.0%					0.067	0.2
Molybdenum	0/13	(0.2 - 5)	100.0%					0.2	5
Radium-226+228	11/12	(1.411 - 1.411)	8.3%	0.736	2.49	1.466	0.564	1.346	2.457
Selenium	0/12	(1.5 - 5)	100.0%					2	5
Thallium	0/12	(0.128 - 1)	100.0%					0.6	1
TDEC Appendix I Parameters	-,	(İ					-
Copper	3/12	(0.3 - 2)	75.0%	0.327	0.659	0.359	0.112	0.515	2
Nickel	12/12		0.0%	4.28	7.53	5.239	0.889	4.955	6.667
Silver	0/12	(0.121 - 1)	100.0%					0.3	1
Vanadium	3/12	(0.899 - 6.51)	75.0%	1.25	2.66	1.559	0.653	3.3	4.745
Zinc	10/12	(15.5 - 20.5)	16.7%	1.25	20.1	1.555	2.232	16.2	20.28

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	Frequency of	Johnsonvill Range of	e Fossil Plant - I	Statistics using	le, Tennessee g Detected Data nly	Sta	tistics using De	tects & Non-De	tects
Parameter	Detection	Reporting Limits	% Non Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
Well: JOF-107								1	1
CCR Rule Appendix III Parameters									
Boron	10/13	(80 - 80)	23.1%	47.2	124	64.71	21.15	59.3	105.6
Calcium	13/13		0.0%	17,300	40,800	27,269	7,589	28,900	39,240
Chloride	13/13		0.0%	68,200	265,000	145,292	69,803	126,000	246,400
Fluoride ¹ (also Appendix IV)	2/12	(26.3 - 100)	83.3%	41.4	52.2	30.86	8.895	33	100
рН	12/12		0.0%	5.08	5.54	5.258	0.147	5.25	5.518
Sulfate	13/13		0.0%	15,200	57,500	29,454	12,572	24,900	52,820
TDS	13/13		0.0%	188,000	553,000	341,615	121,049	344,000	526,600
CCR Rule Appendix IV Parameters									
Antimony	0/12	(0.378 - 2)	100.0%					1	2
Arsenic	2/12	(0.323 - 2.38)	83.3%	0.613	2.28	0.633	0.539	2	2.325
Barium	12/12		0.0%	107	285	187.1	57.75	182	276.2
Beryllium	0/12	(0.155 - 1)	100.0%					0.2	1
Cadmium	0/12	(0.125 - 1)	100.0%					0.3	1
Chromium	1/12	(1.53 - 3.16)	91.7%	2.16	2.16	1.688	0.273	3	3.072
Cobalt	11/12	(0.3 - 0.3)	8.3%	0.322	8.44	1.398	2.174	0.651	4.969
Lead	2/12	(0.5 - 1)	83.3%	0.174	0.351	0.263	0.0885	0.5	1
Lithium	1/13	(3 - 5)	92.3%	3.76	3.76	3.084	0.239	3	5
Mercury	0/12	(0.067 - 0.2)	100.0%					0.067	0.2
Molybdenum	0/13	(0.2 - 5)	100.0%					0.371	5
Radium-226+228	10/12	(0.514 - 1.283)	16.7%	0.31	1.966	0.946	0.545	0.847	1.956
Selenium	0/12	(1.5 - 5)	100.0%					2	5
Thallium	0/12	(0.128 - 1)	100.0%					0.6	1
TDEC Appendix I Parameters									
Copper	3/12	(0.3 - 2)	75.0%	0.403	0.527	0.364	0.0821	0.472	2
Nickel	11/12	(1.84 - 1.84)	8.3%	0.985	4.57	1.979	1.043	1.605	4.048
Silver	0/12	(0.121 - 1)	100.0%					0.3	1
Vanadium	3/12	(0.899 - 5.5)	75.0%	1.21	2.95	1.727	0.843	3.3	4.29
Zinc	5/12	(3.22 - 13.4)	58.3%	4.15	5.98	4.214	1.055	4.595	11.4
Well: B-6R									
CCR Rule Appendix III Parameters									
Boron	18/18		0.0%	4,100	10,200	6,805	1,303	7,120	8,058
Calcium	18/18		0.0%	82,700	104,000	90,294	5,915	89,200	102,300
Chloride	18/18		0.0%	11,200	19,700	16,750	2,649	17,350	19,360
Fluoride ¹ (also Appendix IV)	7/17	(33 - 100)	58.8%	27	85.6	41.63	17.09	85.6	100
рН	18/18		0.0%	4.82	5.2	4.981	0.0946	5	5.115
Sulfate	18/18		0.0%	236,000	333,000	272,222	23,441	269,000	310,050
TDS	18/18		0.0%	383,000	504,000	448,500	33,395	456,500	499,750
CCR Rule Appendix IV Parameters									
Antimony	0/17	(0.378 - 2)	100.0%					1	2
Arsenic	1/17	(0.323 - 2)	94.1%	0.517	0.517	0.42	0.097	2	2
Barium	17/17		0.0%	15.7	21.5	17.88	1.714	17.4	20.7
Beryllium	1/17	(0.155 - 2)	94.1%	0.19	0.19	0.173	0.0175	0.2	2
Cadmium	6/17	(0.3 - 1)	64.7%	0.3	0.444	0.351	0.0539	0.444	1
Chromium	0/17	(1.53 - 3.04)	100.0%					2	3.008
Cobalt	1/17	(0.075 - 2)	94.1%	0.209	0.209	0.142	0.067	0.3	2
Lead	1/17	(0.128 - 2)	94.1%	0.165	0.165	0.147	0.0185	0.5	2
Lithium	1/18	(3 - 15)	94.4%	31.5	31.5	4.583	6.528	5	17.48
Mercury	5/17	(0.067 - 0.2)	70.6%	0.072	0.248	0.0905	0.0442	0.2	0.21
Molybdenum	4/18	(0.61 - 5)	77.8%	0.675	0.786	0.701	0.0652	2.984	5
Radium-226+228	4/17	(0 - 0.725)	76.5%	0.132	0.344	0.095	0.115	0.236	0.578
Selenium	0/17	(1.5 - 5)	100.0%					2	5
Thallium	1/17	(0.128 - 2)	94.1%	0.222	0.222	0.175	0.047	0.6	2
TDEC Appendix I Parameters									
Copper	5/17	(0.3 - 5)	70.6%	0.333	2.1	0.676	0.638	1.94	5
Nickel	17/17		0.0%	3.81	10.4	7.431	1.717	7.47	9.6
Silver	0/17	(0.121 - 2)	100.0%					0.3	2
Vanadium	2/17	(1 - 5)	88.2%	1.04	2.22	1.214	0.45	3.3	5
Zinc	11/17	(20 - 25)	35.3%	11.8	27.7	19.22	3.993	21.7	25.54

			ry Statistics - Gr						
		Johnsonvill	e Fossil Plant - N						
. .	Frequency of	Range of		-	g Detected Data nly	Sta	tistics using De	tects & Non-Det	ects
Parameter	Detection	Reporting Limits	% Non Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
Well: B-8R				Beitett	Dettett		Deviation		I
CCR Rule Appendix III Parameters					[[]				
Boron	18/18		0.0%	510	2,000	1,262	414.7	1,285	1,839
Calcium	18/18		0.0%	25,400	49,000	36,333	7,775	34,600	48,320
Chloride	18/18		0.0%	5,360	13,400	10,047	2,234	10,300	12,635
Fluoride ¹ (also Appendix IV)	9/17	(100 - 500)	47.1%	38.6	99.5	64.09	18.46	99.5	180
рН	20/20		0.0%	4.7	5.9	5.438	0.346	5.44	5.9
Sulfate	18/18		0.0%	75,700	135,000	101,339	13,111	102,500	121,400
TDS	18/18		0.0%	170,000	270,000	202,944	26,049	192,000	250,450
CCR Rule Appendix IV Parameters	10/10		0.076	170,000	270,000	202,544	20,045	152,000	230,430
Antimony	0/17	(0.378 - 2)	100.0%					1.01	2
Arsenic	0/17	(0.323 - 2)	100.0%					2	2
Barium	17/17		0.0%	20.7	45.9	30.09	5.34	30.1	36.94
Beryllium	0/17	(0.155 - 2)	100.0%					0.2	2
Cadmium	1/17	(0.125 - 2)	94.1%	0.172	0.172	0.149	0.0235	0.2	1
Chromium	0/17	(1.53 - 3)	100.0%			0.149		2	3
Cobalt	2/17	(0.156 - 2)	88.2%	0.344	0.798	0.227	0.175	0.5	2
Lead	0/17	(0.138 - 2)	100.0%			0.227		0.5	2
Lithium	1/18	(3 - 15)	94.4%	9.15	9.15	3.362	1.447	5	10.03
Mercury	0/17	(0.067 - 0.2)	94.4% 100.0%	9.15	9.15	5.502	1.447	0.101	0.2
Molybdenum	0/18	(0.2 - 5)	100.0%					2.805	5
Radium-226+228	12/17	(0.223 - 0.651)	29.4%	0.161	1.811	0.522	0.439	0.386	1.376
Selenium	0/17	(1.5 - 5)	100.0%			0.322		2	5
Thallium	0/17	(0.128 - 2)	100.0%					0.6	2
	0/1/	(0.128 - 2)	100.078					0.0	2
TDEC Appendix I Parameters	7/17	(0.627 - 5)	58.8%	0.376	1.42	0.57	0.308	1.42	5
Copper Nickel	15/17	(1.89 - 2.87)	11.8%	0.959	9.99	3.329	2.58	2.87	8.254
Silver	0/17	(0.121 - 2)	100.0%					0.3	2
Vanadium	2/17	(1 - 5)	88.2%	0.966	2.28	1.185	0.49	3.3	5
Zinc	9/17	(5 - 25)	47.1%	4.18	16.4	8.397	3.999	12.3	25
Well: JOF-102	5/17	(3-23)	47.178	4.10	10.4	0.337	3.555	12.3	23
CCR Rule Appendix III Parameters									[
Boron	16/17	(601 - 601)	5.9%	712	1,110	903.2	135.6	920	1,094
Calcium	17/17		0.0%	15,900	24,100	19,959	2,085	19,900	23,060
Chloride	17/17		0.0%	12,200	15,900	13,829	1,031	13,700	15,260
Fluoride ¹ (also Appendix IV)	9/13	(100 - 100)	30.8%	37.3	111	59.97	1,031	70.1	104.4
	16/16	(100 - 100)		4.69	5.5	5.029			5.5
рН Sulfate	10/10		0.0%	4.69	5.5 99,600	86,347	0.255 9,202	4.98 85,800	5.5 97,040
	17/17		0.0%	-		167,235			197,200
TDS	1//1/		0.0%	103,000	210,000	107,235	25,572	176,000	197,200
CCR Rule Appendix IV Parameters	0/13	(0.378 - 2)	100.0%					1	2
Antimony		(0.323 - 2)	84.6%		2.24	0.581	0.543	2	2.096
Arsenic	2/13	(0.323 - 2)	0.0%	1.04 23.2	33.5	27.45	2.653	2	31.28
Barium Beryllium	13/13 0/13	(0.155 - 1)	100.0%	23.2	33.5		2.653	0.2	31.28
,	-			0.133	0.192		0.0295		
Cadmium	2/13	(0.3 - 1)	84.6%			0.163		0.3	1
Chromium	1/13	(1.53 - 3) (0.219 - 0.5)	92.3%	2.14	2.14	1.652	0.244	3 0.3	3 0.5
Cobalt	1/13	· · ·	92.3%	0.142	0.142	0.142			
Lead	1/13	(0.128 - 1)	92.3%	0.194	0.194	0.161	0.033	0.5	1
Lithium	3/17	(3 - 5) (0.067 - 0.2)	82.4%	3.37	4.52	3.274	0.484	4.52	5
Melubdopure	0/13	. ,	100.0%					0.067	0.2 F
Molybdenum	2/17	(0.2 - 5)	88.2%	0.775	1.2	0.375	0.342	1.2	5
Radium-226+228	7/16	(0.196 - 1.739)	56.3%	0.277	0.749	0.378	0.155	0.495	0.997 F
Selenium	0/13	(1.5 - 5)	100.0%					2	5
Thallium	0/13	(0.128 - 1)	100.0%					0.6	1
TDEC Appendix I Parameters	7/40	(0.2 . 2)	46.20/	0.210	2.00	0.000	0.050	0.027	2.244
Copper	7/13	(0.3 - 2)	46.2%	0.319	2.86	0.608	0.658	0.627	2.344
Nickel	13/13		0.0%	5.27	7.87	6.302	0.707	6.36	7.228
Silver	0/13	(0.121 - 1)	100.0%					0.3	1
Vanadium	1/13	(0.899 - 6.06)	92.3%	3.32	3.32	1.101	0.669	3.3	4.416
Zinc	11/13	(28.2 - 34.5)	15.4%	27.1	49.2	31.94	5.847	30.6	43.14

Notes

CCR Rule - Title 40, Code of Federal Regulations, Part 257

"--" - Not Applicable

TDEC - Tennessee Department of Environment and Conservation

Except for Radium-226 + 228, and pH, all units micrograms per liter (µg/L).

Units for Radium 226+228 are picocuries per liter (pCi/L).

Units for pH are standard units (SU).

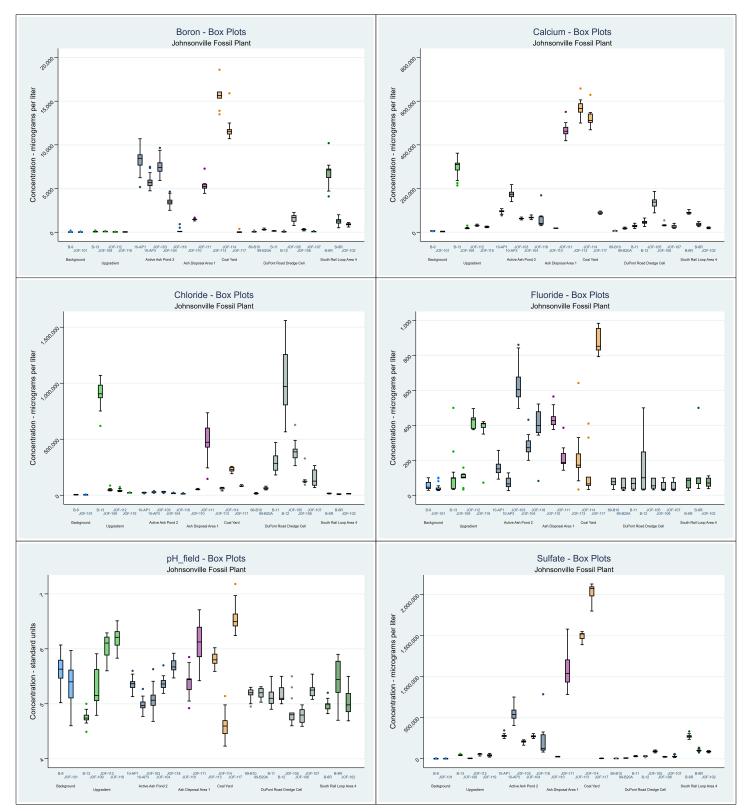
Mean and Standard Deviation are Kaplan Meier (KM) Mean and Standard Deviation for data with reported non-detect values.

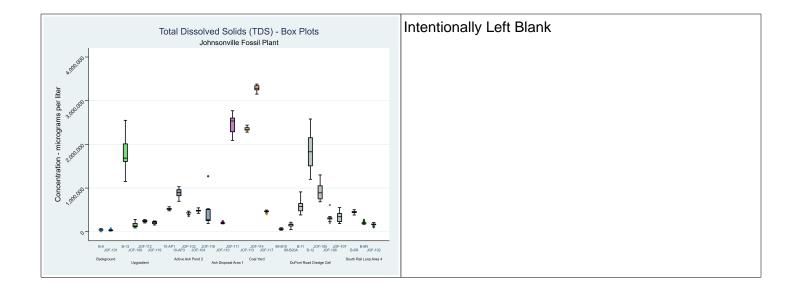
All non-detects reported at the method detection limit

¹Fluoride is both a CCR Rule Appendix III and CCR Rule Appendix IV constituent. In this table, fluoride has been grouped with the Appendix III constituents only to avoid duplication of results.

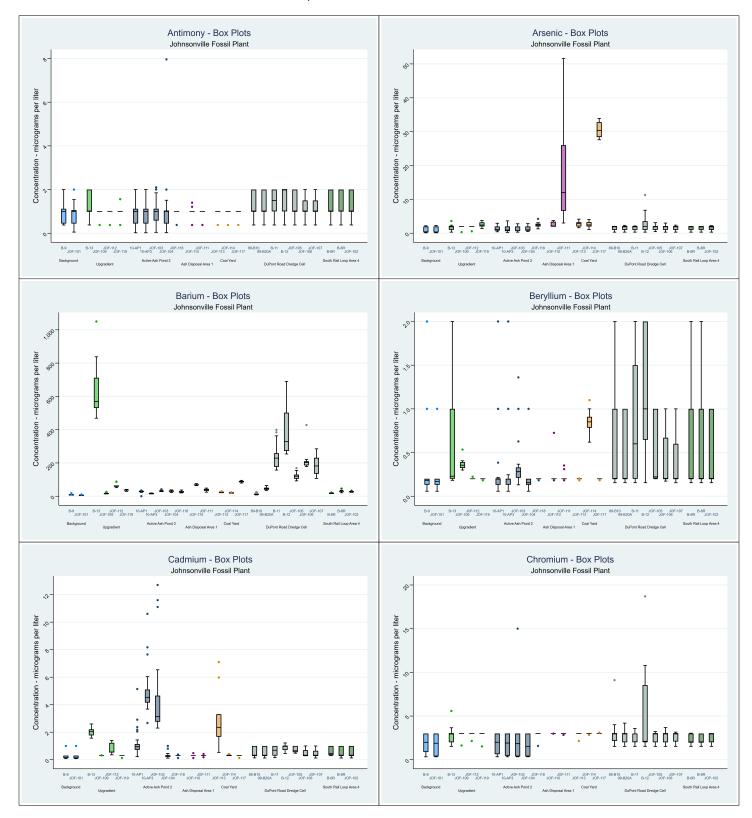
ATTACHMENT E.3-B BOX PLOTS

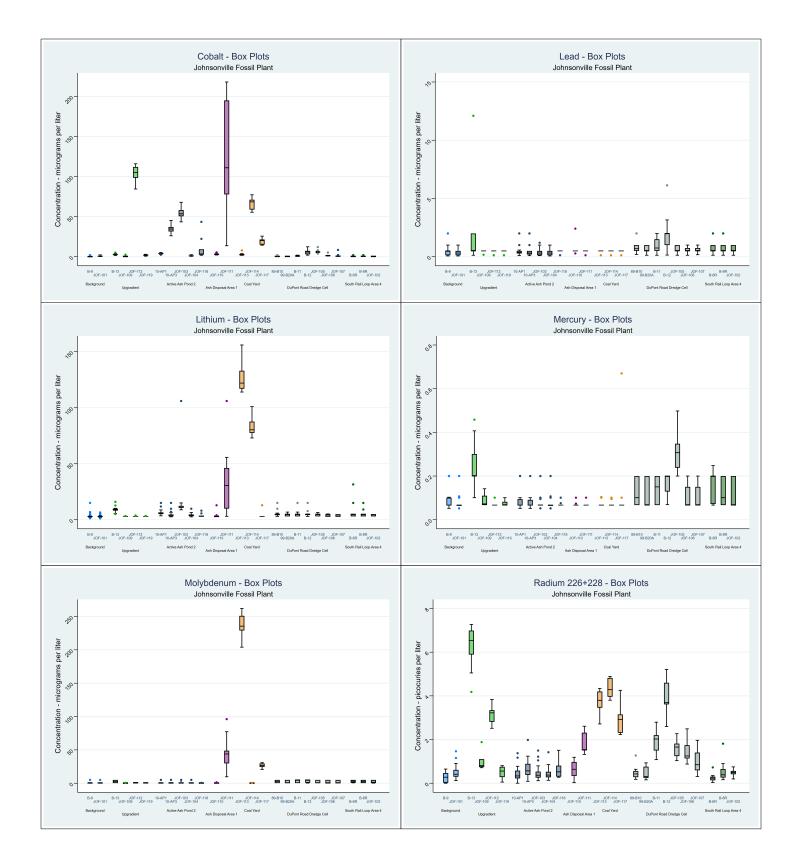
Box Plots CCR Rule Appendix III Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee

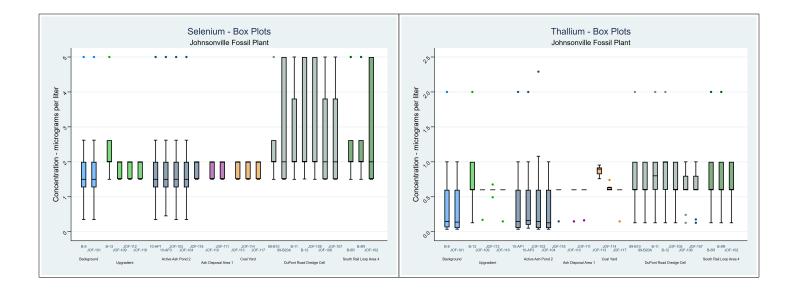




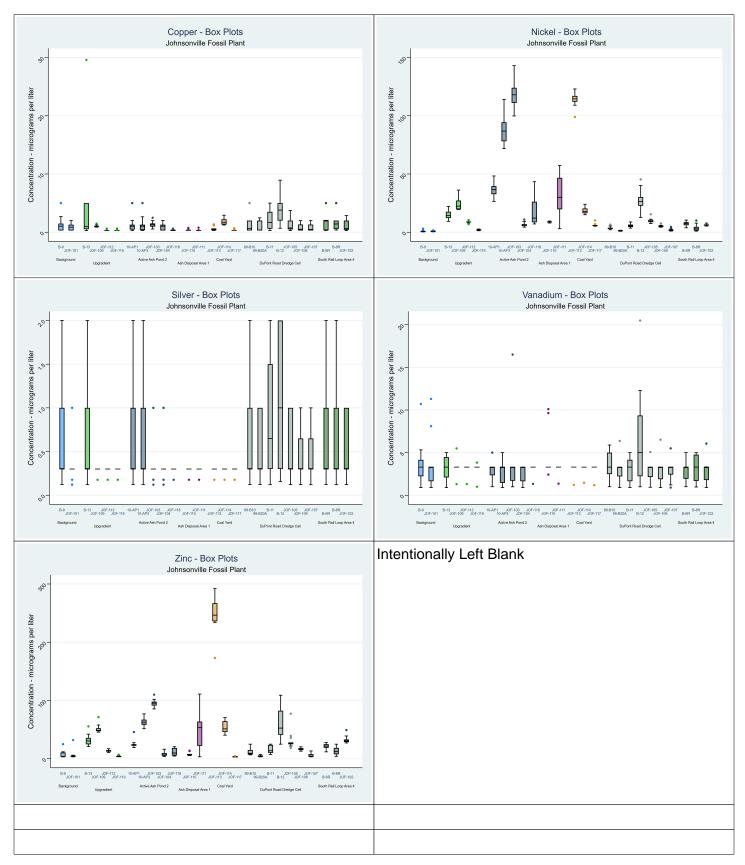
Box Plots CCR Rule Appendix IV Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee





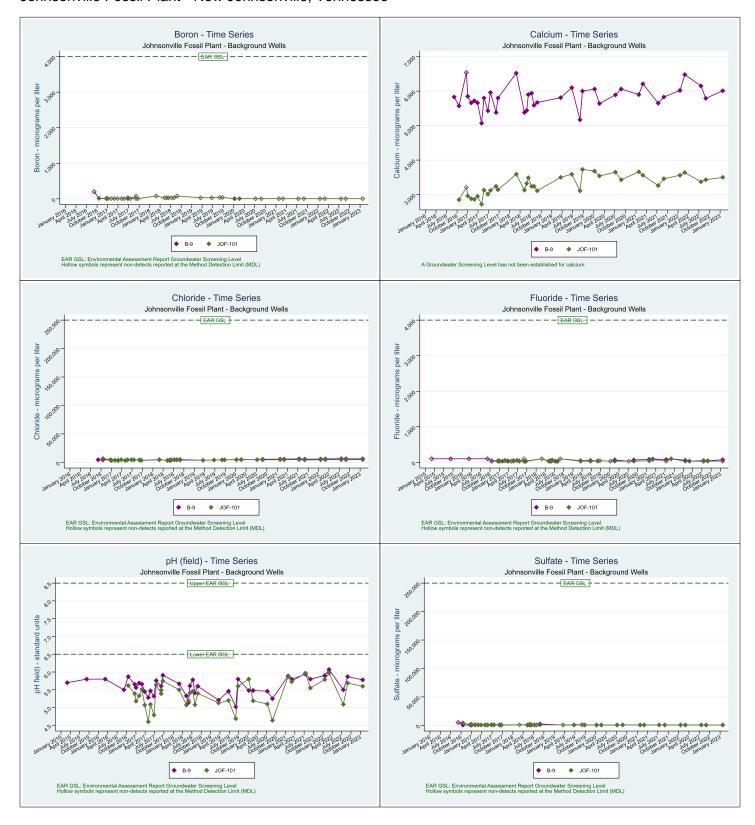


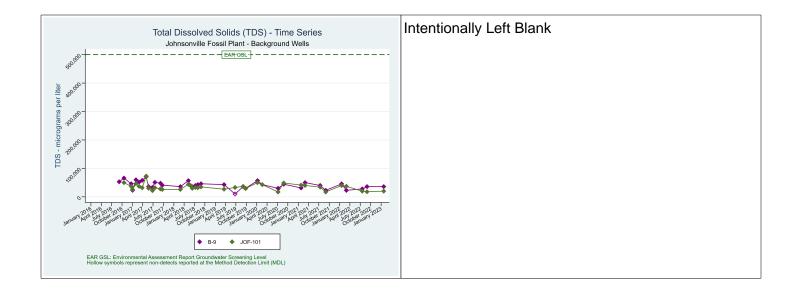
Box Plots TDEC Appendix I Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee



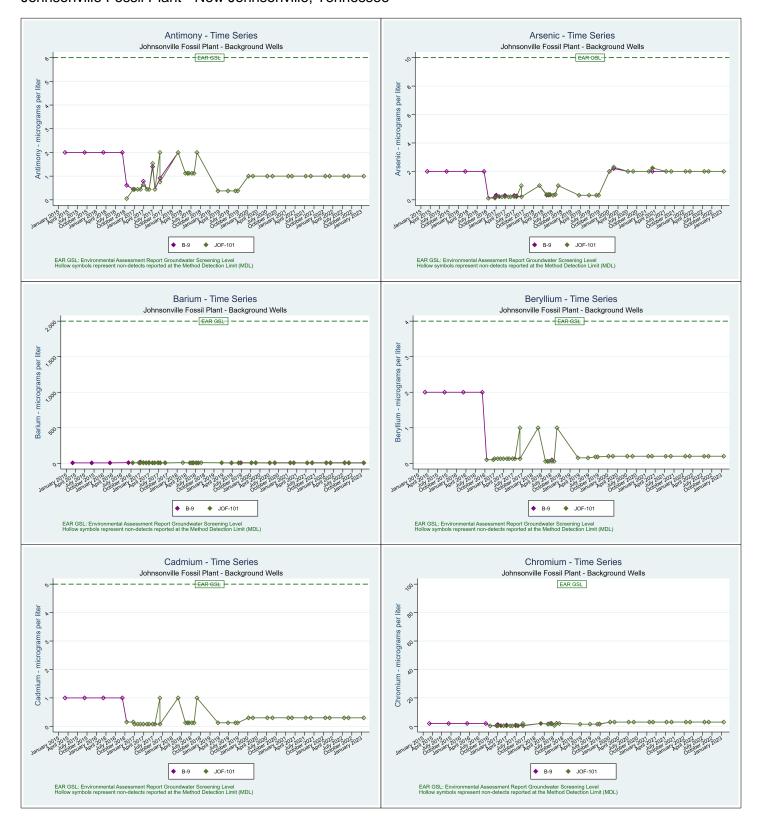
ATTACHMENT E.3-C TIME SERIES PLOTS

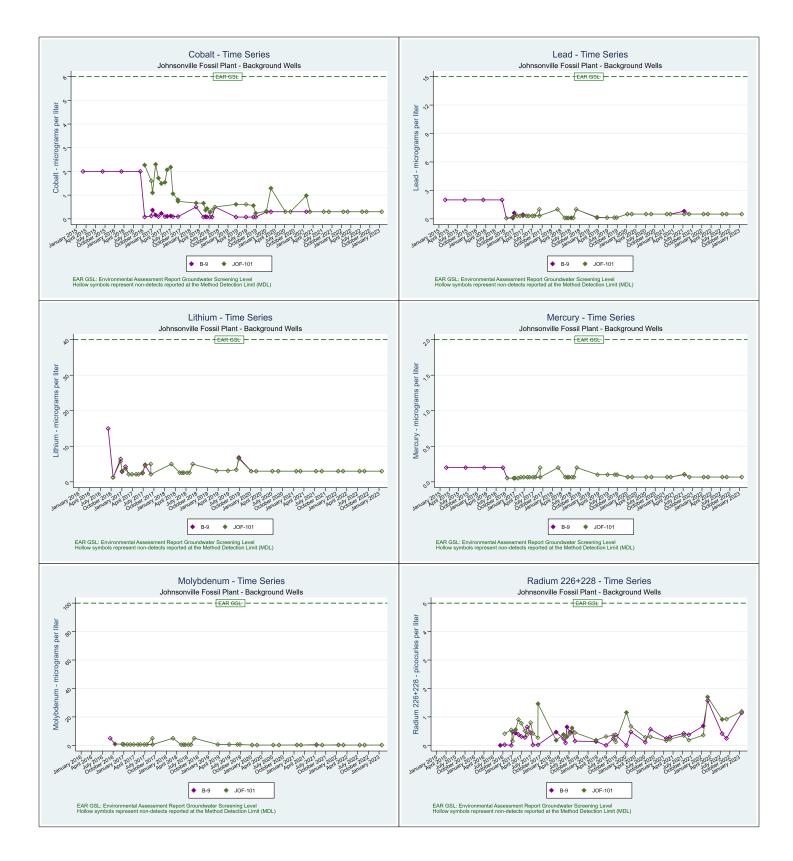
Time Series Plots Background Wells CCR Rule Appendix III Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee

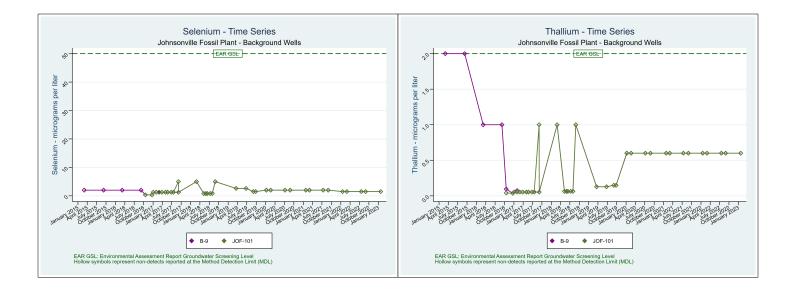




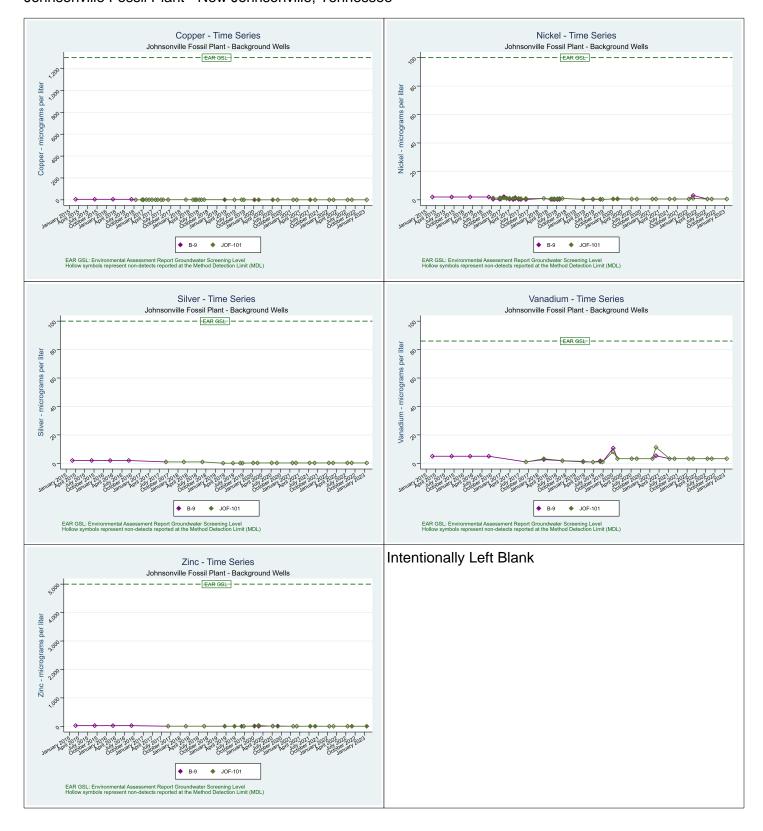
Time Series Plots Background Wells CCR Rule Appendix IV Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee



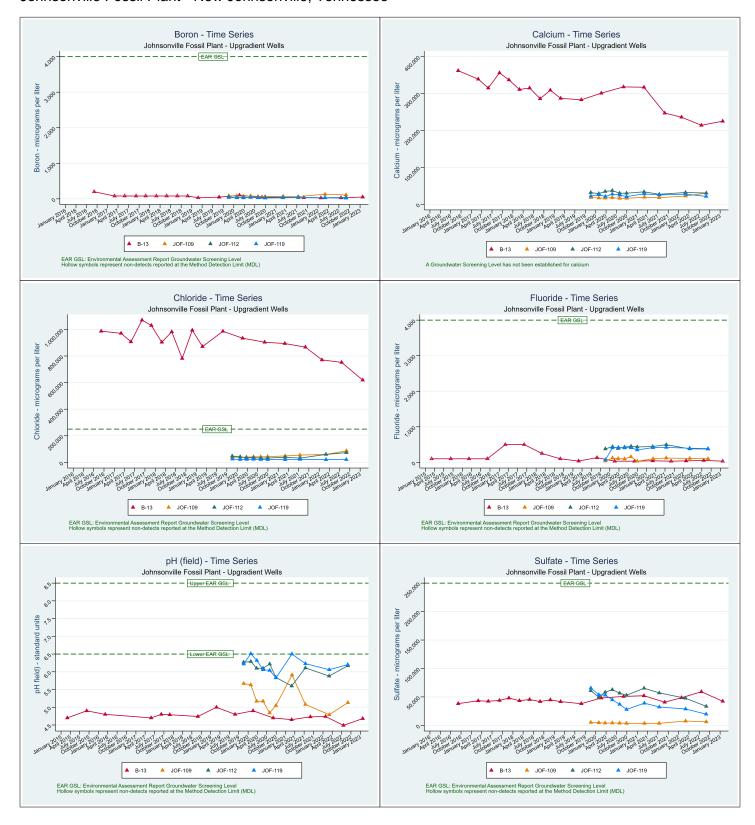


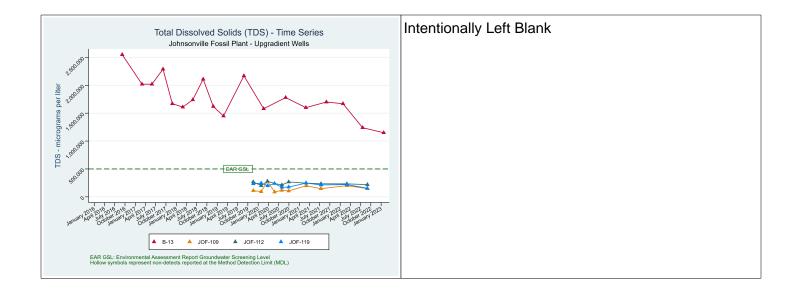


Time Series Plots Background Wells TDEC Appendix I Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee

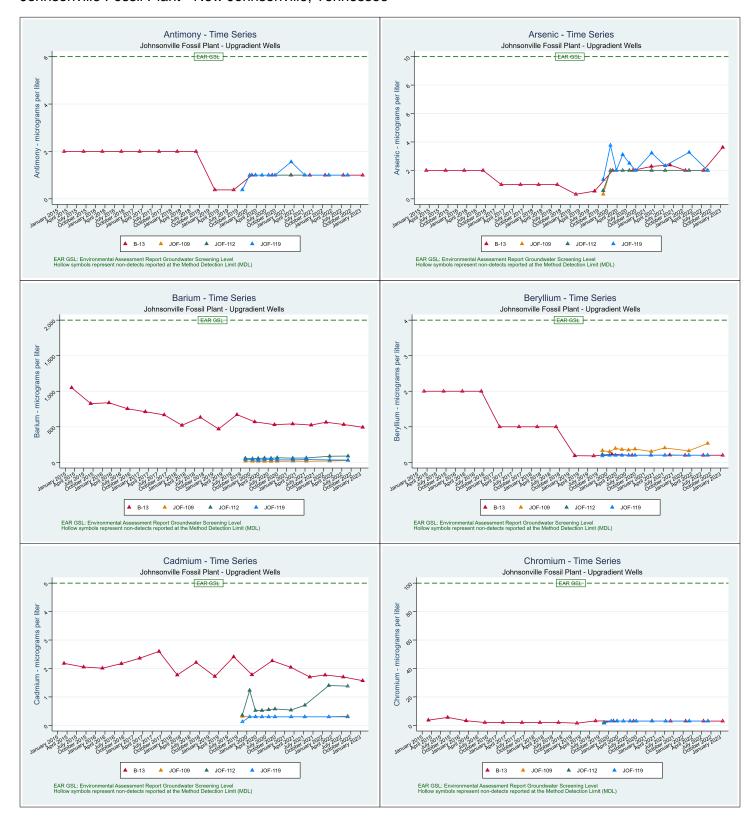


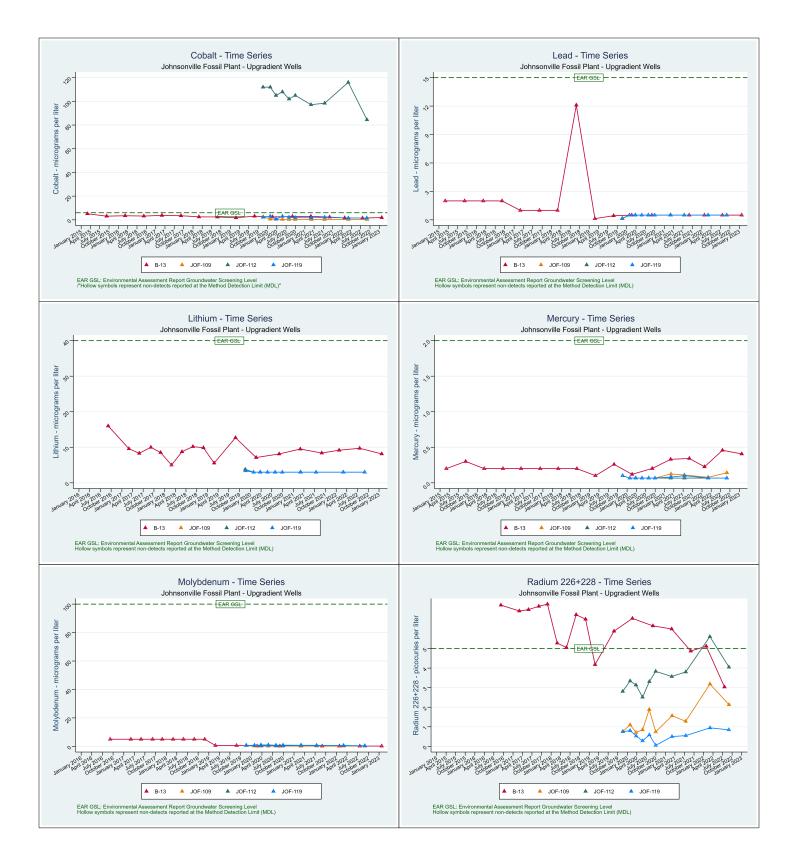
Time Series Plots Upgradient Wells CCR Rule Appendix III Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee

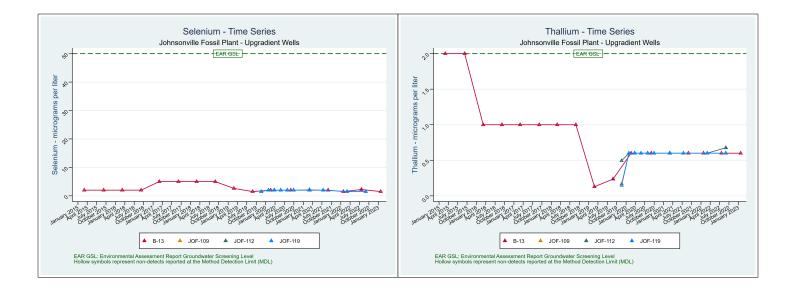




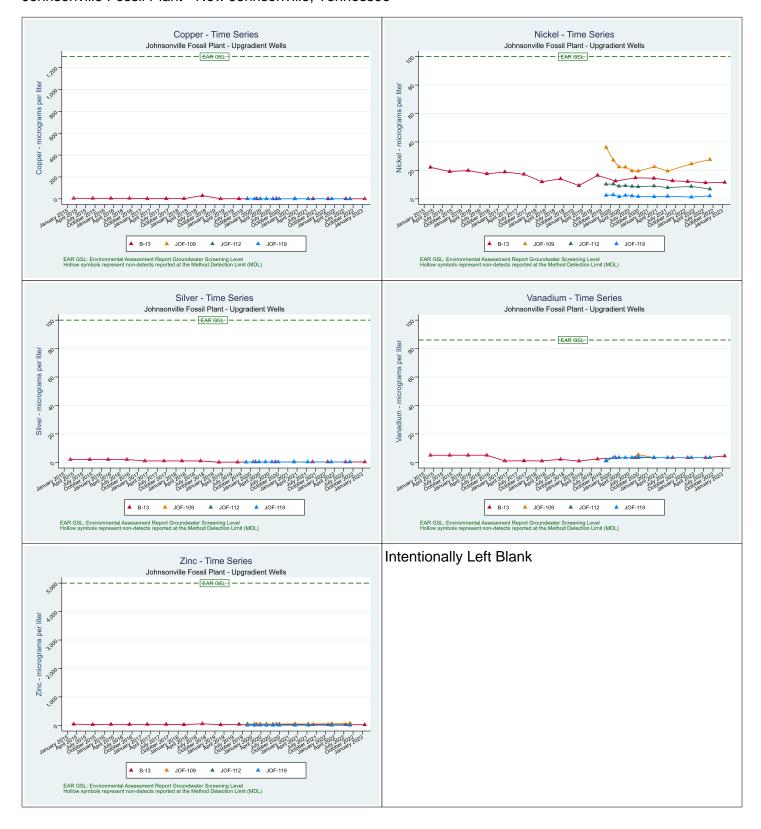
Time Series Plots Upgradient Wells CCR Rule Appendix IV Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee



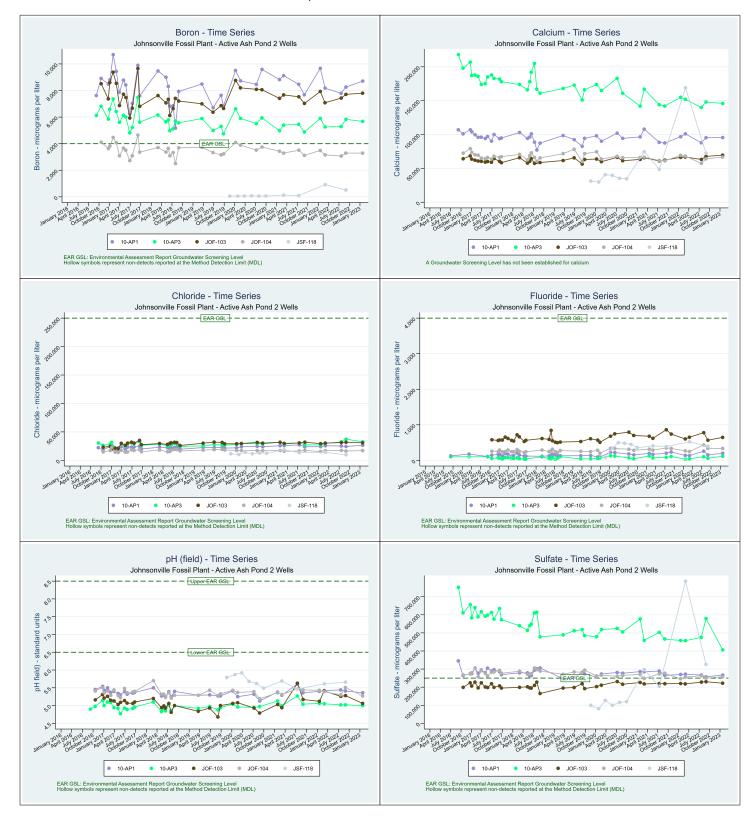


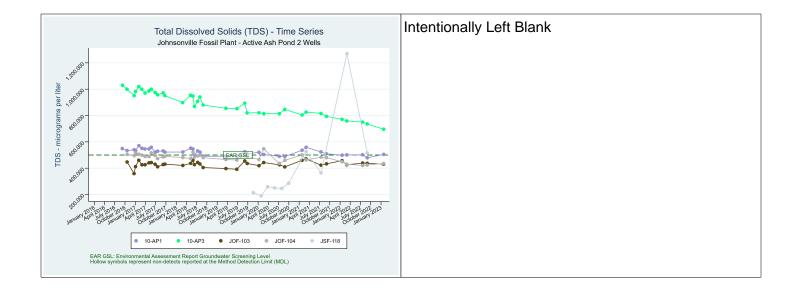


Time Series Plots Upgradient Wells TDEC Appendix I Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee

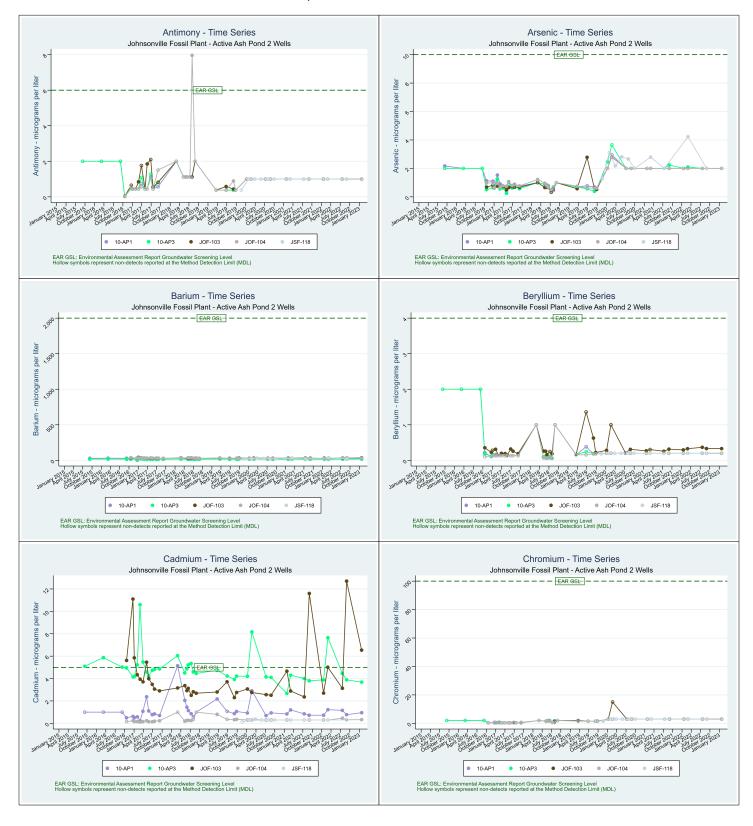


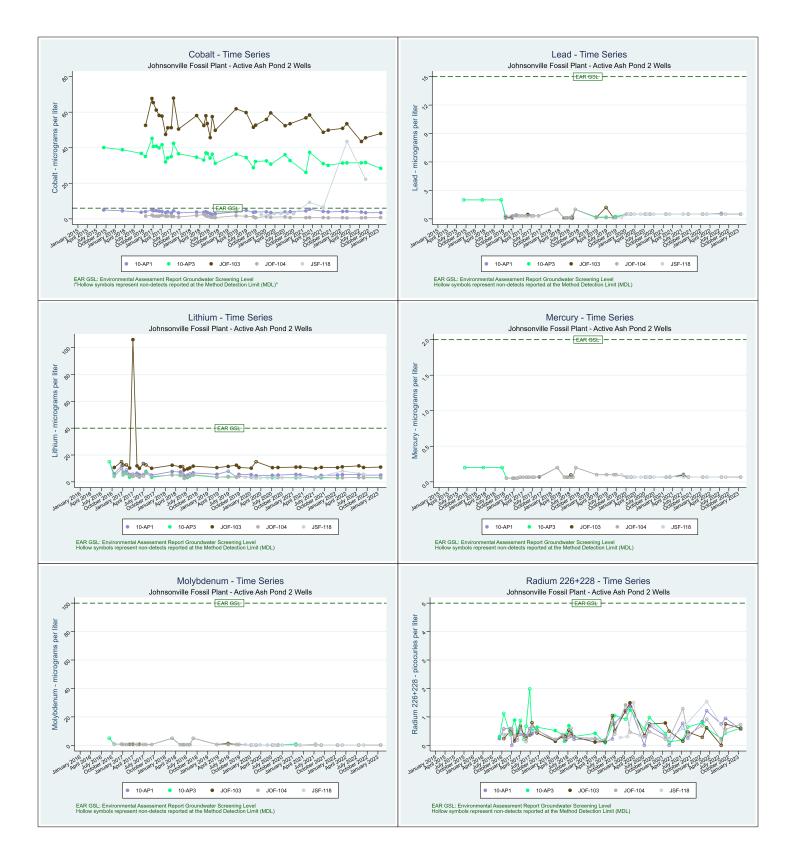
Time Series Plots Active Ash Pond 2 Wells CCR Rule Appendix III Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee

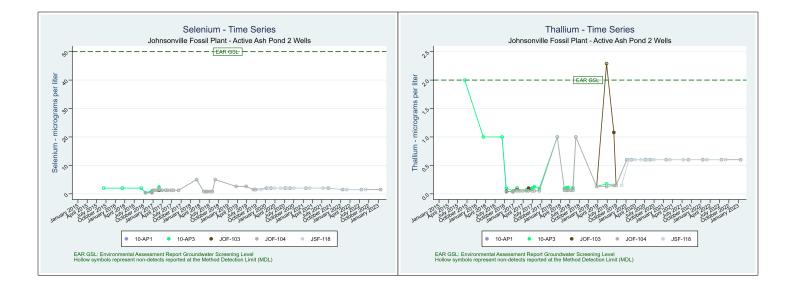




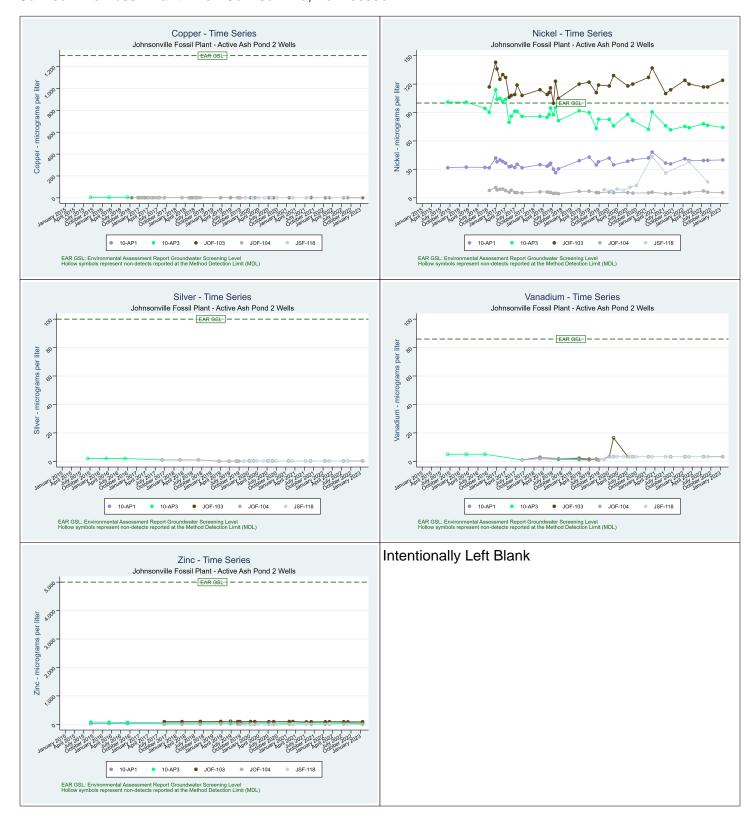
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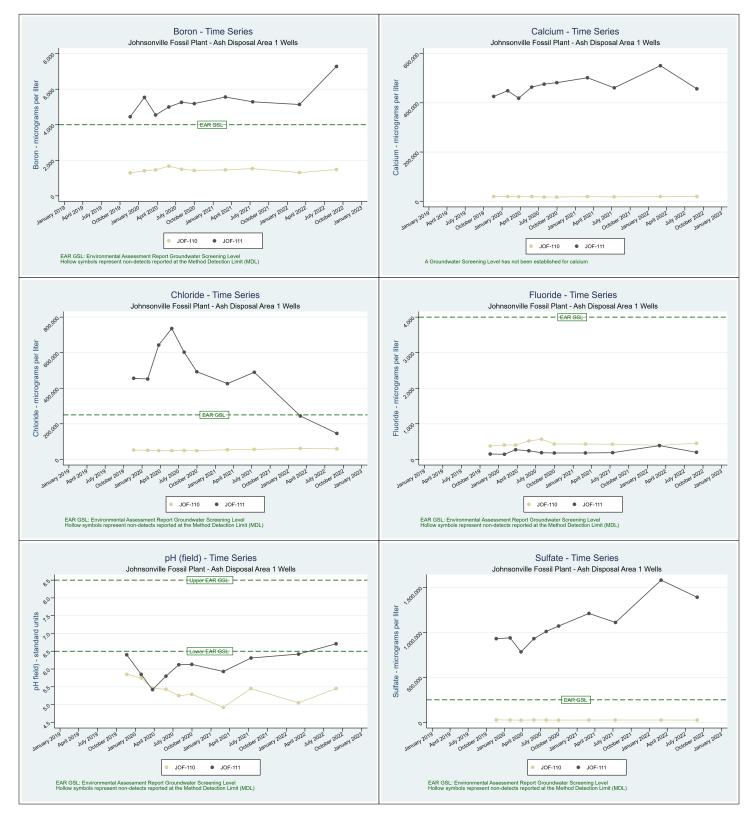


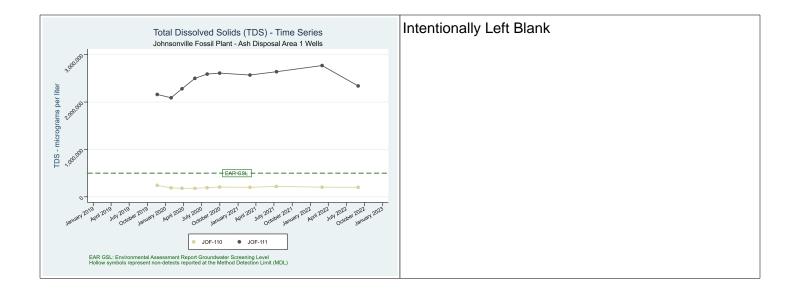


Time Series Plots Active Ash Pond 2 Wells TDEC Appendix I Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee



Time Series Plots Ash Disposal Area 1 Wells CCR Rule Appendix III Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee

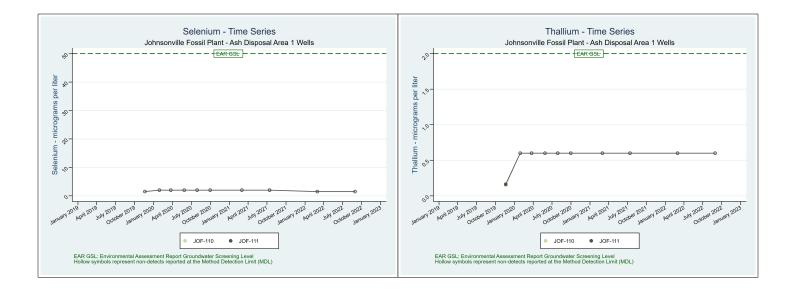




Time Series Plots Ash Disposal Area 1 Wells CCR Rule Appendix IV Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee



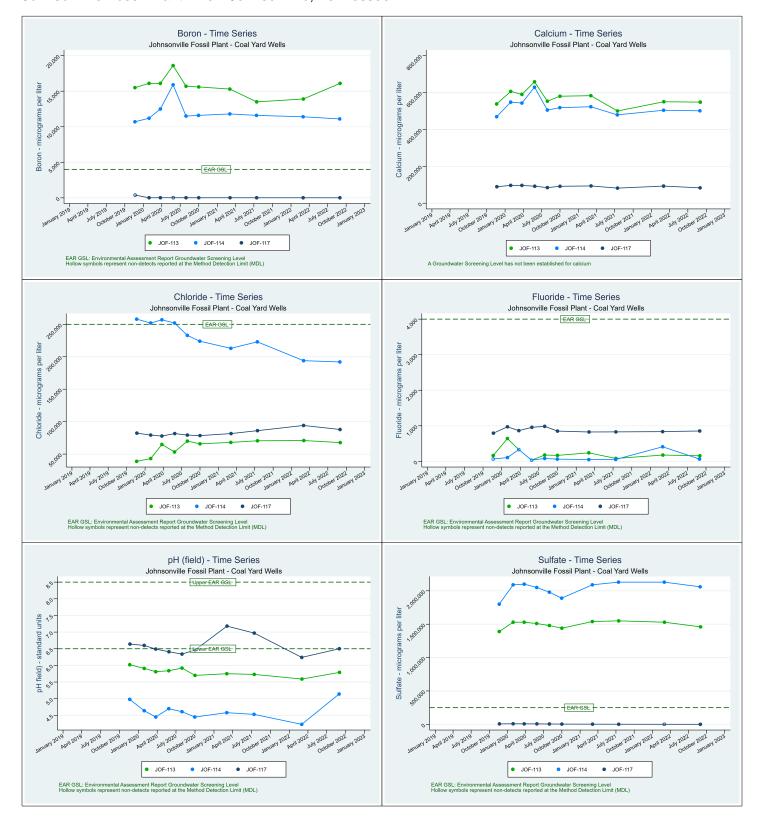


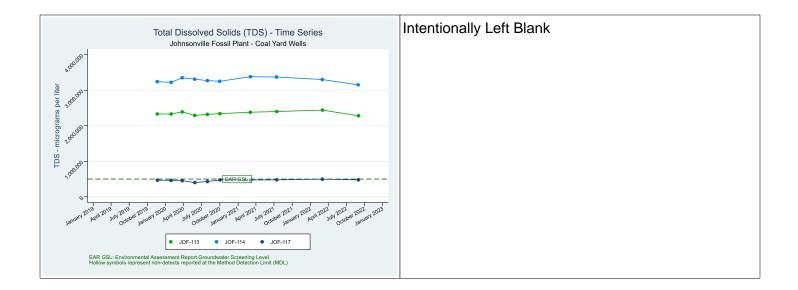


Time Series Plots Ash Disposal Area 1 Wells TDEC Appendix I Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee

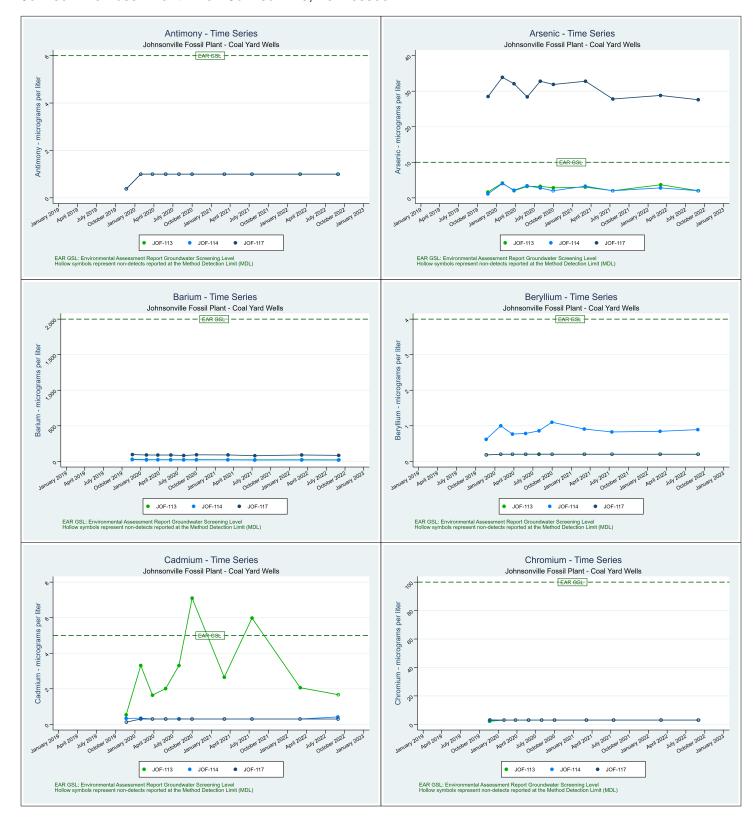


Time Series Plots Coal Yard Wells CCR Rule Appendix III Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee

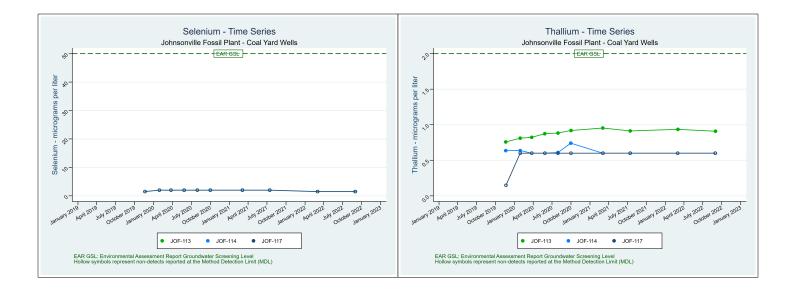




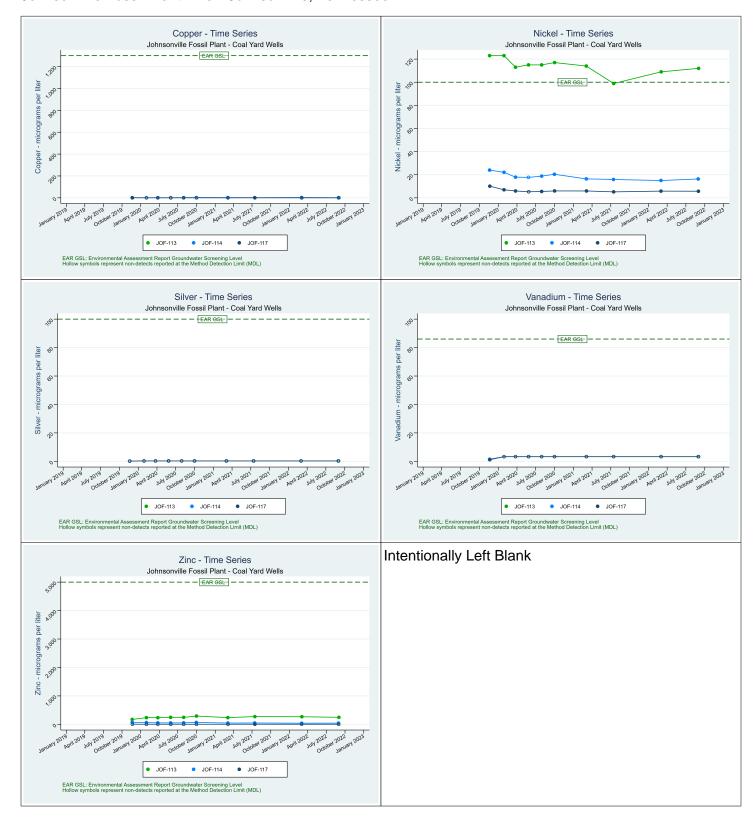
Time Series Plots Coal Yard Wells CCR Rule Appendix IV Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee



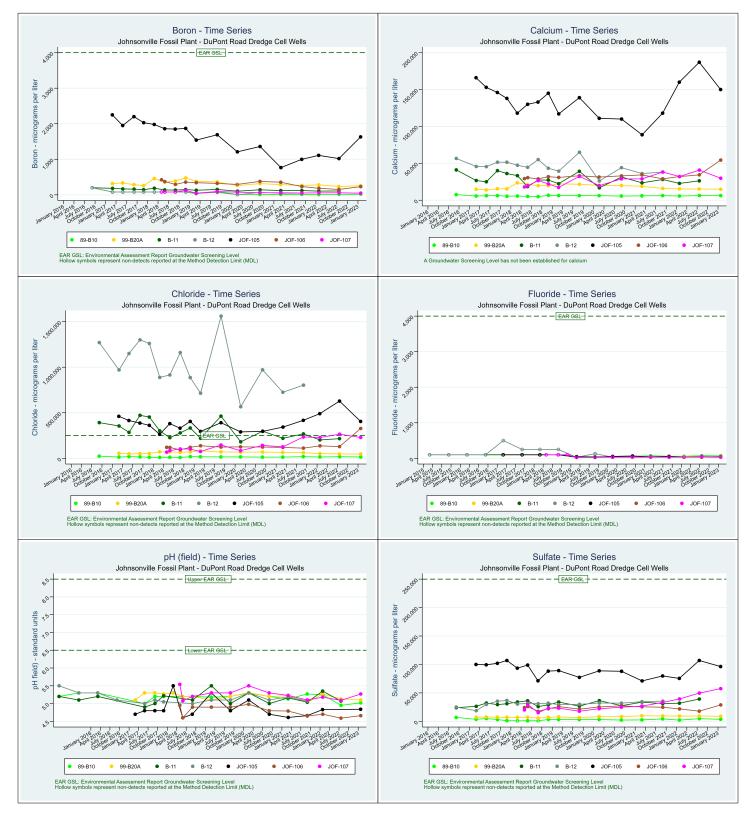


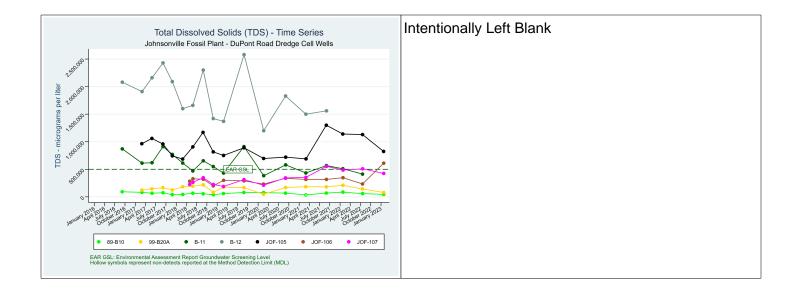


Time Series Plots Coal Yard Wells TDEC Appendix I Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee

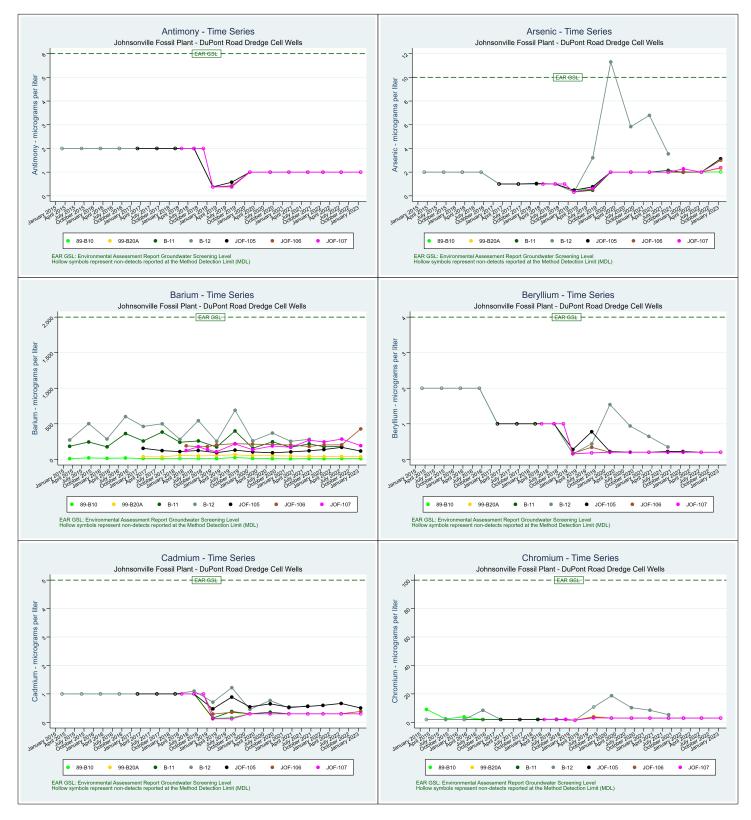


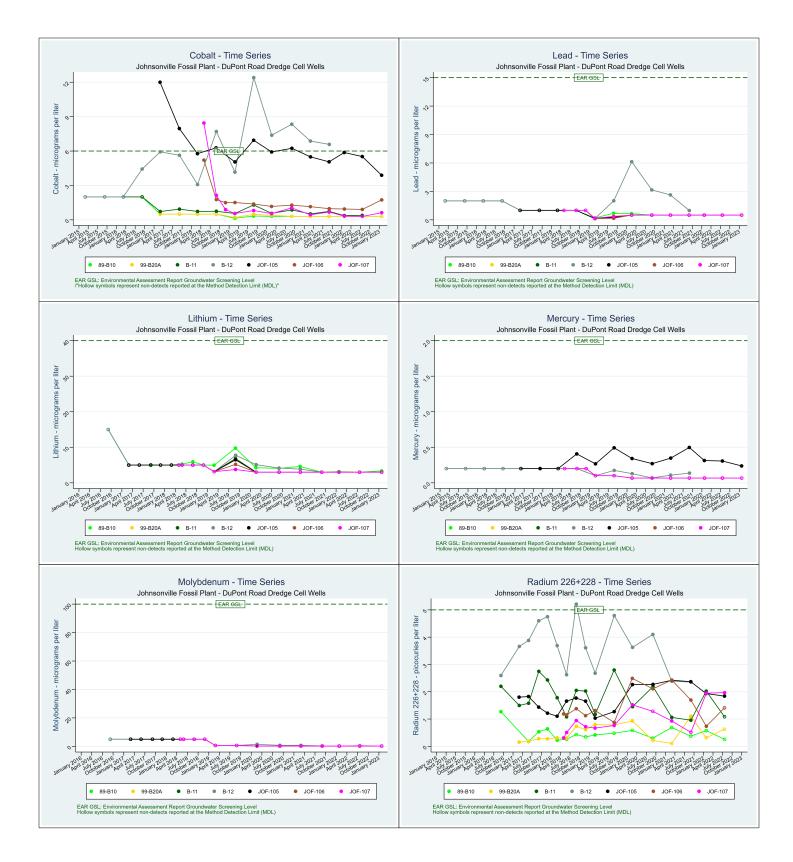
Time Series Plots DuPont Road Dredge Cell Wells CCR Rule Appendix III Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee

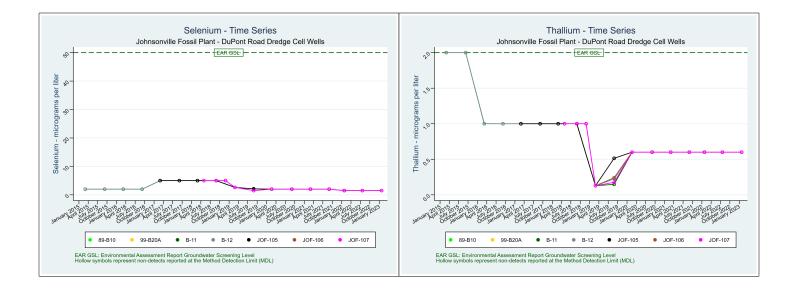




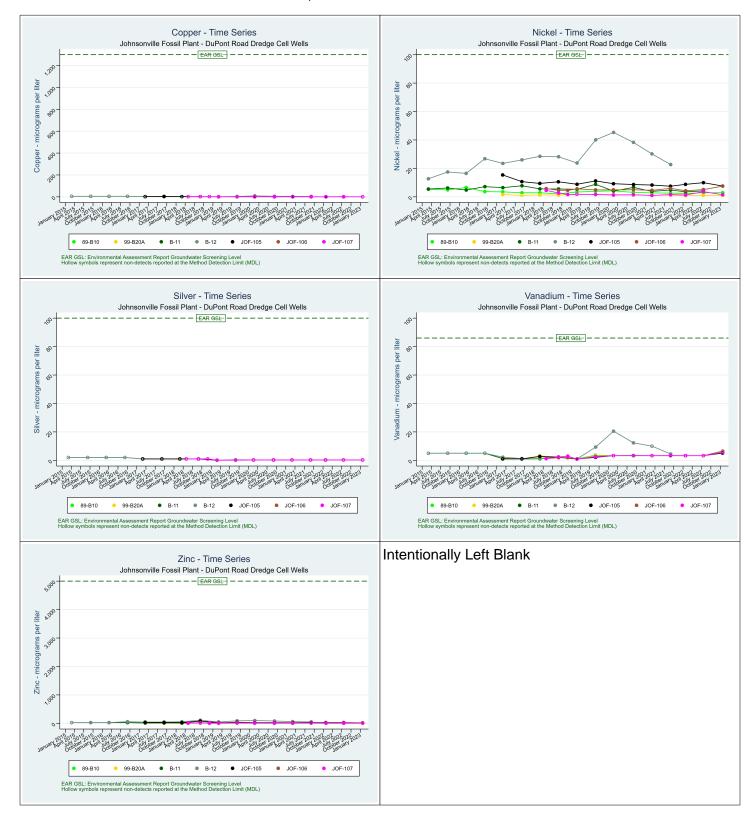
Time Series Plots DuPont Road Dredge Cell Wells CCR Rule Appendix IV Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee



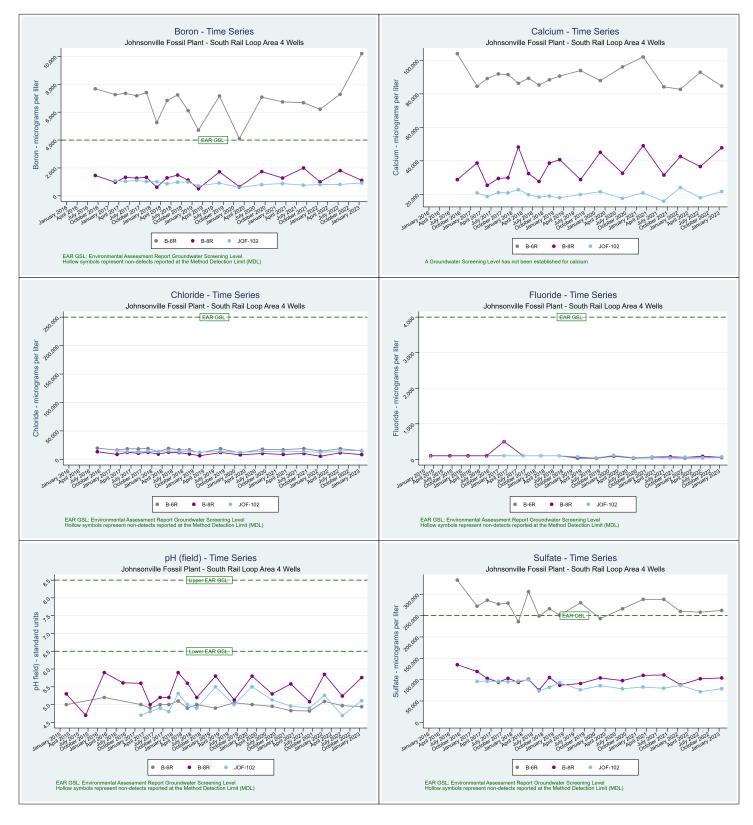


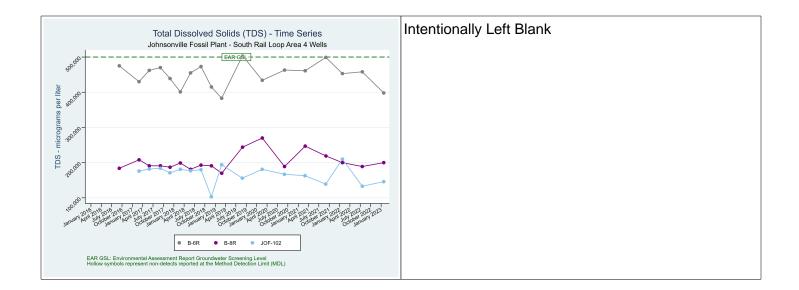


Time Series Plots DuPont Road Dredge Cell Wells TDEC Appendix I Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee

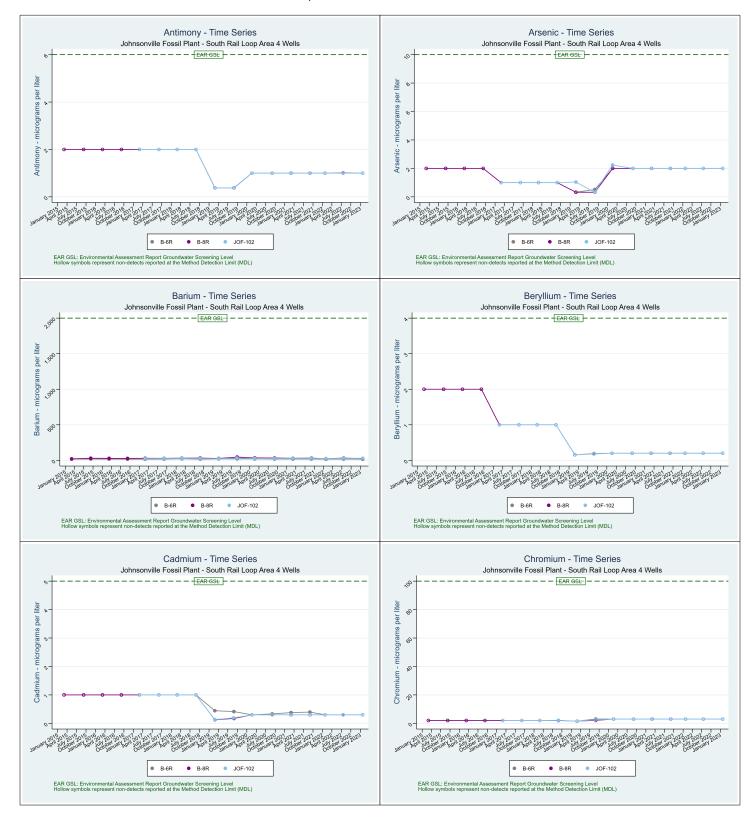


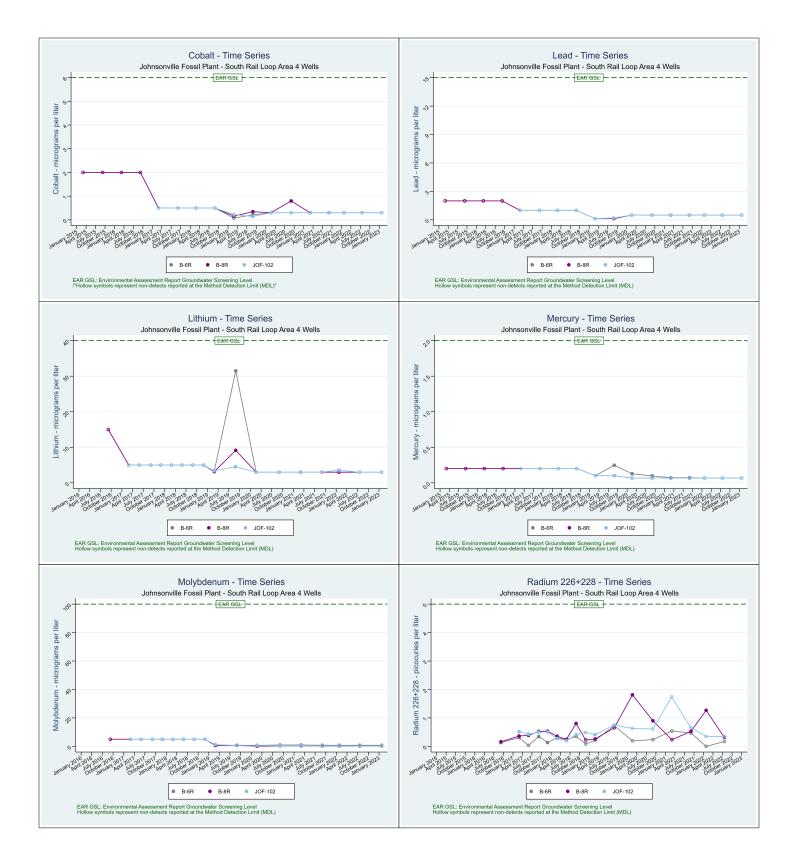
Time Series Plots South Rail Loop Area 4 Wells CCR Rule Appendix III Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee

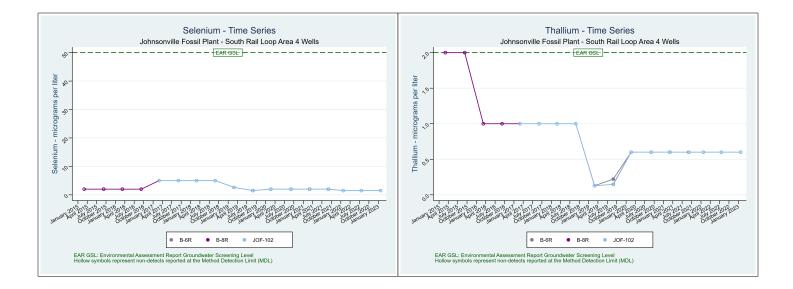




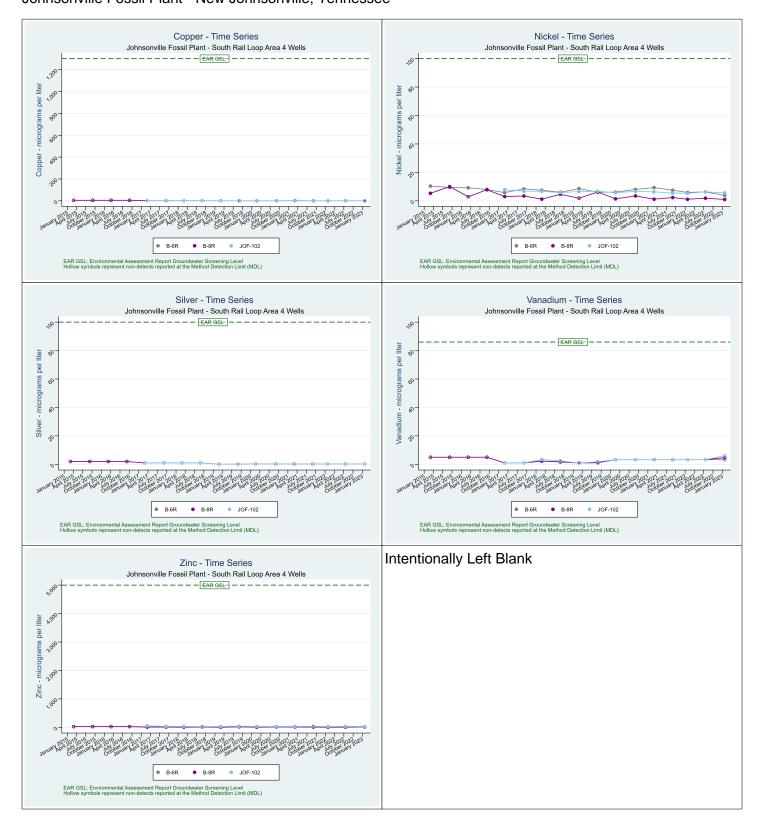
Time Series Plots South Rail Loop Area 4 Wells CCR Rule Appendix IV Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee





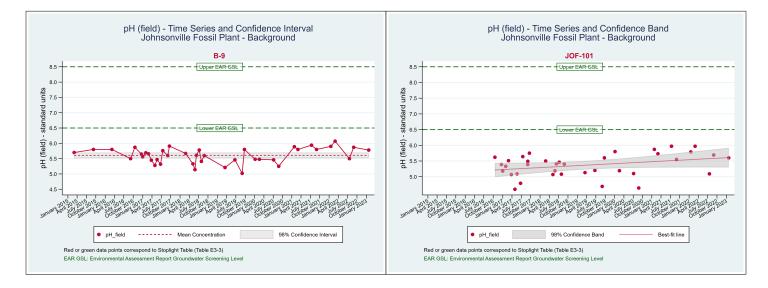


Time Series Plots South Rail Loop Area 4 Wells TDEC Appendix I Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee

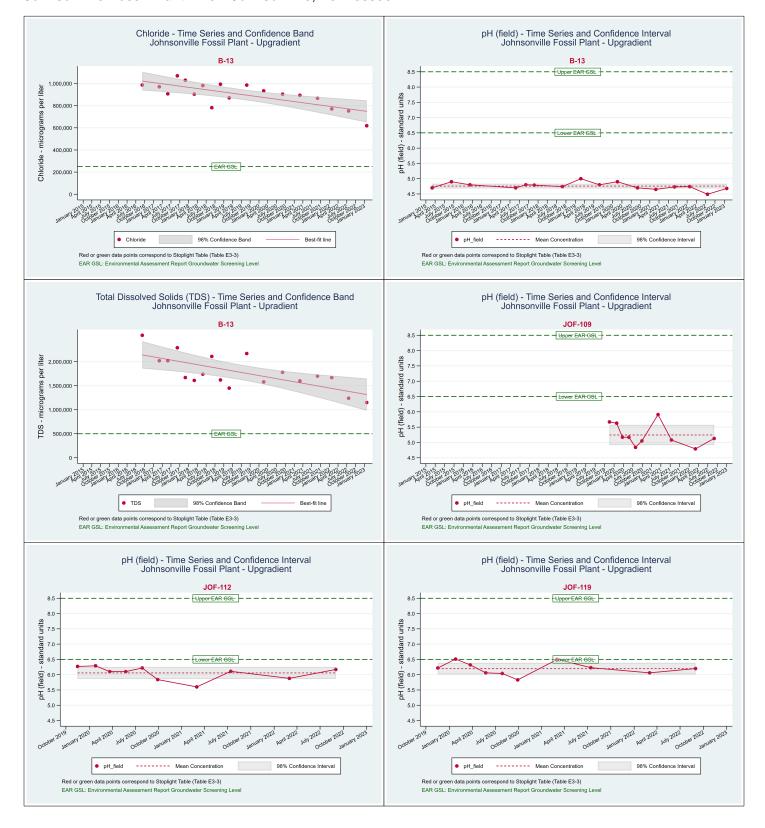


ATTACHMENT E.3-D LINEAR REGRESSION PLOTS

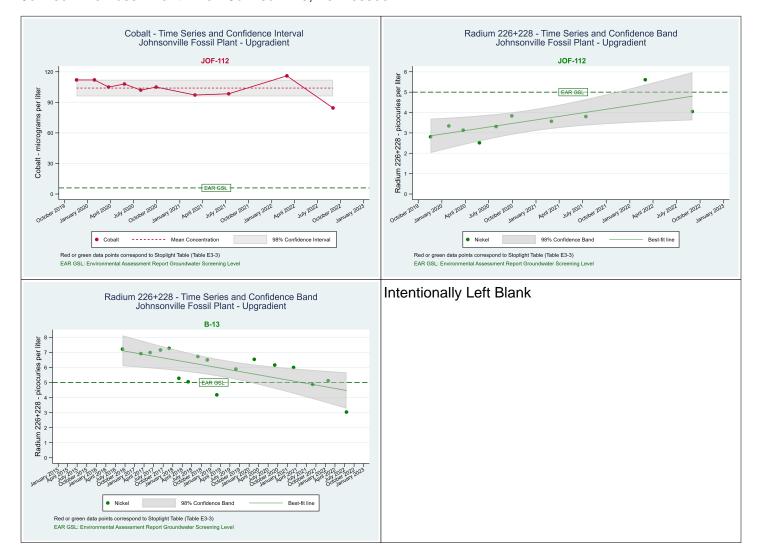
Regression Plots Background Wells CCR Rule Appendix III Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee



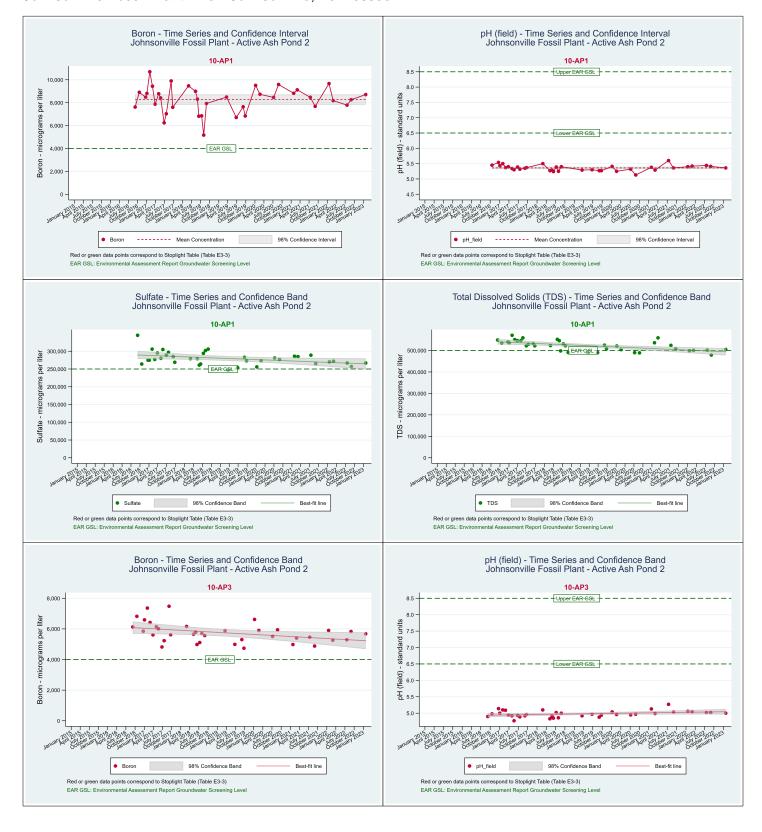
Regression Plots Upgradient Wells CCR Rule Appendix III Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee

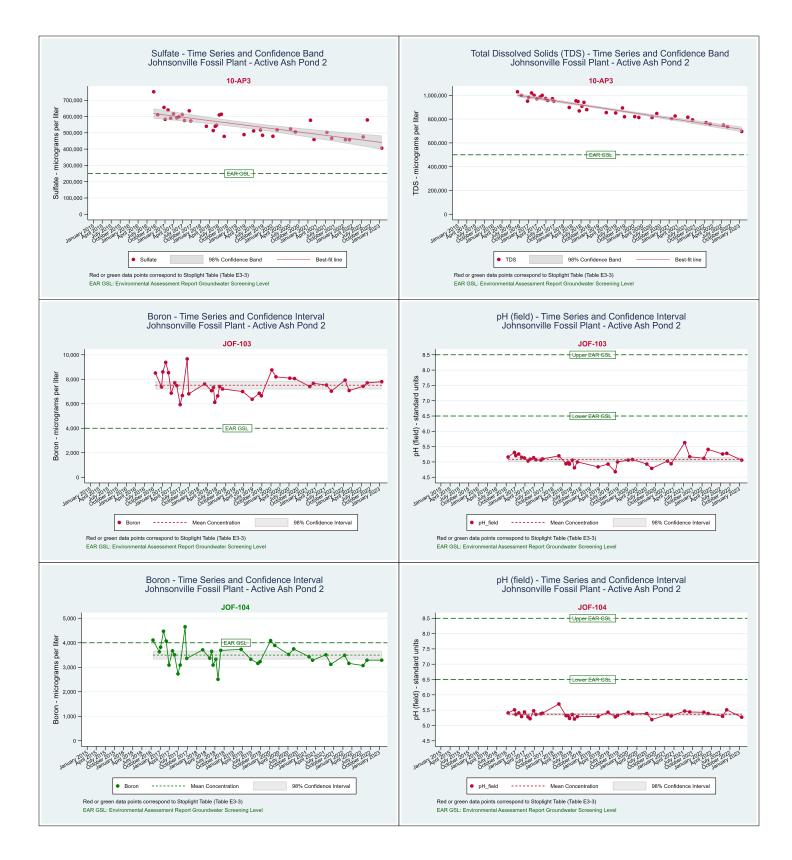


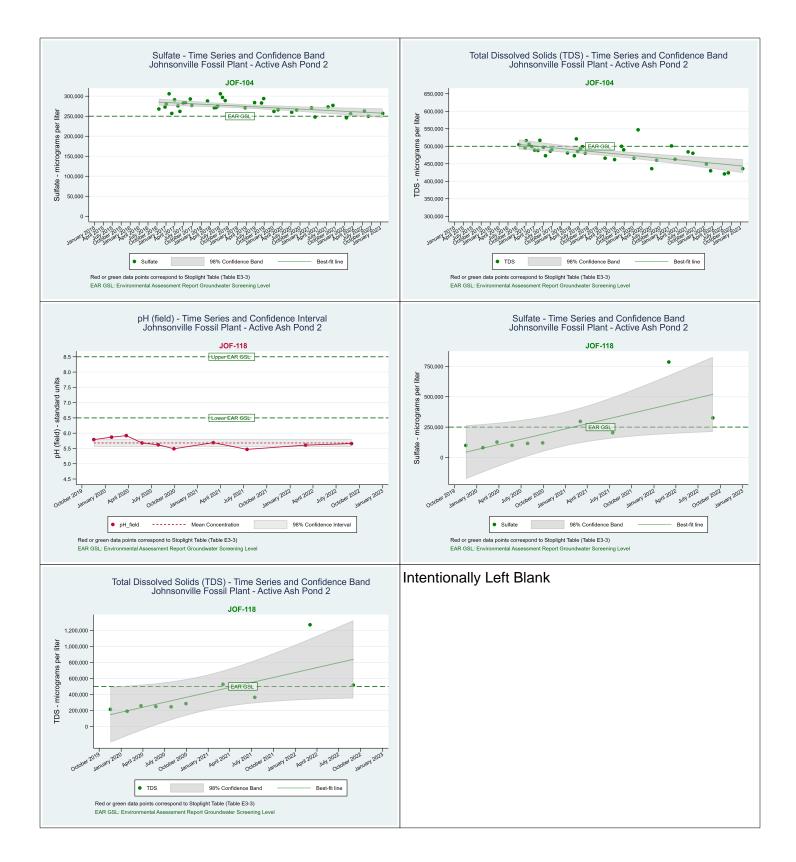
Regression Plots Upgradient Wells CCR Rule Appendix IV Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee



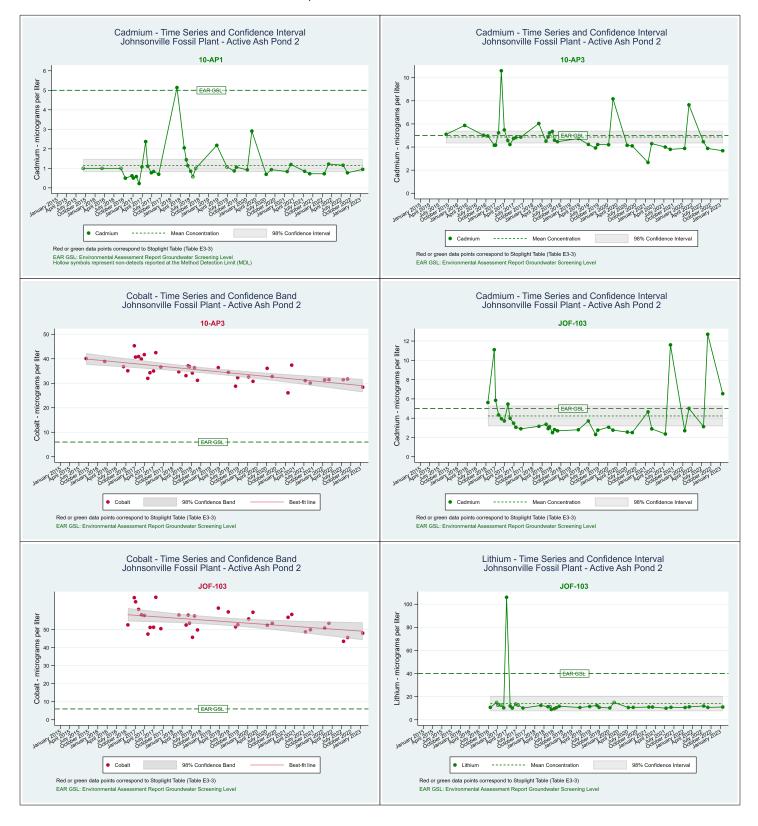
Regression Plots Active Ash Pond 2 CCR Rule Appendix III Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee

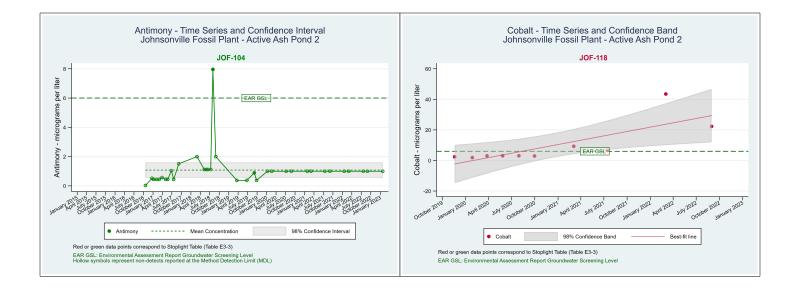




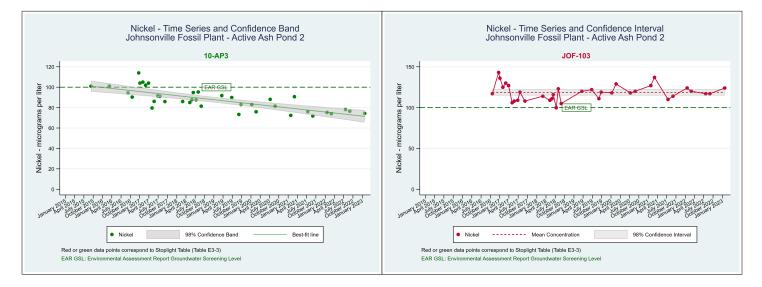


Regression Plots Active Ash Pond 2 CCR Rule Appendix IV Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee





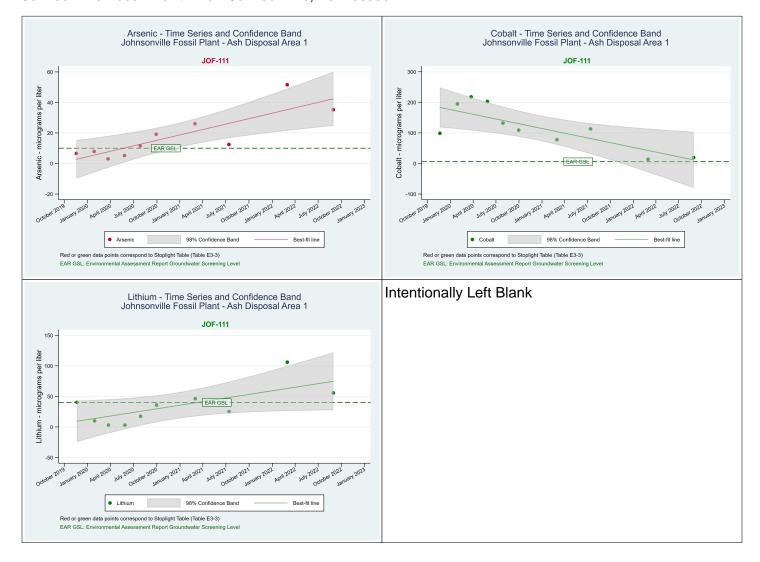
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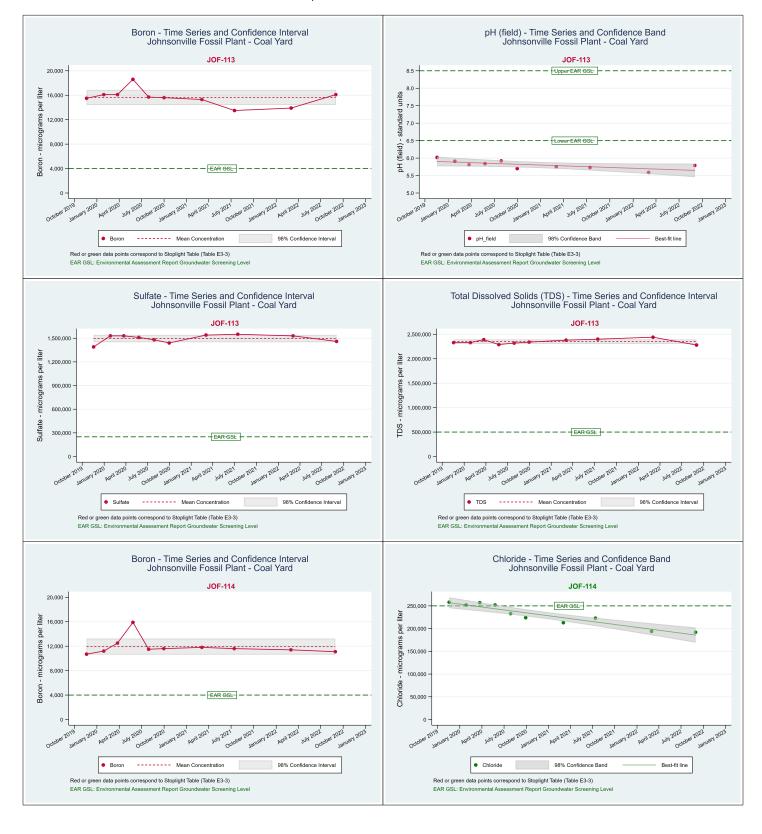
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Regression Plots Ash Disposal Area 1 CCR Rule Appendix IV Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee



Regression Plots Coal Yard CCR Rule Appendix III Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee



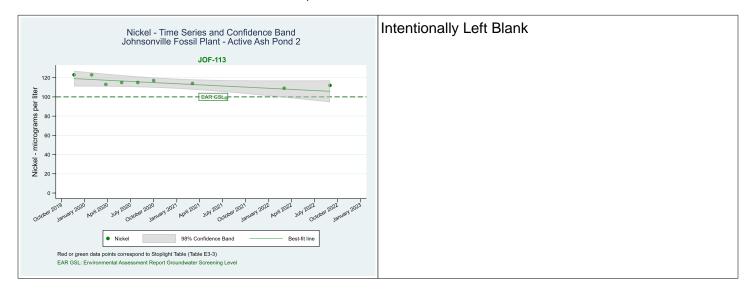


Regression Plots Coal Yard CCR Rule Appendix IV Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee

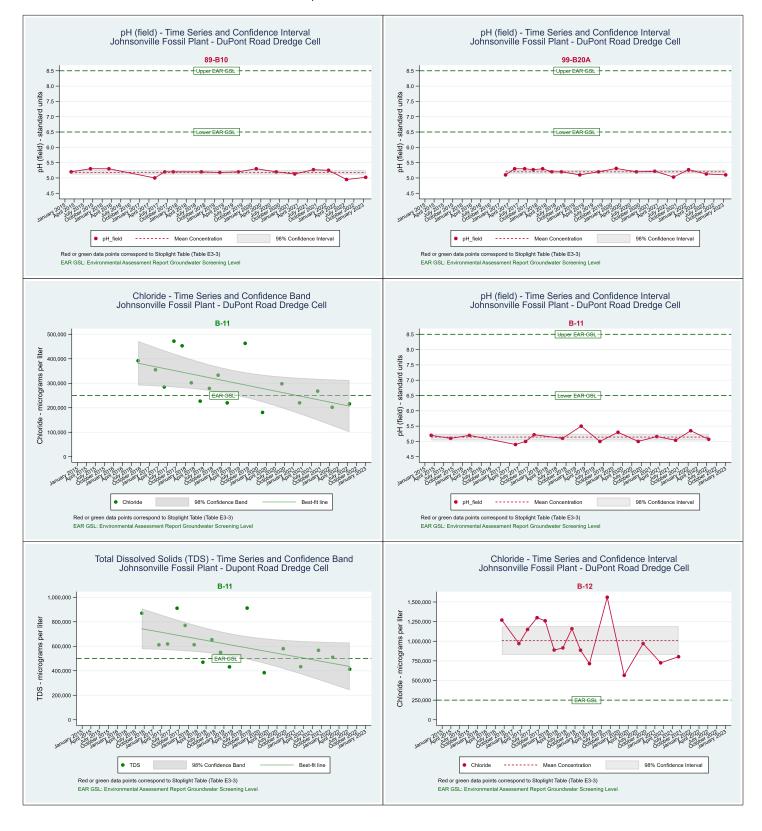


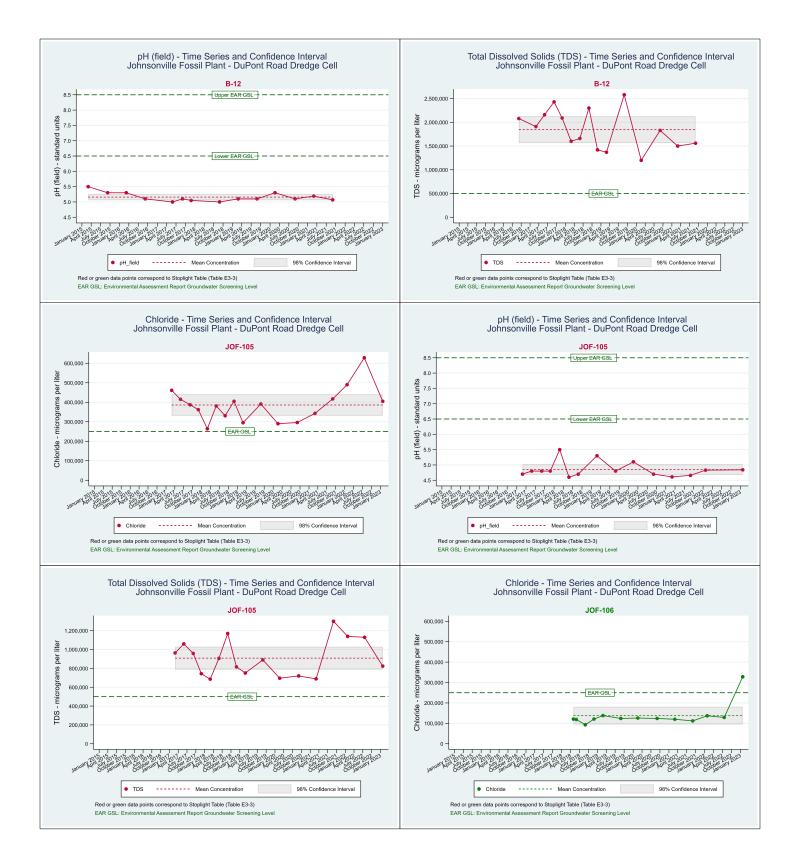


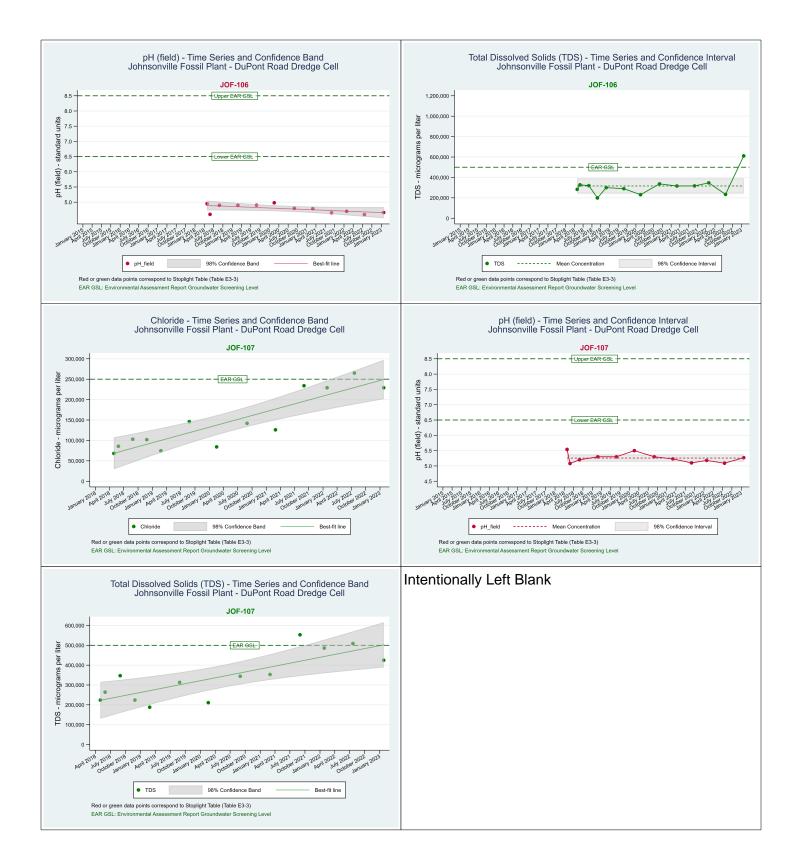
Regression Plots Coal Yard TDEC Appendix I Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee



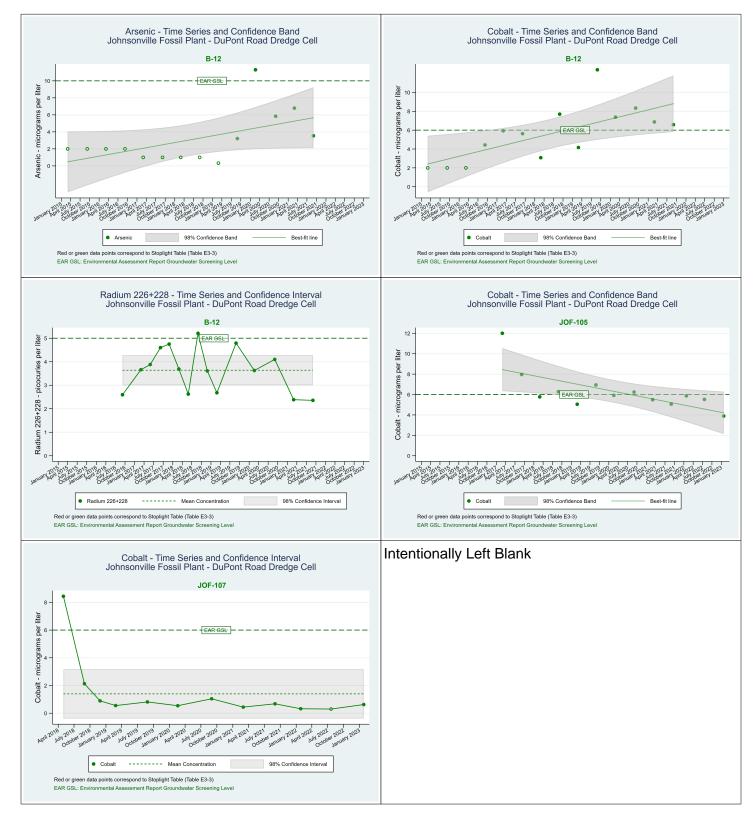
Regression Plots DuPont Road Dredge Cell CCR Rule Appendix III Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee



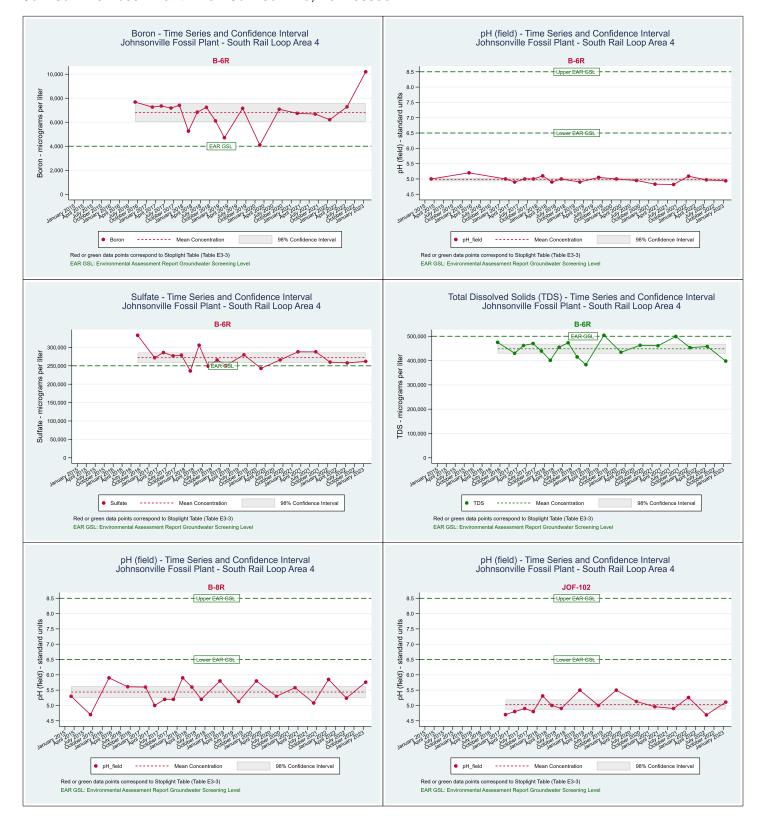




Regression Plots DuPont Road Dredge Cell CCR Rule Appendix IV Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee



Regression Plots South Rail Loop Area 4 CCR Rule Appendix III Parameters Johnsonville Fossil Plant - New Johnsonville, Tennessee



ATTACHMENT E.3-E LINEAR REGRESSION RESULTS

Well	Constituent Type	Constituent	p-value	Trend summary ¹
B-9	CCR Rule Appendix III Parameters	pH (field)	0.253	No trend
JOF-101	CCR Rule Appendix III Parameters	pH (field)	0.0433	Increasing
B-13	CCR Rule Appendix III Parameters	Chloride	0.0004	Decreasing
		pH (field)	0.1005	No trend
		Total Dissolved Solids	0.001	Decreasing
	CCR Rule Appendix IV Parameters	Radium-226+228	0.0027	Decreasing
JOF-109	CCR Rule Appendix III Parameters	pH (field)	0.266	No trend
JOF-112	CCR Rule Appendix III Parameters	pH (field)	0.3615	No trend
	CCR Rule Appendix IV Parameters	Cobalt	0.103	No trend
		Radium-226+228	0.0107	Increasing
JOF-119	CCR Rule Appendix III Parameters	pH (field)	0.6925	No trend
10-AP1	CCR Rule Appendix III Parameters	Boron	0.7411	No trend
		pH (field)	0.8037	No trend
		Sulfate	0.012	Decreasing
		Total Dissolved Solids	0.0012	
	CCD Dula Annandiy IV Daramatara			Decreasing
	CCR Rule Appendix IV Parameters	Cadmium	0.9244	No trend
10-AP3	CCR Rule Appendix III Parameters	Boron	0.0147	Decreasing
		pH (field)	0.0454	Increasing
		Sulfate	<0.0001	Decreasing
		Total Dissolved Solids	<0.0001	Decreasing
	CCR Rule Appendix IV Parameters	Cadmium	0.0983	No trend
		Cobalt	<0.0001	Decreasing
	TDEC Appendix I Parameters	Nickel	<0.0001	Decreasing
JOF-103	CCR Rule Appendix III Parameters	Boron	0.7657	No trend
		pH (field)	0.5267	No trend
	CCR Rule Appendix IV Parameters	Cadmium	0.4028	No trend
		Cobalt	0.0046	Decreasing
		Lithium	0.2356	No trend
	TDEC Appendix I Parameters	Nickel	0.7934	No trend
JOF-104	CCR Rule Appendix III Parameters	Boron	0.0844	No trend
		pH (field)	0.9308	No trend
		Sulfate	0.0005	Decreasing
		Total Dissolved Solids	<0.0001	Decreasing
	CCR Rule Appendix IV Parameters	Antimony	0.8513	No trend
JOF-118	CCR Rule Appendix III Parameters	pH (field)	0.1249	No trend
301-110		Sulfate	0.0148	Increasing
		Total Dissolved Solids	0.0148	Increasing
	CCR Rule Appendix IV Parameters			
		Cobalt	0.0067	Increasing
JOF-110	CCR Rule Appendix III Parameters	pH (field)	0.1396	No trend
JOF-111	CCR Rule Appendix III Parameters	Boron	0.018	Increasing
		Chloride	0.0097	Decreasing
		pH (field)	0.0365	Increasing
		Sulfate	0.0004	Increasing
		Total Dissolved Solids	0.124	No trend
	CCR Rule Appendix IV Parameters	Arsenic	0.002	Increasing
		Cobalt	0.0055	Decreasing
		Lithium	0.0239	Increasing
JOF-113	CCR Rule Appendix III Parameters	Boron	0.2219	No trend
		pH (field)	0.028	Decreasing
		Sulfate	0.5691	No trend
		Total Dissolved Solids	0.5959	No trend
	CCR Rule Appendix IV Parameters	Cadmium	0.8489	No trend
	· · · · · · · · · · · · · · · · · · ·			Decreasing
		Copalt	0.020	
		Cobalt Lithium	0.028	
		Lithium Molybdenum	0.028	Decreasing Decreasing No trend

Well	Constituent Type	Constituent	p-value	Trend summary ¹
JOF-114	CCR Rule Appendix III Parameters	Boron	0.5414	No trend
		Chloride	<0.0001	Decreasing
		pH (field)	0.9294	No trend
		Sulfate	0.1776	No trend
		Total Dissolved Solids	0.6965	No trend
	CCR Rule Appendix IV Parameters	Cobalt	0.0001	Decreasing
		Lithium	0.0685	No trend
		Radium-226+228	0.7926	No trend
JOF-117	CCR Rule Appendix III Parameters	pH (field)	0.9978	No trend
	CCR Rule Appendix IV Parameters	Arsenic	0.1441	No trend
		Cobalt	0.0001	Decreasing
89-B10	CCR Rule Appendix III Parameters	pH (field)	0.1437	No trend
99-B20A	CCR Rule Appendix III Parameters	pH (field)	0.1223	No trend
B-11	CCR Rule Appendix III Parameters	Chloride	0.0164	Decreasing
		pH (field)	0.8329	No trend
		Total Dissolved Solids	0.0205	Decreasing
B-12	CCR Rule Appendix III Parameters	Chloride	0.0697	No trend
		pH (field)	0.1152	No trend
		Total Dissolved Solids	0.0998	No trend
	CCR Rule Appendix IV Parameters	Arsenic	0.0414	Increasing
		Cobalt	0.0056	Increasing
		Radium-226+228	0.3418	No trend
JOF-105	CCR Rule Appendix III Parameters	Chloride	0.1649	No trend
		pH (field)	0.6217	No trend
		Total Dissolved Solids	0.5108	No trend
	CCR Rule Appendix IV Parameters	Cobalt	0.0079	Decreasing
JOF-106	CCR Rule Appendix III Parameters	Chloride	0.0545	No trend
		pH (field)	0.044	Decreasing
		Total Dissolved Solids	0.0953	No trend
JOF-107	CCR Rule Appendix III Parameters	Chloride	<0.0001	Increasing
		pH (field)	0.261	No trend
		Total Dissolved Solids	0.001	Increasing
	CCR Rule Appendix IV Parameters	Cobalt	0.075	No trend
B-6R	CCR Rule Appendix III Parameters	Boron	0.5366	No trend
		pH (field)	0.1358	No trend
		Sulfate	0.1931	No trend
		Total Dissolved Solids	0.9939	No trend
B-8R	CCR Rule Appendix III Parameters	pH (field)	0.3931	No trend
JOF-102	CCR Rule Appendix III Parameters	pH (field)	0.5119	No trend

Notes

CCR Rule - Title 40, Code of Federal Regulations, Part 257

p-value - probability value

1. Trend evaluated using linear regression. Slope considered significant when p<0.05.

APPENDIX E.4

STATISTICAL ANALYSIS OF SEEP INVESTIGATION

Originally Published as Appendix D of the Seep Sampling and Analysis Report



Appendix D – Statistical Analysis of Water Quality Parameters

Johnsonville Fossil Plant Seep Investigation

February 18, 2022

Prepared for:

Tennessee Valley Authority Chattanooga, Tennessee



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Revision Record

Revision	Description	Date
0	Submittal to TDEC	February 18, 2022



Sign-off Sheet

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Abbreviations

α	alpha
AOI	Area of Interest
JOF Plant	Johnsonville Fossil Plant
CCR	Coal Combustion Residuals
DO	Dissolved Oxygen
Ha	Alternative hypothesis
Ho	Null hypothesis
Q-Q plots	Quartile-Quartile plots
SAP	Sampling and Analysis Plan
SAR	Sampling and Analysis Report
Stantec	Stantec Consulting Services Inc.
TVA	Tennessee Valley Authority
USEPA	United States Environmental Protection Agency
UTL	Upper Tolerance Level



Introduction February 18, 2022

1.0 INTRODUCTION

A statistical analysis of water quality parameter data collected in the Kentucky Lake/Tennessee River and Boat Harbor adjacent to the Johnsonville Fossil Plant (JOF Plant) was conducted as part of the seep investigation. The statistical analysis was used to evaluate whether there were statistically significant differences between monitoring results collected "adjacent" to and "upstream" of historical seep and Area of Interest (AOI) locations previously identified during the Accessible Area Inspection for four water quality parameters (i.e., dissolved oxygen [DO], pH, specific conductance and temperature). This appendix to the JOF Plant Seep Sampling and Analysis Report (SAR) presents the statistical approach and methods used for this analysis and the analysis results.



Objective February 18, 2022

2.0 OBJECTIVE

The objective of the statistical analysis is to identify statistically significant differences between four specific water quality parameters (i.e., DO, pH, specific conductance and temperature) measured "adjacent" to historical seep/AOI locations and results measured "upstream" of those locations. As described in Section 3.2.1 of this SAR, three historical seep/AOI locations were identified in inaccessible areas adjacent to the Boat Harbor: historical seep 2 (AOI01), historical seep 3 and historical seep 4 (AOI03). These locations were targeted for water quality parameter measurements at the JOF Plant for the seep investigation. The historical seep/AOI locations included in this statistical analysis are listed in Table D.1 and shown on Exhibits A.1, A.2 and A.3 (Appendix A).

An additional AOI was identified only when statistically significant evidence indicated that water quality parameter results collected "adjacent" to historical seep/AOI locations are different than water quality parameter results collected "upstream" of historical seep/AOI locations for all four parameters or 2) water quality parameter results collected adjacent to intermediate areas differ significantly from the upstream control area for all four parameters.

Datasets February 18, 2022

3.0 DATASETS

In accordance with the Seep Sampling and Analysis Plan (SAP), datasets were generated consisting of water quality parameter measurements for each of the four field parameters (i.e., DO, pH, specific conductance and temperature) for each historical seep/AOI location identified by Tennessee Valley Authority (TVA) for evaluation. The data used in the statistical analysis were obtained in spreadsheet format from the "Seep Investigation/ Surface Stream Field Parameter Measurement Forms", which were prepared in real time as the field investigation was being conducted. Statistical datasets were established based on proximity to individual or combined historical seep/AOI locations. A summary of the measurement location identifications and the number of measurements collected is provided in Table D.1.

Parameter measurements were also collected in intermediate areas between these locations and along the west sides of Active Ash Pond 2 and the Coal Yard, as requested by TVA. The distance between these measurements was typically 200 feet. Overall, this resulted in the collection of 58 intermediate measurements collected along the Kentucky Lake/Tennessee River and the Boat Harbor.

Finally, a total of 20 parameter measurements were also collected from one upstream control area (JOF-UC-163 through JOF-UC-182). The distance between these measurements was approximately five feet. The measurement locations are shown in Exhibit A.1 (Appendix A) and data collected at each location are reported in Table B.1 (Appendix B).



Statistical Analysis Methods February 18, 2022

4.0 STATISTICAL ANALYSIS METHODS

In accordance with the Seep SAP, the following statistical analysis methods were used to evaluate the water quality parameter measurement results:

- Formal hypothesis testing was used to identify statistically significant differences between adjacent and upstream monitoring results for historical seep/AOI locations by comparison of mean parameter concentrations between the datasets using parametric or non-parametric statistical methods
- Tolerance interval methods were utilized to assess significant differences between parameter measurements collected in intermediate areas and the upstream control area.

The statistical analysis was conducted in three phases: 1) exploratory data analysis/outlier screening, 2) testing of statistical assumptions, and 3) formal hypothesis testing. These phases are discussed below. Analyses were conducted using United States Environmental Protection Agency (USEPA) ProUCL (version 5.1.002) and STATA Statistics and Data Analysis (version 15.1).

4.1 EXPLORATORY DATA ANALYSIS/OUTLIER SCREENING

Initially, the monitoring data associated with historical seep /AOI locations were plotted on measurement result plots and in side-by-side box plots. Measurement result plots allow for the identification of trends, outliers, and to visually identify differences between water quality parameter measurements that were collected in a downstream to upstream direction. Box plots allow for the identification of outliers and provide a basic sense of the potential underlying statistical distributions. The measurement result and box plots are presented in Attachment D.1. In addition to graphical analysis, descriptive statistics were calculated for each water quality parameter for each historical seep/AOI location, intermediate areas, and the upstream control area. A summary of the descriptive statistics is presented in Attachment D.2.

Outliers are data points that are abnormally high or low as compared to the rest of the measurements and may represent anomalous data and/or data errors. Outliers may also represent natural variation of constituent concentrations in environmental systems. During the seep investigation, water quality parameters were measured at intermediate area locations, the upstream control area and downstream, adjacent and upstream of historical seeps/AOI locations. Utilizing the complete set of data to screen for the presence of outliers allowed for evaluation of potential spatial variation in the natural ecosystem. Screening for outliers is a critical step as outliers can bias the statistical testing results.

Outliers were identified graphically using side by side box plots and measurement result plots (Attachment D.1). If suspect visual outliers were identified, the data were further analyzed to determine if they represent extreme outliers. The Tukey's procedure (Tukey 1977) as outlined in the USEPA document: *"Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities. Unified Guidance"*



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(USEPA 2009) – (Unified Guidance) was used to identify extreme outliers. The Tukey's procedure is briefly outlined below:

Lower extreme outlier: The value is less than: 25th percentile – (3 x interquartile range)

or

Upper extreme outlier: The value is greater than: 75th percentile + (3 x interquartile range)

where:

Interquartile Range = 75th percentile value – 25th percentile value

If an outlier was identified visually and considered extreme (Tukey's procedure), then formal statistical testing (Dixon's and/or Rosner tests) was conducted to confirm that the data point is a statistically significant outlier. Utilizing the procedures outlined above, no outliers were identified or removed from the dataset used for statistical analyses.

4.2 TEST OF STATISTICAL ASSUMPTIONS

In environmental applications, formal hypothesis testing is commonly used to compare mean or median values between two "populations". In the case of the investigation of historical seep/AOI locations at the JOF Plant, the populations can be defined as monitoring results collected *adjacent* to the historical seep/AOIs and monitoring results collected immediately *upstream* of the historical seep/AOI locations. In the case of the investigation of intermediate areas, the population can be defined as monitoring results collected in the *intermediate areas* and monitoring results collected in the *upstream control area*.

two sample t-tests were used to identify statistically significant differences between monitoring data collected adjacent to historical seep/AOI locations and data collected immediately upstream. As with most statistical tests, t-tests must meet statistical assumptions in order to produce reliable statistical conclusions. T-tests have two statistical assumptions: 1) the data "fit" or can be transformed to fit the normal distribution, and 2) the variance of each population being compared are equal (homoscedasticity).

The assumption of normality was tested visually using Normal Quantile-Quantile plots (Q-Q plots) and statistically using the Shapiro-Wilks Test (alpha [α] =0.01). The Q-Q plots are presented in Attachment D.3. When data sets collected "adjacent" and "upstream" of an historical seep/AOI location were both normally distributed, parametric t-tests were conducted to identify statistically significant differences in parameter measurements. If either the "adjacent" or "upstream" data set was not normally distributed or could not be transformed to a normally distributed data set, then non-parametric bootstrap methods were utilized to identify statistically significant differences in parameter measurements.

Data sets that are not normally distributed can often be transformed to a data set that is normally distributed using simple mathematical transformations on the data. Ladder of power transformation techniques were used to normalize data sets that were originally identified as not-normally distributed. If



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the data could be normalized, then parametric methods (t-tests) were utilized to identify statistically significant differences in parameter measurements.

The assumption of homoscedasticity was tested using the f-Test for the Equality of Two-Variances (α =0.05). In instances where variances were not equal, the Satterthwaite's degrees of freedom adjustment were used to account for unequal variances. The results of the evaluation of normality and equality of variances between the upstream and adjacent measurement locations are presented in Table D.2.

4.3 FORMAL HYPOTHESIS TESTING

The objective of formal hypothesis testing is to determine whether mean water quality parameter monitoring results for the "adjacent" datasets are statistically different than the results for the "upstream" datasets. Hypothesis tests are standard statistical methods used to decide between two competing alternatives based on available data. Uncertainties arise when sample statistics are used as estimates of "true" but unknown population parameters (mean, standard deviation). Hypothesis testing provides the framework for managing these uncertainties and controlling potential decision errors (Ofungwu 2014).

Hypothesis tests are set up based on two competing alternatives. The null hypothesis (H_o) represents baseline conditions or conditions of no effects/differences. The null hypothesis can be represented mathematically as:

H_o: Mean Adjacent – Mean Upstream = 0; or Mean Adjacent = Mean Upstream

The alternative hypothesis (H_a) is simply the opposite of the null hypothesis and can be written as:

H_a: Mean Adjacent – Mean Upstream $\neq 0$

If there is *a priori* knowledge that a parameter's mean may be greater than or less than the upstream mean, the alternative hypothesis can be written as:

 H_a : Mean Adjacent – Mean Upstream < 0 or Mean Adjacent – Mean Upstream > 0

The former alternative hypothesis is considered a two-sided test (e.g., it is unknown if the difference will be higher or lower and therefore, need to account for both possibilities). The later alternative hypotheses are considered a one-sided test (e.g., there is *a priori* knowledge of the direction of change – the parameter measurement is expected to be higher or lower when comparing adjacent to upstream monitoring data).

Appropriate hypothesis tests were established prior to examining the data. Two-sided tests were used to evaluate pH and temperature as there is no *a priori* knowledge that these parameters are expected to be higher or lower when comparing adjacent to upstream monitoring data. However, one-sided tests were used to evaluate specific conductance and DO based on the following assumptions: 1) the specific conductance would be expected to be higher adjacent to an active seep as opposed to upstream due to expected higher concentrations of metals in water emanating from a Coal Combustion Residuals (CCR)



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unit, and 2) the DO would be expected to be lower adjacent to an active seep in a similar area as opposed to DO in a surface stream.

The null and alternative hypotheses for the seep investigation are presented below:

- DO (milligrams/Liter)
 - Ho: Mean DO_{Adjacent} Mean DO_{Upstream} = 0
 - Ha: Mean DO_{Adjacent} Mean DO_{Upstream} < 0</p>
- pH (Standard Units)
 - \circ H_o: Mean pH_{Adjacent} Mean pH_{Upstream} = 0
 - $\circ \quad H_a: \ Mean \ pH_{Adjacent} Mean \ pH_{Upstream} \neq 0$
- Specific Conductance (SC microSiemens/centimeter)
 - \circ H_o: Mean SC_{Adjacent} Mean SC_{Upstream} = 0
 - \circ Ha: Mean SC_{Adjacent} Mean SC_{Upstream} > 0
- Temperature (Temp degrees Celsius)
 - Ho: Mean Temp_{Adjacent} Mean Temp_{Upstream} = 0
 - Ha: Mean Temp_{Adjacent} Mean Temp_{Upstream} $\neq 0$

Statistical hypothesis tests produce a p-value (probability value). The p-value represents the probability that the mean of the adjacent measurements is equal to the mean of the upstream measurements. If the p-value of a statistical test is *small (i.e., below the significance level)*, the normal procedure is to reject the H_o, accept the H_a, and conclude there is a *statistically significant difference between adjacent and upstream monitoring results that is unlikely to have occurred by chance.*

The statistician establishes the "significance level" (α), which is typically set between 0.01 and 0.10. This can be thought of as an acceptable false positive rate (e.g., rejecting H₀ when H₀ is true, which is equivalent to finding a statistically significant difference between adjacent and upstream monitoring data, when in fact one does not exist).

The significance level for a single test needs to be adjusted in situations where multiple hypothesis tests are going to be conducted at a site. Conducting multiple statistical tests on a site increases the chances of getting a significant result simply by chance (e.g. false positive statistical test result). For example, 12 statistical tests were conducted to identify differences in adjacent and upstream water quality parameter monitoring data for the seep investigation at the JOF Plant; if α is set at 0.1 and multiple testing is ignored, then the cumulative error rate can be calculated:



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Cumulative error rate = $1-(1-0.1)^{12} = 72\%$ chance of making false positive error

The Bonferroni correction was utilized to adjust the significance level to control the site-wide false positive rate described above. This method simply divides the desired overall significance level ($\alpha = 0.10$) by the number of hypothesis tests (12) conducted on data collected from the historical seep/AOI locations in the Boat Harbor. For the JOF plant, the adjustment yields an individual test significance level of 0.1/12 tests = 0.00833. Therefore, to reject the null hypothesis and determine that there is a statistically significant difference between adjacent and upstream monitoring results that is unlikely to have occurred by chance, the p-value of the test needs to be less than the adjusted significance level.

4.4 TOLERANCE INTERVALS

Tolerance limits consist of two values expected to contain a pre-specified proportion of the underlying data population with a specified level of confidence. For example, for a 95% tolerance interval with a 95% confidence level, there is 95% confidence that, on average, 95% of the data population is contained within the interval. The one-sided Upper Tolerance Level (UTL) is commonly used in environmental monitoring and is constructed using background data (Ofungwu, 2014).

The calculation of the UTL is straightforward:

$$UTL = \overline{x} + \tau s$$

Where:

 \overline{x} = mean constituent concentration in background/control dataset

s = standard deviation of constituent in background/control dataset

 τ = tau multiplier - based on size of dataset, confidence (95%) and desired coverage (95%)

A tolerance interval was calculated for each parameter using data collected from the upstream control area (JOF-UC). Data collected at intermediate areas in Kentucky Lake/Tennessee River were compared to tolerance intervals calculated using data from JOF-UC. Prior to calculating tolerance intervals, the data were tested for normality and for outliers using methods described previously. Outliers were not identified in the upstream control area datasets (DO, pH, specific conductance and temperature) from JOF-UC. The dataset for DO was normally distributed. The datasets for the three other parameters were not normally distributed and could not be transformed to normal; therefore, non-parametric methods were used to establish tolerance intervals for specific conductance, pH, and temperature.

The statistical null hypothesis (H_o) is that mean parameter measurements collected from the intermediate areas lie within the tolerance interval, and the alternate hypothesis (H_a) is that the mean parameter measurements are outside of the tolerance interval. In order to test these hypotheses, 95% confidence intervals around the mean parameter measurements from the intermediate areas were estimated and compared to the upstream control area tolerance intervals. Statistically significant differences were identified if the confidence interval calculated using the intermediate area dataset fell outside of the applicable upstream control area tolerance interval.



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Prior to calculating confidence intervals, the intermediate area data were combined into a single dataset and tested for normality and for outliers using methods described previously. Outliers were not identified in the intermediate area datasets (DO, pH, specific conductance and temperature). The intermediate area datasets were not normally distributed and could not be transformed to normal; therefore, nonparametric bootstrap methods were used to calculate confidence intervals for the four parameters.

Confidence intervals were calculated based on the following equation:

Confidence Interval = $\overline{x} + / -t_{1-\alpha/2,n-1} * s/\sqrt{n}$

Where,

- \overline{x} = mean parameter measurement in intermediate area
- s = standard deviation of parameter measurement in intermediate area
- n = number of measurements in intermediate area dataset
- $t_{(1-\alpha/2,n-1)}$ = two tailed t value, with n-1 degrees of freedom (where $\alpha = 0.05$)



Statistical Analysis Results February 18, 2022

5.0 STATISTICAL ANALYSIS RESULTS

The following sections describe the results of: 1) the hypothesis testing comparing the water quality parameter results between the adjacent and upstream measurements at each of the three historical seep/AOI locations, and 2) the interval testing comparing the water quality parameter results from intermediate areas to the upstream control area.

5.1 HYPOTHESIS TESTING RESULTS: ADJACENT AND UPSTREAM MEASUREMENT COMPARISONS AT HISTORICAL SEEP/AOI LOCATIONS

A historical seep/AOI is considered as an AOI that may warrant additional investigation when the mean values of all four water quality parameters (DO, pH, specific conductance and temperature) are found to be statistically different when comparing adjacent to upstream monitoring data. For pH and temperature, the difference between upstream and adjacent measurements may be either positive or negative. Specific conductance would be expected to increase in proximity to an active seep due to higher concentrations of metals in water emanating from a CCR unit, and DO would be expected to decrease as seep water from a similar area would show decreased DO relative to a surface stream. Therefore, only significant increases in specific conductance and significant decreases in DO in the adjacent areas, relative to the upstream areas were evaluated. Table D.3 provides a summary of the hypothesis testing results, including the p-values obtained using procedures described in preceding sections to identify significant differences between adjacent and upstream water quality parameter monitoring data at the three identified historical seep/AOI locations in the Boat Harbor. None of the evaluated historical seep locations/AOIs were observed to have statistically significant values across the four prescribed parameters. Therefore, no AOIs were identified for further investigation or data collection.

5.2 INTERVAL TESTING RESULTS: INTERMEDIATE AREA COMPARISON TO UPSTREAM CONTROL AREAS

Water quality parameter monitoring results collected from intermediate areas in the Kentucky Lake/Tennessee River and the Boat Harbor were evaluated against monitoring data collected from the upstream control location (JOF-UC) to identify additional AOIs that may warrant further investigation.

For an intermediate area to be considered an AOI for further investigation, the mean values of all four water quality parameters (DO, pH, specific conductance and temperature) are required to be statistically different when monitoring data collected from intermediate areas are compared to data collected in the upstream control area. Table D.4 presents a summary of the interval testing results used to identify significant differences between intermediate areas and upstream control location monitoring data. This analysis did not identify any additional AOIs for further investigation.



References February 18, 2022

6.0 **REFERENCES**

- Ofungwu, J., 2014. *Statistical Applications for Environmental Analysis and Risk Assessment*. Hoboken, New Jersey: John Wiley and Sons, Inc.
- Tukey, J.W., 1977. Exploratory Data Analysis. Reading, Massachusetts: Addison-Wesely, 1977
- U.S. Environmental Protection Agency, 2009. *Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, Unified Guidance.*



TABLES

		Number of Measurements			
Measurement Locations	Measurement Location IDs	Downstream	Adjacent	Upstream	
Boat Harbor					
Historical Seep Location 2 (AOI01)	JOF HS2-D-27 to JOF-HS2-U-62	17	9	10	
Historical Seep 3	JOF HS3-D-68 to JOF-HS3-U-96	10	9	10	
Historical Seep Location 4 (AOI03)	JOF HS4-D-98 to JOF-HS4-U-136	10	9	20	

Notes:

1. Historic Seep (HS) and Area of Interest (AOI) locations and measurement location identications (IDs) are shown on Exhibits A.1 through A.3.



		Historical Seep/AOI Location	
		Boat Harbor	
Monitoring Locations	HS-2/AOI01	Historical Seep 3	HS-4/AOI03
Number of Samples (Adjacent / Upstream)	9/10	9/10	9/20
Dissolved Oxygen	Normal / ≠	Normal / =	Normal / ≠
Н	Normal / =	Normal / =	Not Normal
Specific Conductance	Not Normal	Not Normal	Not Normal
Temperature	Normal / =	Normal / =	Normal / =

Notes:

=	Variances are equal when comparing adjacent and upstream data sets
≠	Variances are not equal when comparing adjacent and upstream data sets
AOI	Area of Interest
HS	Historical Seep
Normal	Data Sets (adjacent and upstream) are normally distributed (alpha=0.01)



TABLE D.3 – Summary of Statistical Hypothesis Testing Johnsonville Fossil Plant September 2019

Historical Seep/	p-value					
AOI Location	Number of Samples	DO	рН	Specific Conductance	Temperature	
		Boat H	larbor			
	Adjacent / Upstream	mg/L	SU	uS/cm	DEG C	
HS-2/AOI01	9/10	0.9988	0.9486	0.1315	0.0004	
HS-3	9/10	0.9998	0.2265	0.9835	0.5162	
HS-4/AOI03	9/20	>0.9999	0.4210	0.9700	0.0000	

Notes:

Area of Interest
degrees Celsius
Dissolved Oxygen
Historical Seep
milligrams per Liter
Standard Units
site-wide false positive rate
microSiemens per centimeter

1. The p-value represents the probability that the mean of the adjacent measurements is equal to the mean of the upstream measurements. If a p-value is small (i.e., below the significance level), it is indicative that there is a statistically significant difference between adjacent and upstream monitoring results that is unlikely to have occurred by chance.

2. Bonferroni method used to adjust significance level (SWFPR/No. of statistical tests). Significance level adjusted to 0.10/12=0.0083 (4 parameters x 3 AOIs).

3. Shaded values indicate a statistically significant difference between measurements at relative locations to historical seeps/AOIs (p-value is below adjusted significance level, reject null hypothesis).



TABLE D.4 – Summary of Intermediate Area Statistical Testing Johnsonville Fossil Plant September 2019

	Confidence Interval Intermediate Areas	Tolerance Interval		
Parameter		JOF-UC	Significant?	
Dissolved Oxygen	(3.11 -3.61) ^(a)	(2.67 - 4.64)	NO	
рН	(7.65 - 7.73) ^(a)	(7.19 - 7.44) ^(b)	YES	
Specific Conductance	(218 - 233) ^(a)	(216 - 218) ^(b)	NO	
Temperature	(28.4 - 28.8) ^(a)	(27.2 - 27.4) ^(b)	YES	

Notes:

%	percent
JOF-UC	Upstream Control collected on 9/26/2019 in Kentucky Lake/Tennessee River

^(a) Data not normally distributed; reported values are non-parametric bootstrap confidence limits

^(b) Data not normally distributed; reported values are non-parametric upper tolerance limits, reported as the minimum and maximum measurement. Level of confidence (64.2%)

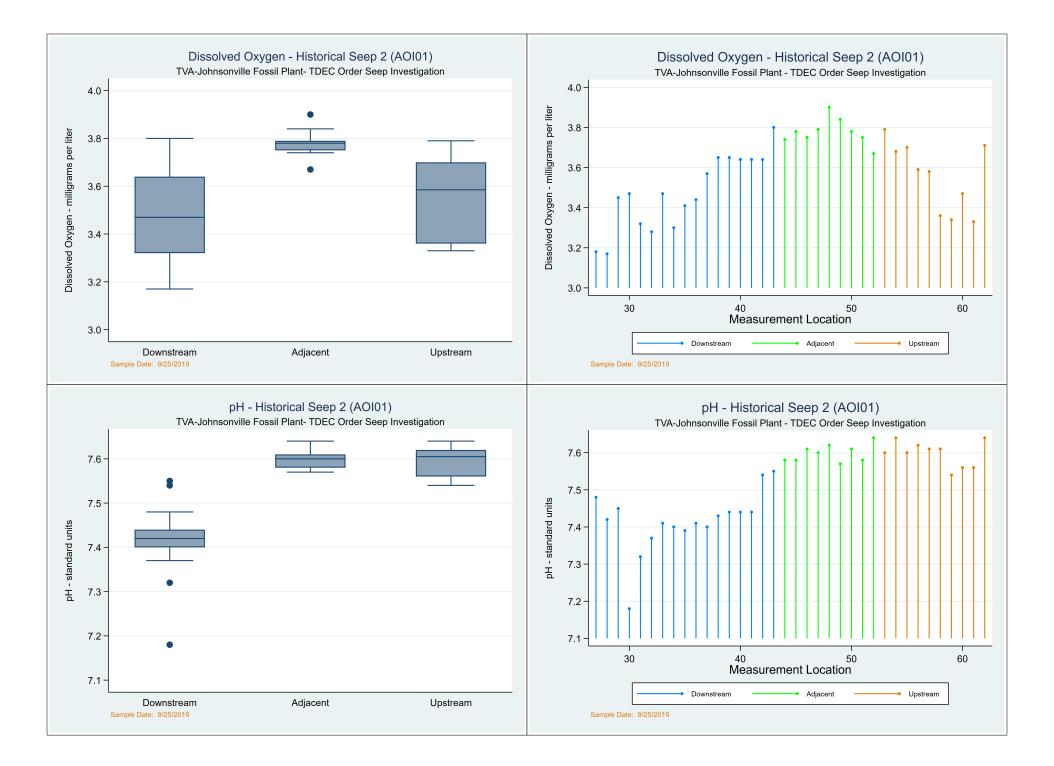
1. Tolerance Interval: 95% tolerance interval with 95% coverage.

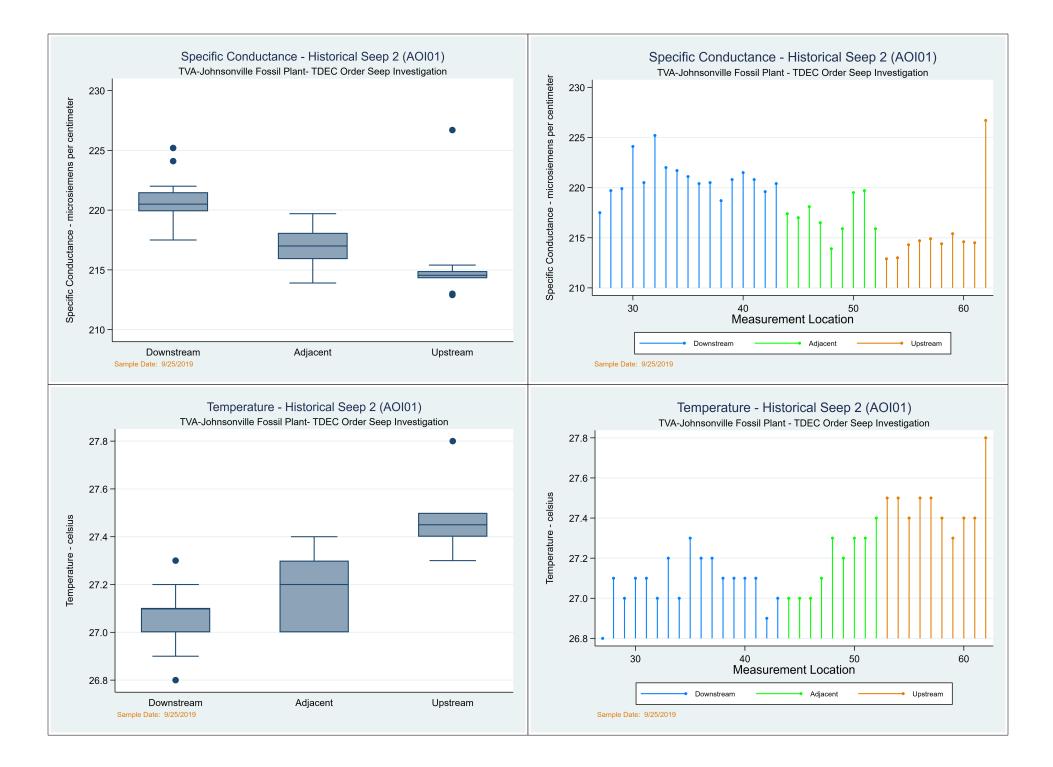
2. Shaded values are statistically significant differences if the confidence interval calculated using the intermediate area data set falls outside of the tolerance interval.

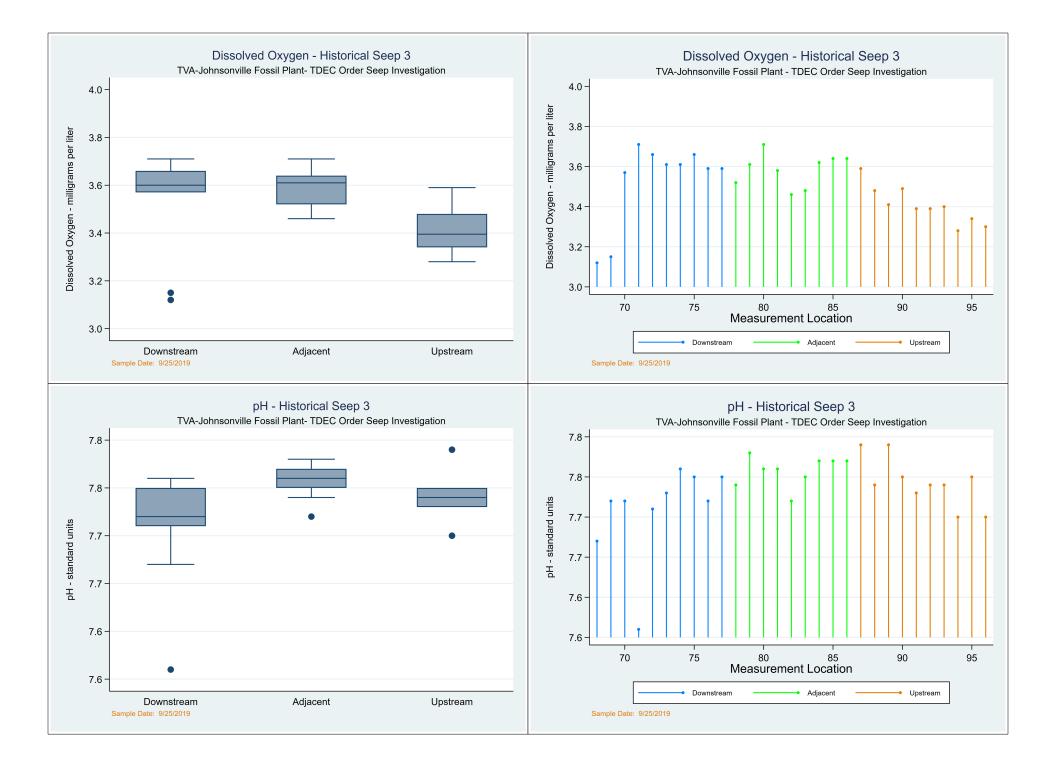


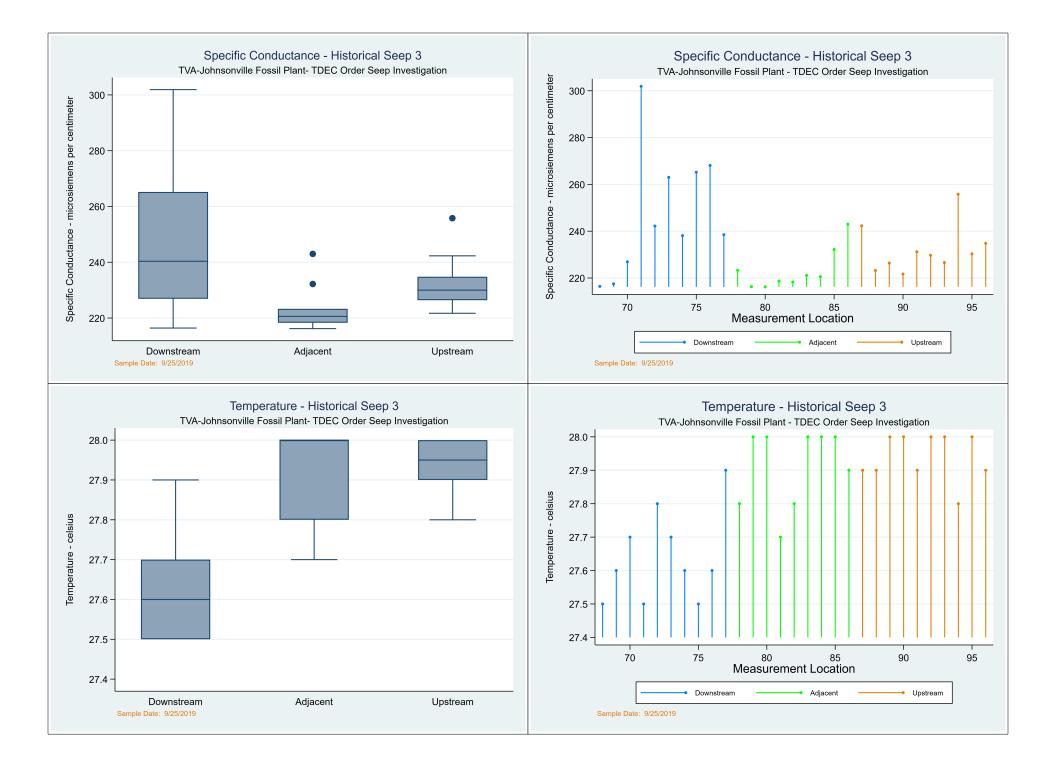
ATTACHMENT D.1

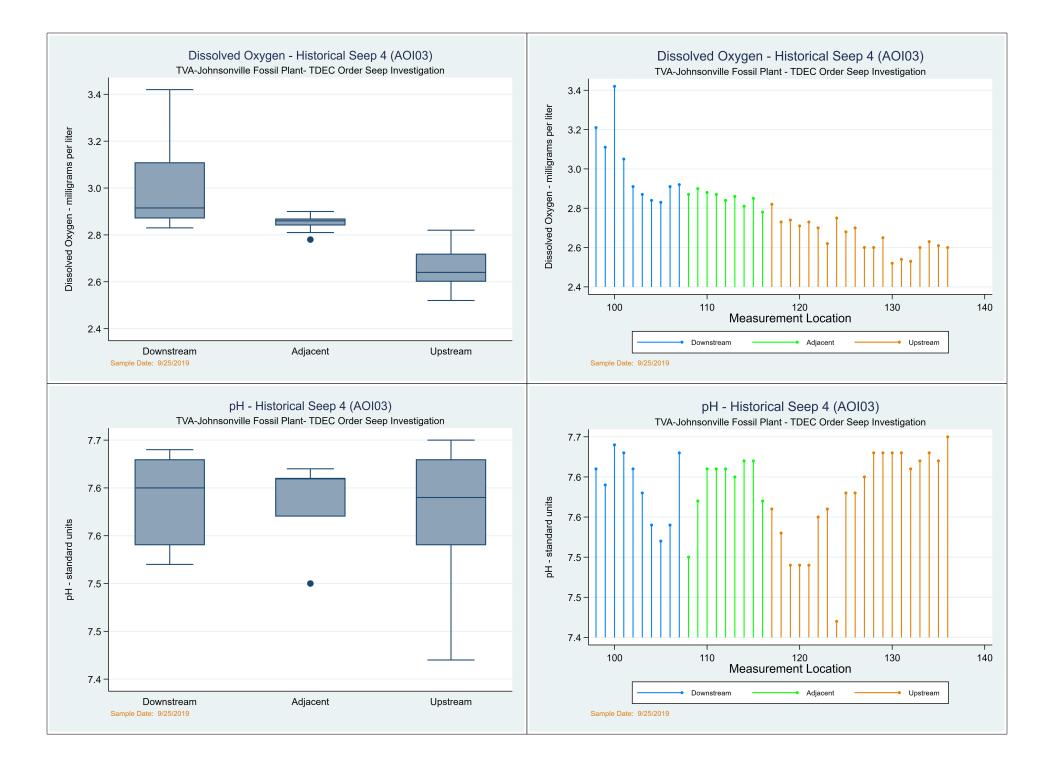
Measurement Results and Box Plots

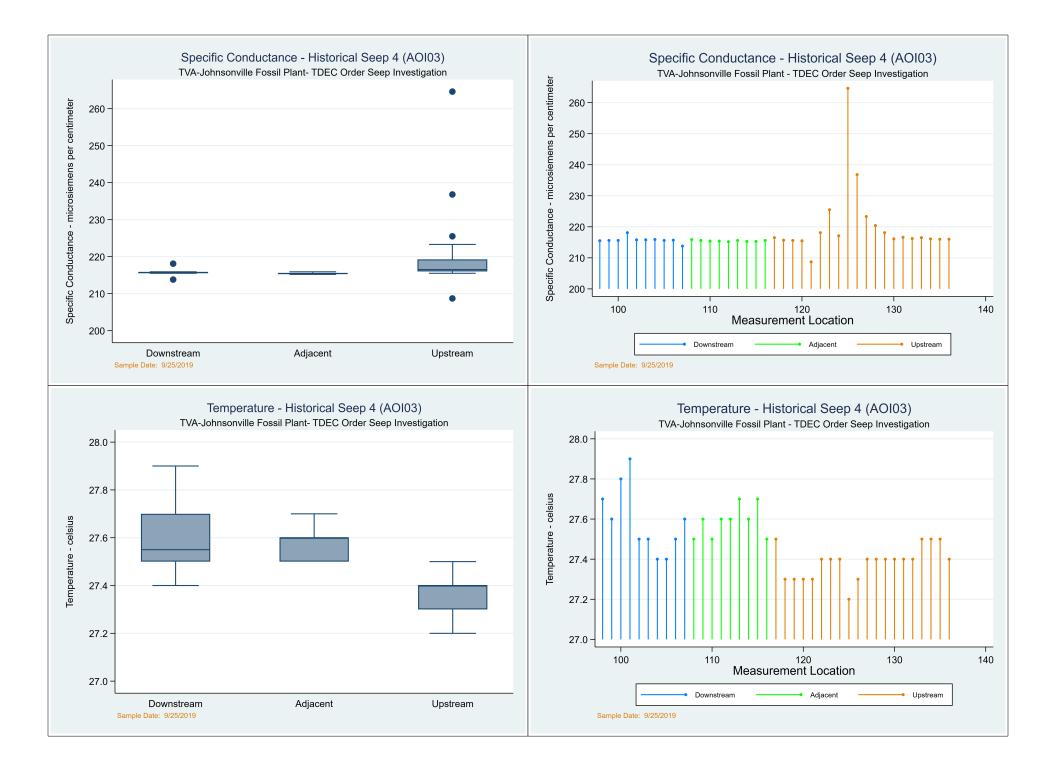












ATTACHMENT D.2

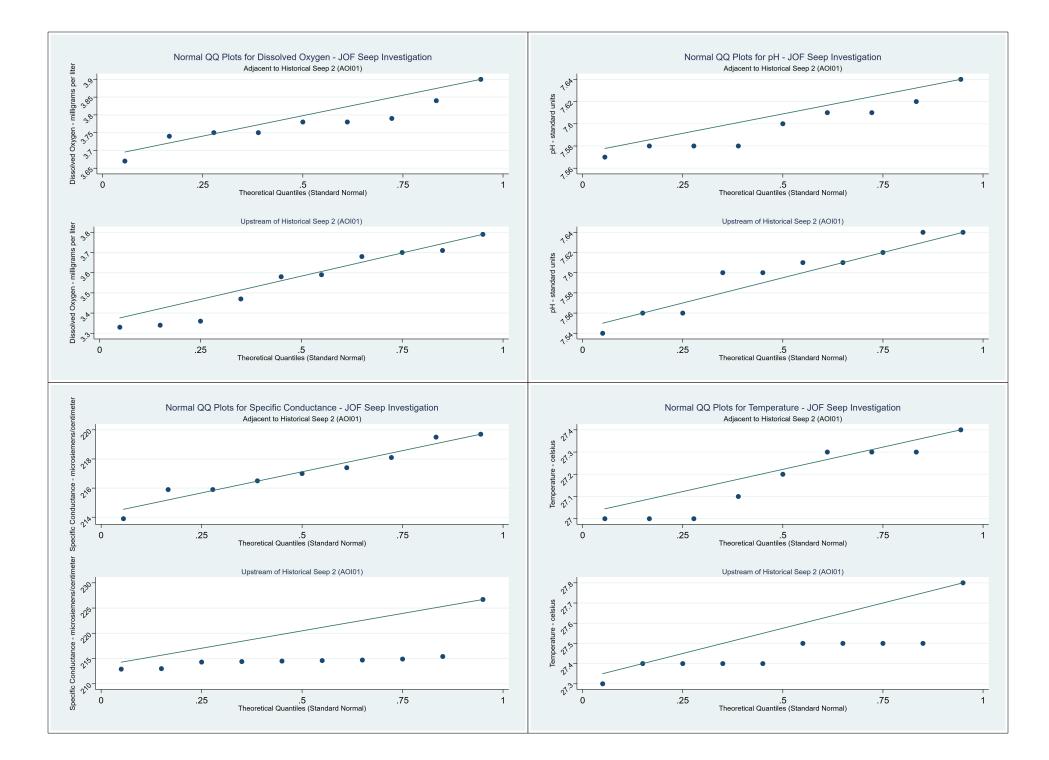
Summary of Descriptive Statistics

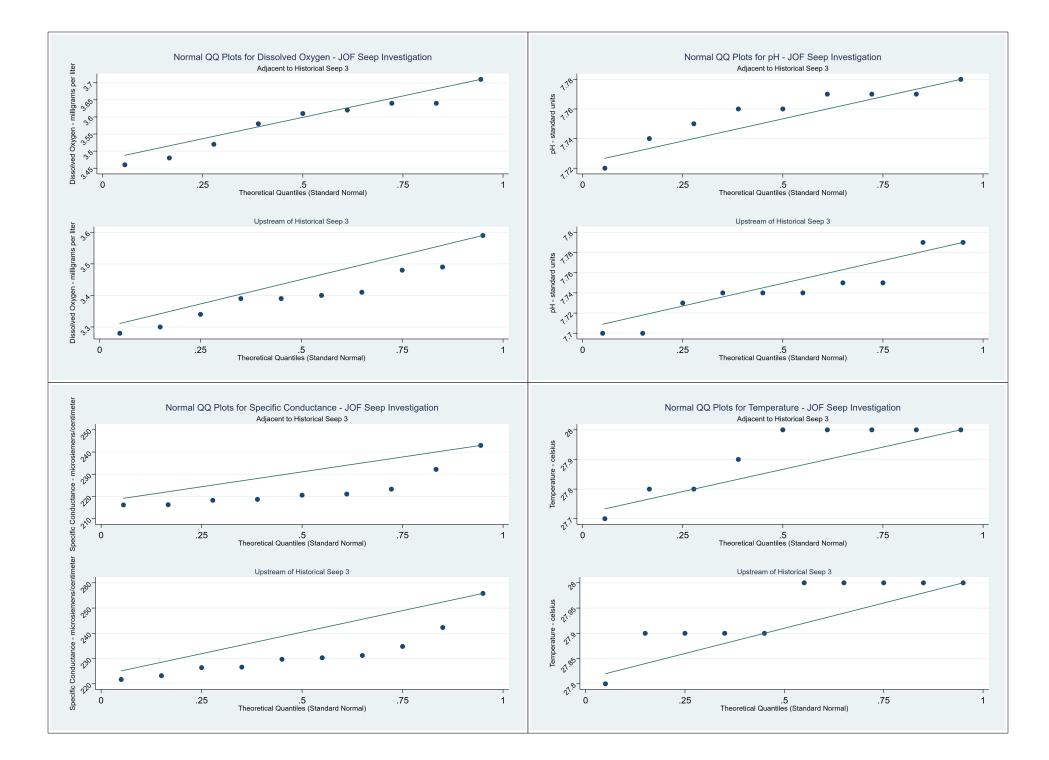
Attachment D.2 Summary of Descriptive Statistics

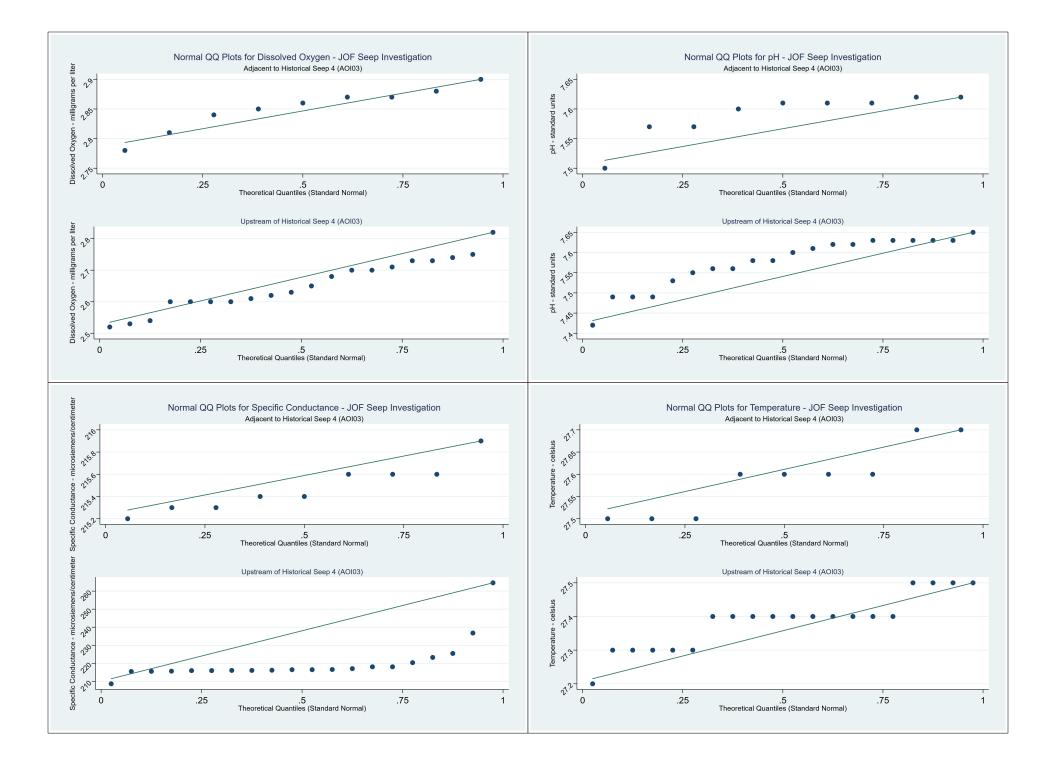
		Summary	of Descrip	tive Statisti	cs			
	Johr		ossil Plant	- Seep Inves	tigation			
Historical Seep/	Relative Location to	Number				Standard		95th
Areas of Interest	Historical Seep/	of	Minimum	Maximum	Mean	Deviation	Median	Percentile
	Areas of Interest	Samples						
			Boat Harl		14			
				igrams per	-	0.400	0.47	
	Downgradient	17	3.17	3.80	3.48	0.183	3.47	3.80
HS-2/AOI01	Adjacent	9	3.67	3.90	3.78	0.0648	3.78	3.90
	Upstream	10	3.33 3.12	3.79	3.56 3.53	0.170	3.59	3.79 3.71
Historical Seep 3	Downgradient Adjacent	<u>10</u> 9	3.12	3.71 3.71	3.58	0.211 0.0825	3.60 3.61	3.71
Thistorical Seep 5	Upstream	10	3.40	3.59	3.41	0.0933	3.40	3.59
	Downgradient	10	2.83	3.42	3.01	0.0933	2.92	3.42
HS-4/AOI03	Adjacent	9	2.03	2.90	2.85	0.0369	2.86	2.90
10-4/70100	Upstream	20	2.52	2.82	2.65	0.0303	2.64	2.30
JOF-UC (9/26/2019)	oporoun	20	2.90	4.37	3.66	0.382	3.58	4.30
Intermediate Areas		58	2.30	5.18	3.36	0.972	3.28	4.89
			I (Standard		0.00	0.012	0.20	
	Downgradient	17	7.18	7.55	7.42	0.0825	7.42	7.55
HS-2/AOI01	Adjacent	9	7.57	7.64	7.60	0.0232	7.60	7.64
	Upstream	10	7.54	7.64	7.60	0.0343	7.61	7.64
	Downgradient	10	7.56	7.76	7.71	0.0582	7.72	7.76
Historical Seep 3	Adjacent	9	7.72	7.78	7.76	0.0186	7.76	7.78
· · · · · · · · · · · · · · · · · · ·	Upstream	10	7.70	7.79	7.74	0.0306	7.74	7.79
	Downgradient	10	7.52	7.64	7.59	0.0428	7.60	7.64
HS-4/AOI03	Adjacent	9	7.50	7.62	7.59	0.0387	7.61	7.62
	Upstream	20	7.42	7.65	7.58	0.0630	7.59	7.64
JOF-UC (9/26/2019)	• •	20	7.19	7.44	7.35	0.0541	7.36	7.42
Intermediate Areas		58	7.42	8.29	7.69	0.151	7.66	7.91
	Specific	Conductar	nce (microS	Siemens per	centimete	er)		
	Downgradient	17	218	225	221	1.81	221	225
HS-2/AOI01	Adjacent	9	214	220	217	1.84	217	220
	Upstream	10	213	227	216	4.00	215	227
	Downgradient	10	216	302	248	26.7	240	302
Historical Seep 3	Adjacent	9	216	243	223	8.84	221	243
	Upstream	10	222	256	232	10.2	230	256
	Downgradient	10	214	218	216	1.03	216	218
HS-4/AOI03	Adjacent	9	215	216	215	0.217	215	216
	Upstream	20	209	265	220	11.7	217	251
JOF-UC (9/26/2019)		20	216	218	217	0.613	217	218
Intermediate Areas		58	179	365	226	30.0	219	316
			nperature (Celsius)				
	Downgradient	17	26.8	27.3	27.1	0.120	27.1	27.3
HS-2/AOI01	Adjacent	9	27.0	27.4	27.2	0.156	27.2	27.4
	Upstream	10	27.3	27.8	27.5	0.134	27.5	27.8
	Downgradient	10	27.5	27.9	27.6	0.135	27.6	27.9
Historical Seep 3	Adjacent	9	27.7	28.0	27.9	0.117	28.0	28.0
	Upstream	10	27.8	28.0	27.9	0.0699	28.0	28.0
	Downgradient	10	27.4	27.9	27.6	0.166	27.6	27.9
HS-4/AOI03	Adjacent	9	27.5	27.7	27.6	0.0782	27.6	27.7
	Upstream	20	27.2	27.5	27.4	0.0813	27.4	27.5
JOF-UC 9/26/2019)		20	27.2	27.4	27.3	0.0813	27.3	27.4
Intermediate Areas		58	27.0	30.0	28.6	0.816	28.3	29.9

ATTACHMENT D.3

Normal Q-Q Plots









Appendix E.5 - Statistical Analysis of Surface Stream Data

TDEC Commissioner's Order: Environmental Assessment Report Johnsonville Fossil Plant New Johnsonville, Tennessee

February 12, 2024

Prepared for:

Tennessee Valley Authority Chattanooga, Tennessee



Prepared by:

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REVISION LOG

Revision	Description	Date
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Sign-off Sheet

This document entitled Appendix E.5 - Statistical Analysis of Surface Stream Data was prepared by Stantec Consulting Services Inc. ("Stantec") for the account of Tennessee Valley Authority (the "Client"). Any reliance on this document by any third party is strictly prohibited. The material in it reflects Stantec's professional judgment in light of the scope, schedule and other limitations stated in the document and in the contract between Stantec and the Client. The opinions in the document are based on conditions and information existing at the time the document was published and do not consider any subsequent changes. In preparing the document, Stantec did not verify information supplied to it by others. Any use which a third party makes of this document is the responsibility of such third party. Such third party agrees that Stantec shall not be responsible for costs or damages of any kind, if any, suffered by it or any other third party as a result of decisions made or actions taken based on this document.

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Abbreviations

CASRN	Chemical Abstracts Service Registry Number
CCR	Coal Combustion Residuals
CCR Parameters	Constituents listed in Appendices III and IV of 40 CFR 257 and five inorganic constituents included in Appendix I of Tennessee Rule 0400-11-0104
CCR Rule	Title 40, Code of Federal Regulations, Part 257
EAR	Environmental Assessment Report
EI	Environmental Investigation
ESV	Ecological Screening Value
JOF Plant	Johnsonville Fossil Plant
ID	Identification
IQR	Interquartile Range
MDL	Method Detection Limit
NA	Not Available
PCA	Principal Component Analysis
SSLhh	Site-specific Human Health Screening Levels
Stantec	Stantec Consulting Services Inc.
TDEC	Tennessee Department of Environment and Conservation
TVA	Tennessee Valley Authority
µg/L	Micrograms per Liter

1.0 INTRODUCTION

Stantec Consulting Services Inc. (Stantec) prepared this appendix on behalf of the Tennessee Valley Authority (TVA) to summarize the statistical analyses performed on surface stream data to support evaluations conducted for the Environmental Assessment Report (EAR) at the Johnsonville Fossil Plant (JOF Plant) located in New Johnsonville, Tennessee. The surface stream samples were collected between July and November 2019 in multiple water bodies in proximity to the JOF Plant. Further details regarding the surface stream sampling and a summary of the analytical data results are presented in the *Technical Evaluation of Surface Streams Data* (Appendix J.1) and the *JOF Plant Surface Stream Sampling and Analysis Report* (Appendix J.2).

For the Environmental Investigation (EI), surface stream samples were collected from locations along sample transects or individual locations from multiple water bodies proximate to the JOF Plant coal combustion residual (CCR) management units: Tennessee River, Boat Harbor, Intake Channel, and Cove 1, Cove 2, and Cove 3. Sample transects/location names, locations relative to JOF Plant CCR management units¹, and the number of samples collected from each water body are presented in Table E.5-1. The constituents listed in Appendices III and IV of 40 CFR 257 and five inorganic constituents included in Appendix I of Tennessee Rule 0400-11-01-.04 (CCR Parameters) included in the statistical analysis are presented in Table E.5-2.

Water Body	Transect/Location Name	Location Relative to CCR Management Units	Number of Samples
	TR01, TR02, TR03-CC, TR03-LB	Upstream	29
Tennessee River	TR03-RB, TR04, TR05, TR06, TR07	Adjacent	48
	TR08	Downstream	14
Boat Harbor	BH01, BH02, BH03	Adjacent	43
Intake Channel	IC01, IC02	Adjacent	21
	CV01	Control Location	6
Coves	CV02	Control Location	6
	CV03	Control Location	8

Table E.5-1 – Surface Stream Sample	Transect/Locations, JOF Plant
-------------------------------------	-------------------------------

Notes: Transects CV01, CV02, and CV03 are control locations for comparison to data collected in the Boat Harbor and Intake Channel.

¹ The term "CCR management unit" is used in this document generally and is not intended to be a designation under federal or state regulations.



CCR Parameter	CASRN
CCR Rule Appendix III Parameters	
Boron	7440-42-8
Calcium	7440-70-2
Chloride	16887-00-6
Fluoride ¹ (also Appendix IV)	16984-48-8
pH	NA
Sulfate	14808-79-8
Total Dissolved Solids	NA
CCR Rule Appendix IV Parameters	
Antimony	7440-36-0
Arsenic	7440-38-2
Barium	7440-39-3
Beryllium	7440-41-7
Cadmium	7440-43-9
Chromium	7440-47-3
Cobalt	7440-48-4
Lead	7439-92-1
Lithium	7439-93-2
Mercury	7439-97-6
Molybdenum	7439-98-7
Radium-226+228	13982-63-3/ 15262-20-1
Selenium	7782-49-2
Thallium	7440-28-0
TDEC Appendix I Parameters	
Copper	7440-50-8
Nickel	7440-02-0
Silver	7440-22-4
Vanadium	7440-62-2
Zinc	7440-66-6
Other	
Hardness	NA
Iron	7439-89-6
Magnesium	7439-95-4
Manganese	7439-96-5
Total Suspended Solids	NA

Table E.5-2 – CCR Parameters Evaluated in Statistical Analysis

Notes: CASRN: Chemical Abstracts Service Registry Number; CCR Rule - Title 40, Code of Federal Regulations, Part 257;

NA - Not available; TDEC - Tennessee Department of Environment and Conservation

¹Fluoride is both a CCR Rule Appendix III and CCR Rule Appendix IV CCR Parameter. In this table, and in the results figures and tables for this report, fluoride has been grouped with the Appendix III CCR Parameters only to avoid duplication.

The following sections present the methods and results from the general exploratory data analysis using summary statistics, data plots, and outlier screening, and a comparison of surface stream results to Sitespecific Ecological Screening Values (ESVs) and Human Health Screening Levels (SSLHH) that were developed for the EAR. The site specific ESVs and SSL_{HH} for surface stream data are provided in Appendix A.2.

Additional statistical analyses (principal component analysis [PCA] and hypothesis testing) were performed if the following conditions were satisfied: 1) CCR parameter concentrations were above ESVs or SSLHH and 2) data were collected from transects/locations adjacent and from transects/locations either upstream or downstream to the JOF Plant CCR management units. Since CCR parameter concentrations were not above ESVs or SSLHH in the surface stream datasets, no additional statistical analyses were conducted.

2.0 METHODS

The statistical evaluation for the surface stream data collected at the JOF Plant for the EI was conducted in three parts: 1) exploratory data analysis, 2) comparison of results to site-specific ESVs and to generic SSL_{HH}, and 3) additional statistical analysis, when warranted.

2.1 EXPLORATORY DATA ANALYSIS

Exploratory data analysis is the initial step of statistical analysis. It utilizes simple summary statistics (e.g. mean, median, standard deviation and percentiles) and graphical representations to identify characteristics of an analytical dataset, such as the center of the data (mean, median), variation, distribution, spatial or temporal patterns, presence of outliers, and randomness.

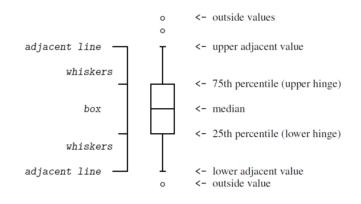
2.1.1 Summary Statistics

For data collected in the Tennessee River, summary statistics were calculated for each CCR Parameter and aggregated by the transect's position relative to the JOF Plant CCR management units (upstream, adjacent, and downstream). For data collected in the Coves, Boat Harbor, and Intake Channel, summary statistics were calculated for each CCR Parameter and aggregated by the control location (Cove 1, Cove 2, and Cove 3) and transects collected outside of the main channel of the Tennessee River adjacent to the JOF Plant CCR management units (Boat Harbor and Intake Channel). Summary statistics also were calculated for the following additional water quality parameters: hardness, iron, magnesium, manganese, and total suspended solids. Summary statistics include information such as the total numbers of available samples, the frequencies of detection, ranges of reporting limits, minimum and maximum detected concentrations, mean concentrations, standard deviations, median concentrations and the 95th percentile concentrations. Where applicable, summary statistics were calculated for the results for both total and dissolved metal results. Summary statistics tables are presented in Attachment E.5-A.

2.1.2 Exploratory Data Plots

Exploratory data plots (box plots and transect plots) were constructed using the surface stream results for total metals to support a visual review of the data. Box plots were used to identify the center of the data, distribution, and variability, and to visually identify potential outliers. The diagram below graphically depicts the basics of the construction of the box plots (StataCorp LLC 2017).

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The box portion of the plot is the interquartile range (IQR), which represents the middle 50 percent of data, with the bottom of the box being the 25th percentile and the top of the box being the 75th percentile. The line inside the box is the median concentration. The top of the upper "whisker" represents the first observed concentration above the 75th percentile, whereas the bottom of the lower "whisker" represents the first observed concentration below the 25th percentile (upper adjacent value and lower adjacent value, respectively). Values that lie outside of the adjacent values represent outside (or outlier) concentrations (i.e. concentrations at the upper and lower ends of the distribution of the data). The method detection limit (MDL) was used as the reported value in order to construct the box plot when analytical results were reported as non-detects.

Side-by-side box plots were constructed for the surface stream CCR Parameter data and aggregated by transect and water body. These box plots were useful in identifying differences in CCR Parameter concentrations between transects and water bodies and were especially useful for visually identifying potential outliers. A second series of box plots compared results by transect in the Tennessee River with transects ordered by relative location to the JOF Plant CCR management units (upstream, adjacent, downstream). These plots were useful in assessing upstream to downstream patterns within the Tennessee River, as well as data distribution and variability. A third set of box plots were prepared to compare sample results collected in the Coves (control locations) to samples collected outside of the main channel of the Tennessee River adjacent to the JOF Plant CCR management units (Boat Harbor and Intake Channel). These plots were useful for comparing sample results collected outside the main channel of the Tennessee River, as well as data distribution and variability. Box plots for CCR Rule Appendix IV, and TDEC Appendix I CCR Parameters are presented in Attachment E.5-B.

Two sets of transect plots were constructed for the surface stream CCR Parameter data. Transect plots were constructed for CCR Parameter data collected in the Tennessee River that showed individual sample results aggregated by transect, position relative to the JOF Plant CCR management units (upstream, adjacent, or downstream), and relative position within the water body (right bank, center channel, or left bank).

• Tennessee River: Left Bank = Opposite Bank; Right Bank = Fossil Plant Bank

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A second set of transect plots were prepared to compare individual sample results collected in the Coves (control locations) to samples collected outside of the main channel of the Tennessee River adjacent to the JOF Plant CCR management units (Boat Harbor and Intake Channel). The symbols used in the transect plots indicate whether the reported result is a detected concentration (solid symbol) or a non-detect reported at the MDL (hollow symbol).

Multiple transect plots were constructed for each CCR Parameter. Individual plots were constructed with a reference line for the SSL_{HH} using analytical results collected in the Tennessee River because the Tennessee River is a potable water source, as described in Appendix J.1. Results collected from the Coves, Boat Harbor, and Intake Channel were not compared to the SSL_{HH} since these locations are not sources of potable water. Transect plots with a reference line for the site-specific ESVs were constructed using analytical results collected in the Tennessee River, Coves, Boat Harbor, and the Intake Channel. In many cases, the sample results were much lower than either SSL_{HH} or ESVs, so including the reference lines induced a scaling effect which obscured patterns in the data. A third plot was produced for each CCR Parameter without a reference line in order to better identify patterns.

Transect plots provide more detailed information than side-by-side box plots and allow a more rigorous evaluation of the data. These plots are particularly useful in identifying potential patterns in the dataset (trends), frequency of detection, outliers, spatial differences relative to the JOF Plant CCR management units (upstream, adjacent, and downstream), and differences relative to the position in the water body (Fossil Plant Bank versus Opposite Bank or center channel). The transect plots are presented in Attachment E.5-C.

2.1.3 Outlier Screening

Outliers are data points that are abnormally high or low as compared to other measurements and may represent anomalous data or data errors. Outliers may also represent natural variations of CCR Parameter concentrations in environmental systems. Screening for outliers is an important step because outliers can bias statistical estimates, statistical testing results, and inferences.

Outlier values were initially screened visually using the side-by-side box plots. If suspected visual outliers were identified, then Tukey's procedure was used to identify extreme outliers (Tukey 1977). This method relies on the IQR, which is defined as the 75th percentile value minus the 25th percentile value. Values were identified as potential outliers as follows:

- Lower extreme outliers are less than the 25th percentile minus 3 x IQR
- Upper extreme outliers are greater than the 75th percentile plus 3 x IQR.

Finally, when the potential outliers were identified visually and by Tukey's procedure, then statistical testing for outliers (Dixon or Rosner's Test) was conducted to determine if those data points were statistically significant outliers.

Following confirmation of the outliers as statistically significant, a desktop evaluation was conducted to verify that the data points were not errors (e.g., laboratory or transcriptional errors). Field forms, data validation reports and other variables in the dataset that could influence analytical results also were

evaluated at this point. If a verifiable error was discovered, the outlier was removed and, if possible, replaced with a corrected value.

In the absence of a verifiable error, additional lines of evidence were reviewed to determine final outlier disposition (e.g., frequency of detection, spatial and temporal variability). If an outlier was identified as suitable for removal from further statistical analysis, a clear and defensible rationale based on multiple lines of evidence was provided. In addition, values that were identified as outliers and removed from further evaluation in the present statistical analysis were retained in the historical database and will be reevaluated for inclusion or exclusion in future statistical analyses of this dataset. The results of the outlier screening for the JOF Plant surface stream dataset are provided in Section 3.1.

2.2 COMPARISON OF SURFACE STREAM RESULTS TO ESVS AND SSL_{HH}

The analytical results for total metals in the surface stream dataset for all sampled water bodies were compared to water body specific ESVs as provided in Appendix A.2. In addition, surface stream data from the Tennessee River were compared to generic SSL_{HH} (also provided in Appendix A.2) because it is used as a potable water source. Results were summarized graphically using transect plots and in tabular format in Tables in Appendix J.1. Comparisons were done independently for each water body since ESVs for some parameters are hardness dependent (cadmium, chromium, lead, copper, nickel, silver, and zinc) and therefore, vary by water body.

When an analytical sample result for a CCR Parameter was above the ESV and data were collected from transects/locations adjacent and from transect/locations upstream and/or downstream to the JOF Plant CCR management units, additional statistical evaluation of that CCR parameter was applied in the EAR. This additional evaluation included:

- Formal hypothesis testing to identify differences between upstream, adjacent, and downstream results, and
- PCA to identify the variables and individual samples that explain the greatest proportion of variability (provide the greatest amount of information) in the datasets.

No additional statistical analyses were conducted (PCA and hypothesis testing) for the surface stream datasets as described in Section 3.2.

3.0 RESULTS AND DISCUSSION

3.1 SUMMARY STATISTICS, EXPLORATORY DATA PLOTS, AND OUTLIER SCREENING

Summary statistics tables are presented in Attachment E.5-A, box plots are presented in Attachment E.5-B, and transect plots are presented in Attachment E.5-C. Box plots and transect plots that were used to identify the potential statistical outliers are presented in Attachment E.5-D. The summary statistics and

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exploratory data plots from data collected in the Tennessee River were aggregated by transect location relative to the JOF Plant CCR management units (upstream, adjacent, downstream) and sample position in the water body (right bank (Fossil Plant Bank), center channel, and left bank (Opposite Bank). For data collected in the Coves, Boat Harbor, and Intake Channel, summary statistics and exploratory data plots were aggregated by the control location (Cove 1, Cove 2, and Cove 3) and transects collected outside of the main channel of the Tennessee River adjacent to the JOF Plant CCR management units (Boat Harbor and Intake Channel).

The outlier screening method described in Section 2.1.3 identified two outliers that were determined to be suitable for removal from further statistical analysis (Table E.5-3). These outliers were initially identified using exploratory data plots (see Attachment E.5-D) and confirmed as statistical outliers using Rosner's Outlier Test (p-value<0.01) and the Tukey's Extreme Outlier Test. Subsequently, additional lines of evidence were reviewed to determine final outlier disposition (e.g., frequency of detection, spatial and temporal variability).

For both of the outliers identified for exclusion from further statistical analysis in Table E.5-3, this exclusion was supported by a spatial review that compared the magnitude of the outlier result to the distribution of concentrations for that parameter in surface stream at the sampled locations in Boat Harbor, Coves, Intake Channel, and Tennessee River. This spatial comparison was supported by a visual review of the box plots and transect plots for these parameters in surface stream samples as presented in Appendix E.5-D. The results of this spatial review indicated that the outliers in Table E.5-3 represent values that are considerably separated from all other surface stream concentrations for that parameter for samples collected in the vicinity of the JOF plant from Boat Harbor, Coves, Intake Channel, and Tennessee River. As such, these results were outliers not only for the individual sampling locations where they were collected but were also outliers in the context of a much larger dataset. Inclusion of outliers that are well-separated from the dominant data in statistical analysis can distort calculated decision statistics, which may in turn lead to incorrect remediation decisions (USEPA 2022). It is preferable to compute environmental statistics based on datasets that represent the main population (USEPA 2022).

Furthermore, since both of the outliers identified in Table E.5-3 were identified in the dissolved fraction of the sample, an additional comparison was done to the total results from the same samples. In both cases, the dissolved fraction result was nearly an order of magnitude higher than the total fraction result (Table E.5-3). This indicates a data error, since the dissolved fraction of a substance cannot, by definition, exceed the total concentration of that substance. Therefore, the outlier results identified in Table E.5-3 were removed from further statistical analysis in the EAR (i.e., excluded from the summary statistics, box plots, and transect plots presented in Attachments E.5-A, E.5-B, and E.5-C, respectively). However, these outliers remain in the historical dataset and will require reevaluation for inclusion/ exclusion if these data are analyzed in future reports.

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CCR Parameter	Water body	Sample Location	Sample ID	Lowest Applicable Ecological Screening Value (ESV) or Human Health Screening Level (SSL _{нн})	Does Outlier Exceed Lowest Applicable ESV or SSL _{HH} ?	Outlier Result (Dissolved)	Result (Total)
Cadmium	Tennessee River	TR06 (Adjacent to JOF Plant)	JOF-STR-TR06- RB-SUR-20191119	0.489 μg/L (Dissolved Chronic ESV)	Yes	0.936 µg/L	0.125 µg/L
Copper	Tennessee River	TR08 (Adjacent to JOF Plant)	JOF-STR-TR08- RB-MID20190730	5.79 µg/L (Dissolved Chronic ESV)	Yes	7.25 µg/L	0.967 µg/L

Table E.5-3 - Statistically Significant Outliers – JOF Plant, Surface Stream

Notes: ID – identification; µg/L – micrograms per Liter

3.2 COMPARISON OF SURFACE STREAM RESULTS TO ESVS AND SSL_{HH}

There were no sample results above chronic ESVs or acute ESVs from surface stream sampling in the Tennessee River, Coves, Boat Harbor, or Intake Channel. Likewise, there were no sample results above the human health screening levels (SSL_{HH}) for samples identified as being representative of a potable water source (i.e., Tennessee River samples).

4.0 **REFERENCES**

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- Tukey, J.W. (1977). Exploratory Data Analysis. Reading, Massachusetts: Addison-Wesley. 1977.
- United States Environmental Protection Agency (USEPA) (2022). ProUCL Version 5.2.0 Technical Guide: Statistical Software for Environmental Applications for Data Sets with and without Nondetect Observations. Washington DC. USEPA Office of Research and Development.

ATTACHMENT E.5-A - SUMMARY STATISTICS BY WATER BODY

			-	Surface	essee River (Total Stream Investigat	on	-					
Parameter	Water Body	Location Relative to CCR Management	Johnse Fraction	Frequency	ant - New Johnsor Range of Reporting Limits	wille, Tenn % Non Detect	Statistics us	ing Detected Only	Statis	stics using De	etects & Non-	
		Units		of Detection	Reporting Limits	Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
				CCR Rule	Appendix III Param	eters						
		Upstream		1/29	(38.6 - 50.6)	96.55%	47.7	47.7	38.93	1.689	38.6	45.06
Boron	Tennessee River	Adjacent	Т	2/48	(38.6 - 47.4)	95.83%	43.7	46	38.87	1.284	38.6	42.2
		Downstream		1/14	(38.6 - 38.6)	92.86%	39.4	39.4			38.6	38.88
Calcium	Tennessee River	Upstream Adjacent	т	29/29 48/48		0.00%	17,300	22,700 23,000	,	,	,	22,220 22,800
Calcium	Termessee River	Downstream	1	48/48		0.00%	16,400 17,600	23,000	,	-		22,800
		Upstream		29/29		0.00%	3,810	7,170		-	5,450	6,920
Chloride	Tennessee River	Adjacent	N	48/48		0.00%	3,810	8,950	5,234	1,411	4,905	7,000
		Downstream		14/14		0.00%	3,850	7,320	5,155	1,525	3,995	7,203
		Upstream		29/29		0.00%	55.9	81.7	66.07	7.712	65.5	78.06
Fluoride	Tennessee River	Adjacent	N	48/48		0.00%	54.9	98.2	65.44	8.54	65.05	78.95
	+	Downstream		14/14		0.00%	55.6	82.7				81.6
Sulfate	Tennessee River	Upstream Adjacent	N	29/29 48/48		0.00%	5,490 5,550	11,200 11,100		Mean Deviation Percent 38.93 1.689 38.60 38.87 1.284 38.60 38.87 1.284 38.60 38.66 0.206 38.61 19.972 2,012 21,000 19,681 2,311 18,50 19,972 2,012 21,000 19,681 2,311 18,50 19,972 1,515 3,993 5,155 1,525 3,993 66.07 7.712 65.55 5,234 1,411 4,900 5,155 1,525 3,993 66.55 10.27 59.71 7,684 2,230 6,510 7,685 2,301 5,910 89,571 37,969 106,50 7.7 7,868 2,913 0,327 0,38 0,0113 0,372 0,491 0.428 0,327 0,38 0,0134 0,833 0,117 1.033 0,117		10,760 10,430
	i cimersee nivel	Downstream		48/48		0.00%	5,550	10,300		-	5,910	10,430
T		Upstream		29/29		0.00%	61,000	116,000			91,000	113,200
Total Dissolved Solids	Tennessee River	Adjacent	N	48/48	-	0.00%	61,000	117,000	85,771		83,500	114,650
Solius		Downstream		14/14		0.00%	42,000	149,000	98,571	37,969	106,500	145,750
		1			Appendix IV Param		-				1	
Antimony	Tennessee River	Upstream	т	2/29	(0.378 - 0.378)	93.10%	0.609	0.879				0.517
Antimony	Tennessee River	Adjacent Downstream		1/48 0/14	(0.378 - 0.378) (0.378 - 0.378)	97.92% 100.00%	0.457	0.457				0.378
		Upstream		24/29	(0.698 - 0.834)	17.24%	0.683	1.14				1.07
Arsenic	Tennessee River	Adjacent	т	36/48	(0.726 - 1.2)	25.00%	0.61	1.42				1.293
		Downstream		14/14		0.00%	0.882	1.26	1.033			1.215
Danium		Upstream	-	29/29		0.00%	22.8	28	25.28	1.147	25.2	27.4
Barium	Tennessee River	Adjacent	Т	48/48		0.00%	22.3	41.2				28.95
		Downstream		14/14		0.00%	23.9	61.8				40.29
Beryllium	Tennessee River	Upstream	т	2/29 3/48	(0.182 - 0.292)	93.10% 93.75%	0.35	0.35				0.327
berymum	Termessee River	Adjacent Downstream		0/14	(0.182 - 0.276) (0.182 - 0.182)	100.00%	0.199	0.204				0.21
		Upstream		3/29	(0.125 - 0.171)	89.66%	0.137	0.155	0.127	0.00628	0.125	0.148
Cadmium	Tennessee River	Adjacent	т	2/48	(0.125 - 0.166)	95.83%	0.133	0.177			0.125	0.149
		Downstream		0/14	(0.125 - 0.125)	100.00%					0.125	0.125
		Upstream	_	8/29	(1.53 - 4.94)	72.41%	1.59	42.2				4.8
Chromium	Tennessee River	Adjacent	Т	5/48	(1.53 - 7.79)	89.58%	1.69	2.16			1.885	4.309
		Downstream		6/14 22/29	(1.56 - 7.81)	57.14%	1.94 0.113	2.35				7.271 0.294
Cobalt	Tennessee River	Upstream Adjacent	т	39/48	(0.17 - 0.223) (0.159 - 0.29)	24.14% 18.75%	0.113	0.68				0.294
cobarc	remessee meet	Downstream		14/14		0.00%	0.120	0.42				0.319
		Upstream		21/29	(0.128 - 0.315)	27.59%	0.18	1.3			0.221	0.316
Lead	Tennessee River	Adjacent	Т	37/48	(0.158 - 0.437)	22.92%	0.134	1.31	0.245	0.171	0.22	0.427
		Downstream		14/14		0.00%	0.139	0.293	0.211	0.0384	0.214	0.275
1.144-1	Tanana Diana	Upstream	Ŧ	0/29	(3.39 - 3.39)	100.00%						3.39
Lithium	Tennessee River	Adjacent	Т	0/48	(3.39 - 3.9)	100.00%						3.481
		Downstream Upstream		3/14 1/29	(3.39 - 4.23) (0.101 - 0.101)	78.57% 96.55%	3.59 0.114	5.21 0.114				5.035 0.101
Mercury	Tennessee River	Adjacent	т	0/48	(0.101 - 0.101)	100.00%					0.101	0.101
		Downstream		0/14	(0.101 - 0.101)	100.00%					0.101	0.101
		Upstream		3/29	(0.61 - 0.61)	89.66%	0.753	4.96	0.771	0.793	0.61	0.764
Molybdenum	Tennessee River	Adjacent	Т	2/48	(0.61 - 0.61)	95.83%	0.932	1.37	0.633		0.61	0.61
		Downstream		2/14	(0.61 - 0.61)	85.71%	0.709	1.55				1.003
Radium 226+228	Toppossos Birra	Upstream	NI	2/29	(0 - 0.56)	93.10%	0.419	0.472			0.238	0.5
naululli 220+228	Tennessee River	Adjacent Downstream	N	1/48 0/14	(0 - 1.034) (0 - 0.912)	97.92% 100.00%	0.625	0.625				0.623
	+	Upstream		0/14	(1.51 - 1.51)	100.00%						1.51
Selenium	Tennessee River	Adjacent	т	0/23	(1.51 - 1.51)	100.00%					1.51	1.51
		Downstream		0/14	(1.51 - 1.51)	100.00%					1.51	1.51
		Upstream		0/29	(0.148 - 0.33)	100.00%					0.148	0.297
Thallium	Tennessee River	Adjacent	т	1/48	(0.148 - 0.254)	97.92%	0.314	0.314	0.151		0.148	0.236
		Downstream		0/14	(0.148 - 0.148)	100.00%					0.148	0.148

			Summary S	tatistics - Tenr	essee River (Total	and Norma	Fraction)					
					Stream Investigat							
			Johnso	nville Fossil Pl	ant - New Johnsor	ville, Tenne	essee					
Parameter	Water Body	Location Relative to CCR Management	Fraction	Frequency of Detection	Range of Reporting Limits	% Non Detect	Statistics using Detected Data Only		Statistics using Detects & Non-Detects			
		Units		of Detection			Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
				TDEC A	ppendix I Paramet	ers						
		Upstream		19/29	(0.725 - 1.54)	34.48%	0.805	4.8	1.181	0.831	0.959	2.702
Copper	Tennessee River	Adjacent	т	33/48	(0.882 - 2)	31.25%	0.787	2.43	1.074	0.314	1.07	1.977
l		Downstream		14/14		0.00%	0.931	2.39	1.254	0.413	1.13	2.111
		Upstream		8/29	(0.336 - 1.86)	72.41%	0.39	22.6	1.262	4.061	0.445	2.284
Nickel	Tennessee River	Adjacent	т	14/48	(0.336 - 1.41)	70.83%	0.397	3.77	0.552	0.572	0.548	1.501
		Downstream		2/14	(0.449 - 1.01)	85.71%	2.97	3.92	0.877	1.064	0.597	3.303
	Tennessee River	Upstream	т	0/29	(0.177 - 0.177)	100.00%					0.177	0.177
Silver		Adjacent		0/48	(0.177 - 0.177)	100.00%					0.177	0.177
		Downstream		0/14	(0.177 - 0.177)	100.00%					0.177	0.177
Vanadium		Upstream		10/29	(1.8 - 2.72)	65.52%	1.8	2.19	1.907	0.115	2.14	2.66
	Tennessee River	Adjacent	т	11/48	(1.54 - 4.13)	77.08%	1.82	2.59	1.83	0.265	2.255	3.673
		Downstream		6/14	(1.9 - 3.62)	57.14%	1.96	2.44	2.197	0.185	2.51	3.555
	Tennessee River	Upstream	т	0/29	(3.22 - 18.3)	100.00%					4.54	13.84
Zinc		Adjacent		0/48	(3.22 - 12.6)	100.00%					4.385	6.059
		Downstream		0/14	(3.54 - 5.58)	100.00%					4.47	5.554
				Other A	Analyzed Constitue	nts						
		Upstream		29/29		0.00%	59,800	78,200	68,679	6,813	72,200	76,480
Hardness	Tennessee River	Adjacent	N	48/48		0.00%	56,600	79,300	67,673	7,792	63,350	78,360
		Downstream		14/14		0.00%	60,500	77,700	67,800	7,830	62,050	77,050
		Upstream		29/29		0.00%	140	502	241.3	62.6	236	293.2
Iron	Tennessee River	Adjacent	Т	48/48		0.00%	133	1,910	329.7	263.5	253.5	603.4
		Downstream		14/14		0.00%	170	1,080	313.8	225	254	596.4
		Upstream		29/29		0.00%	4,030	5,220	4,553	429.2	4,790	5,086
Magnesium	Tennessee River	Adjacent	т	48/48		0.00%	3,830	5,300	4,499	494	4,195	5,163
		Downstream		14/14		0.00%	3,940	5,130	4,519	523.1	4,175	5,124
		Upstream		19/29	(25.5 - 31.3)	34.48%	24.9	69.1	36.71	12.23	33.3	56.32
Manganese	Tennessee River	Adjacent	Т	39/48	(22.8 - 35.7)	18.75%	27.2	226	50.9	33.71	42.8	92.87
		Downstream		8/14	(20.6 - 34.6)	42.86%	41.7	69.1	36	14.77	42.05	55.52
Total Cusponds -		Upstream		29/29		0.00%	3,800	10,800	5,969	1,878	5,200	8,820
Total Suspended	Tennessee River	Adjacent	N	48/48		0.00%	2,900	35,200	7,990	5,341	6,150	15,455
Solids		Downstream		14/14		0.00%	2,700	11,500	6,179	2,254	6,250	9,355

Notes:

CCR Rule - Title 40, Code of Federal Regulations, Part 257

TDEC - Tennessee Department of Environment and Conservation

"--" - Not Applicable

% - Percent

TDS - Total Dissolved Solids

TSS - Total Suspended Solids

Statistical data sets were aggregated by location of transect relative to the CCR management units (Upstream, Adjacent, Downstream) Except for Radium 226+228, all units are in micrograms per liter ($\mu g/L$)

Units for Radium 226+228 are picocuries per liter (pCi/L)

Fractions reported include total (T) and normal (N)

All non-detects reported at the method detection limit

For Parameters with non-detects reported at the method detection limit, the mean and standard deviation were calculated using Kaplan-Meier methods (KM).

			Summa	ry Statistics - 1	Fennessee River (Di	ssolved Fra	action)					I
			Johnso		Stream Investigati ant - New Johnson		essee					
Parameter	Water Body	Location Relative to CCR Management	Fraction	Frequency of Detection	Range of Reporting Limits	% Non Detect	Statistics us	ing Detected Only	Statis	stics using De	tects & Non-	Detects
		Units					Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
				CCR Rule	Appendix III Param	eters						
		Upstream		2/29	(38.6 - 51.1)	93.10%	44.3	51.3	39.24	2.512	38.6	48.38
Boron	Tennessee River	Adjacent	D	4/48	(38.6 - 45.1)	91.67%	46.2	55.9	39.47	3.102	38.6	46.59
		Downstream		2/14	(38.6 - 38.6)	85.71%	39.1	55.7	39.86		38.6	44.91
Calaissa	Tanana Diana	Upstream	P	29/29		0.00%	17,000	22,300				22,160
Calcium	Tennessee River	Adjacent Downstream	D	48/48 14/14		0.00%	16,800 17,000	23,300 22,500		,		22,500 22,370
		Downstream		-	 Appendix IV Param		17,000	22,300	19,337	2,200	18,030	22,370
		Upstream		6/29	(0.378 - 0.378)	79.31%	0.383	0.582	0.405	0.062	0.378	0.567
Antimony	Tennessee River	Adjacent	D	2/48	(0.378 - 0.378)	95.83%	0.557	0.683	0.388	0.05	0.378	0.378
		Downstream		1/14	(0.378 - 0.378)	92.86%	0.627	0.627	0.396	0.0641	0.378	0.465
	- D'	Upstream		29/29		0.00%	0.62	1.11	0.801	0.148	0.803	1.058
Arsenic	Tennessee River	Adjacent	D	48/48		0.00%	0.589	2.33				1.312
	1	Downstream Upstream		14/14 29/29		0.00%	0.825	1.56 32				1.248 26.08
Barium	Tennessee River	Adjacent	D	48/48		0.00%	20.7	27.5				26.08
		Downstream		14/14		0.00%	21.2	26.9	24.39	2.017	25.6	26.51
		Upstream		5/29	(0.182 - 0.182)	82.76%	0.22	0.355	0.2	MeanDeviationPercentilePercentile39.242.51238.6439.473.10238.6439.864.39638.6419,8552,11620,900219,6462,32618,050219,5572,28018,050219,5572,28018,05020.0550.0620.37800.3880.0520.37800.3860.06410.37800.3960.06410.37810.9020.310.83410.9020.310.83410.9020.310.83410.9970.1840.958123.682.03723.6224.392.01725.620.20.04530.18200.210.1280.1200.1290.01180.12500.1300.01690.12510.1450.11511.61110.1290.01310.18200.1300.04230.08100.1410.128000.1511.611000.1540.1150.12800.1550.3813.3940.1610.020.0320.6100.1550.3813.39410.1540.1520.16000.1550.3813.39 <td>0.315</td>	0.315	
Beryllium	Tennessee River	Adjacent	D	5/48	(0.182 - 0.398)	89.58%	0.193	0.95	0.211	0.12	0.182	0.388
		Downstream		2/14	(0.182 - 0.182)	85.71%	0.315	0.35				0.327
Cadmium	Tonnossoo Divor	Upstream	D	4/29	(0.125 - 0.125)	86.21%	0.125	0.211				0.154
Cadmium	Tennessee River	Adjacent	U	4/48 2/14	(0.125 - 0.125)	91.67%	0.154	0.936				0.161 0.149
		Downstream Upstream		4/29	(1.53 - 5.65) 86.21% 1.65	2.12				4.41		
Chromium	Tennessee River	Adjacent	D	8/48	(1.53 - 6.16)	83.33%	1.54	2.42				3.287
		Downstream		6/14	(1.53 - 3.76)	57.14%	1.79	2.15	1.912	0.193	2.14	3.747
Cobalt		Upstream	_	18/29	(0.075 - 0.101)	37.93%	0.075	0.248	0.0986	0.0423	0.081	0.19
Cobalt	Tennessee River	Adjacent	D	28/48	(0.075 - 0.075)	41.67%	0.077	1.01				0.208
		Downstream					1	0.243				0.177
Lead	Tennessee River	Upstream	n		, ,			0.208				0.172
Leau	Tennessee River	Adjacent Downstream	U	D 28/48 (0.075 - 0.075) 41.67% 0.077 7/14 (0.075 - 0.075) 50.00% 0.078 5/29 (0.128 - 0.128) 82.76% 0.13 7/48 (0.128 - 0.128) 85.42% 0.182 2/14 (0.128 - 0.128) 85.71% 0.166 0/29 (3.39 - 3.39) 100.00%		0.922				0.199 0.18		
		Upstream					1					3.39
Lithium	Tennessee River	Adjacent	D	0/48	(3.39 - 5.81)	100.00%						3.39
		Downstream		2/14	(3.39 - 4.15)	85.71%	4.38	4.57	3.545	0.381	3.39	4.447
		Upstream		0/29	(0.101 - 0.101)	100.00%						0.101
Mercury	Tennessee River	Adjacent	D	0/48	(0.101 - 0.101)	100.00%						0.101
		Downstream		0/14	(0.101 - 0.101)	100.00%						0.101
Molybdenum	Tennessee River	Upstream Adjacent	D	4/29 2/48	(0.61 - 0.61) (0.61 - 0.61)	86.21% 95.83%	0.721	0.962				0.803
		Downstream	5	2/48	(0.61 - 0.61)	85.71%	0.669	0.725				0.689
		Upstream		0/29	(1.51 - 1.51)	100.00%						1.51
Selenium	Tennessee River	Adjacent	D	1/48	(1.51 - 1.51)	97.92%	2.17	2.17	1.524	0.0943		1.51
		Downstream		0/14	(1.51 - 1.51)	100.00%						1.51
Thallium	Topposson Diver	Upstream	D	5/29	(0.148 - 0.148)	82.76%	0.159	0.347				0.31
Thallium	Tennessee River	Adjacent Downstream	D	5/48 2/14	(0.148 - 0.323) (0.148 - 0.148)	89.58% 85.71%	0.191 0.275	1.69 0.412				0.336
		Downstream			(0.148 - 0.148) ppendix I Paramete		0.275	0.412	0.170	0.0731	0.140	0.325
		Upstream		22/29	(0.627 - 1.22)	24.14%	0.639	1.32	0.784	0.144	0.758	1.156
Copper	Tennessee River	Adjacent	D	44/48	(0.627 - 0.713)	8.33%	0.66	1.97				1.273
		Downstream		14/14		0.00%	0.661	7.25	1.353			3.318
		Upstream	_	14/29	(0.336 - 0.336)	51.72%	0.389	3.1				2.1
Nickel	Tennessee River	Adjacent	D	16/48	(0.336 - 0.342)	66.67%	0.34	1.27				0.645
l	+	Downstream		8/14 0/29	(0.336 - 0.377) (0.177 - 0.177)	42.86% 100.00%	0.508	2.41				1.434 0.177
Silver	Tennessee River	Upstream Adjacent	D	0/29	(0.177 - 0.177)	100.00%						0.177
		Downstream		0/40	(0.177 - 0.177)	100.00%						0.177
		Upstream		15/29	(1.45 - 2.37)	48.28%	1.51	2.5				2.424
Vanadium	Tennessee River	Adjacent	D	23/48	(1.48 - 3.42)	52.08%	1.59	2.79				3.06
	-	Downstream		6/14	(1.67 - 3.2)	57.14%	1.95	2.23				2.966
Zinc	Tennessee River	Upstream Adjacent	D	3/29 6/48	(3.22 - 8.6) (3.22 - 5.85)	89.66% 87.50%	3.4 3.31	3.47 4.05				4.928 4.85
	i cimessee mver	Downstream	, D	0/48	(3.22 - 3.83)	100.00%		4.05				4.83
	1			-,		000/0					2.305	

				Surface	ennessee River (Di Stream Investigati ant - New Johnson	on						
Parameter	Water Body	Location Relative to CCR Management Units	Fraction	Frequency of Detection	Range of Reporting Limits	% Non Detect	Statistics using Detected Data Only		Statistics using Detects & Non-Detects			
					Reporting climes	Detect	Minimum	Maximum	Mean	Standard	50 th	95 th
							Detect	Detect	wiedli	Deviation	Percentile	Percentile
				Other A	alyzed Constituer	nts						
		Upstream	D	6/29	(19.5 - 19.5)	79.31%	20.6	106	23.94	16.04	19.5	35.42
Iron	Tennessee River	Adjacent		13/48	(19.5 - 19.5)	72.92%	22.3	371	46.79	73.42	19.5	203.9
		Downstream		3/14	(19.5 - 65.3)	78.57%	41	148	34.9	35.61	19.5	105.9
		Upstream		29/29		0.00%	3,950	5,060	4,502	445	4,790	5,040
Magnesium	Tennessee River	Adjacent	D	48/48		0.00%	3,840	5,250	4,473	495	4,180	5,133
		Downstream		14/14		0.00%	3,800	5,130	4,481	540	4,125	5,111
		Upstream	D	16/29	(1.35 - 11.3)	44.83%	1.47	25.5	5.88	5.422	7.89	15.38
Manganese	Tennessee River	Adjacent		29/48	(1.35 - 26.9)	39.58%	1.36	57.7	8.54	10.8	7.975	25.85
		Downstream		8/14	(7.57 - 16.6)	42.86%	1.5	26.1	6.1	6.849	7.895	19.93

Notes:

CCR Rule - Title 40, Code of Federal Regulations, Part 257

TDEC - Tennessee Department of Environment and Conservation "--" - Not Applicable

% - Percent

Statistical data sets were aggregated by location of transect relative to the CCR management units (Upstream, Adjacent, Downstream)

All units are in micrograms per liter (μ g/L)

Fraction reported is dissolved (D).

All non-detects reported at the method detection limit

For Parameters with non-detects reported at the method detection limit, the mean and standard deviation were calculated using Kaplan-Meier methods (KM).

		Summ		Surfa	arbor, and Intake Ch ce Stream Investiga Plant - New Johnso	tion		l Fraction)				
Parameter	Water Body	Location Relative to CCR Management Units	Fraction	Frequency	Range of Reporting Limits	% Non		ing Detected Only	Stati	stics using Del	ects & Non-D	etects
				of Detection		Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
				CCR Rul	e Appendix III Para	meters						J
	Coves	Control Location		2/20	(38.6 - 50.2)	90%	39.8	53.6	39.4	3.27	38.6	50.4
Boron	Boat Harbor	Adjacent	т	4/43	(38.6 - 48.7)	91%	42.5	52.7	39.5	3.00	38.6	48.4
	Intake Channel	Aujacent		5/21	(38.6 - 55.5)	76%	39.8	61.6	40.8	5.23	38.6	55.5
	Coves	Control Location		20/20		0%	13,800	21,100	17,350	1,931	16,850	20,435
Calcium	Boat Harbor	Adjacent	Т	43/43		0%	17,400	23,100	20,260	1,993	19,500	22,690
	Intake Channel	Control Location		21/21		0%	18,100	23,000	20,795	1,827	20,600	22,700
Chloride	Coves	Control Location	N	20/20		0%	3,470	14,800	5,851	3,164	4,515	13,280
chloride	Boat Harbor Intake Channel	Adjacent	IN	43/43 21/21		0% 0%	4,080 4,940	7,690 7,950	5,610 6,298	1,100 975	4,860 6,140	7,634 7,340
	Coves	Control Location		20/20		0%	30.5	79.9	58.0	15.2	61.9	7,340
Fluoride	Boat Harbor		N	43/43		0%	33.6	69.9	61.0	11.3	66.1	68.8
	Intake Channel	Adjacent		21/21		0%	60.6	70.5	67.1	2.28	67.5	69.6
	Coves	Control Location		20/20		0%	5,410	18,400	9,007	4,424	5,895	16,690
Sulfate	Boat Harbor	Adjacent	Ν	43/43		0%	5,940	12,100	8,882	1,640	8,540	11,900
	Intake Channel	Aujacent		21/21		0%	6,310	10,900	8,331	1,652	7,850	10,200
Total Dissolved	Coves	Control Location		20/20		0%	22,000	126,000	79,000	22,639	79,500	113,650
Solids	Boat Harbor	Adjacent	N	43/43		0%	28,000	210,000	95,651	41,032	82,000	176,600
501105	Intake Channel	ridjacene		21/21		0%	57,000	151,000	107,333	23,587	109,000	140,000
	Ĩ				e Appendix IV Para		1			1	1	
•	Coves	Control Location	-	0/20	(0.378 - 0.88)	100%					0.378	0.698
Antimony	Boat Harbor	Adjacent	т	1/43	(0.378 - 0.378)	98%	2.78	2.78	0.434	0.362	0.378	0.378
	Intake Channel	Control Location		1/21	(0.378 - 0.378)	95%	0.424	0.424	0.380	0.010	0.378	0.378
Arsenic	Coves Boat Harbor	Control Location	т	11/20 22/43	(1.43 - 1.94)	45% 49%	0.596	1.21 1.28	0.820	0.183	1.16 0.902	1.77 1.12
	Intake Channel	Adjacent		11/21	(0.788 - 1.05) (0.874 - 1.25)	49%	1.00	1.28	1.03	0.124	1.08	1.12
	Coves	Control Location		20/20		0%	20.8	51.3	29.7	8.08	27.9	47.5
Barium	Boat Harbor		т	43/43		0%	21.1	29.4	25.5	2.53	26.4	29.0
	Intake Channel	Adjacent		21/21		0%	23.9	36.3	28.5	3.57	29.2	35.4
	Coves	Control Location	т	3/20	(0.182 - 0.431)	85%	0.236	0.396	0.200	0.050	0.182	0.398
Beryllium	Boat Harbor	Adjacent		2/43	(0.182 - 0.342)	95%	0.212	0.413	0.188	0.035	0.182	0.328
	Intake Channel	Aujucent		1/21	(0.182 - 0.223)	95%	0.237	0.237	0.185	0.012	0.182	0.223
	Coves	Control Location		2/20	(0.125 - 0.16)	90%	0.141	0.228	0.131	0.023	0.125	0.163
Cadmium	Boat Harbor	Adjacent	т	0/43	(0.125 - 0.197)	100%					0.125	0.125
	Intake Channel	-		1/21	(0.125 - 0.125)	95%	0.146	0.146	0.126	0.004	0.125	0.125
a ·	Coves	Control Location	-	3/20	(1.53 - 3.79)	85%	1.67	1.90	1.62	0.139	2.03	3.68
Chromium	Boat Harbor	Adjacent	Т	1/43	(1.53 - 5.76)	98%	22.40	22.40	2.02	3.15	1.86	5.65
	Intake Channel Coves	Control Location		1/21 13/20	(1.53 - 4.52)	95% 35%	43.20 0.216	43.20 0.588	3.51 0.337	8.87 0.107	2.38 0.367	4.52 0.542
Cobalt	Boat Harbor	Control Location	т	21/43	(0.192 - 0.524) (0.075 - 0.295)	51%	0.086	0.388	0.130	0.107	0.173	0.245
	Intake Channel	Adjacent		17/21	(0.394 - 0.438)	19%	0.080	1.66	0.130	0.043	0.173	1.43
	Coves	Control Location		13/20	(0.232 - 0.553)	35%	0.239	0.732	0.347	0.116	0.366	0.562
Lead	Boat Harbor		Т	9/43	(0.128 - 0.267)	79%	0.128	0.217	0.138	0.022	0.139	0.243
	Intake Channel	Adjacent		11/21	(0.318 - 0.786)	48%	0.129	0.331	0.198	0.060	0.318	0.755
	Coves	Control Location		5/20	(3.39 - 6.95)	75%	3.98	53.4	9.52	15.2	3.66	52.7
Lithium	Boat Harbor	Adjacent	Т	1/43	(3.39 - 3.56)	98%	3.66	3.66	3.40	0.041	3.39	3.39
	Intake Channel			1/21	(3.39 - 3.39)	95%	3.71	3.71	3.41	0.068	3.39	3.39
	Coves	Control Location		0/20	(0.101 - 0.101)	100%					0.101	0.101
Mercury	Boat Harbor	Adjacent	Т	0/43	(0.101 - 0.101)	100%					0.101	0.101
	Intake Channel	o		2/21	(0.101 - 0.101)	90%	0.111	0.118	0.102	0.004	0.101	0.111
Molybdenum	Coves Root Harbor	Control Location	т	2/20	(0.61 - 0.61)	90%	0.623	0.745	0.617	0.029	0.610	0.629
morybuellulli	Boat Harbor Intake Channel	Adjacent	1	9/43 7/21	(0.61 - 0.681) (0.61 - 0.61)	79% 67%	0.620	1.58 5.33	0.676	0.211	0.610	0.949 0.883
	Coves	Control Location		5/20	(0.61 - 0.61)	75%	0.644	0.831	0.874	0.266	0.188	0.883
Radium 226+228	Boat Harbor		N	1/43	(0 - 0.633)	98%	0.634	0.634	0.147	0.200	0.188	0.387
	Intake Channel	Adjacent		1/21	(0 - 0.496)	95%	0.387	0.387	0.020	0.086	0.124	0.430
	Coves	Control Location		0/20	(1.51 - 1.51)	100%					1.51	1.51
Selenium	Boat Harbor		т	0/43	(1.51 - 1.51)	100%					1.51	1.51
	Intake Channel	Adjacent		0/21	(1.51 - 1.51)	100%					1.51	1.51
	Coves	Control Location		5/20	(0.148 - 0.366)	75%	0.154	0.402	0.172	0.059	0.148	0.368
Thallium	Boat Harbor	Adjacent	Т	1/43	(0.148 - 0.418)	98%	0.977	0.977	0.167	0.125	0.148	0.346
	Intake Channel	. ajucent		0/21	(0.148 - 0.256)	100%					0.148	0.220

		Summa	•	Surfa	arbor, and Intake Cl ice Stream Investiga Plant - New Johns	ation		l Fraction)				
Parameter	Water Body	Location Relative to CCR Management	Fraction	Frequency of Detection	Range of	% Non Detect	Statistics using Detected Data Only		Statistics using Detects & Non-Detects			
		Units		of Detection	Reporting Limits		Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
				TDEC	Appendix I Parame	eters						
	Coves	Control Location		20/20		0%	0.665	1.22	0.980	0.146	1.00	1.17
Copper	Boat Harbor	Adiacont	т	43/43		0%	0.679	1.48	0.911	0.146	0.892	1.15
	Intake Channel	Adjacent		11/21	(1.01 - 1.72)	48%	0.804	2.20	1.03	0.295	1.14	1.72
	Coves	Control Location		0/20	(0.465 - 1.44)	100%					0.922	1.44
Nickel	Boat Harbor	Adiacont	т	23/43	(0.344 - 2.4)	47%	0.432	5.37	0.639	0.801	0.521	2.34
	Intake Channel	Adjacent		12/21	(0.627 - 1.79)	43%	0.626	25.8	2.06	5.32	0.863	2.40
	Coves	Control Location		0/20	(0.177 - 0.177)	100%					0.177	0.177
Silver	Boat Harbor	A	т	0/43	(0.177 - 0.177)	100%					0.177	0.177
	Intake Channel	Adjacent		0/21	(0.177 - 0.177)	100%					0.177	0.177
Vanadium	Coves	Control Location		8/20	(1.85 - 3.5)	60%	1.56	2.32	1.97	0.279	2.32	3.43
	Boat Harbor	A alta an ant	т	0/43	(0.991 - 2.49)	100%					1.97	2.36
	Intake Channel	Adjacent		0/21	(1.68 - 2.98)	100%					2.19	2.91
	Coves	Control Location	т	0/20	(3.57 - 7.23)	100%					4.96	6.02
Zinc	Boat Harbor			0/43	(3.22 - 5.54)	100%					4.09	5.12
	Intake Channel	Adjacent		0/21	(3.65 - 11.5)	100%					4.81	7.57
				Othe	r Analyzed Constitu	ents						
	Coves	Control Location		20/20		0%	47,900	72,200	59,935	6,279	58,100	70,015
Hardness	Boat Harbor		N	43/43		0%	59,500	79,400	69,609	7,218	69,100	78,770
	Intake Channel	Adjacent		21/21		0%	61,700	79,200	71,043	6,643	69,000	78,100
	Coves	Control Location		20/20		0%	248	1,170	626	280	579	1,123
Iron	Boat Harbor	A alta an ant	т	43/43		0%	47.6	292	146	52.9	157	206
	Intake Channel	Adjacent		21/21		0%	125	900	373	222	340	842
	Coves	Control Location		20/20		0%	3,280	4,850	4,035	406	3,955	4,708
Magnesium	Boat Harbor	A alta an ant	т	43/43		0%	3,900	5,480	4,627	564	4,980	5,308
	Intake Channel	Adjacent		21/21		0%	4,000	5,290	4,643	522	4,290	5,220
	Coves	Control Location		20/20		0%	45.7	472	218	123	207	395
Manganese	Boat Harbor	Adiacont	Т	43/43		0%	29.7	425	61.5	67.5	44.0	113
	Intake Channel	Adjacent		21/21		0%	98.3	401	163	84.7	120	343
	Coves	Control Location		20/20		0%	6,900	37,200	13,260	6,850	11,350	26,180
Total Suspended	Boat Harbor	A alta an ant	N	43/43		0%	1,600	10,200	3,640	1,598	3,500	5,960
Solids	Intake Channel	Adjacent		21/21		0%	5,900	22,000	9,443	4.118	7,900	17,200

CCR Rule - Title 40, Code of Federal Regulations, Part 257

TDEC - Tennessee Department of Environment and Conservation

"--" - Not Applicable

% - Percent

TDS - Total Dissolved Solids

TSS - Total Suspended Solids

Statistical data sets were aggregated by control locations (Cove 1, Cove 2, and Cove 3) and comparison locations (Boat Harbor and Intake Channel) which are Adjacent to the CCR management units. Except for Radium 226+228, all units are in micrograms per liter (µg/L)

Units for Radium 226+228 are picocuries per liter (pCi/L)

Fractions reported include total (T) and normal (N)

All non-detects reported at the method detection limit

For Parameters with non-detects reported at the method detection limit, the mean and standard deviation were calculated using Kaplan-Meier methods (KM).

		Su	mmary Statist	ics - Coves, Bo	at Harbor, and Inta	ike Channel (Dissolved Fra	ction)				
			Joh		ace Stream Investig		nessee					
Parameter	Water Body	Location Relative to CCR Management Units	Fraction	Frequency	Range of Reporting Limits	% Non Detect	Statistics using Detected Data Only		Statistics using Detects & Non-Detects			
							Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
	-	-			ile Appendix III Par							
Boron	Coves Boat Harbor	Control Location	D	4/20 4/43	(38.6 - 38.6) (38.6 - 38.6)	80.00% 90.70%	38.6 39.8	46.1 51.6	39.09 39.16	1.648 2.188	38.6 38.6	40.4 42.59
	Intake Channel	Adjacent	b	11/21	(38.6 - 38.6)	47.62%	39.8	75.6	44.33	10.49	38.6	65.4
Calcium	Coves	Control Location		20/20		0.00%	13,900	21,500	17,215	1,998	16,850	20,170
	Boat Harbor Intake Channel	Adjacent	D	43/43 21/21		0.00%	17,200 18,000	22,600 23,200	20,093 20,705	1,905 1,819	19,300 20,700	22,390 23,100
	induke channel				Ile Appendix IV Par		18,000	23,200	20,703	1,019	20,700	23,100
	Coves	Control Location		8/20	(0.378 - 0.378)	60.00%	0.45	1.47	0.51	0.281	0.378	1.176
Antimony	Boat Harbor	Adjacent	D	3/43	(0.378 - 0.378)	93.02%	0.388	0.61	0.387	0.0414	0.378	0.387
	Intake Channel Coves	Control Location		4/21 20/20	(0.378 - 0.378)	80.95% 0.00%	0.387	3.31 1.23	0.542	0.627	0.378	0.835
Arsenic	Boat Harbor		D	43/43		0.00%	0.667	1.18	0.853	0.106	0.833	1.067
	Intake Channel	Adjacent		21/21		0.00%	0.76	1.35	0.959	0.136	0.939	1.18
Barium	Coves	Control Location	D	20/20		0.00%	17.2	22.1	19.24	1.447	19.05	21.91
Barium	Boat Harbor Intake Channel	Adjacent		43/43 21/21		0.00%	19.6 20.2	33.7 27.7	24.15 23.75	2.852 2.093	24.6 23.3	27.1 26.1
	Coves	Control Location		2/20	(0.182 - 0.206)	90.00%	0.374	0.421	0.204	0.0651	0.182	0.376
Beryllium	Boat Harbor	Adjacent		2/43	(0.182 - 0.182)	95.35%	0.291	0.305	0.187	0.0245	0.182	0.182
	Intake Channel Coves	Control Location		2/21 0/20	(0.182 - 0.182) (0.125 - 0.143)	90.48%	0.292	0.369	0.196	0.0452	0.182 0.125	0.292 0.126
Cadmium	Boat Harbor		D	3/43	(0.125 - 0.143)	93.02%	0.125	0.163	0.126	0.00686	0.125	0.126
	Intake Channel	Adjacent		2/21	(0.125 - 0.125)	90.48%	0.163	0.204	0.131	0.0183	0.125	0.163
Chromium	Coves	Control Location	D	1/20	(1.53 - 3.34)	95.00%	1.55	1.55	1.532	0.006	1.75	3.331
	Boat Harbor Intake Channel	Adjacent		18/43 10/21	(1.53 - 4.39) (1.53 - 9.35)	58.14% 52.38%	1.54 1.7	2.88 2.03	1.739 1.776	0.285	1.83 1.96	3.962 8.41
Cobalt	Coves	Control Location	D	6/20	(0.075 - 0.173)	70.00%	0.076	0.154	0.0866	0.0228	0.087	0.167
	Boat Harbor	Adjacent		25/43	(0.075 - 0.075)	41.86%	0.081	0.228	0.0991	0.0296	0.098	0.14
	Intake Channel	-		16/21	(0.075 - 0.075)	23.81%	0.079	0.195	0.111	0.0331	0.104	0.165
Lead	Coves Boat Harbor	Control Location	D	2/20 1/43	(0.128 - 0.153) (0.128 - 0.128)	90.00% 97.67%	0.144	0.172 0.15	0.131	0.0101 0.00332	0.128	0.154 0.128
	Intake Channel	Adjacent		2/21	(0.128 - 0.128)	90.48%	0.145	0.192	0.132	0.0139	0.128	0.145
	Coves	Control Location		5/20	(3.39 - 5.64)	75.00%	3.54	54.1	8.997	14.73	3.465	51.06
Lithium	Boat Harbor Intake Channel	Adjacent	D	2/43 3/21	(3.39 - 3.39) (3.39 - 4.12)	95.35% 85.71%	3.57 3.5	4.18 3.78	3.413 3.431	0.121 0.108	3.39 3.39	3.39 3.78
	Coves	Control Location		0/20	(0.101 - 0.101)	100.00%		5.76			0.101	0.101
Mercury	Boat Harbor	Adjacent	D	0/43	(0.101 - 0.101)	100.00%					0.101	0.101
	Intake Channel	-		0/21	(0.101 - 0.101)	100.00%					0.101	0.101
Molybdenum	Coves Boat Harbor	Control Location	D	1/20 14/43	(0.61 - 0.61) (0.61 - 0.717)	95.00% 67.44%	1.26 0.612	1.26 0.863	0.643	0.142	0.61	0.643
	Intake Channel	Adjacent		8/21	(0.61 - 0.61)	61.90%	0.611	1.37	0.701	0.219	0.61	1.35
Selenium Thallium	Coves	Control Location	D	0/20	(1.51 - 1.51)	100.00%					1.51	1.51
	Boat Harbor Intake Channel	Adjacent		0/43 0/21	(1.51 - 1.51) (1.51 - 1.51)	100.00%					1.51 1.51	1.51 1.51
	Coves	Control Location		3/20	(0.148 - 0.225)	85.00%	0.23	1.08	0.203	0.203	0.148	0.276
	Boat Harbor	Adjacent	D	6/43	(0.148 - 0.148)	86.05%	0.179	0.31	0.16	0.0358	0.148	0.251
	Intake Channel	. Sjocene		2/21	(0.148 - 0.148)	90.48%	0.324	0.404	0.169	0.0646	0.148	0.324
	Coves	Control Location		15/20	C Appendix I Param (0.627 - 0.627)	25.00%	0.66	4.02	0.909	0.731	0.7	1.455
Copper	Boat Harbor	Adjacent	D	39/43	(0.627 - 0.627)	9.30%	0.633	2.19	0.817	0.248	0.772	1.084
	Intake Channel	-		18/21	(0.627 - 0.627)	14.29%	0.643	1.52	0.838	0.224	0.782	1.15
Nickel	Coves Boat Harbor	Control Location	D	12/20 27/43	(0.336 - 1.16) (0.336 - 2.03)	40.00% 37.21%	0.338	0.723	0.483	0.132 0.301	0.551 0.391	0.959
	Intake Channel	Adjacent		21/21		0.00%	0.339	5.5	1.075	1.386	0.476	4.6
Silver	Coves	Control Location	D	0/20	(0.177 - 0.177)	100.00%					0.177	0.177
	Boat Harbor Intake Channel	Adjacent		0/43 0/21	(0.177 - 0.177) (0.177 - 0.177)	100.00%					0.177 0.177	0.177 0.177
Vanadium	Coves	Control Location	D	8/20	(0.991 - 2.58)	60.00%	1.17	1.49	1.305	0.149	1.735	2.324
	Boat Harbor	Adjacent		20/43	(0.991 - 2.25)	53.49%	1.51	2.16	1.501	0.404	1.76	2.153
	Intake Channel Coves	Control Location		10/21 0/20	(1.48 - 2.32) (3.22 - 5.57)	52.38% 100.00%	1.73	2.35	1.704	0.212	1.79 3.475	2.32 4.468
Zinc	Boat Harbor	Adjacent	D	16/43	(3.22 - 5.57)	62.79%	3.25	8.37	3.565	0.834	3.5	8.066
	Intake Channel	Aujacent		8/21	(3.22 - 8.32)	61.90%	3.45	9.53	3.81	1.302	3.89	8.32

Summary Statistics - Coves, Boat Harbor, and Intake Channel (Dissolved Fraction) Surface Stream Investigation Johnsonville Fossil Plant - New Johnsonville, Tennessee												
Parameter	Water Body	Location Relative to CCR Management Units	Fraction	Frequency of Detection	Range of Reporting Limits	% Non Detect	Statistics using Detected Data Only		Statistics using Detects & Non-Detects			
							Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
Other Analyzed Constituents												
Iron	Coves	Control Location	D	6/20	(19.5 - 19.5)	70.00%	27.2	102	29.61	22.48	19.5	88.13
	Boat Harbor	Adjacent		5/43	(19.5 - 19.5)	88.37%	26.6	198	26.08	28.63	19.5	39.51
	Intake Channel	Aujacent		2/21	(19.5 - 19.5)	90.48%	38.9	44.8	21.63	6.624	19.5	38.9
Magnesium	Coves	Control Location	D	20/20		0.00%	3,250	4,830	3,983	411.9	3,950	4,773
	Boat Harbor	Adjacent		43/43		0.00%	3,890	5,410	4,576	535.6	4,890	5,215
	Intake Channel	Aujacent		21/21		0.00%	4,030	5,220	4,596	502.8	4,290	5,210
Manganese	Coves	Control Location	D	12/20	(1.35 - 26.9)	40.00%	1.65	261	34.31	75.78	5.145	248.7
	Boat Harbor	Adjacent		36/43	(1.35 - 1.35)	16.28%	1.44	305	25.58	48.18	23	34.8
	Intake Channel			14/21	(1.35 - 1.35)	33.33%	1.55	67.7	23.7	21.31	30.8	54.8

Intake Channel
Notes:
CCR Rule - Title 40, Code of Federal Regulations, Part 257
TDEC - Tennessee Department of Environment and Conservation
"--" - Not Applicable
% - Percent
TDS - Total Dissolved Solids
TSS - Total Suspended Solids

Statistical data sets were aggregated by control locations (Cove 1, Cove 2, and Cove 3) and comparison locations (Boat Harbor and Intake Channel) which are Adjacent to the CCR management units. All units are in micrograms per liter (µg/L)

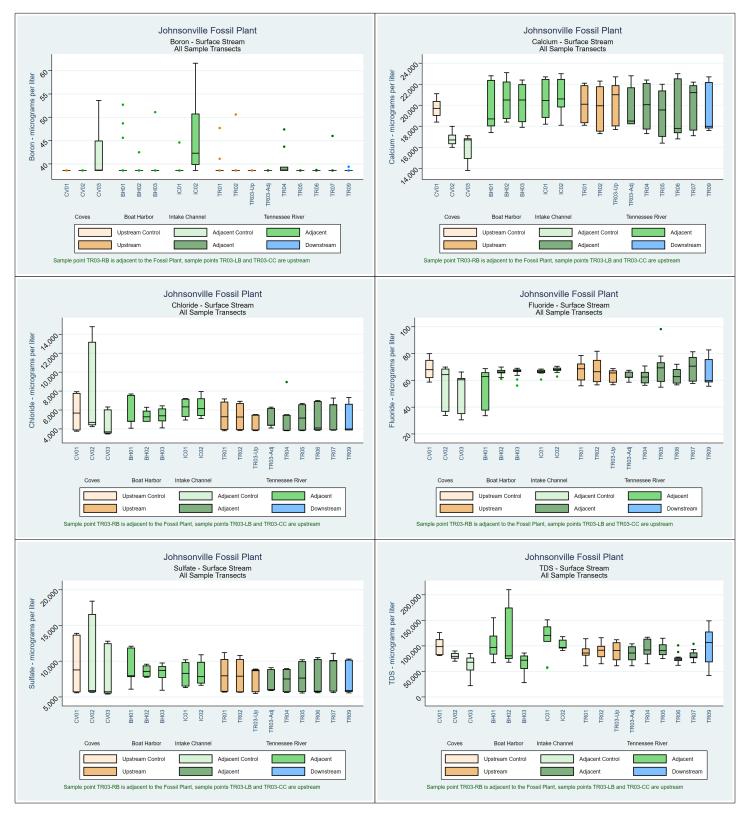
Fraction reported is dissolved (D).

All non-detects reported at the method detection limit

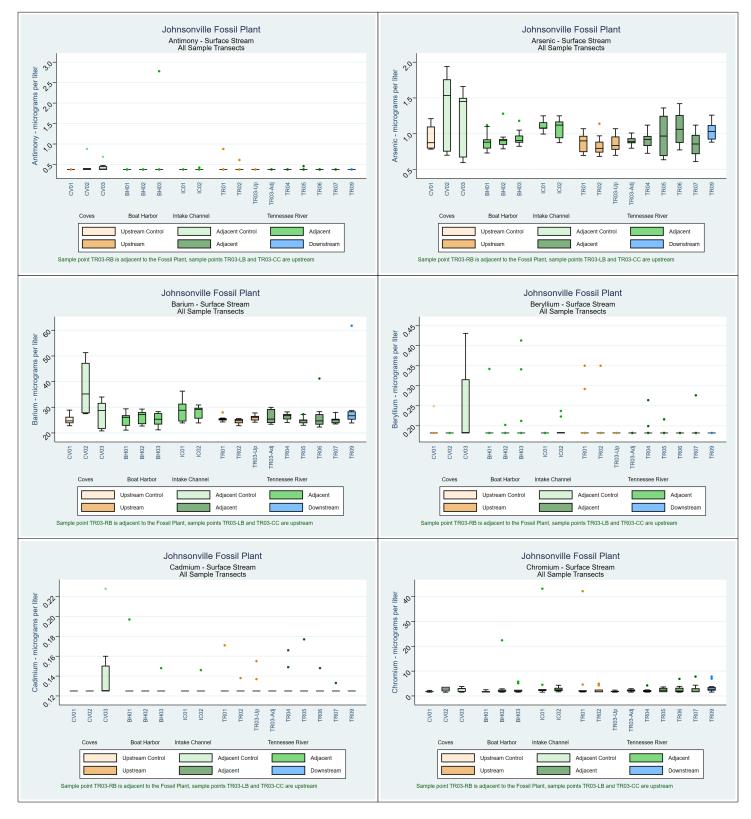
For Parameters with non-detects reported at the method detection limit, the mean and standard deviation were calculated using Kaplan-Meier methods (KM).

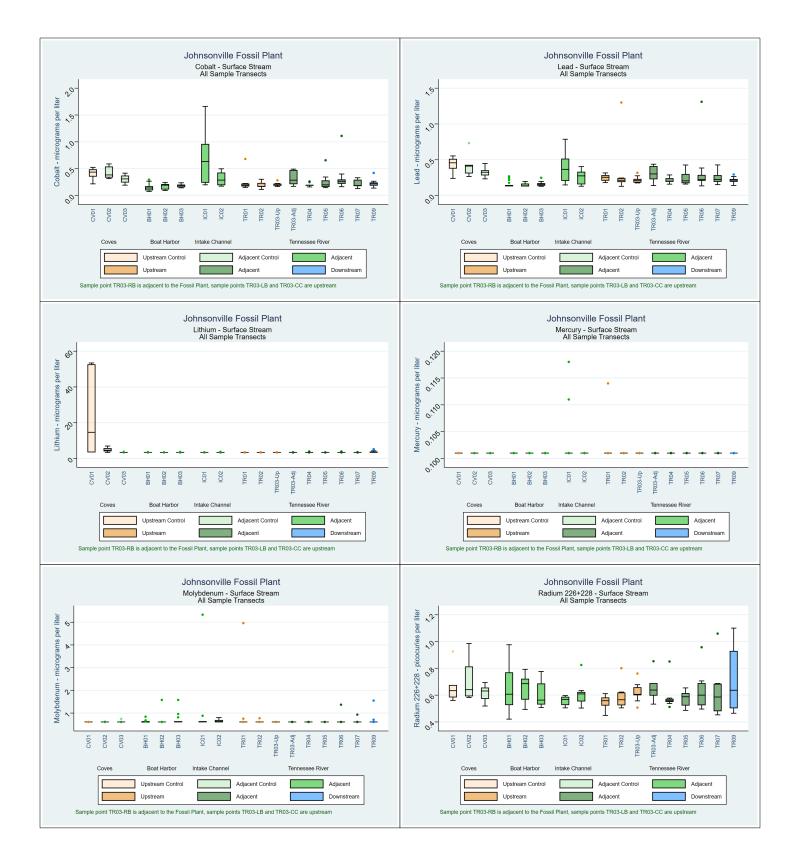
ATTACHMENT E.5-B - BOX PLOTS

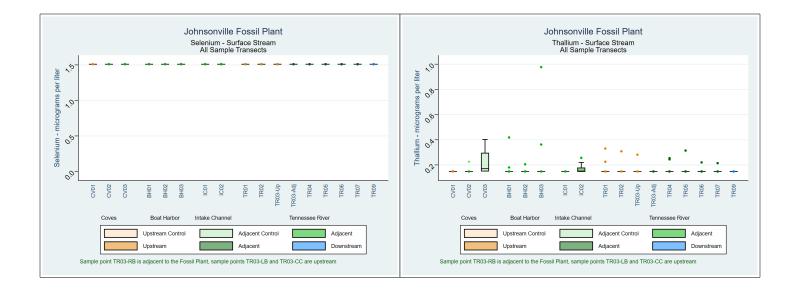
CCR Rule Appendix III Parameters Surface Stream Investigation - All Transects Johnsonville Fossil Plant - New Johnsonville, Tennessee



Box Plots CCR Rule Appendix IV Parameters Surface Stream Investigation - All Transects Johnsonville Fossil Plant - New Johnsonville, Tennessee



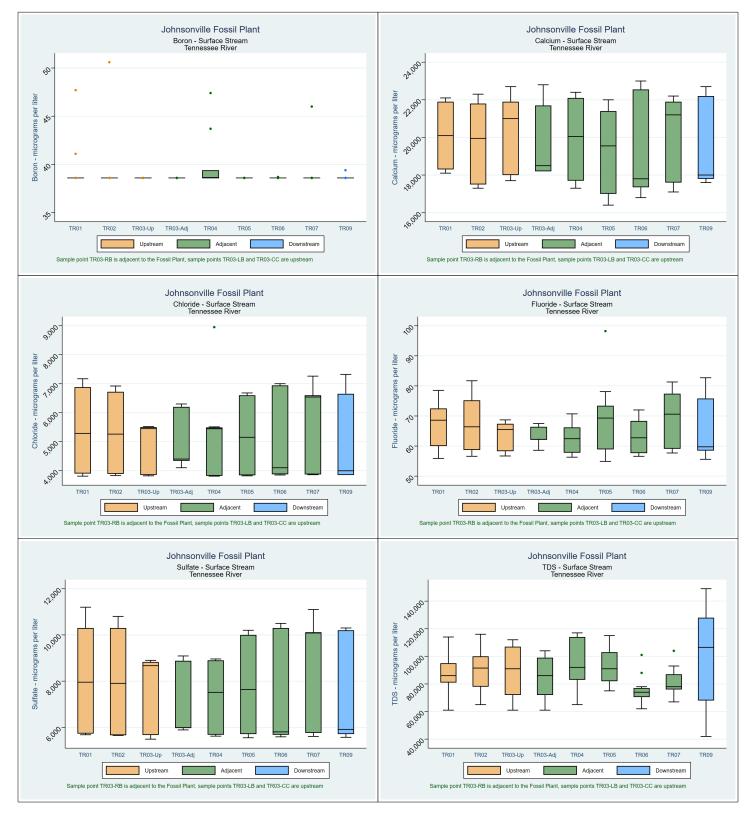




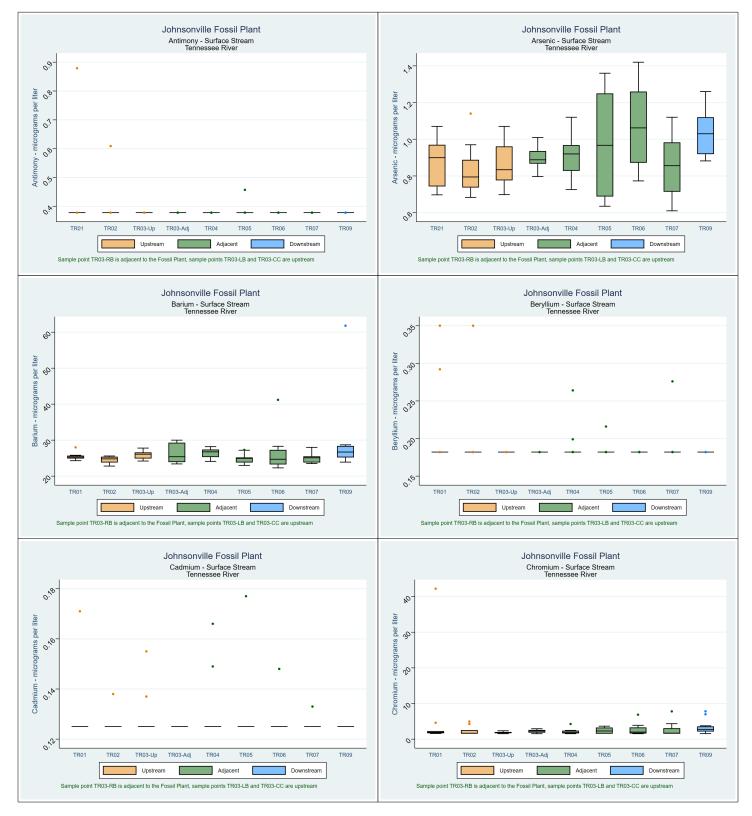
Box Plots TDEC Appendix I Parameters Surface Stream Investigation - All Transects Johnsonville Fossil Plant - New Johnsonville, Tennessee

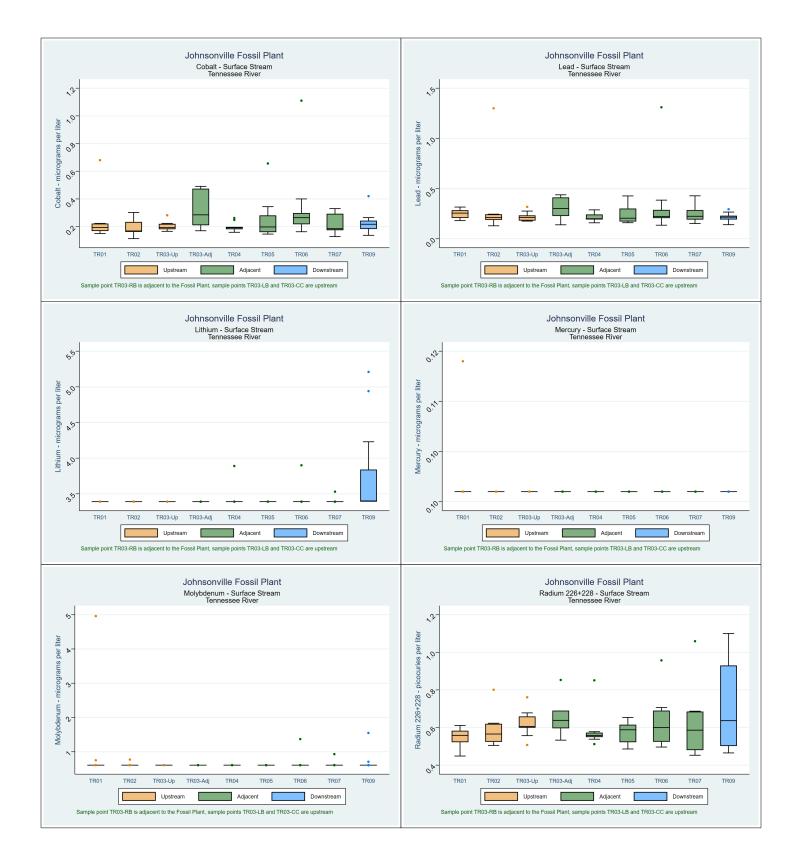


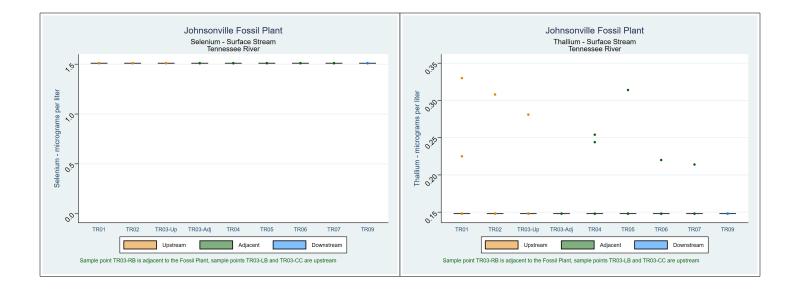
CCR Rule Appendix III Parameters Surface Stream Investigation - Tennessee River Johnsonville Fossil Plant - New Johnsonville, Tennessee



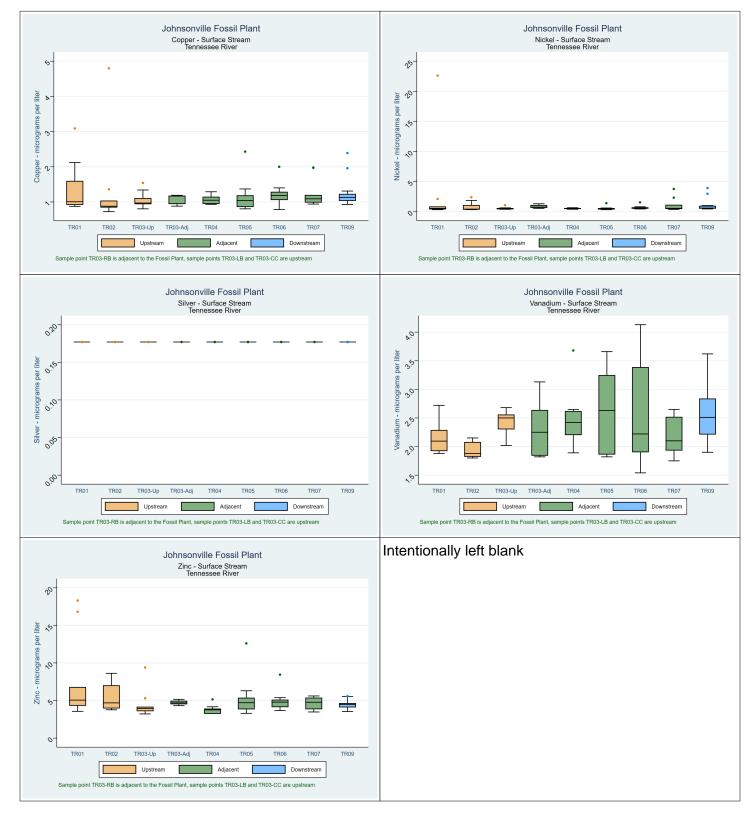
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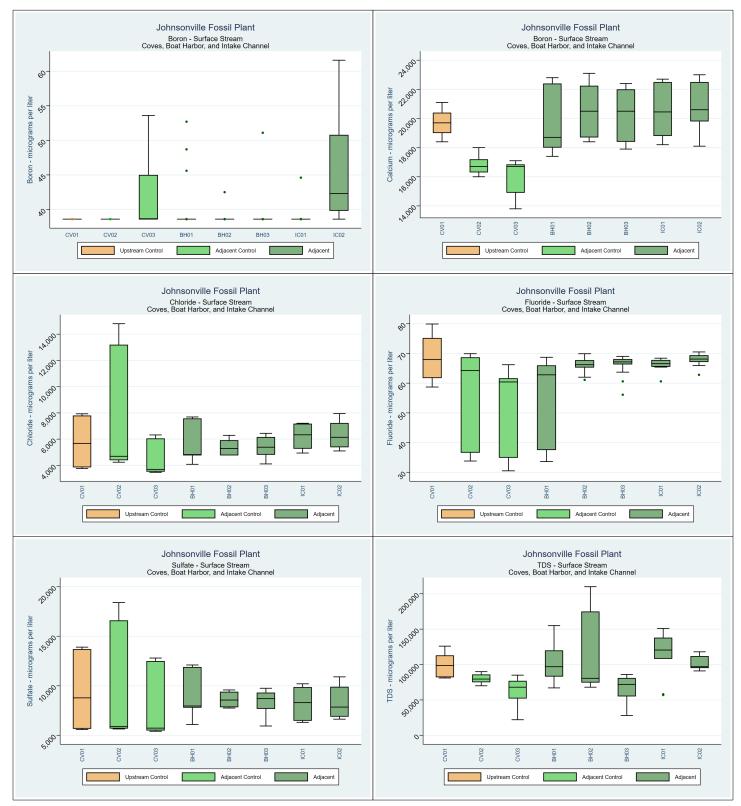
Box Plots TDEC Appendix I Parameters Surface Stream Investigation - Tennessee River Johnsonville Fossil Plant - New Johnsonville, Tennessee



CCR Rule Appendix III Parameters

Surface Stream Investigation - Coves, Boat Harbor, and Intake Channel

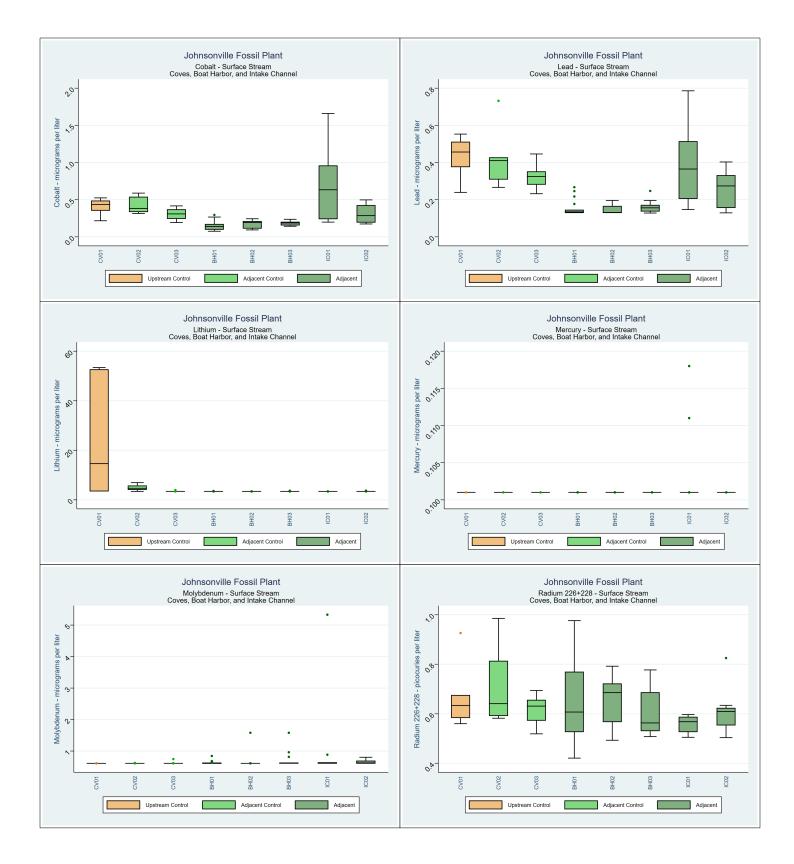
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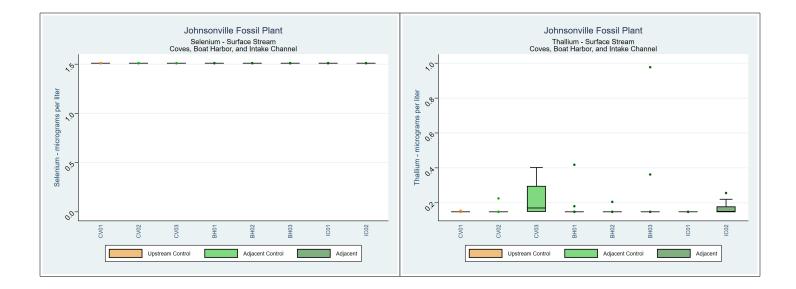


CCR Rule Appendix IV Parameters

Surface Stream Investigation - Coves, Boat Harbor, and Intake Channel Johnsonville Fossil Plant - New Johnsonville, Tennessee

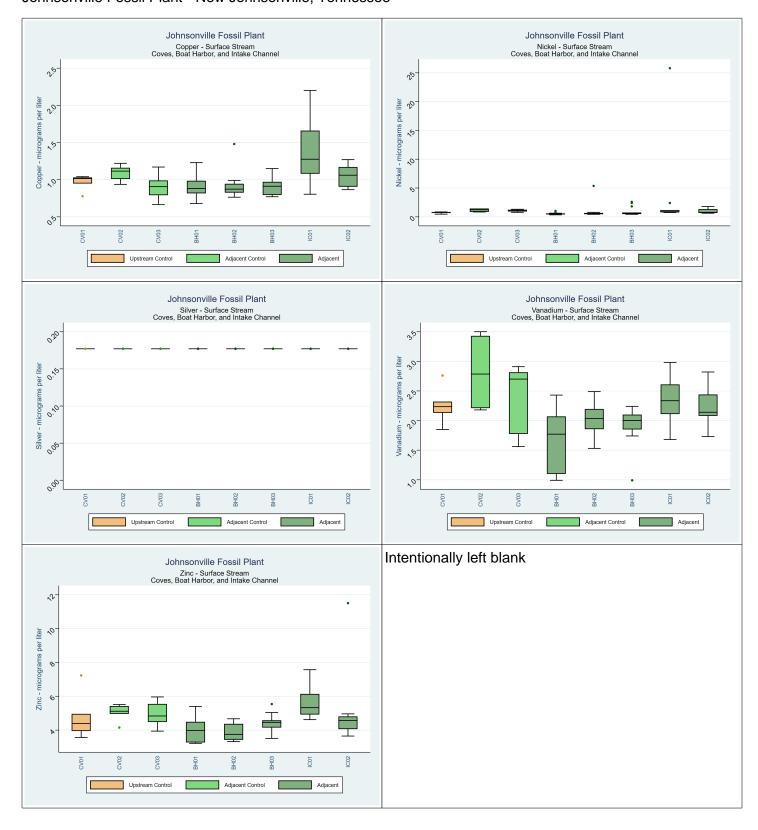






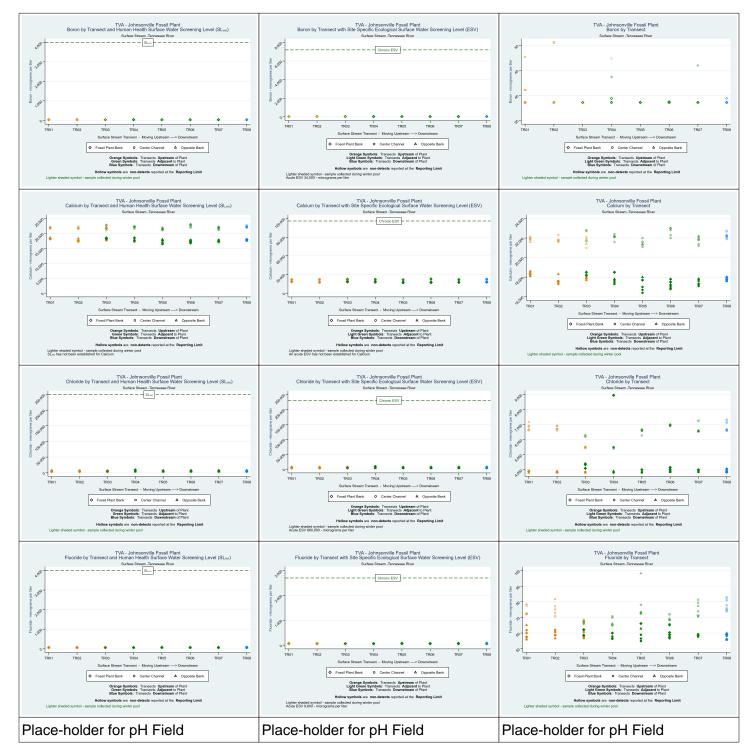
TDEC Appendix I Parameters

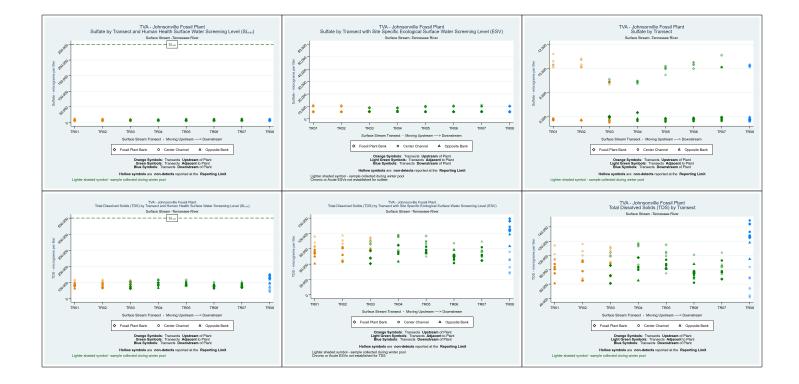
Surface Stream Investigation - Coves, Boat Harbor, and Intake Channel Johnsonville Fossil Plant - New Johnsonville, Tennessee



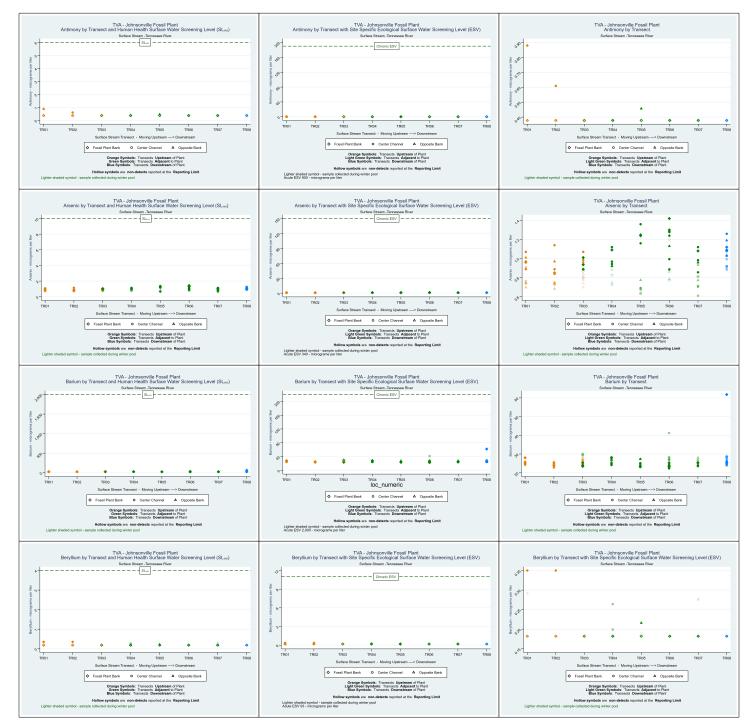
ATTACHMENT E.5-C - TRANSECT PLOTS

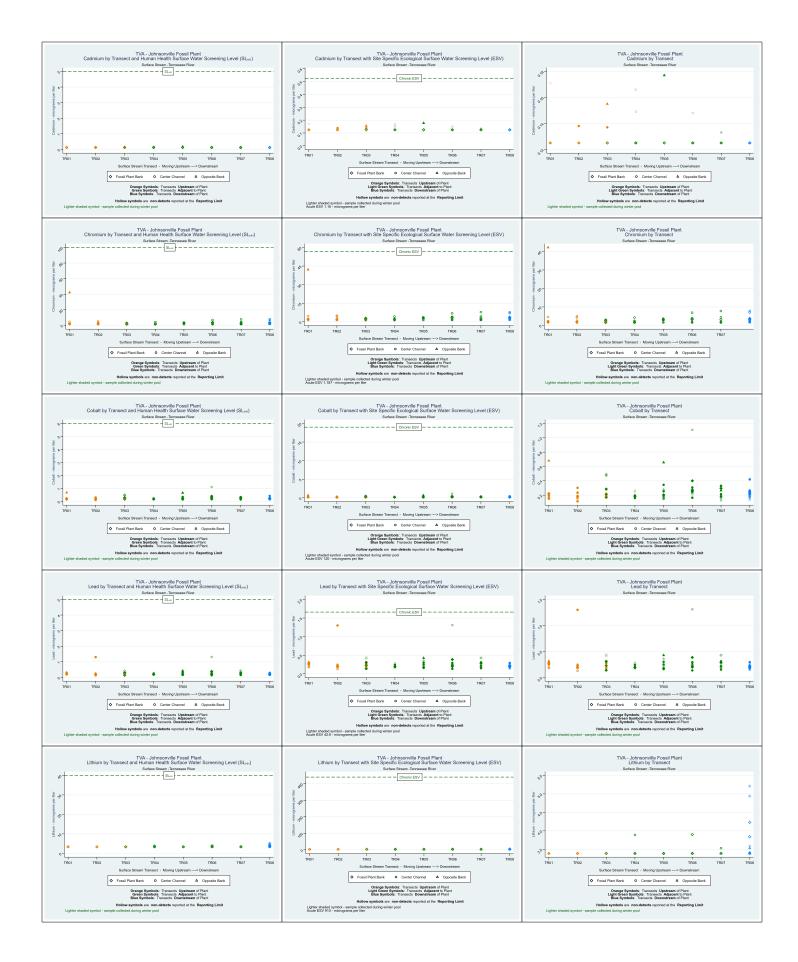
CCR Rule Appendix III Parameters Surface Stream Investigation - Tennessee River Johnsonville Fossil Plant - New Johnsonville, Tennessee

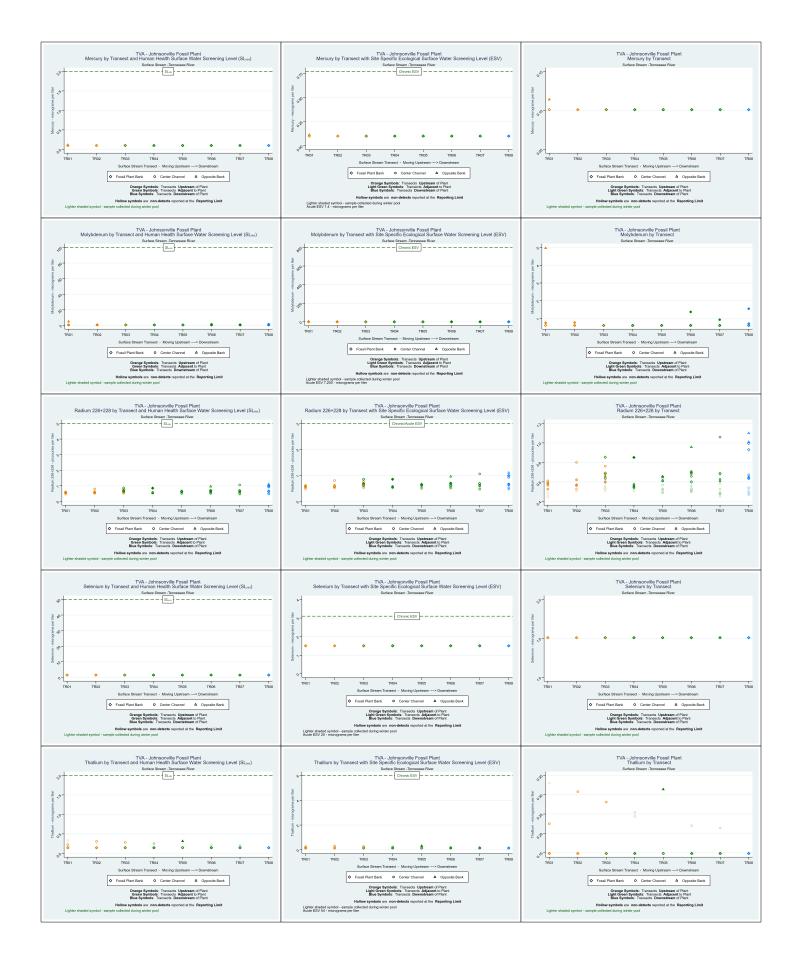




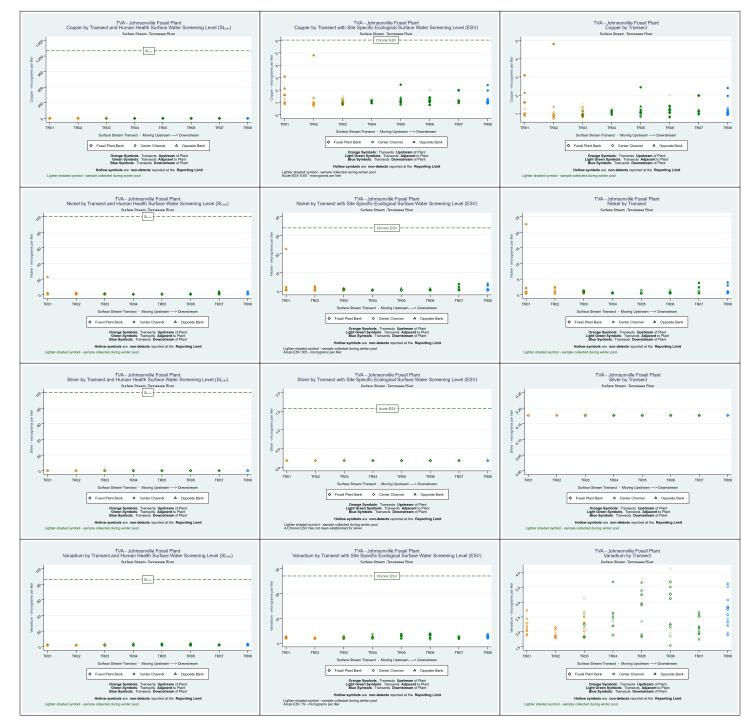
CCR Rule Appendix IV Parameters Surface Stream Investigation - Tennessee River Johnsonville Fossil Plant - New Johnsonville, Tennessee

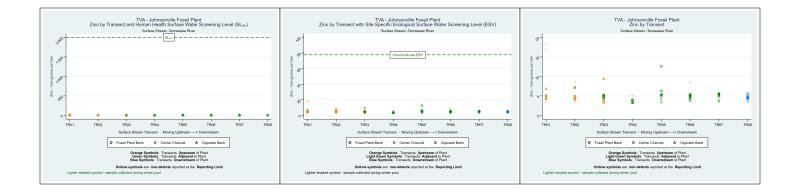






Transect Plots TDEC Appendix I Parameters Surface Stream Investigation - Tennessee River Johnsonville Fossil Plant - New Johnsonville, Tennessee

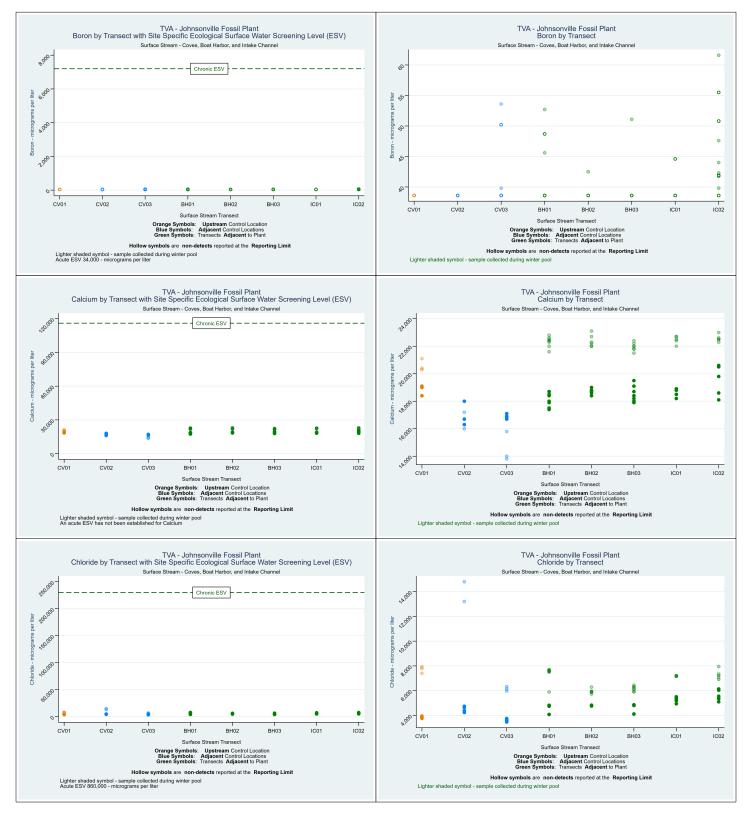


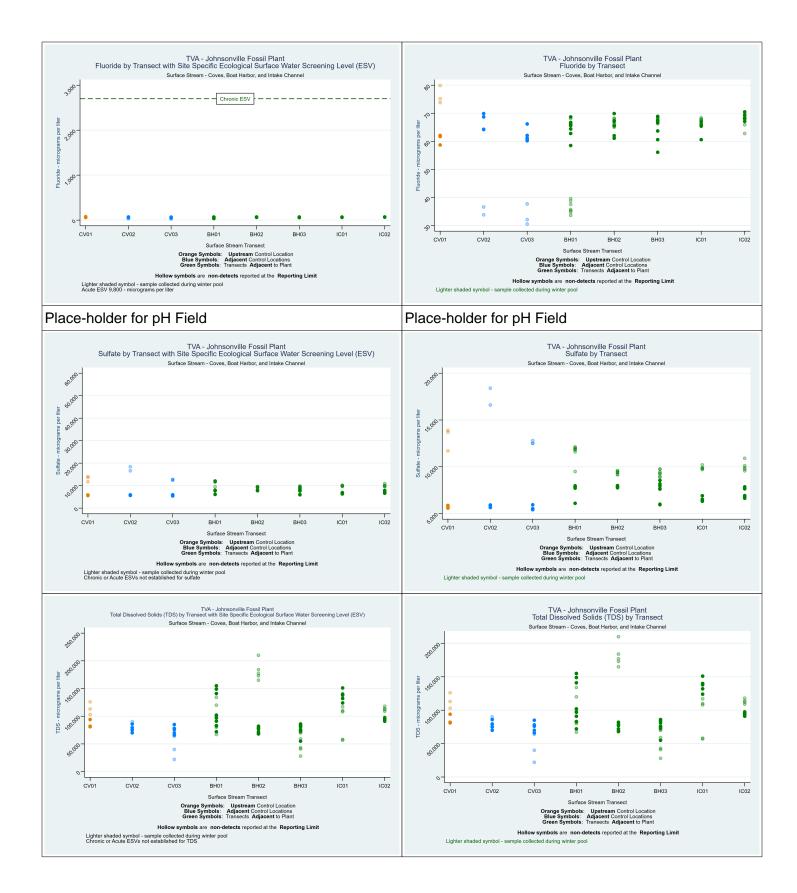


CCR Rule Appendix III Parameters

Surface Stream Investigation - Coves, Boat Harbor, and Intake Channel

Johnsonville Fossil Plant - New Johnsonville, Tennessee

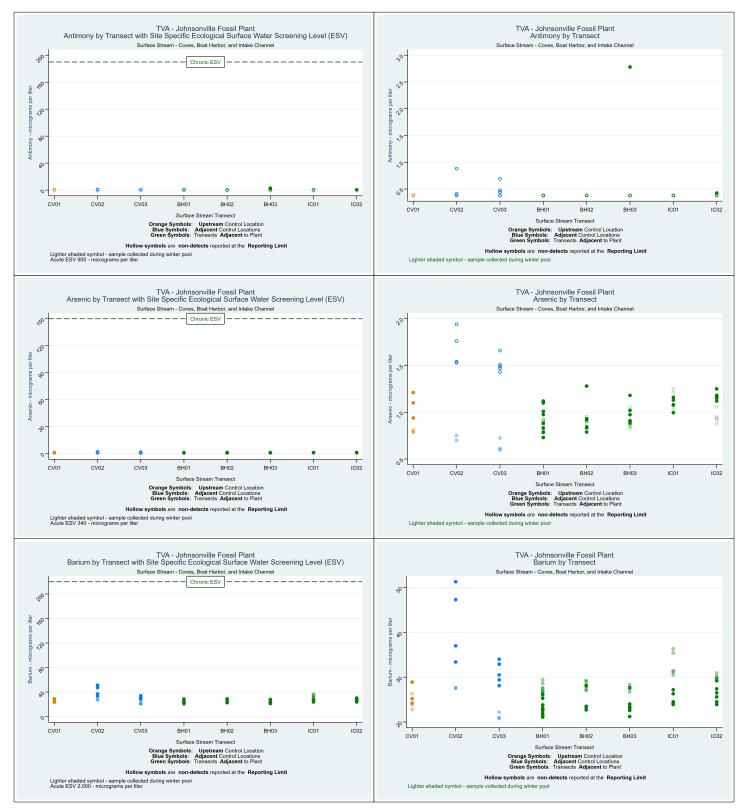


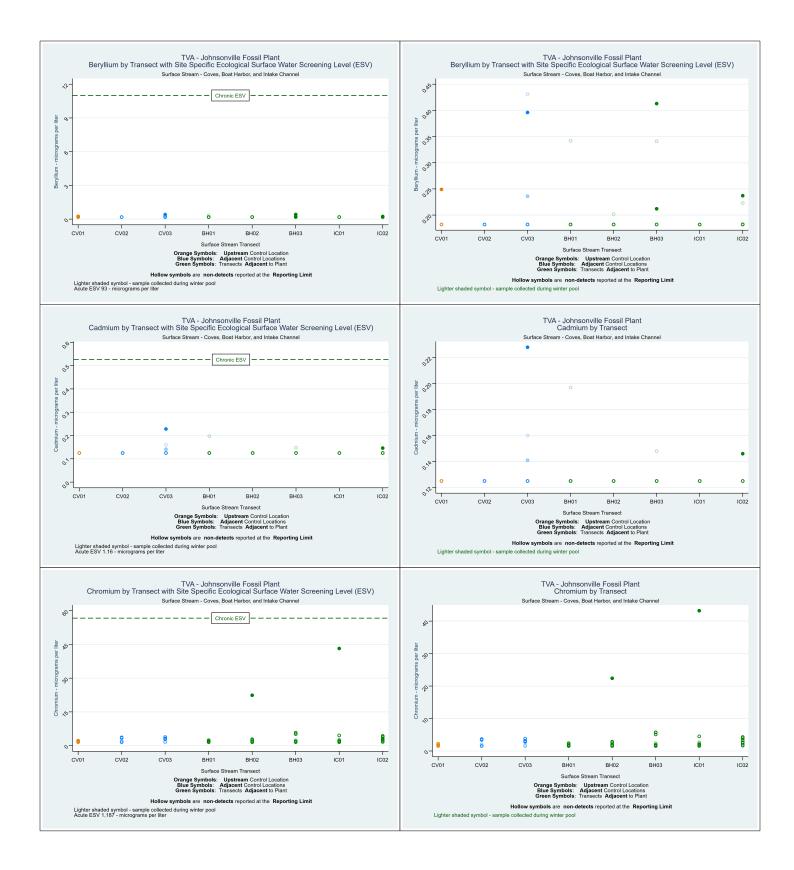


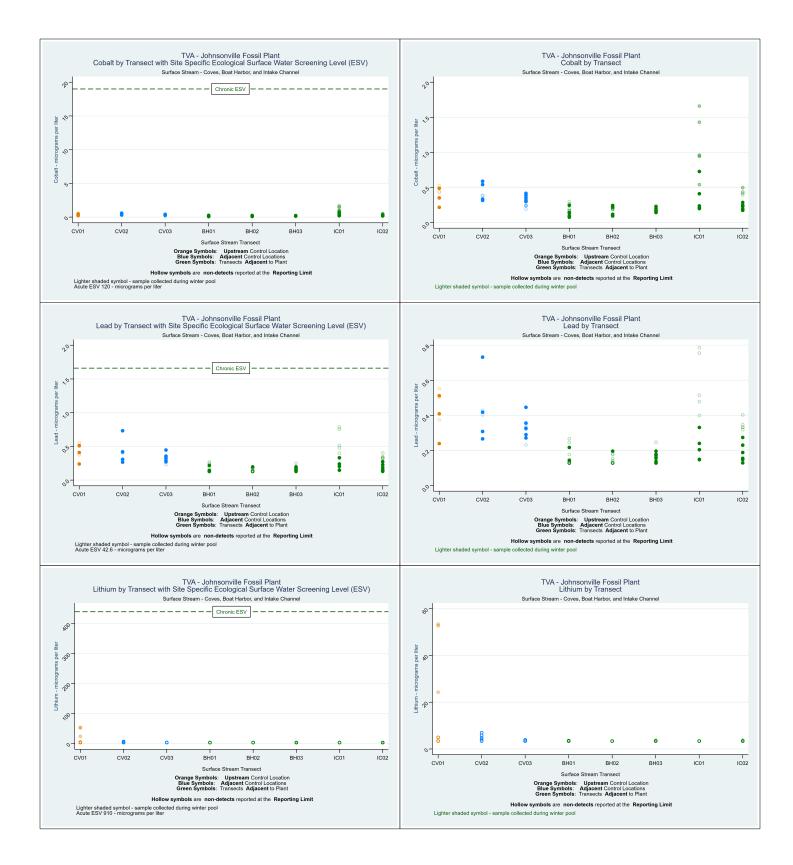
CCR Rule Appendix IV Parameters

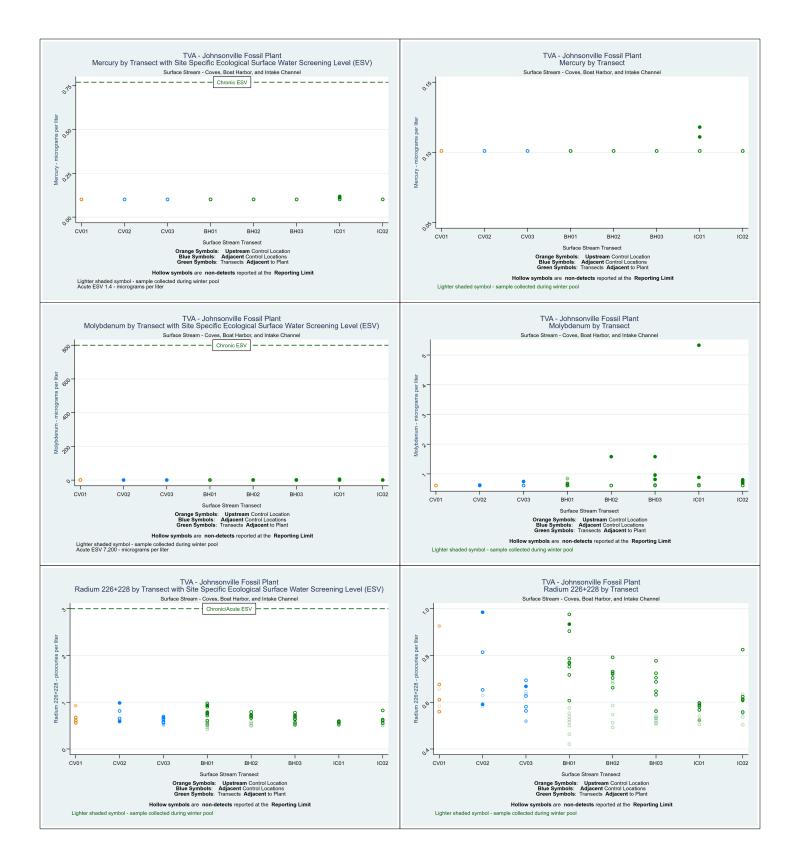
Surface Stream Investigation - Coves, Boat Harbor, and Intake Channel

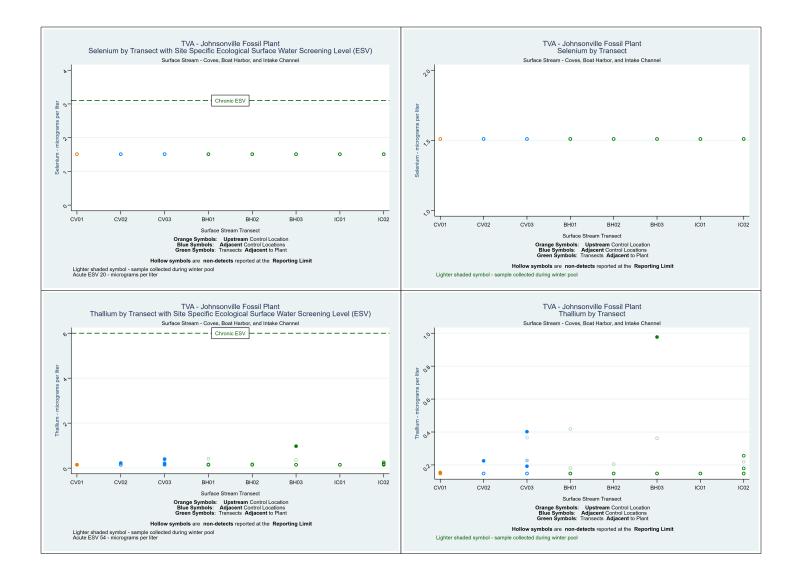
Johnsonville Fossil Plant - New Johnsonville, Tennessee



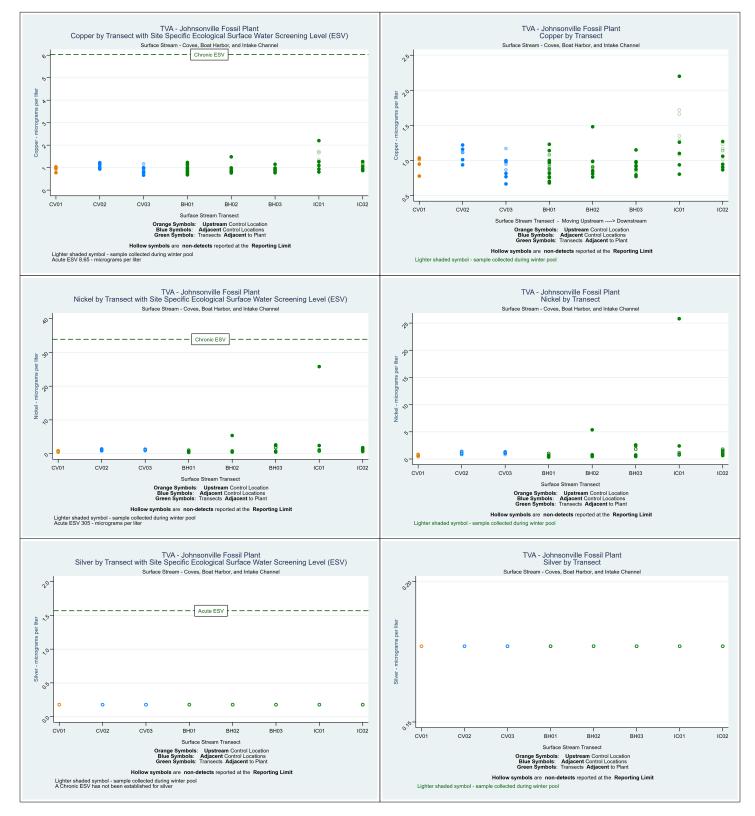


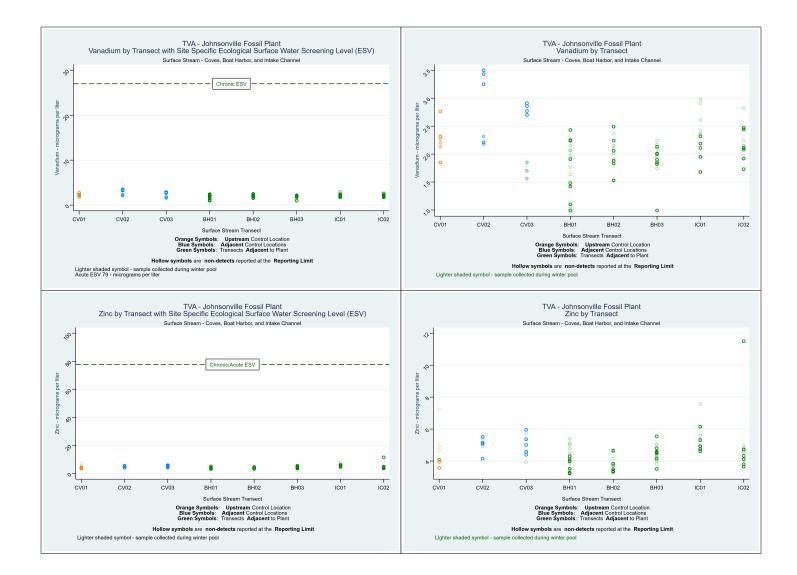






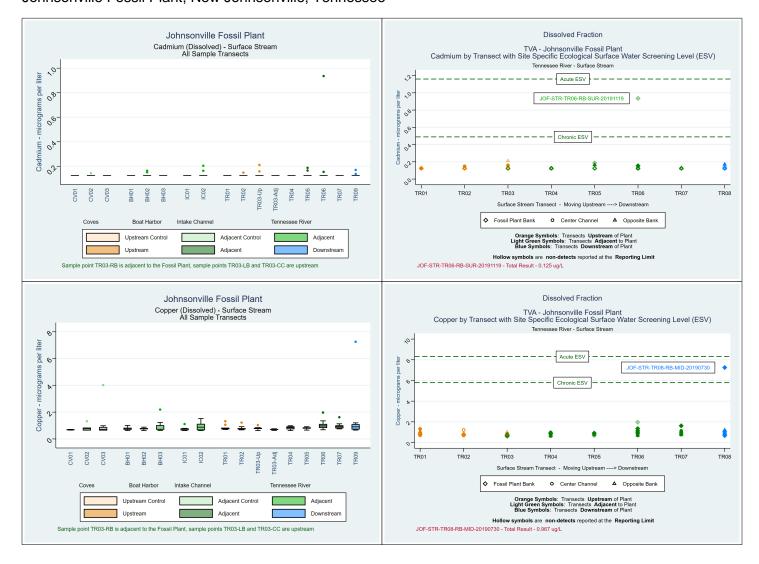
Transect Plots TDEC Appendix I Parameters Surface Stream Investigation - Coves, Boat Harbor, and Intake Channel Johnsonville Fossil Plant - New Johnsonville, Tennessee





ATTACHMENT E.5-D - BOX AND TRANSECT PLOTS – STATISTICAL OUTLIERS

Box and Transect Plots - Statistical Outliers Tennessee River Surface Stream Investigation Johnsonville Fossil Plant, New Johnsonville, Tennessee





Appendix E.6 - Statistical Analysis of Sediment Data

TDEC Commissioner's Order: Environmental Assessment Report Johnsonville Fossil Plant New Johnsonville, Tennessee

February 12, 2024

Prepared for:

Tennessee Valley Authority Chattanooga, Tennessee



Prepared by:

Stantec Consulting Services Inc. Lexington, Kentucky

Revision Log

Revision	Description	Date
0	Submittal to TDEC	September 6, 2023
1	Addresses November 14, 2023 TDEC Review Comments and Issued for TDEC	February 12, 2024

Sign-off Sheet

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Abbreviations

CASRN	Chemical Abstracts Service Registry Number
CCR	Coal Combustion Residuals
CCR Parameters	The Constituents listed in Appendices III and IV of 40 CFR 257 and five inorganic constituents included in Appendix I of Tennessee Rule 0400-11-0104
CCR Rule	Title 40, Code of Federal Regulations, Part 257
CFR	Code of Federal Regulations
EAR	Environmental Assessment Report
EI	Environmental Investigation
ESV	Ecological Screening Level
IQR	Interquartile Range
JOF Plant	Johnsonville Fossil Plant
MDL	Method Detection Limit
mg/kg	milligrams per kilogram
NA	Not Available
%	Percent
PCA	Principal Component Analysis
Stantec	Stantec Consulting Services Inc.
TDEC	Tennessee Department of Environment and Conservation
TVA	Tennessee Valley Authority

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1.0 INTRODUCTION

Stantec Consulting Services Inc. (Stantec) prepared this appendix on behalf of the Tennessee Valley Authority (TVA) to summarize the statistical analyses performed on sediment data to support evaluations conducted for the Environmental Assessment Report (EAR) at the Johnsonville Fossil Plant (JOF Plant) located in New Johnsonville, Tennessee. The sediment samples were collected between January 2019 and March 2019 in multiple water bodies in proximity to the JOF Plant. Further details regarding the sediment sampling, and laboratory data results are presented in Appendix J.3 and the JOF Plant *Benthic Investigation Sampling and Analysis Report* (Appendix J.4).

For the Environmental Investigation (EI), sediment samples were collected from locations along sample transects or individual locations from multiple water bodies proximate to the JOF Plant coal combustion residual (CCR) management units: Tennessee River, Intake Channel, Boat Harbor, and Cove 1, Cove 2, and Cove 3. Sample transects/location names and locations relative to JOF Plant CCR management units¹ and the numbers of samples collected from each water body are presented in Table E.6-1. The constituents listed in Appendices III and IV of 40 CFR 257 and five inorganic constituents included in Appendix I of Tennessee Rule 0400-11-01-.04 (CCR Parameters) included in the statistical analysis are presented in Table E.6-2.

Water body	Transect/Location Name	Location Relative to JOF Plant CCR Management Units	Number of Samples
	TR01, TR02, TR03-LB	Upstream	4
Tennessee River	TR03-RB, TR04, TR05, TR06, TR07	Adjacent	8
	TR08	Downstream	2
Intake Channel	IC01, IC02	Adjacent	9
Boat Harbor	BH01, BH02, BH03	Adjacent	9
	CV01	Control Location	3
Coves	CV02	Control Location	3
	CV03	Control Location	3

Table E.6-1 – Sedimen	t Sample	Transect/Locations
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Notes:

Transects CV01, CV02, and CV03 are control locations for comparison to data collected in the Boat Harbor and Intake Channel.

¹ The term "CCR management unit" is used in this document generally and is not intended to be a designation under federal or state regulations.



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CCR Parameter	CASRN
CCR Rule Appendix III Parameters	
Boron	7440-42-8
Calcium	7440-70-2
Chloride	16887-00-6
Fluoride ¹ (also Appendix IV)	16984-48-8
pH	NA
Sulfate	14808-79-8
CCR Rule Appendix IV Parameters	
Antimony	7440-36-0
Arsenic	7440-38-2
Barium	7440-39-3
Beryllium	7440-41-7
Cadmium	7440-43-9
Chromium	7440-47-3
Cobalt	7440-48-4
Lead	7439-92-1
Lithium	7439-93-2
Mercury	7439-97-6
Molybdenum	7439-98-7
Radium-226+228	13982-63-3/ 15262-20-1
Selenium	7782-49-2
Thallium	7440-28-0
TDEC Appendix I Parameters	
Copper	7440-50-8
Nickel	7440-02-0
Silver	7440-22-4
Vanadium	7440-62-2
Zinc	7440-66-6
Other	
% Ash	NA
Strontium	7440-24-6

Table E.6-2 – CCR Parameters Evaluated in Statistical Analysis

Notes: CASRN - Chemical Abstracts Service Registry Number; CCR Rule - Title 40, Code of Federal Regulations, Part 257; NA – Not available; TDEC - Tennessee Department of Environment and Conservation

¹Fluoride is both a CCR Rule Appendix III and CCR Rule Appendix IV CCR parameter. In this table, and in the results figures and tables for this report, fluoride has been grouped with the Appendix III CCR parameters only to avoid duplication.

The following sections present the methods and results from the general exploratory data analysis using summary statistics, data plots, and outlier screening, and a comparison of sediment results to Ecological Screening Levels (ESVs) that were developed for the EAR. The ESVs for the sediment data are provided in Table 1-3 and Appendix A.2.

Additional statistical analyses (principal component analysis [PCA] and hypothesis testing) were performed if the following conditions were met: 1) CCR Parameter concentrations were above ESVs, and 2) data were collected from transects/locations adjacent, and from transects/locations either upstream or downstream to the JOF Plant CCR management units.



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2.0 METHODS

The statistical evaluation for the EI sediment data collected at the JOF Plant was conducted in three parts: 1) exploratory data analysis, 2) comparison of results to EAR screening levels, and 3) additional statistical analysis, when warranted.

2.1 EXPLORATORY DATA ANALYSIS

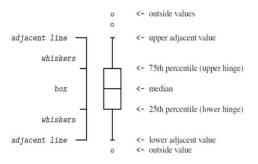
Exploratory data analysis is the initial step of statistical analysis. It utilizes simple summary statistics (e.g. mean, median, standard deviation, and percentiles) and graphical representations to identify important characteristics of an analytical dataset, such as the center of the data (mean, median), variation, distribution, spatial or temporal patterns, presence of outliers, and randomness.

2.1.1 Summary Statistics

Summary statistics were calculated for each CCR parameter grouped by water body and aggregated by the transect position relative to the JOF Plant CCR management units (upstream, adjacent, and downstream). Summary statistics also were calculated for percent (%) ash and strontium. Summary statistics include information such as the total numbers of available samples, the frequencies of detection, ranges of reporting limits, minimum and maximum detected concentrations, mean concentrations, standard deviations, median concentrations and the 95th percentile concentrations. Summary statistics tables are presented in Attachment E.6-A.

2.1.2 Exploratory Data Plots

Exploratory data plots (box plots and transect plots) were constructed using the sediment results to support a visual review of the data. Box plots are used to identify the center of the data, distribution, and variability, and to visually identify potential outliers. The diagram below graphically depicts the basics of the construction of the box plots (StataCorp LLC 2017).



The box portion of the plot is the interquartile range (IQR), which represents the middle 50% of data, with the bottom of the box being the 25th percentile and the top of the box being the 75th percentile. The line inside the box is the median concentration. The top of the upper "whisker" represents the first observed concentration above the 75th percentile, whereas the bottom of the lower "whisker" represents the first observed concentration below the 25th percentile (upper adjacent value and lower adjacent value,



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respectively). Values that lie outside of the adjacent values represent outside (potential outlier) concentrations (i.e. concentrations at the upper and lower ends of the distribution of the data). The method detection limit (MDL) was used as the reported value in order to construct the box plot when analytical results were reported as non-detects.

Side-by-side box plots were constructed for the sediment data aggregated by transect and water body. These box plots were useful in identifying differences in CCR Parameter concentrations among transects and water bodies and were especially useful for visually identifying potential outliers. Box plots are presented for CCR Rule Appendix III, CCR Rule Appendix IV, and TDEC Appendix I CCR parameters in Attachment E.6-B.

Transect plots were constructed for each water body and show individual sample results aggregated by transect position relative to the JOF Plant CCR management units (upstream, adjacent, or downstream) and relative position within the water body (plant side bank, center channel, or opposite-side bank).

• Tennessee River – Left Bank = Plant side bank; Right bank = Opposite-side bank

The symbols used in the transect plots indicate whether the reported result is a detected concentration (solid symbol) or a non-detect reported at the MDL (hollow symbol). As part of the analysis, two sets of transect plots were constructed: 1) samples collected in the Tennessee River and 2) samples collected in the Intake Channel, Boat Harbour and Coves.

Two transect plots were constructed for each CCR Parameter. One was a plot that included a reference line for the ESV for that parameter. In many cases, the sample results were much lower than the ESVs, so including the reference line induced a scaling effect that obscured patterns in the data. A second plot was produced for each CCR Parameter without a reference line in order to better identify patterns.

Transect plots provide more detailed information than side-by-side box plots and allow a more rigorous evaluation of the data. These plots are particularly useful in identifying potential patterns in the dataset (trends), frequency of detection, outliers, spatial differences relative to the JOF Plant CCR management units (upstream, adjacent, and downstream), and differences relative to the position in the water body (plant-side bank versus opposite-side bank or center channel). The transect plots are presented in Attachment E.6-C.

2.1.3 Outlier Screening

Outliers are data points that are abnormally high or low as compared to other measurements and may represent anomalous data or data errors. Outliers may also represent natural variations of CCR Parameter concentrations in environmental systems. Screening for outliers is a critical step because outliers can bias statistical estimates, statistical testing results, and inferences.

Outlier values were initially screened visually using the side-by-side box plots. If suspected visual outliers were identified, then Tukey's procedure was used to identify extreme outliers (Tukey 1977). This method relies on the IQR, which is defined as the 75th percentile value minus the 25th percentile value. Values were identified as potential outliers as follows:



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- Lower extreme outliers are less than the 25th percentile minus 3 x IQR
- Upper extreme outliers are greater than the 75th percentile plus 3 x IQR.

Finally, when the potential outliers were identified visually and by Tukey's procedure, then statistical testing for outliers (Dixon or Rosner's Test) was conducted to determine if those data points were statistically significant outliers.

Following confirmation of the outliers as statistically significant, a desktop evaluation was conducted to verify that the data points were not errors, (e.g., laboratory or transcriptional errors). Field forms, data validation reports, and other variables in the dataset that could influence analytical results also were evaluated at this point. If a verifiable error was discovered, the outlier was removed and, if possible, replaced with a corrected value.

In the absence of a verifiable error, additional lines of evidence were reviewed to determine final outlier disposition (e.g., frequency of detection, spatial and temporal variability). If an outlier was identified as suitable for removal from further statistical analysis, a clear and defensible rationale based on multiple lines of evidence was provided. In addition, values that were identified as outliers and removed from further evaluation in the present statistical analysis were retained in the historical database and will be reevaluated for inclusion or exclusion in future statistical analyses of this dataset. The results of the outlier screening for the JOF Plant sediment dataset are provided in Section 3.1.

2.2 COMPARISON OF SEDIMENT RESULTS TO ESVS

The analytical results for the sediment dataset were compared to ESVs, as provided in Table 1-3 and Appendix A.2. Comparisons were done graphically using transect plots for sample results from the Tennessee River, Intake Channel, Boat Harbor, and Coves (Attachment E.6-C). Analytical results were also compared to ESVs in tabular format for these water bodies and are presented in Tables in Appendix J.3.

Additional statistical analyses were performed if the following conditions were met: 1) CCR Parameter concentrations were above ESVs and 2) data were collected from transects/locations adjacent, and from transects/locations either upstream or downstream to the JOF Plant CCR management units.

This additional statistical evaluation included:

- Formal hypothesis testing to identify differences between upstream, adjacent, and downstream results, and
- PCA to identify the variables and individual samples that explain the greatest proportion of variability (provide the greatest amount of information) in the datasets.



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3.0 RESULTS AND DISCUSSION

3.1 SUMMARY STATISTICS, EXPLORATORY DATA PLOTS, AND OUTLIER SCREENING

Summary statistics tables are presented in Attachment E.6-A, box plots are presented in Attachment E.6-B, and transect plots are presented in Attachment E.6-C. The summary statistics and exploratory data plots were aggregated by water body and transect location relative to the JOF Plant CCR management units (upstream, adjacent, downstream) and sample position in the water body (plant-side bank, center channel, and opposite-side bank).

No statistically significant outliers were identified in Johnsonville Fossil Plant Sediment data set.

3.2 COMPARISON OF SEDIMENT RESULTS TO ESVs

A summary of sediment result comparisons to ESVs for each water body included in the statistical evaluations is provided below. This comparison excludes sample results determined to be statistical outliers as described in Section 3.1.

Tennessee River

- Beryllium one upstream sample (JOF-SED-TR03-CORLB-0.0/0.5-20190319 [1.38 mg/kg]) had a concentration above the chronic ESV (1.2 mg/kg)
- Selenium one upstream sample (JOF-SED-TR03-CORLB-0.0/0.5-20190319 [2.14 mg/kg]) had a concentration above the chronic ESV (2 mg/kg)

Intake Channel

- Arsenic one sample (JOF-SED-IC01-CORLB-0.0/0.5-20190122 [29.5 mg/kg]) had a concentration above the chronic ESV (9.8 mg/kg)
- Beryllium one sample (JOF-SED-IC01-CORLB-0.0/0.5-20190122 [3.06 mg/kg]) had a concentration above the chronic ESV (1.2 mg/kg)
- Selenium one sample (JOF-SED-IC01-CORLB-0.0/0.5-20190124 [2.45 mg/kg]) had a concentration above the chronic ESV (2 mg/kg)

Boat Harbor

 Arsenic – two samples (JOF-SED-BH02-CORRB-0.0/0.5-20190124 [12.6 mg/kg] and JOF-SED-BH03-CORRB-0.0/0.5-20190122 [9.8 mg/kg]) had concentrations equal to or above the chronic ESV (9.8 mg/kg)



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- Beryllium one sample (JOF-SED-BH02-CORRB-0.0/0.5-20190124 [1.43 mg/kg]) had a concentration above the chronic ESV (1.2 mg/kg)
- Copper the following six samples, had concentrations above the chronic ESVs (31.6 mg/kg):
 - o JOF-SED-BH01-CORCC-0.0/0.5-20190122 [44.9 mg/kg]
 - o JOF-SED-BH01-CORLB-0.0/0.5-20190122 [40.3 mg/kg]
 - o JOF-SED-BH01-CORRB-0.0/0.5-20190122 [51.5 mg/kg]
 - o JOF-SED-BH02-CORLB-0.0/0.5-20190124 [34.5 mg/kg]
 - o JOF-SED-BH03-CORCC-0.0/0.5-20190122 [34.9 mg/kg]
 - o JOF-SED-BH03-CORRB-0.0/0.5-20190122 [35.2 mg/kg]
- Mercury one sample (JOF-SED-BH01-CORLB-0.0/0.5-20190122 [0.182 mg/kg]) had a concentration above the chronic ESV (0.18 mg/kg)
- Selenium two samples (JOF-SED-BH02-CORCC-0.0/0.5-20190124 [2.07 mg/kg] and JOF-SED-BH02-CORRB-0.0/0.5-20190124 [2.71 mg/kg]) had concentrations equal to or above the chronic ESV (2 mg/kg)

Additional statistical evaluation of CCR parameters identified above ESVs are described in the following section. Additional evaluation of CCR parameters above ESVs will also be provided in the context of the Corrective Action/Risk Assessment Plan.

3.3 ADDITIONAL STATISTICAL ANALYSES

3.3.1 Formal Hypothesis Testing

Hypothesis testing was not applied to results collected in the Tennessee River given that the exceedances of chronic ESVs were identified in samples collected upstream of the JOF CCR management unit areas, therefore further evaluation was not warranted. Formal hypothesis testing was applied to identify differences in CCR parameter concentrations between results collected in the Intake Channel and Boat Harbor to pooled results collected from the Cove control locations. Hypothesis testing was limited to CCR parameters with concentrations that exceeded their respective chronic or acute ESVs.

Prior to statistical testing, the statistical assumptions of the parametric two-sample t-test (normality and equality of variances) were evaluated visually using Normal Q-Q plots and statistically with Goodness of Fit testing and Bartlett's Test for Equal Variance. If both data sets were found to be normally distributed, then parametric two-sided t-tests were employed. In the case of unequal variance, the Welch-Satterthwaite adjustment to the degrees of freedom of the test was used to account for unequal variance between the two normally distributed datasets. If either one or both of the data sets were not normally distributed, then the non-parametric Wilcoxon-Rank Sum test was employed.



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A summary of the results of formal hypothesis testing are provided below.

Intake Channel

The following CCR parameters had sediment sample results collected in the Intake Channel that exceeded their respective ESVs: arsenic, beryllium, and selenium. Concentrations of these CCR parameters from the Intake Channel were statistically compared to concentrations collected from the Cove control locations using two-sample parametric or non-parametric two-sided statistical tests.

Arsenic

- Arsenic data collected from the Intake Channel & Cove control locations were not normally distributed, therefore the non-parametric Wilcoxon-Rank Sum test was utilized.
- The median arsenic concentration in the Intake Channel (6.8 mg/kg adjacent to the JOF Plant CCR management units) was not statistically significantly different than the median arsenic concentration in the Cove (5.7 mg/kg control location) (p-value>0.05).

Beryllium

- Beryllium data collected from the Intake Channel and Cove control locations were not normally distributed, therefore the non-parametric Wilcoxon-Rank Sum test was utilized.
- The median beryllium concentration in the Intake Channel (1.0 mg/kg adjacent to the JOF Plant CCR management units) was statistically significantly different (lower) than the median beryllium concentration in the Cove (1.2 mg/kg control location) (p-value<0.05).

Selenium

- Selenium data collected from the Intake Channel and Cove control locations were normally distributed with equal variance, therefore the parametric two-sided/two-sample t-test was utilized.
- The mean selenium concentration in the Intake Channel (1.10 mg/kg adjacent to the JOF Plant CCR management units) was not statistically significantly different than the mean selenium concentration in the Cove (1.78 mg/kg control location) (p-value>0.05).

Boat Harbor

The following CCR parameters had sediment sample results collected in the Boat Harbor that exceeded their respective ESVs: arsenic, beryllium, copper, mercury, and selenium. Concentrations of these CCR parameters from the Boat Harbor were statistically compared to concentrations collected from the Cove control locations using two-sample parametric or non-parametric two-sided statistical tests.



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Arsenic

- Arsenic data collected from the Cove control location were not normally distributed, therefore the non-parametric Wilcoxon-Rank Sum test was utilized.
- The median arsenic concentration in the Boat Harbor (8.2 mg/kg adjacent to the JOF Plant CCR management units) was not statistically significantly different than the median arsenic concentration in the Cove (6.8 mg/kg control location) (p-value>0.05).

Beryllium

- Beryllium data collected from the Boat Harbor and Cove control locations were not normally distributed, therefore the non-parametric Wilcoxon-Rank Sum test was utilized.
- The median beryllium concentration in the Boat Harbor (1.0 mg/kg adjacent to the JOF Plant CCR management units) was statistically significantly different (lower) than the median beryllium concentration in the Cove (1.2 mg/kg control location) (p-value<0.05).

Copper

- Copper data collected from the Boat Harbor and Cove control locations were normally distributed with unequal variance, therefore the parametric two-sided/two-sample t-test was utilized. The Welch-Satterthwaite adjustment to the degrees of freedom of the test was used to account for unequal variance between the two normally distributed datasets.
- The mean copper concentration in the Boat Harbor (36.3 mg/kg adjacent to the JOF Plant CCR management units) was statistically significantly different (higher) than the mean copper concentration in the Cove (14.8 mg/kg control location) (p-value<0.05).

Mercury

- Mercury data collected from the Boat Harbor and Cove control locations were normally distributed with equal variance, therefore the parametric two-sided/two-sample t-test was utilized.
- The mean mercury concentration in the Boat Harbor (0.13 mg/kg adjacent to the JOF Plant CCR management units) was not statistically significantly different than the mean Mercury concentration in the Cove (0.10 mg/kg control location) (p-value>0.05).

Selenium

- Selenium data collected from the Boat Harbor were not normally distributed, therefore the nonparametric Wilcoxon-Rank Sum test was utilized.
- The median selenium concentration in the Boat Harbor (1.1 mg/kg adjacent to the JOF Plant CCR management units) was not statistically significantly different than the median selenium concentration in the Cove (2.1 mg/kg control location) (p-value>0.05).



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3.3.2 Principal Component Analysis

PCA is an exploratory statistical method used to summarize and condense the information in large multivariate datasets to a small subset of components/dimensions without losing important information. PCA was used to identify the key CCR Parameters accounting for most of the variation in the dataset and to identify individual samples or sample groups that explain the greatest proportion of variability (information) in the sediment data from the Boat Harbor, Intake Channel, and Cove Control locations. PCA was not applied to results collected in the Tennessee River given that the exceedances of chronic ESVs were identified in samples collected upstream of the JOF CCR management unit areas, therefore further evaluation was not warranted.

As part of the PCA, three types of plots were produced. The scree plot shows the percentage of variation in the dataset explained by variables associated with the principal component. The key variables are presented in a bar chart for the first two principal components/dimensions. The key individual samples are presented on a bi-plot. In that plot, samples that explain more variation are more distant from the intersection of the dimension 1 and dimension 2 axes. Attachment E.6-D presents these plots for sediment data collected from Intake Channel, Boat Harbor, and Cove control locations; the findings are described below.

Intake Channel, Boat Harbor, and Cove control locations

- The first three principal components/dimensions explain 69.2% of the variability in the Intake Channel, Boat Harbor, and Cove control location datasets (i.e. 69.2% of the information in the dataset is retained in the first three components). The PCA identified lead, beryllium, antimony, and arsenic as key CCR Parameters that explain greater than 39% of the variability in dimension 1. Beryllium and arsenic were CCR Parameters with concentrations above its ESV in the Intake Channel and Boat Harbor sediment.
- The key individual Intake Channel samples were identified as JOF-SED-IC01-CORLB-0.0/0.5-20190122 (bi-plot #21) and JOF-SED-IC01-CORRB-0.0/0.5-20190122 (bi-plot #23). Sample location JOF-SED-IC01-CORLB-0.0/0.5-20190122 (bi-plot #21) corresponds to the sample location with the chronic ESV exceedances for arsenic, beryllium, and selenium.
- The key individual Boat Harbor samples were identified as JOF-SED-BH01-CORLB-0.0/0.5-20190122 (bi-plot #2) and JOF-SED-BH03-CORRB-0.0/0.5-20190122 (bi-plot #9). These sample locations correspond to Boat Harbor sampling locations with chronic ESV exceedances for arsenic, copper, and mercury.
- Since the 95% confidence ellipses comparing CCR parameter concentrations between the Intake Channel, Boat Harbor, and Cove control locations overlap across dimension 1, there is statistical evidence that mean CCR Parameter concentrations in the Intake Channel and Boat Harbor are not different than CCR parameter concentrations in the Cove control locations.
- Since the 95% confidence ellipses comparing CCR parameter concentrations between the Intake Channel and Boat Harbor do not overlap across dimension 2, there is statistical evidence that

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mean CCR Parameter concentrations in the Boat Harbor are higher than CCR parameter concentrations in the Intake Channel. However, there is no statistical evidence that CCR parameter concentrations in the Intake Channel and Boat Harbor are different than the Cove locations across dimension 2.

4.0 **REFERENCES**

StataCorp. (2017). Stata Graphics Reference Manual Stata: Release 15. Statistical Software. College Station, Texas: StataCorp LLC.

Tukey, J.W. (1977). Exploratory Data Analysis. Reading, Massachusetts: Addison-Wesley. 1977.

ATTACHMENT E.6-A SUMMARY STATISTICS

		Si		tics - Coves, Boat H Sediment Invest Fossil Plant - New J	tigation							
Parameter	Waterbody	Location Relative to CCR Management	Frequency of Detection	Range of Reporting Limits	% Non Detect		tistics using Detected Data Only		Statistics using Detects & Non-Detects			
		Units		····		Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile	
			CC	R Rule Appendix II	I Paramete	ers						
	coves	Control Location	9/9		0%	1.8	4.4	3.0	1.11	2.5	4.3	
Boron	boat harbor	Adjacent	9/9		0%	2.9	10.6	6.7	2.85	7.1	10.2	
	intake channel	Aujacent	9/9		0%	1.7	2.6	2.2	0.28	2.2	2.5	
	coves	Control Location	9/9		0%	1,750	3,770	2,289	659	1,990	3,406	
Calcium	boat harbor	Adjacent	9/9		0%	2,020	7,910	4,112	1,775	3,520	6,930	
	intake channel	Aujacent	9/9		0%	1,430	5,570	2,929	1,203	2,670	4,818	
	coves	Control Location	0/9	(6.73 - 12.5)	100%					9	12	
Chloride	boat harbor	Adjacent	1/9	(6.36 - 10.8)	89%	24	24	8	5	7	18	
	intake channel	Aujacent	1/9	(5.81 - 8.14)	89%	31	31	9	8	8	22	
	coves	Control Location	1/9	(1.18 - 2.19)	89%	1.7	1.7	1.3	0.2	1.7	2.0	
Fluoride	boat harbor	Adjacent	1/9	(1.11 - 1.9)	89%	2.4	2.4	1.3	0.4	1.3	2.2	
	intake channel	Aujucent	3/9	(1.22 - 1.43)	67%	1.2	2.2	1.3	0.34	1.4	2.0	
	coves	Control Location	9/9		0%	7	8	7	0	7	8	
pH (Lab)	boat harbor	Adjacent	9/9		0%	7	8	7	0	7	8	
	intake channel	Adjucent	9/9		0%	7	8	8	0	8	8	
	coves	Control Location	9/9		0%	32	462	167	136	123	390	
Sulfate	boat harbor	Adjacent	9/9		0%	28	88	53	22	49	87	
	intake channel		9/9		0%	28	68	51	14	48	68	
			CC	R Rule Appendix IV	/ Paramete	ers						
	coves	Control Location	9/9		0%	0.12	0.45	0.26	0.09	0.272	0.391	
Antimony	boat harbor	Adjacent	9/9		0%	0.15	0.29	0.213	0.048	0.208	0.274	
	intake channel		9/9		0%	0.138	0.389	0.220	0.080	0.191	0.348	
	coves	Control Location	9/9		0%	3.720	29.30	10.150	8.384	6.83	24.98	
Arsenic	boat harbor	Adjacent	9/9		0%	5.960	12.60	8.231	2.113	8.200	11.47	
	intake channel		9/9		0%	3.74	29.50	8.43	8.052	5.67	21.32	
	coves	Control Location	9/9		0%	90.4	795.0	203.7	222.50	137.0	540.6	
Barium	boat harbor	Adjacent	9/9		0%	96.8	174.0	142.9	26.16	152.0	171.6	
	intake channel	-	9/9		0%	92.6	175.0	135.8	26.68	126.0	172.2	
Antimony	coves	Control Location	9/9		0%	0.981	3.150	1.515	0.668	1.240	2.658	
Beryllium	boat harbor	Adjacent	9/9		0%	0.868	1.430	1.033	0.181	0.962	1.322	
	intake channel		9/9		0%	0.810	3.060	1.198	0.707	0.983	2.308	
	coves	Control Location	9/9		0%	0.216	0.519	0.330	0.085	0.321	0.460	
Cadmium	boat harbor	Adjacent	9/9		0%	0.23	0.33	0.29	0.03	0.286	0.326	
	intake channel	-	9/9		0%	0.148	0.899	0.343	0.215	0.280	0.672	
a .	coves	Control Location	9/9		0%	12.40	36.20	19.89	6.766	19.50	30.32	
Chromium	boat harbor	Adjacent	9/9		0%	15.50	19.60	17.32	1.27	17.40	19.20	
	intake channel	Control 1	9/9		0%	12.40	20.70	16.18	2.22	16.30	19.30	
Calcalt	coves	Control Location	9/9		0%	11.000	48.600	16.940	12.010	12.700	35.680	
Cobalt	boat harbor	Adjacent	9/9		0%	10.400	17.000	12.390	2.003	12.300	15.560	
	intake channel	Control Location	9/9		0%	8.260	41.00	16.360	10.020	12.600	33.12	
Lood	coves	Control Location	9/9		0%	13.400	34.300	22.580	6.934	20.400	33.740	
Lead	boat harbor	Adjacent	9/9		0%	12.700	21.100	17.800	2.447	17.700	20.620	
	intake channel	Controll	9/9		0%	10.600	31.800	16.330	6.047	14.800	25.640	
Lithium	coves	Control Location	9/9		0%	11.60	21.8	17.39	3.3	17.40	21.8	
Lithium	boat harbor	Adjacent	9/9		0%	9.38	14.40	11.31	1.634	11.30	13.68	
	intake channel		9/9		0%	7.50	13.30	11.34	1.790	12.10	13.10	

				tics - Coves, Boat H Sediment Invest Fossil Plant - New J	igation						
Parameter	Waterbody	Location Relative to CCR Management	Frequency of Detection	Range of Reporting Limits	% Non Detect		ing Detected Only	Statistics using Detects & Non-Detects			
		Units			20000	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
	coves	Control Location	9/9		0%	0.06	0.16	0.10	0.03	0.091	0.151
Mercury	boat harbor	Adiaaant	9/9		0%	0.09	0.18	0.13	0.03	0.131	0.171
	intake channel	Adjacent	9/9		0%	0.064	0.122	0.102	0.017	0.104	0.121
	coves	Control Location	9/9		0%	0.811	2.030	1.508	0.441	1.670	1.946
Molybdenum	boat harbor	A dia ang t	9/9		0%	0.754	2.19	1.273	0.461	1.060	1.998
	intake channel	Adjacent	9/9		0%	0.685	1.77	1.005	0.32	0.925	1.538
	coves	Control Location	9/9		0%	2.279	5.810	3.143	1.050	3.010	4.758
Radium226228	boat harbor	Adjacent	9/9		0%	1.781	3.450	2.772	0.543	2.750	3.398
	intake channel	Adjacent	9/9		0%	2.210	3.360	2.755	0.471	2.790	3.340
	coves	Control Location	9/9		0%	0.51	2.86	1.78	0.90	2.07	2.78
Selenium	boat harbor	Adjacent	9/9		0%	0.83	2.71	1.38	0.64	1.05	2.45
	intake channel		9/9		0%	0.35	2.45	1.11	0.72	0.77	2.24
·	coves	Control Location	9/9		0%	0.175	0.414	0.300	0.084	0.310	0.402
Thallium	boat harbor	Adjacent	9/9		0%	0.171	0.479	0.269	0.084	0.253	0.397
	intake channel		9/9		0%	0.17	0.31	0.23	0.04	0.224	0.296
				TDEC Appendix I Pa	arameters					•	
	coves	Control Location	9/9		0%	9.730	19.70	14.790	3.951	15.80	19.30
Copper	boat harbor	Adjacent	9/9		0%	25.200	51.50	36.290	8.150	34.900	48.86
	intake channel		9/9		0%	9.880	17.00	12.82	1.966	12.70	15.76
	coves	Control Location	9/9		0%	10.300	23.20	17.94	4.69	17.200	23.16
Nickel	boat harbor	Adjacont	9/9		0%	15.400	19.70	16.880	1.447	16.500	19.30
	intake channel	Adjacent	9/9		0%	8.190	20.3	13.79	3.80	14.900	18.62
	coves	Control Location	9/9		0%	0.04	0.19	0.09	0.05	0.075	0.170
Silver	boat harbor	Adjacont	9/9		0%	0.04	0.08	0.07	0.01	0.070	0.078
	intake channel	Adjacent	9/9		0%	0.04	0.07	0.06	0.01	0.066	0.073
	coves	Control Location	9/9		0%	16.70	59.70	33.93	11.940	33.70	50.82
Vanadium	boat harbor	Adjacent	9/9		0%	22.50	27.70	25.02	1.94	24.90	27.54
	intake channel	Aujacent	9/9		0%	14.80	29.20	21.87	4.15	21.40	27.56
	coves	Control Location	9/9		0%	43.40	85.30	65.51	14.84	69.60	83.46
Zinc	boat harbor	Adjacent	9/9		0%	68.70	84.60	75.53	4.56	74.10	82.40
	intake channel	Aujacent	9/9		0%	32.90	66.70	51.54	9.71	51.90	63.18
				Other Analyzed Co	nstituents						
	coves	Control Location	6/17	(1 - 1)	65%	1.0	4.0	1.3	0.82	1.0	3.2
Ash	boat harbor	Adjacent	20/22	(1 - 1)	9%	1.0	8.0	2.6	2.06	1.5	6.0
	intake channel	Aujdtent	15/16	(1 - 1)	6%	1.0	5.0	1.9	1.17	1.5	4.3
	coves	Control Location	9/9		0%	12	33	20	6	19	28
Strontium	boat harbor	Adjacont	9/9		0%	18	35	27	5	27	33
	intake channel	Adjacent	9/9		0%	11	26	20	4	21	25

Notes:

CCR Rule - Title 40, Code of Federal Regulations, Part 257

TDEC - Tennessee Department of Environment and Conservation

"--" - Not Applicable

% - Percent

Statistical data sets were aggregated by control locations (Cove 1, Cove 2, and Cove 3) and comparison locations (Boat Harbor and Intake Channel) which are adjacent to the CCR management units.

Except for Ash, pH & Radium 226 + 228, all units are milligrams per kilogram (mg/kg).

Units for Ash are percent (%).

Units for pH are Standard Units (S.U.).

Units for Radium 226+228 are picocuries per gram (pCi/g).

All non-detects reported at the laboratory reporting limit.

For Parameters with non-detects reported at the method detection limit, the mean and standard deviation were calculated using Kaplan-Meier methods (KM).

				nmary Statistics - Te Sediment Inves Fossil Plant - New .	tigation							
Parameter	Waterbody	Location Relative to CCR Management	Frequency	Range of	% Non		Statistics using Detected Data Only		Statistics using Detects & Non-Detects			
		Units	of Detection	Reporting Limits	Detect	Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile	
			cc	R Rule Appendix II	I Paramete	rs						
		upstream	3/4	(0.975 - 0.975)	25.00%	1.01	5.26	2.156	1.799	1.195	4.678	
Boron	Tennessee River	adjacent	7/8	(1.01 - 1.01)	12.50%	1.56	10.7	3.071	2.924	2.205	7.9	
		downstream	2/2		0.00%	1.4	2.52	1.96	0.792	1.96	2.464	
		upstream	4/4		0.00%	1120	4480	2218	1532	1635	4074	
Calcium	Tennessee River	adjacent	8/8		0.00%	1860	29700	6871	9304	4265	21209	
		downstream	2/2		0.00%	1020	2660	1840	1160	1840	2578	
		upstream	0/4	(5.12 - 6.46)	100.00%					5.56	6.327	
Chloride	Tennessee River	adjacent	3/8	(5.27 - 7.01)	62.50%	5.91	15.6	7.229	3.415	6.86	13.41	
		downstream	0/2	(5.03 - 6.32)	100.00%					5.675	6.256	
		upstream	1/4	(0.898 - 0.976)	75.00%	1.15	1.15	0.961	0.109	0.974	1.124	
Fluoride	Tennessee River	adjacent	5/8	(0.973 - 1.51)	37.50%	1.31	2.72	1.483	0.531	1.46	2.374	
		downstream	1/2	(0.881 - 0.881)	50.00%	1.28	1.28	1.081	0.2	1.081	1.26	
		upstream	4/4		0.00%	7.2	7.5	7.35	0.173	7.35	7.5	
pH (Lab)	Tennessee River	adjacent	8/8		0.00%	6.6	7.8	7.263	0.389	7.35	7.695	
		downstream	2/2		0.00%	6.9	7.4	7.15	0.354	7.15	7.375	
		upstream	4/4		0.00%	20.7	30.3	24.75	4.467	24	29.72	
Sulfate	Tennessee River	adjacent	8/8		0.00%	15.3	163	47.15	49.08	27.05	128.2	
		downstream	2/2		0.00%	27.6	28.4	28	0.566	28	28.36	
			CC	R Rule Appendix I	/ Paramete	rs						
		upstream	4/4		0.00%	0.0771	0.26	0.13	0.0871	0.0911	0.235	
Antimony	Tennessee River	adjacent	8/8		0.00%	0.0906	0.194	0.15	0.0306	0.156	0.184	
		downstream	2/2		0.00%	0.0701	0.123	0.0966	0.0374	0.0966	0.12	
		upstream	4/4		0.00%	1.93	7.03	3.388	2.44	2.295	6.349	
Arsenic	Tennessee River	adjacent	8/8		0.00%	3.3	5.55	4.54	0.699	4.575	5.414	
		downstream	2/2		0.00%	1.78	3.66	2.72	1.329	2.72	3.566	
		upstream	4/4		0.00%	54.4	185	90.68	63.21	61.65	167.5	
Barium	Tennessee River	adjacent	8/8		0.00%	66.9	142	108.6	21.51	108	136.8	
		downstream	2/2		0.00%	54.1	92.8	73.45	27.37	73.45	90.87	
		upstream	4/4		0.00%	0.423	1.38	0.703	0.454	0.505	1.254	
Beryllium	Tennessee River	adjacent	8/8		0.00%	0.608	1.15	0.931	0.155	0.966	1.098	
		downstream	2/2		0.00%	0.43	0.725	0.578	0.209	0.578	0.71	
		upstream	4/4		0.00%	0.15	0.332	0.205	0.0854	0.169	0.308	
Cadmium	Tennessee River	adjacent	8/8		0.00%	0.125	0.334	0.218	0.0679	0.225	0.307	
		downstream	2/2		0.00%	0.106	0.187	0.147	0.0573	0.147	0.183	
		upstream	4/4		0.00%	7.86	25.2	13.32	8.001	10.11	23.01	
Chromium	Tennessee River	adjacent	8/8		0.00%	12.4	16.8	15.08	1.773	15.75	16.77	
		downstream	2/2		0.00%	9.51	21	15.26	8.125	15.26	20.43	
		upstream	4/4		0.00%	5.73	16.7	9.148	5.077	7.08	15.28	
Cobalt	Tennessee River	adjacent	8/8		0.00%	6.43	13.6	10.25	2.043	10.4	12.83	
		downstream	2/2		0.00%	6.17	8.51	7.34	1.655	7.34	8.393	
		upstream	4/4		0.00%	6.03	21.4	11.64	6.882	9.565	19.9	
Lead	Tennessee River	adjacent	8/8		0.00%	6.89	16.6	13.59	2.893	14.45	16.01	
		downstream	2/2		0.00%	6.27	11.9	9.085	3.981	9.085	11.62	
		upstream	4/4		0.00%	4.96	17.1	8.908	5.568	6.785	15.67	
Lithium	Tennessee River	adjacent	8/8		0.00%	5.85	12.1	9.513	2.113	9.54	12.07	
		downstream	2/2		0.00%	6.02	8.54	7.28	1.782	7.28	8.414	

				mary Statistics - Te Sediment Invest Fossil Plant - New J	tigation						
Parameter	Waterbody	Location Relative to CCR Management	Frequency of Detection	Range of Reporting Limits	% Non Detect		Statistics using Detected Data Only		stics using De	etects & Non-Detects	
		Units				Minimum Detect	Maximum Detect	Mean	Standard Deviation	50 th Percentile	95 th Percentile
		upstream	4/4		0.00%	0.0442	0.0544	0.0505	0.0046	0.0518	0.0543
Mercury	Tennessee River	adjacent	8/8		0.00%	0.0309	0.107	0.0727	0.0265	0.0663	0.106
		downstream	2/2		0.00%	0.0356	0.0559	0.0458	0.0144	0.0458	0.0549
		upstream	4/4		0.00%	0.324	0.995	0.521	0.318	0.382	0.906
Molybdenum	Tennessee River	adjacent	8/8		0.00%	0.372	1.29	0.757	0.288	0.685	1.177
		downstream	2/2		0.00%	0.268	0.798	0.533	0.375	0.533	0.772
		upstream	4/4		0.00%	2.09	2.57	2.328	0.238	2.325	2.558
Radium226228	Tennessee River	adjacent	8/8		0.00%	1.544	3.7	2.728	0.677	2.785	3.525
		downstream	2/2		0.00%	2.067	2.86	2.464	0.561	2.464	2.82
		upstream	4/4		0.00%	0.638	2.14	1.082	0.711	0.774	1.947
Selenium	Tennessee River	adjacent	8/8		0.00%	1.08	1.57	1.289	0.178	1.3	1.518
		downstream	2/2		0.00%	0.531	0.965	0.748	0.307	0.748	0.943
		upstream	4/4		0.00%	0.0989	0.275	0.156	0.0804	0.126	0.254
Thallium	Tennessee River	adjacent	8/8		0.00%	0.116	0.242	0.181	0.0409	0.181	0.232
		downstream	2/2		0.00%	0.112	0.162	0.137	0.0354	0.137	0.16
				TDEC Appendix I P	arameters						
		upstream	4/4		0.00%	5.26	17.2	8.965	5.56	6.7	15.73
Copper	Tennessee River	adjacent	8/8		0.00%	4.88	20.3	11.42	4.336	11.1	17.71
		downstream	2/2	-	0.00%	5.87	8.69	7.28	1.994	7.28	8.549
		upstream	4/4	-	0.00%	6.79	20.4	10.95	6.361	8.305	18.68
Nickel	Tennessee River	adjacent	8/8		0.00%	6.84	14.8	12.53	2.653	12.95	14.77
		downstream	2/2		0.00%	7.7	11.4	9.55	2.616	9.55	11.22
		upstream	4/4		0.00%	0.0383	0.0917	0.0523	0.0263	0.0396	0.0839
Silver	Tennessee River	adjacent	8/8		0.00%	0.0429	0.0614	0.0532	0.00735	0.0563	0.0611
		downstream	2/2		0.00%	0.0478	0.0819	0.0649	0.0241	0.0649	0.0802
		upstream	4/4		0.00%	10	32.7	17.3	10.41	13.25	29.93
Vanadium	Tennessee River	adjacent	8/8		0.00%	13.3	25.4	21	4.006	22.25	24.95
		downstream	2/2		0.00%	11.8	26.4	19.1	10.32	19.1	25.67
		upstream	4/4		0.00%	27.3	87.9	46.48	27.94	35.35	80.37
Zinc	Tennessee River	adjacent	8/8		0.00%	25.4	66.4	50.14	13.02	46.85	64.9
		downstream	2/2		0.00%	31.7	45.2	38.45	9.546	38.45	44.53
		-	1	Other Analyzed Co							
		upstream	7/9	(1 - 1)	22%	1.0	8.0	3.0	2.26	3.0	6.8
Ash	Tennessee River	adjacent	10/10		0%	1.0	8.0	4.0	2.31	4.0	7.1
		downstream	3/3		0%	3.0	8.0	5.0	2.65	4.0	7.6
		upstream	4/4		0.00%	6.16	21.3	11.17	6.862	8.615	19.47
Strontium	Tennessee River	adjacent	8/8		0.00%	11.2	32.4	17.39	6.711	15.7	27.82
		downstream	2/2		0.00%	5.29	15.3	10.3	7.078	10.3	14.8

Notes:

CCR Rule - Title 40, Code of Federal Regulations, Part 257

TDEC - Tennessee Department of Environment and Conservation

"--" - Not Applicable

% - Percent

Statistical data sets were aggregated by location of transect relative to the CCR management units (upstream, adjacent downstream) Except for Ash, pH & Radium 226 + 228, all units are milligrams per kilogram (mg/kg).

Units for Ash are percent (%).

Units for pH are Standard Units (S.U.).

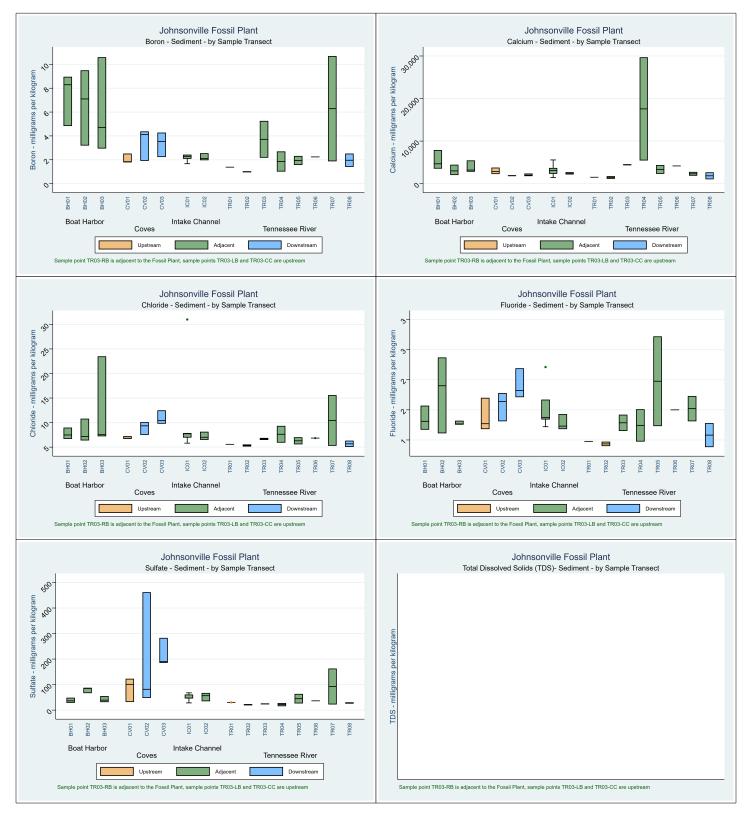
Units for Radium 226+228 are picocuries per gram (pCi/g).

All non-detects reported at the laboratory reporting limit.

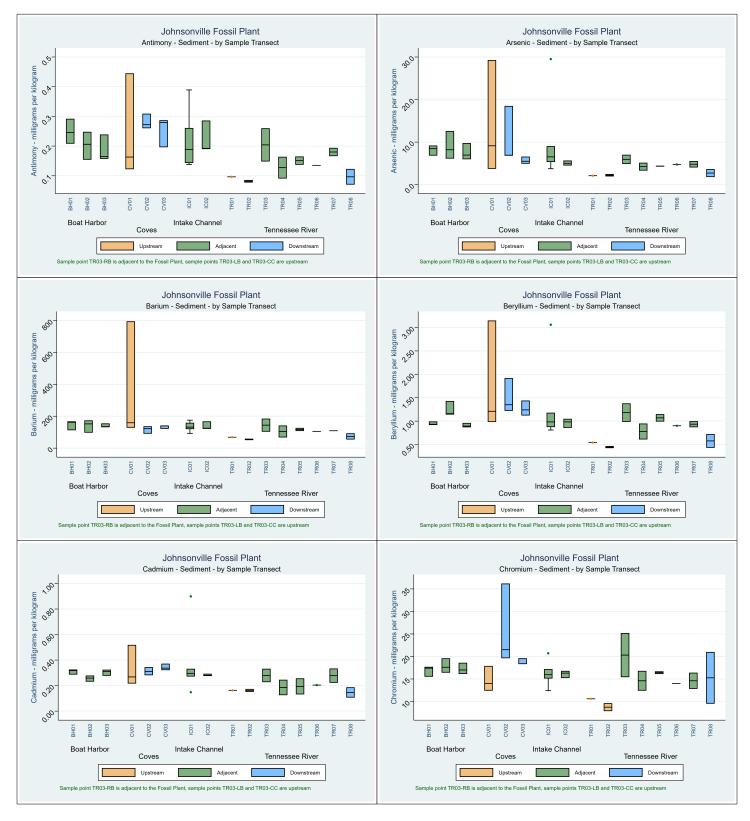
For Parameters with non-detects reported at the method detection limit, the mean and standard deviation were calculated using Kaplan-Meier methods (KM).

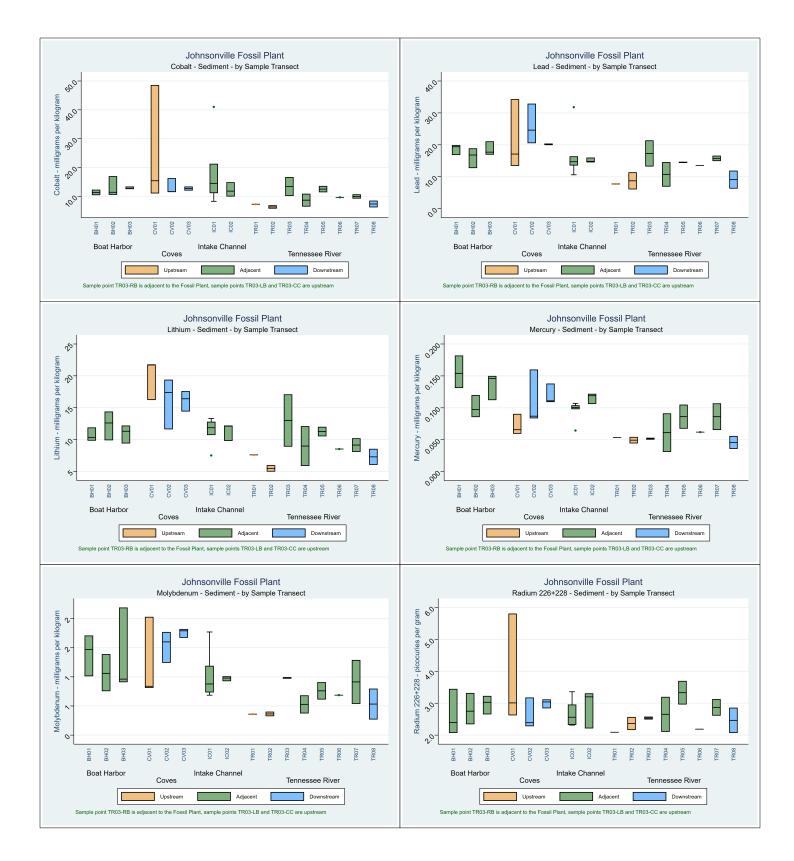
ATTCHMENT E.6-B BOX PLOTS

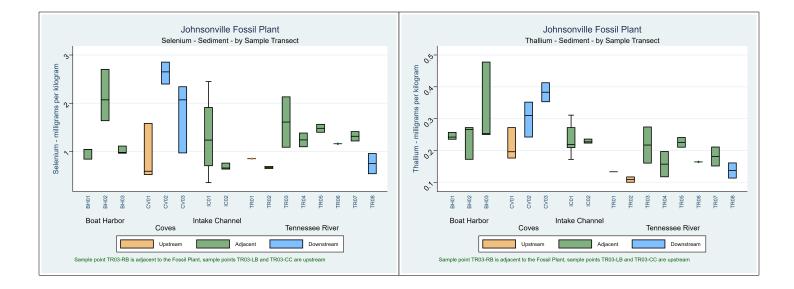
Box Plots CCR Rule Appendix III Parameters Sediment Investigation Johnsonville Fossil Plant - New Johnsonville, Tennessee



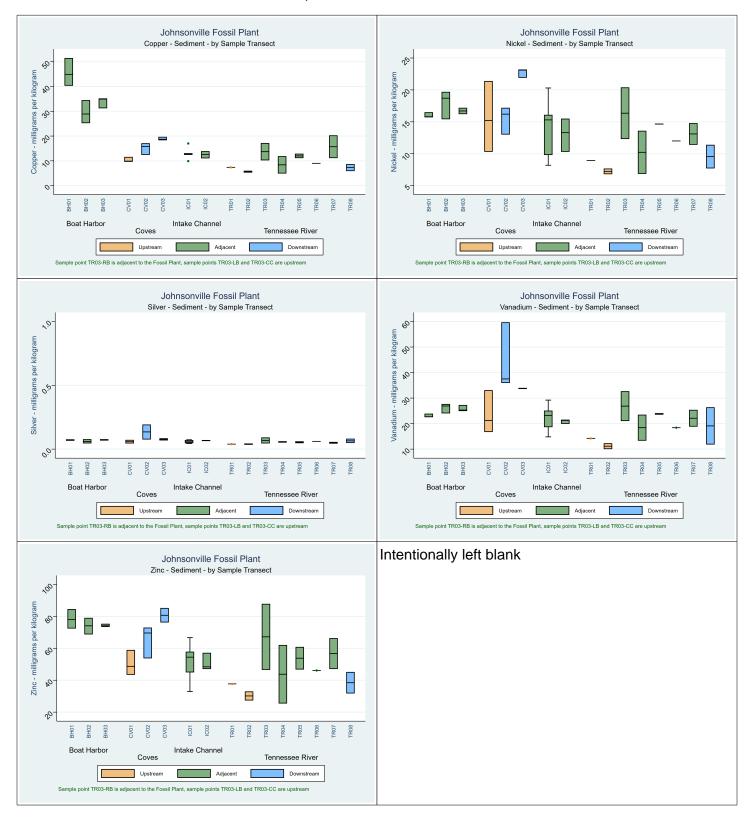
Box Plots CCR Rule Appendix IV Parameters Sediment Investigation Johnsonville Fossil Plant - New Johnsonville, Tennessee





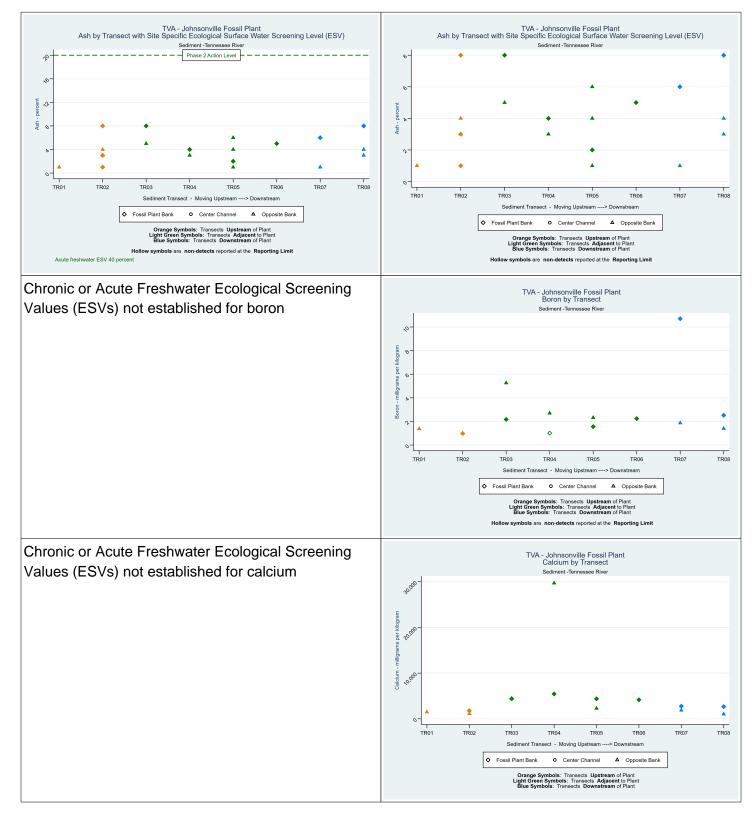


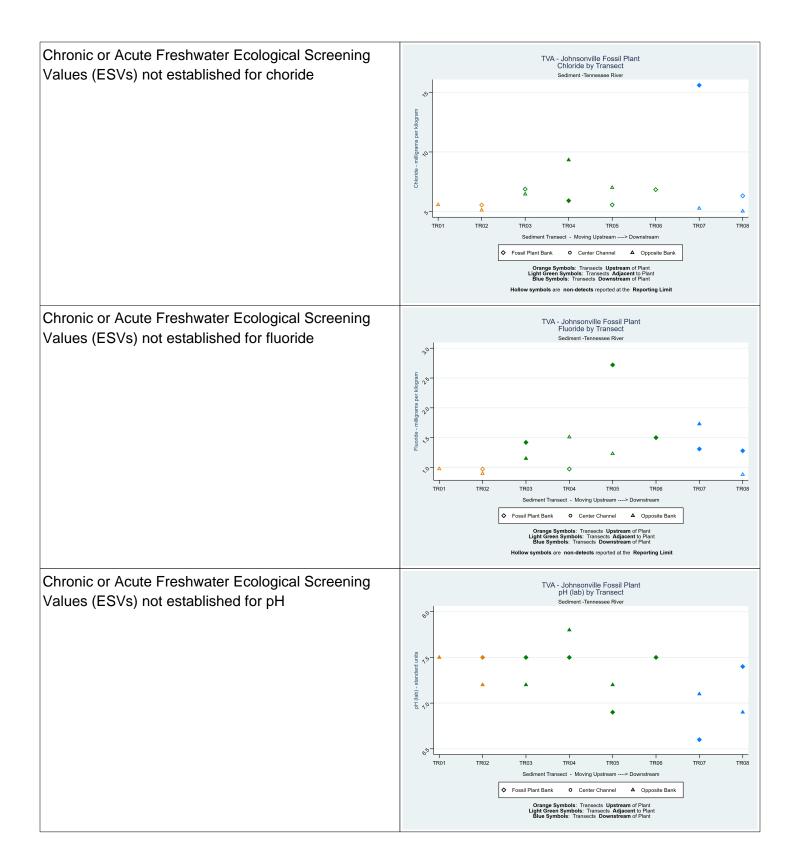
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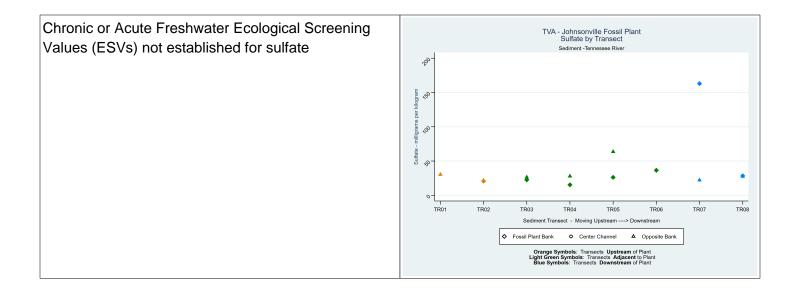


ATTACHMENT E.6-C SEDIMENT INVESTIGATION TRANSECT PLOTS

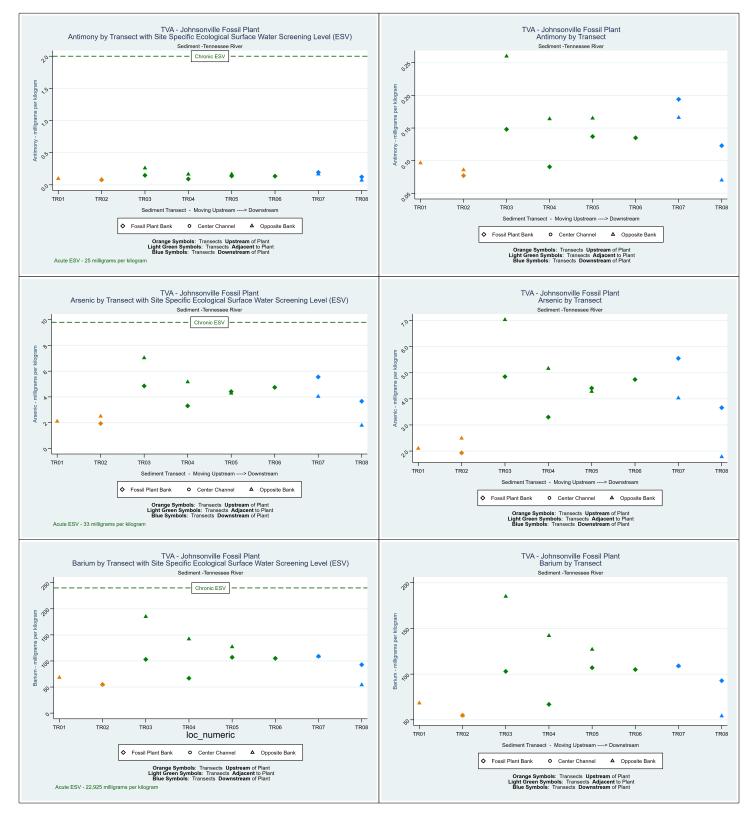
Transect Plots CCR Rule Appendix III Parameters Sediment Investigation - Tennessee River Johnsonville Fossil Plant - New Johnsonville, Tennessee

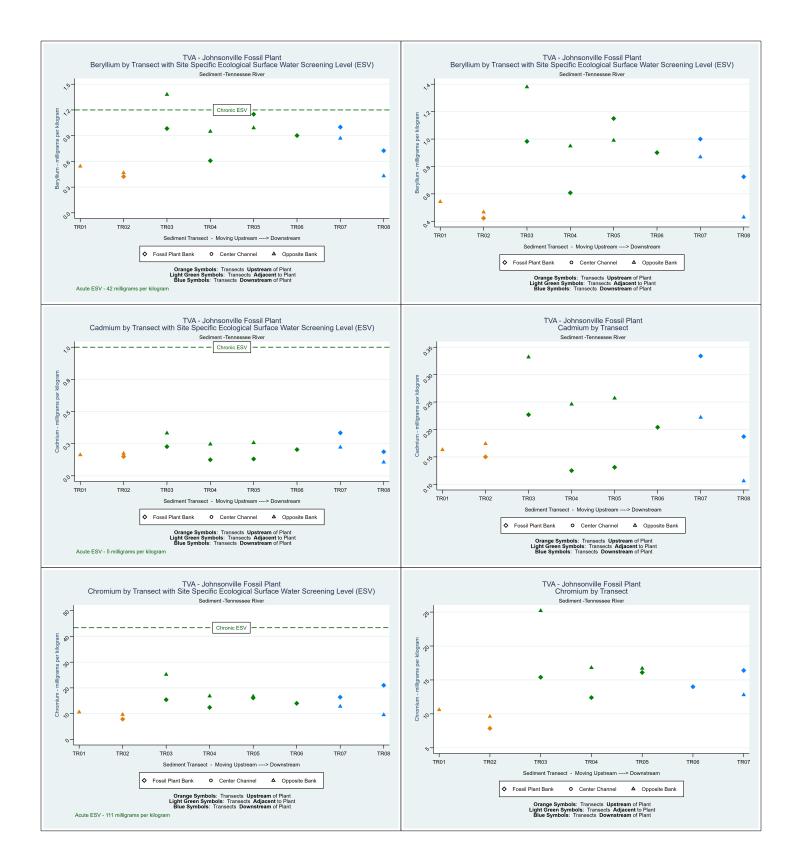


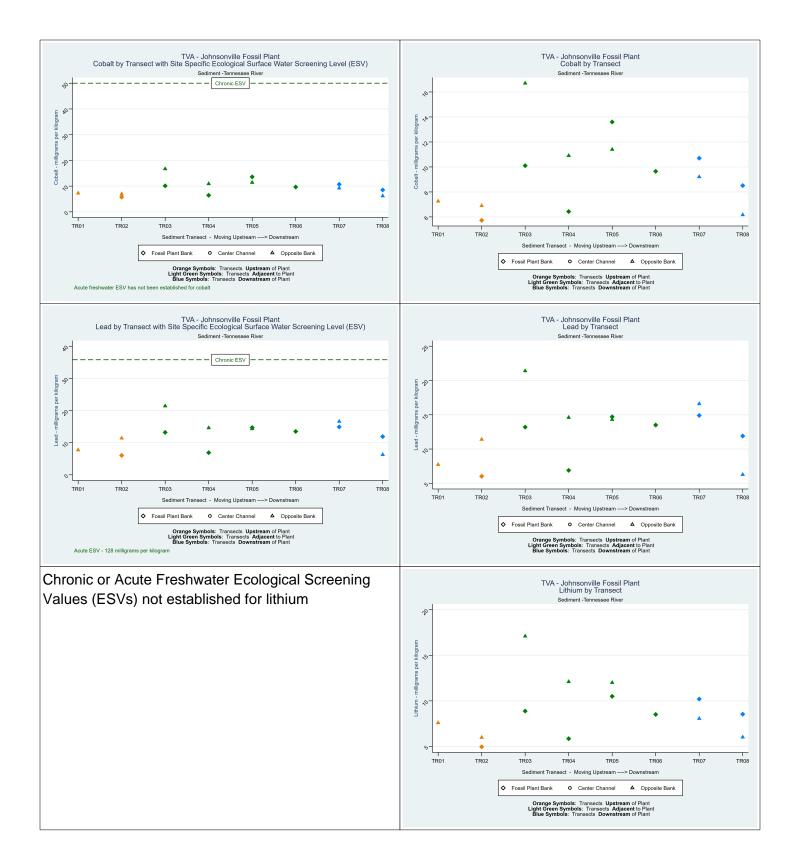


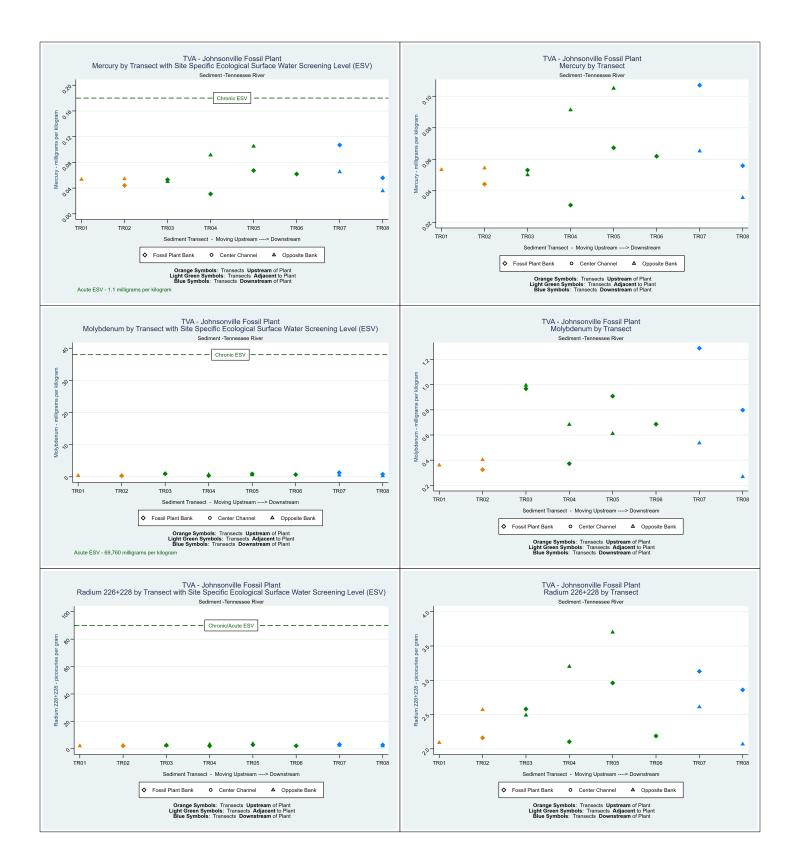


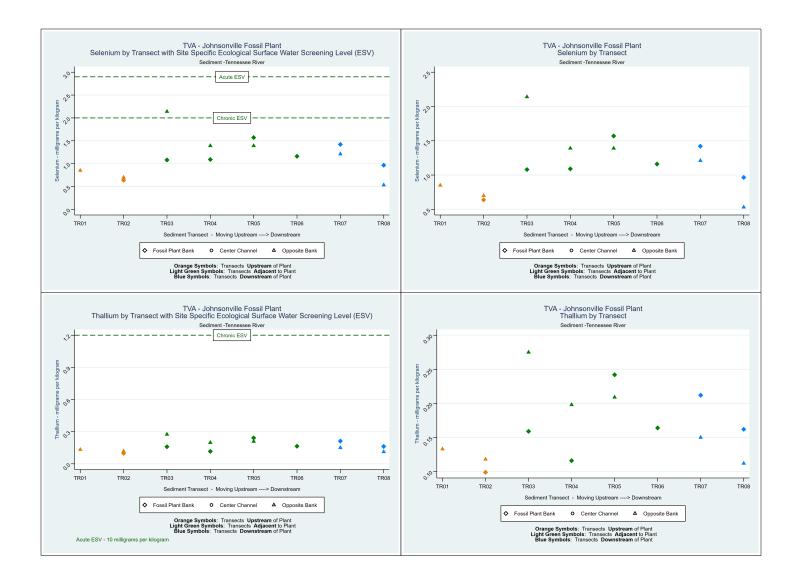
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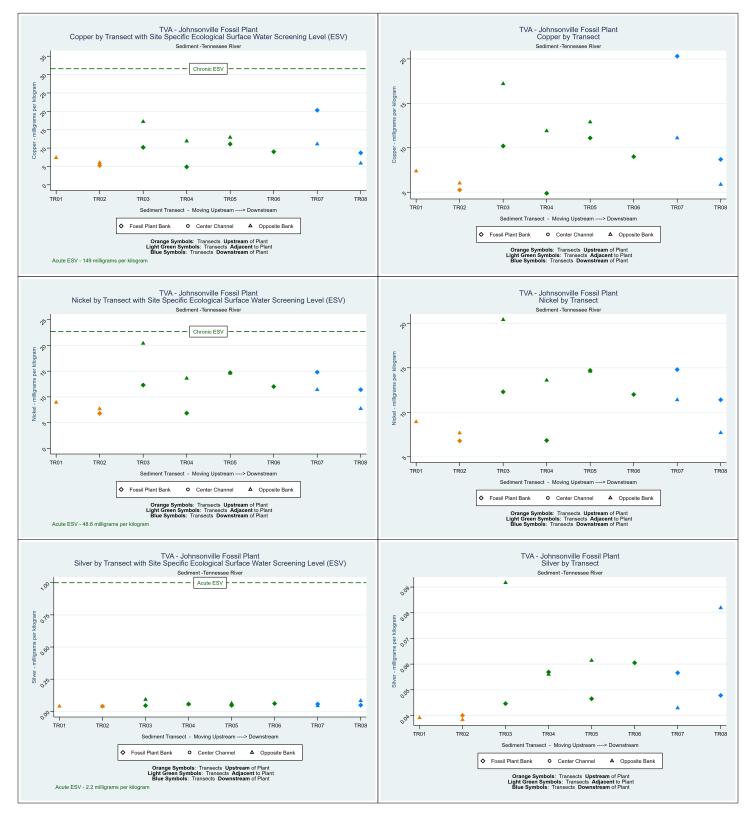


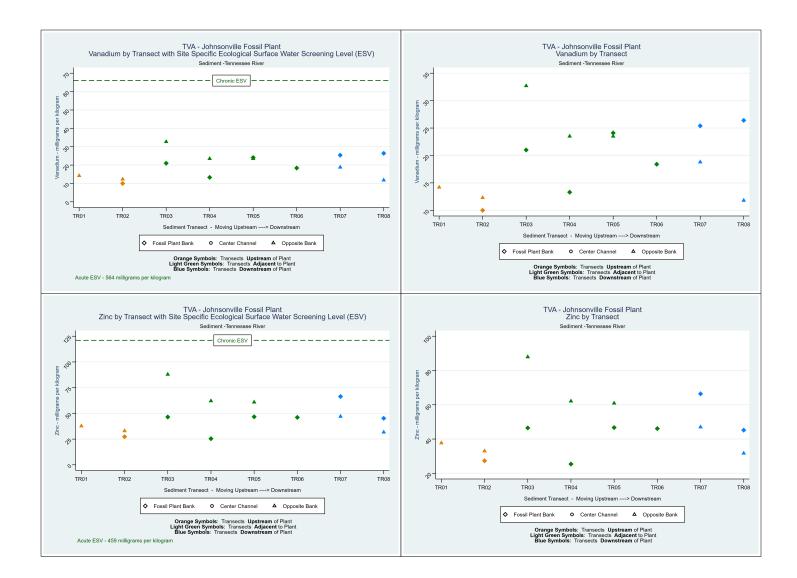






Transect Plots TDEC Appendix I Parameters Sediment Investigation - Tennessee River Johnsonville Fossil Plant - New Johnsonville, Tennessee



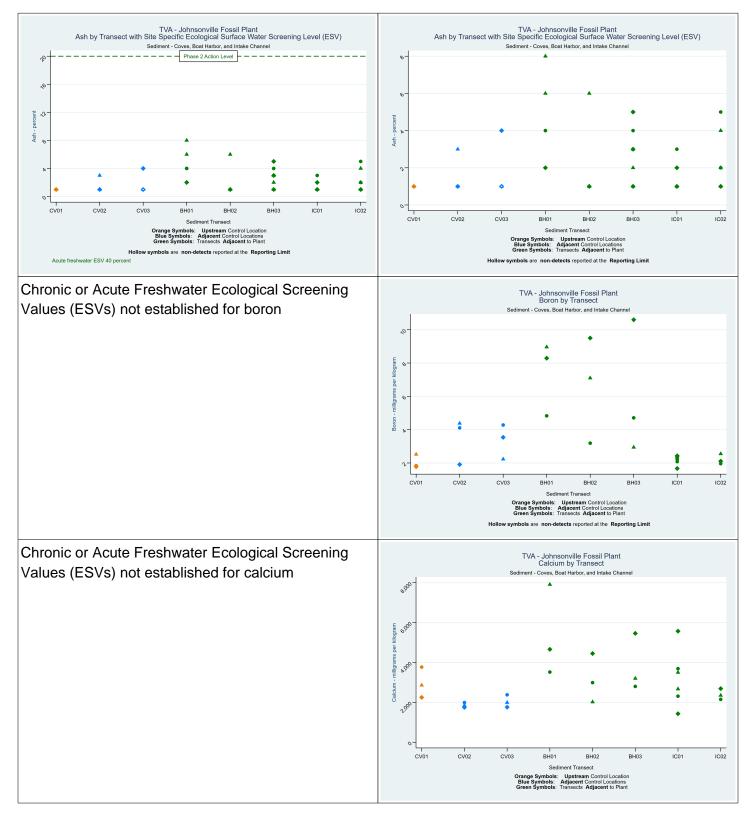


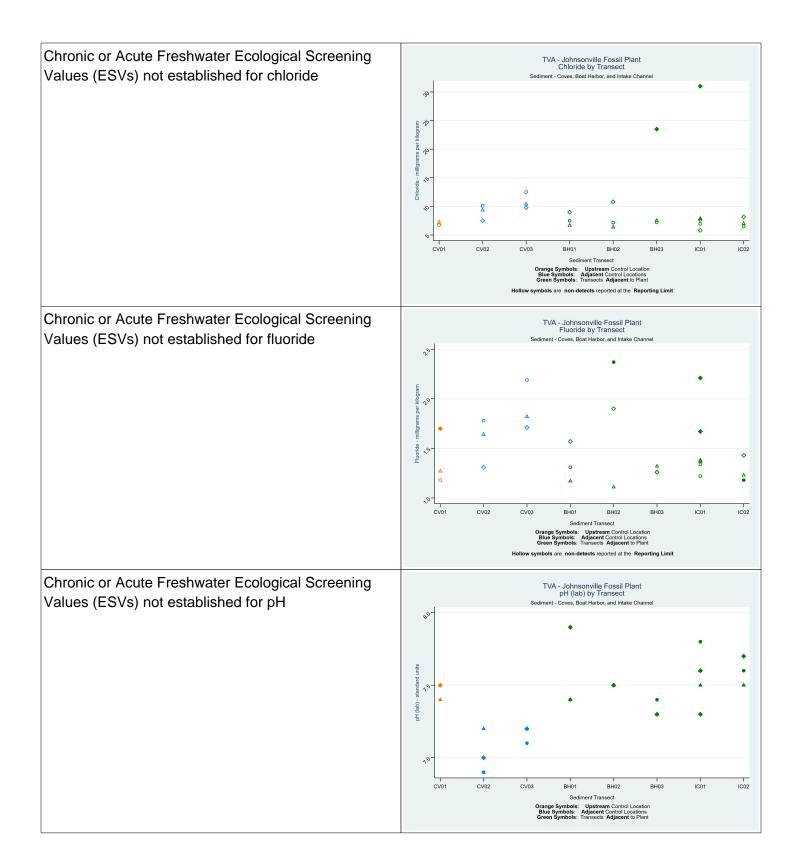
Transect Plots

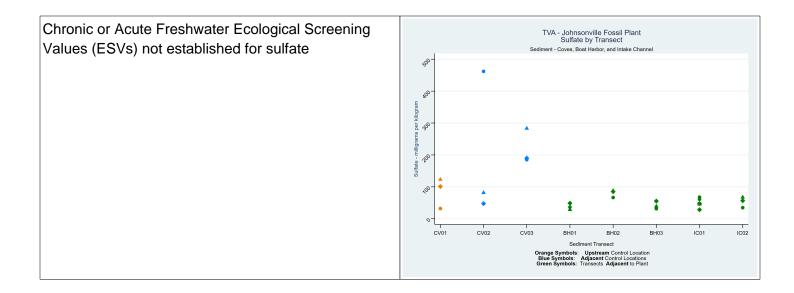
CCR Rule Appendix III Parameters

Sediment Investigation - Coves, Boat Harbor, and Intake Channel

Johnsonville Fossil Plant - New Johnsonville, Tennessee

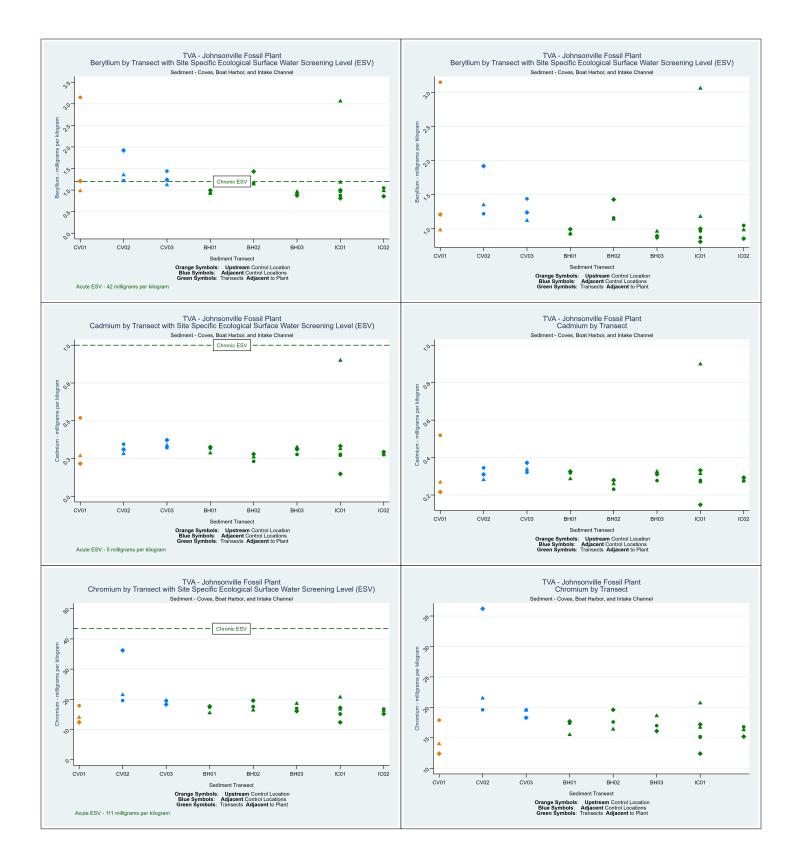


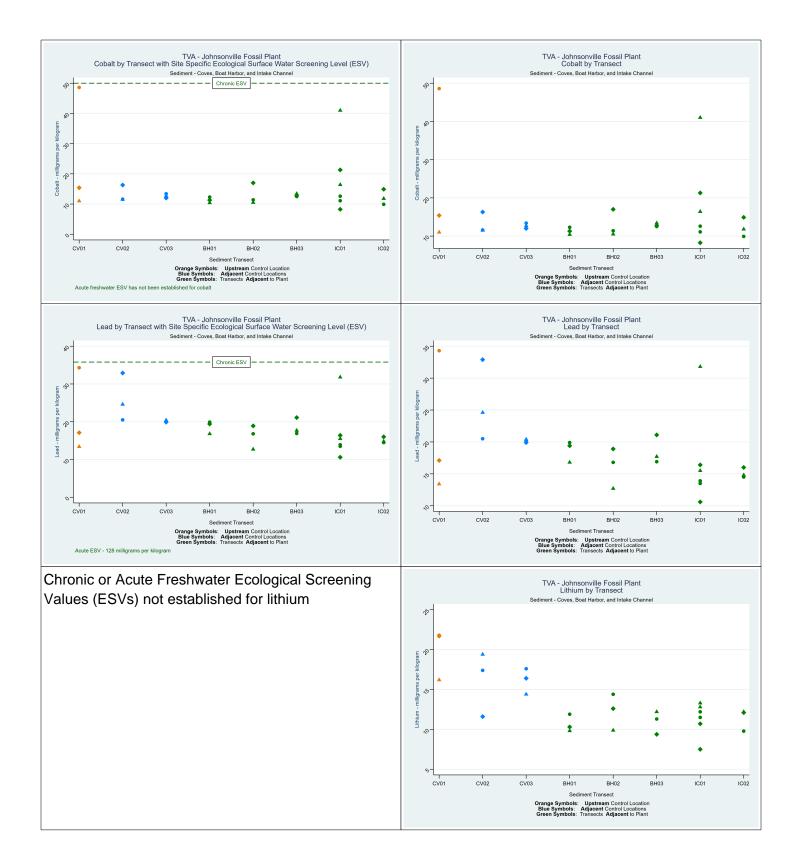


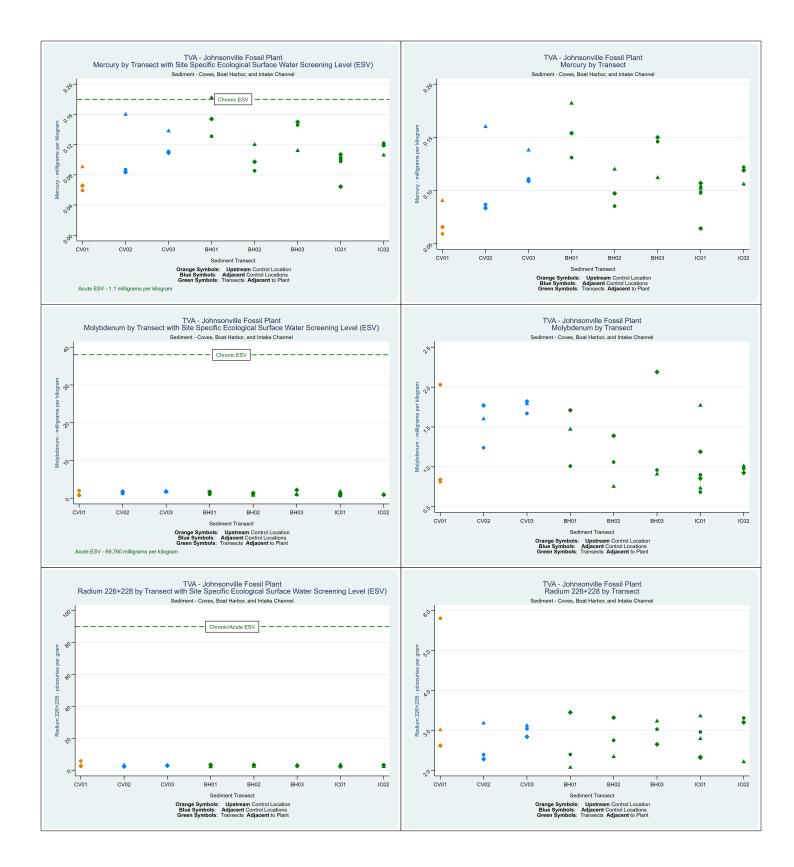


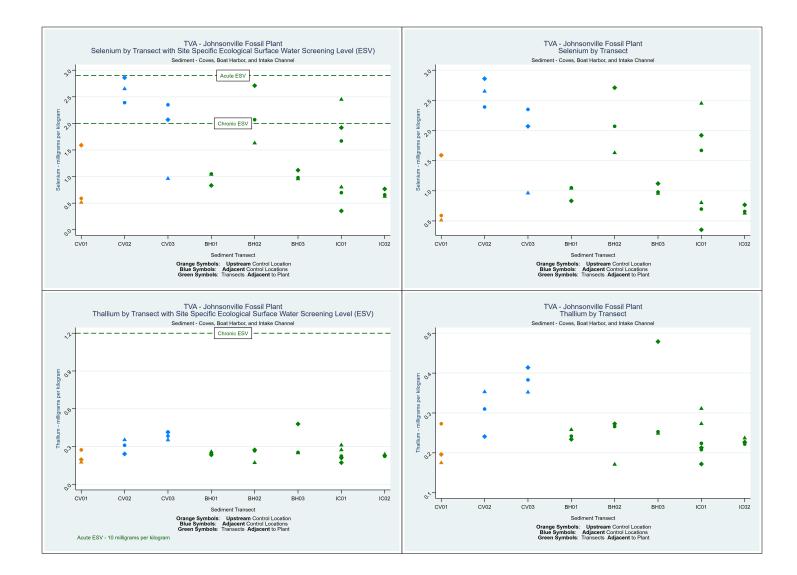
Transect Plots CCR Rule Appendix IV Parameters Sediment Investigation - Coves, Boat Harbor, and Intake Channel Johnsonville Fossil Plant - New Johnsonville, Tennessee



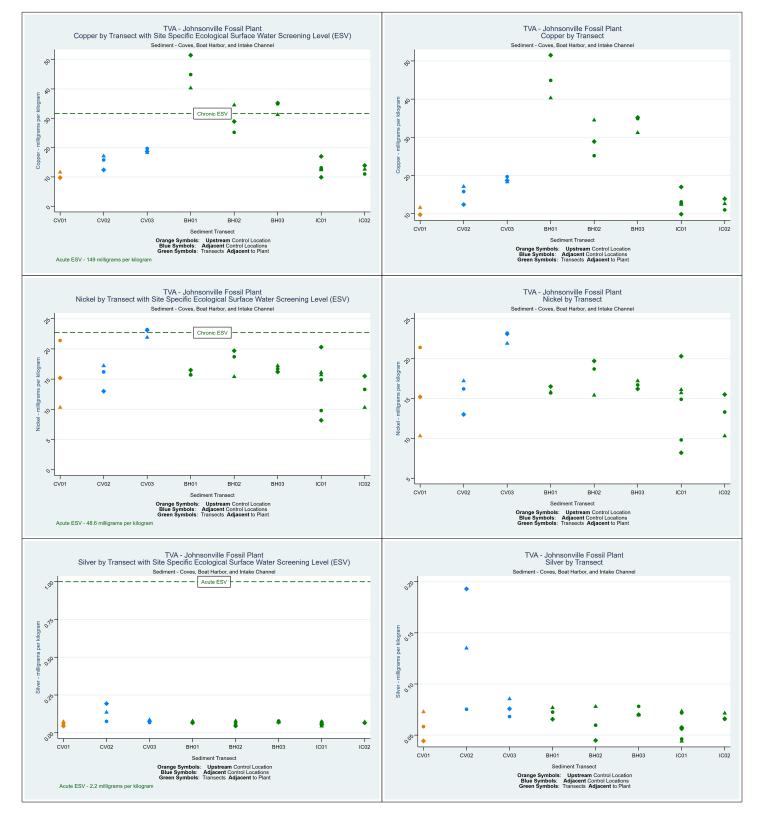


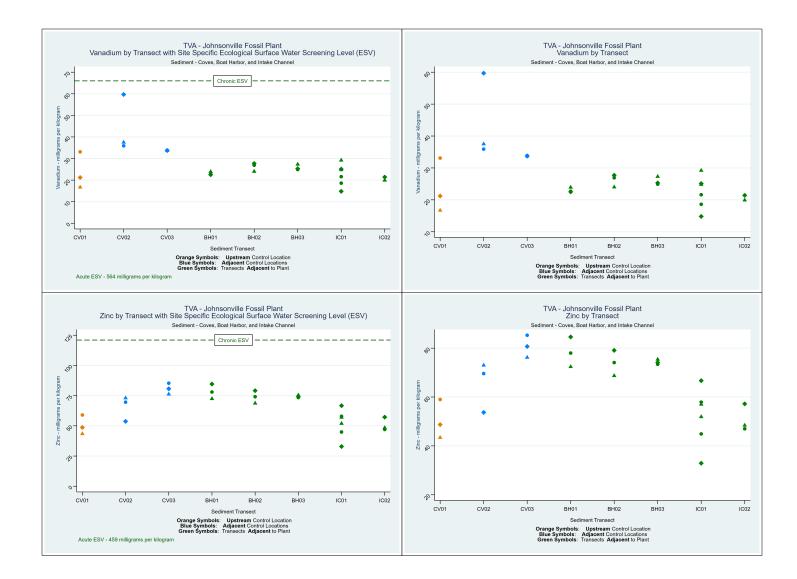






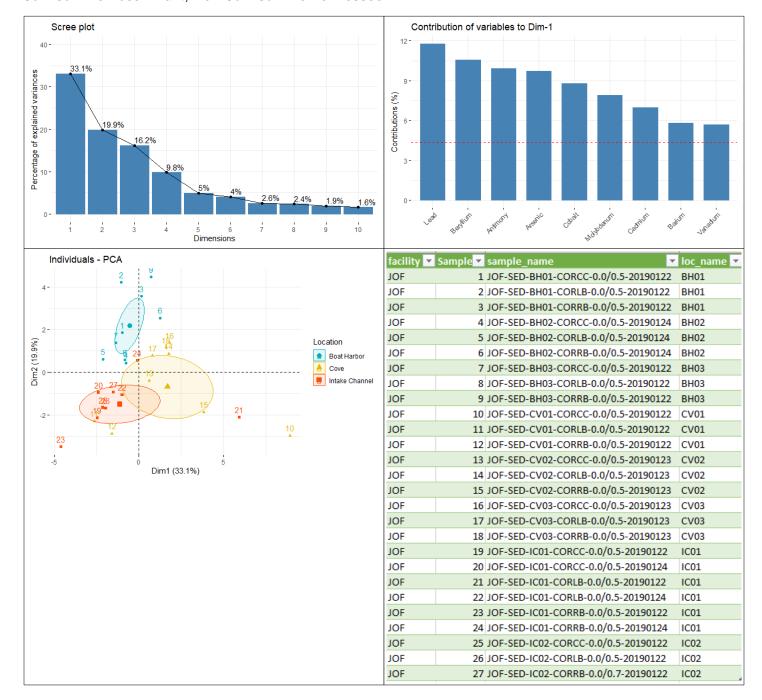
Transect Plots TDEC Appendix I Parameters Sediment Investigation - Coves, Boat Harbor, and Intake Channel Johnsonville Fossil Plant - New Johnsonville, Tennessee





ATTACHMENT E.6-D PRINCIPAL COMPONENT ANALYSIS

Principal Component Analysis Boat Harbor, Intake Channel, and Cove Control Locations Sediment Investigation Johnsonville Fossil Plant, New Johnsonville Tennessee



APPENDIX E.7 DATA EVALUATION OF MAYFLY TISSUE SAMPLE DATA



Appendix E.7 – Data Evaluation of Mayfly Tissue Sample Data

TDEC Commissioner's Order: Environmental Assessment Report Johnsonville Fossil Plant New Johnsonville, Tennessee

February 12, 2024

Prepared for:

Tennessee Valley Authority Chattanooga, Tennessee



Prepared by:

Stantec Consulting Services Inc. Lexington, Kentucky

APPENDIX E.7 - DATA EVALUATION OF MAYFLY TISSUE SAMPLES DATA

Revision Log

Revision	Description	Date
0	Submittal to TDEC	September 6, 2023
1	Addresses November 14, 2023 TDEC Review Comments and Issued for TDEC	February 12, 2024

Sign-off Sheet

This document entitled Appendix E.7 – Data Evaluation of Mayfly Tissue Sample Data was prepared by Stantec Consulting Services Inc. ("Stantec") for the account of Tennessee Valley Authority (the "Client"). Any reliance on this document by any third party is strictly prohibited. The material in it reflects Stantec's professional judgment in light of the scope, schedule and other limitations stated in the document and in the contract between Stantec and the Client. The opinions in the document are based on conditions and information existing at the time the document was published and do not consider any subsequent changes. In preparing the document, Stantec did not verify information supplied to it by others. Any use which a third party makes of this document is the responsibility of such third party. Such third party agrees that Stantec shall not be responsible for costs or damages of any kind, if any, suffered by it or any other third party as a result of decisions made or actions taken based on this document.

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Abbreviations

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BH	Boat Harbor
CBR	Critical Body Residue
CCR	Coal Combustion Residuals
CCR Rule	Title 40, Code of Federal Regulations, Part 257
EAR	Environmental Assessment Report
EI	Environmental Investigation
IC	Intake Channel
JOF Plant	Johnsonville Fossil Plant
LOAEL	Lowest Observed Adverse Effect Level
mg/kg	Milligrams per Kilogram
NA	Not Available
NOAEL	No Observed Adverse Effect Level
Stantec	Stantec Consulting Services, Inc.
TDEC	Tennessee Department of Environment and Conservation
TRA	Tennessee River Adjacent
TRD	Tennessee River Downstream
TRU	Tennessee River Upstream
TVA	Tennessee Valley Authority
USEPA	United States Environmental Protection Agency
WW	Wet Weight

1.0 INTRODUCTION

Stantec Consulting Services Inc. (Stantec) prepared this appendix on behalf of the Tennessee Valley Authority (TVA) to summarize the data evaluation performed on mayfly tissue data to support the Environmental Assessment Report (EAR) at the Johnsonville Fossil Plant (JOF Plant) located in New Johnsonville, Tennessee. Mayfly tissue samples were collected as part of the Tennessee Department of Environment and Conservation (TDEC) Order Environmental Investigation (EI) in June 2019 in Tennessee River, Intake Channel, and Boat Harbor in proximity to the JOF Plant. Further details regarding the mayfly tissue sampling program and results are available in Appendix J.3 and the *JOF Plant Benthic Sampling and Analysis Report* (Appendix J.4).

The water bodies, sampling locations, and sample types included in this evaluation are summarized in Table E.7-1.

Table E.7-1 – Summary of Samples Collected and Included in Data Evaluation for Each Water
Body, Sampling Location, and Tissue Type

Water Body	Sample Location	Location Relative to JOF CCR Units	Adult Mayflies	Mayfly Nymphs (Non-Depurated)	Mayfly Nymphs (Depurated)
Tannaaaaa	TRU	Upstream	\checkmark	\checkmark	✓
Tennessee River	TRA	Adjacent	\checkmark	\checkmark	✓
RIVEI	TRD	Downstream	\checkmark	\checkmark	✓
Intake Channel	IC	Adjacent	\checkmark	\checkmark	\checkmark
Boat Harbor	BH	Adjacent	\checkmark	\checkmark	\checkmark

Notes: CCR - Coal Combustion Residuals; BH – Boat Harbor, IC – Intake Channel, TRU – Tennessee River Upstream, TRA - Tennessee River adjacent; TRD – Tennessee River downstream

For each sampled water body, this data evaluation focused on constituents from one of the following two categories:

- Constituents for which potential risks to aquatic life have been identified based on observations of concentrations greater than applicable EAR ecological screening values (Appendix A.2) in sediment or surface stream (excluding statistical outliers, if applicable). Detailed comparisons of constituent concentrations in surface stream and sediment to the applicable ecological screening values are provided in Appendix E.5 and Appendix E.6, respectively.
- 2. Constituents with potential to bioaccumulate as identified by United States Environmental Protection Agency (USEPA 2018).

The constituents identified for review in mayfly tissue for each sampled water body based on these criteria are summarized in Table E.7-2.



Water Body	Constituent	Rationale for Review in Fish Tissue				
	Beryllium	Concentration greater than chronic ecological screening value observed in sediment				
Tennessee River	Mercury	Bioaccumlative per USEPA (2018)				
	Selenium	Concentration greater than chronic ecological screening value observed in sediment and bioaccumlative per USEPA (2018)				
	Arsenic	Concentration greater than chronic ecological screening value observed in sediment				
Intake Channel	Beryllium	Concentration greater than chronic ecological screening value observed in sediment				
	Mercury	Bioaccumlative per USEPA (2018)				
	Selenium	Concentration greater than chronic ecological screening valu observed in sediment and bioaccumlative per USEPA (2018				
	Arsenic	Concentration greater than chronic ecological screening value observed in sediment				
	Beryllium	Concentration greater than chronic ecological screening value observed in sediment				
Boat Harbor	Copper	Concentration greater than chronic ecological screening value observed in sediment				
	Mercury	Concentration greater than chronic ecological screening value observed in sediment and bioaccumlative per USEPA (2018)				
	Selenium	Concentration greater than chronic ecological screening value observed in sediment and bioaccumlative per USEPA (2018)				

Table E.7-2 - Constituents Identified for Review in Mayfly Tissue for each Sampled Water Body

For the water bodies and constituents identified in Table E.7-2, the following sections present the methods and results from the data evaluation and comparison of mayfly tissue data to established screening levels for mayfly tissue critical body residues (CBRs), where available, (see Appendix A.2 for list of CBRs identified as EAR screening levels for mayfly tissue concentrations).

2.0 METHODS

2.1 COMPARISON OF CONSTITUENT CONCENTRATIONS IN MAYFLY TISSUES TO MAYFLY TISSUE CRITICAL BODY RESIDUES

For the constituents identified in Tables J.7-2 as requiring further review in the assessed water bodies in proximity to the JOF Plant, measured constituent concentrations (or reported detection limits, for samples where the constituent was not detected) for each analyzed mayfly tissue type were compared directly to the applicable CBRs presented in Appendix A.2.

3.0 **RESULTS**

3.1 TENNESSEE RIVER

For the Tennessee River, mayfly tissue samples were compared to CBRs for beryllium, mercury and selenium. The reported mayfly tissue concentrations for these constituents at the three Tennessee River sampling reaches are summarized and compared to their applicable CBRs in Table E.7-3 below. Additional information on the mayfly tissue results comparison to CBRs in the Tennessee River is included in Appendix J.3.

Table E.7-3 – Mayfly Tissue Concentrations for Beryllium, Mercury and Selenium for Samples Collected in the Tennessee River

				Sample Concentration (mg/kg ww)				
Constituent Type	Constituent	Sample Location	· Gradient	Adult Mayflies		Mayfly Nymphs	Mayfly	
				Female	Male	(Non- Depurated)	Nymphs (Depurated)	
	Beryllium	TRU	Upstream	< 0.033	<0.033	0.051	<0.033	
		TRA	Adjacent	< 0.032	<0.033	0.071	<0.033	
		TRD	Downstream	< 0.032	<0.033	0.071	<0.032	
	Mercury Selenium	TRU	Upstream	0.026	0.025	0.013	0.008	
CCR Rule Appendix IV		TRA	Adjacent	0.022	0.017	0.014	0.0082	
		TRD	Downstream	0.021	0.023	0.014	0.011	
		TRU	Upstream	0.91	0.84	0.59	0.32	
		TRA	Adjacent	1.2	0.93	0.7	0.46	
		TRD	Downstream	0.77	0.65	0.61	0.36	

Legend
No applicable CBR
Concentration < CBR NOAEL
Concentration ≥ CBR NOAEL
Concentration ≥ CBR LOAEL

3.2 INTAKE CHANNEL

For the Intake Channel, mayfly tissue samples were compared to CBRs for arsenic, beryllium, mercury and selenium. The reported mayfly tissue concentrations for these constituents at the Intake Channel sampling reach are summarized and compared to their applicable CBRs in Table E.7-4 below. Additional information on the mayfly tissue results comparison to CBRs in the Intake Channel is included in Appendix J.3.

 Table E.7-4 – Mayfly Tissue Concentrations for Arsenic, Beryllium, Mercury and Selenium for

 Samples Collected in the Intake Channel

				Sample Concentration (mg/kg ww)			
Constituent Type	Constituent	Sample Location	Gradient	Adult Mayflies		Mayfly Nymphs	Mayfly
				Female	Male	(Non- Depurated)	Nymphs (Depurated)
	Arsenic	IC	Adjacent	<0.029	<0.03	1.1	0.099
CCR Rule Appendix IV	Beryllium	IC	Adjacent	<0.031	<0.033	0.082	<0.033
	Mercury	IC	Adjacent	0.019	0.023	0.013	0.0089
	Selenium	IC	Adjacent	1.1	0.83	0.79	0.5

Notes: IC – Intake Channel

Legend
No applicable CBR
Concentration < CBR NOAEL
Concentration ≥ CBR NOAEL
Concentration ≥ CBR LOAEL

3.3 BOAT HARBOR

For the Boat Harbor, mayfly tissue sample concentrations were compared to CBRs for arsenic, beryllium, copper, mercury, and selenium. The reported mayfly tissue concentrations for these constituents at the Boat Harbor sampling reach were summarized and compared to their applicable CBRs, as shown in Table E.7-5 below. Additional information on the mayfly tissue results comparison to CBRs in the Boat Harbor is included in EAR Appendix J.3.

		Sample Location	Gradient	Sample Concentration (mg/kg ww)			
Constituent Type	Constituent			Adult Mayflies		Mayfly Nymphs	Mayfly
				Female	Male	(Non- Depurated)	Nymphs (Depurated)
	Arsenic	BH	Adjacent	<0.03	<0.029	0.73	0.099
	Beryllium	BH	Adjacent	<0.033	<0.032	0.068	<0.032
CCR Rule Appendix IV	Mercury	BH	Adjacent	0.019	0.024	0.0091	<0.007
	Selenium	BH	Adjacent	0.89	0.76	0.62	0.37
TDEC Appendix I	Copper	BH	Adjacent	5	6.6	4.3	2.3

Table E.7-5 – Mayfly Tissue Concentrations for Arsenic, Beryllium, Mercury, Selenium, and Copper in the Boat Harbor

Notes: LOAEL - Lowest Observed Adverse Effect Level; mg/kg-ww - milligrams per kilogram, wet weight; NA – Not Available; NOAEL - No Observed Adverse Effects Levels

Legend

No applicable CBR Concentration < CBR NOAEL Concentration ≥ CBR NOAEL

Concentration ≥ CBR LOAEL

4.0 **DISCUSSION**

For the Tennessee River samples, which were collected upstream, adjacent, and downstream from the JOF Plant, concentrations greater than or equal to the applicable NOAEL and/or LOAEL were observed for selenium; however, there was generally minimal variability in selenium concentrations between the upstream, adjacent, and downstream sampling reaches within the Tennessee River. For the Intake Channel and Boat Harbor samples, which were all collected adjacent to the JOF Plant, concentrations greater or equal to the NOAEL and/or the LOAEL were observed for arsenic and selenium for all three types of mayfly samples. In addition, selenium concentrations at the Tennessee River sampling locations were similar to those reported at the Intake Channel and Boat Harbor sampling locations. Further interpretation of the ecological implications of these tissue concentrations will be completed in the context of the Corrective Action/Risk Assessment Plan.

5.0 REFERENCES

United States Environmental Protection Agency. (2018). *Region 4 Ecological Risk Assessment Supplemental Guidance. March 2018 Update, Screening Values.*



APPENDIX E.8

DATA EVALUATION OF FISH TISSUE SAMPLE DATA



Appendix E.8 - Data Evaluation of Fish Tissue Sample Data

TDEC Commissioner's Order: Environmental Assessment Report Johnsonville Fossil Plant New Johnsonville, Tennessee

February 12, 2024

Prepared for:

Tennessee Valley Authority Chattanooga, Tennessee



Prepared by:

Stantec Consulting Services Inc. Lexington, Kentucky

APPENDIX E.8 - DATA EVALUATION OF FISH TISSUE SAMPLE DATA

Revision Log

Revision	Description	Date
0	Submittal to TDEC	September 6, 2023
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Sign-off Sheet

This document entitled Appendix E.8 - Data Evaluation of Fish Tissue Sample Data was prepared by Stantec Consulting Services Inc. ("Stantec") for the account of Tennessee Valley Authority (the "Client"). Any reliance on this document by any third party is strictly prohibited. The material in it reflects Stantec's professional judgment in light of the scope, schedule and other limitations stated in the document and in the contract between Stantec and the Client. The opinions in the document are based on conditions and information existing at the time the document was published and do not consider any subsequent changes. In preparing the document, Stantec did not verify information supplied to it by others. Any use which a third party makes of this document is the responsibility of such third party. Such third party agrees that Stantec shall not be responsible for costs or damages of any kind, if any, suffered by it or any other third party as a result of decisions made or actions taken based on this document.

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Abbreviations

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BG	Bluegill
BH	Boat Harbor
CBR	Critical Body Residue
CC	Channel Catfish
CCR	Coal Combustion Residuals
CCR Rule	Title 40, Code of Federal Regulations, Part 257
EAR	Environmental Assessment Report
EI	Environmental Investigation
ESVs	Ecological Screening Values
IC	Intake Channel
JOF Plant	Johnsonville Fossil Plant
LB	Largemouth Bass
LOAEL	Lowest Observed Adverse Effect Levels
mg/kg	Milligrams per Kilogram
NOAEL	No Observed Adverse Effect Level
RS	Redear Sunfish
SH	Shad
Stantec	Stantec Consulting Services Inc.
TDEC	Tennessee Department of Environment and Conservation
TRA	Tennessee River Adjacent
TRD	Tennessee River Downstream
TRU	Tennessee River Upstream
TVA	Tennessee Valley Authority
USEPA	United States Environmental Protection Agency
WW	Wet Weight

1.0 INTRODUCTION

Stantec Consulting Services Inc. (Stantec) prepared this appendix on behalf of the Tennessee Valley Authority (TVA) to summarize the data evaluation performed on fish tissue data to support the Environmental Assessment Report (EAR) at the Johnsonville Fossil Plant (JOF Plant) located in New Johnsonville, Tennessee. Fish tissue samples were collected as part of the Tennessee Department of Environment and Conservation (TDEC) Order Environmental Investigation (EI) in April to May 2019 in Tennessee River, Intake Channel, and Boat Harbor in proximity to the JOF Plant. Further details regarding the fish tissue sampling program and results are available in Appendix J.5 and the *Fish Tissue Sampling and Analysis Report* (Appendix J.6).

The water bodies, sampling locations, fish species, and tissue types included in this evaluation are summarized in Table E.8-1.

Table E.8-1 – Summary of Samples Collected and Included in Data Evaluation for Each Waterbody,
Sampling Location, Fish Species, and Tissue Type

	0	Locations	Bluegill (BG)			Channel Catfish (CC)			La	rgem Bas (LB	-		ledea unfis (RS)	sh	Shad (SH)
Water Body	Sample Location	Relative to CUF CCR Units	Muscle	Liver	Ovary	Muscle	Liver	Ovary	Muscle	Liver	Ovary	Muscle	Liver	Ovary	Whole Fish
Такинала	TRU	Upstream	✓	✓	✓	✓	✓	√	✓	✓	✓	✓	✓	✓	✓
Tennessee River	TRA	Adjacent	~	~	~	✓	✓	✓	✓	✓	✓	✓	\checkmark	~	✓
River	TRD	Downstream	✓	✓	\checkmark	✓	\checkmark	✓	✓	✓	\checkmark	✓	✓	✓	✓
Intake Channel	IC	Adjacent	~	~	✓	~	✓	✓	~	~	✓	~	~	~	~
Boat Harbor	BH	Adjacent	\checkmark	\checkmark	\checkmark	✓	\checkmark	\checkmark	✓	✓	\checkmark	✓	\checkmark	✓	✓

Notes: BG – Bluegill; BH – Boat Harbor, CC – Channel Catfish; CCR - Coal Combustion Residuals; IC – Intake Channel, LB – Largemouth Bass; RS - Redear Sunfish; SH – Shad; TRA - Tennessee River adjacent; TRD – Tennessee River downstream ;TRU – Tennessee River Upstream

For each sampled waterbody, this data evaluation focused on constituents from one of the following two categories:

- Constituents for which potential risks to aquatic life have been identified based on observations of concentrations greater than applicable EAR ecological screening values (ESVs, see Appendix A.2) in sediment or surface stream (excluding statistical outliers). Detailed comparisons of constituent concentrations in surface stream and sediment to the applicable ESVs are provided in Appendix E.5 and Appendix E.6, respectively.
- 2. Constituents with potential to bioaccumulate as identified by the United States Environmental Protection Agency (USEPA 2018).

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The constituents identified for review in fish tissue for each sampled waterbody based on these criteria are summarized in Table E.8-2.

Water Body	Constituent	Rationale for Review in Fish Tissue							
	Beryllium	Concentration greater than chronic ecological screening value observed in sediment							
Tennessee River	Mercury	Bioaccumlative per USEPA (2018)							
	Selenium	Concentration greater than chronic ecological screening value observed in sediment and bioaccumlative per USEPA (2018)							
	Arsenic	Concentration greater than chronic ecological screening value observed in sediment							
Intake Channel	Beryllium	Concentration greater than chronic ecological screening value observed in sediment							
	Mercury	Bioaccumlative per USEPA (2018)							
	Selenium	Concentration greater than chronic ecological screening value observed in sediment and bioaccumlative per USEPA (2018)							
	Arsenic	Concentration greater than chronic ecological screening value observed in sediment							
	Beryllium	Concentration greater than chronic ecological screening value observed in sediment							
Boat Harbor	Copper	Concentration greater than chronic ecological screening value observed in sediment							
	Mercury	Concentration greater than chronic ecological screening value observed in sediment and bioaccumlative per USEPA (2018)							
	Selenium	Concentration greater than chronic ecological screening value observed in sediment and bioaccumlative per USEPA (2018)							

Table E.8-2 - Constituents Identified for Review in Fish Tissue for each Sampled Waterbody

For the water bodies and constituents identified in Table E.8-2, the following sections present the methods and results from the data evaluation and comparison of fish tissue data to established screening levels for fish tissue critical body residue (CBR) No Observed Adverse Effect Levels (NOAELs) and Lowest Observed Adverse Effect Levels (LOAELs), where available, (see Appendix A.2 for list of CBRs identified as EAR screening levels for fish tissue concentrations).

2.0 METHODS

2.1 COMPARISON OF CONSTITUENT CONCENTRATIONS IN FISH TISSUES TO FISH TISSUE CRITICAL BODY RESIDUES

For the constituents identified in Table E.8-2 as requiring further review in the assessed water bodies in proximity to the JOF Plant, measured constituent concentrations (or reported detection limits, for samples where the constituent was not detected) for each analyzed fish species and tissue type were compared directly to the applicable CBRs presented in Appendix A.2.

3.0 **RESULTS**

3.1 TENNESSEE RIVER

For the Tennessee River, fish tissue sample concentrations were compared to CBRs for for beryllium, mercury and selenium. The reported fish tissue concentrations for these constituents at the three Tennessee River sampling reaches are summarized and compared to their applicable CBRs in E.8-3 below. Additional information on the fish tissue results comparison to CBRs in the Tennessee River is included in Appendix J.5.

Table E.8-3 – Fish Tissue Concentrations for Beryllium, Mercury and Selenium in the Tennessee River

	Constituent	Sample Location		Sample Concentration (mg/kg ww)*													
Constituent Type			Gradient	Muscle				Liver				Ovary				Whole Fish	
				BG	CC	LB	RS	BG	CC	LB	RS	BG	CC	LB	RS	SH	
Berylliu		TRU	Upstream	<0.031	<0.032	<0.033	<0.031	<0.031	<0.030	<0.032	<0.031	<0.032	<0.033	<0.032	<0.032	<0.031	
	Beryllium	TRA	Adjacent	<0.032	<0.029	<0.031	<0.031	<0.032	<0.031	<0.033	<0.031	<0.032	<0.033	<0.033	<0.032	<0.030	
		TRD	Downstream	<0.030	<0.030	<0.033	<0.031	<0.031	<0.031	< 0.030	<0.031	<0.030	<0.031	<0.031	<0.032	<0.031	
CCR Rule	Mercury	TRU	Upstream	0.047	0.073	0.33	0.097	0.060	0.17	0.13	<0.054	0.0075	<0.0069	0.025	<0.0071	<0.0072	
Appendix IV		TRA	Adjacent	0.13	0.081	0.52	0.088	0.068	0.19	0.21	<0.049	0.0081	<0.0073	0.033	< 0.0072	0.019	
		TRD	Downstream	0.093	0.075	0.24	0.13	0.047	0.17	0.13	<0.068	< 0.0073	<0.0072	0.017	< 0.0073	0.018	
		TRU	Upstream	0.34	0.17	0.35	0.39	1.3	0.98	1.4	1.4	0.79	1.1	0.92	0.81	0.39	
	Selenium	TRA	Adjacent	0.65	0.22	0.34	0.37	4.0	0.96	1.7	1.1	1.2	1.1	1.0	0.75	0.39	
		TRD	Downstream	0.33	0.18	0.39	0.38	1.9	1.1	1.2	1.4	0.91	0.90	0.88	0.87	0.39	

Notes: CCR Rule - Title 40, Code of Federal Regulations, Part 257; mg/kg-ww - milligrams per kilogram, wet weight; NA – Not Available; BG – Bluegill; CC – Channel Catfish; LB – Largemouth Bass; RS - Redear Sunfish; SH – Shad, TRU – Tennessee River Upstream, TRA Tennessee River Adjacent, TRD - Tennessee River Downstream

*Selenium concentrations reported as mg/kg ww for liver tissue and mg/kg dry weight for whole body, muscle, and ovary to permit direct comparison to the selenium CBRs for these tissues.

Legend
No applicable CBR
Concentration < CBR NOAEL
Concentration > CBR NOAEL
Concentration > CBR LOAEL

3.2 INTAKE CHANNEL

For the Intake Channel, fish tissue sample concentrations were compared to CBRs for arsenic, beryllium, mercury and selenium. The reported fish tissue concentrations for these constituents at the Intake Channel sampling reach were summarized and compared to their applicable CBRs, as shown in Table E.8-4 below. Additional information on the fish tissue results comparison to CBRs in the Intake Channel is included in Appendix J.5.

APPENDIX E.8 - DATA EVALUATION OF FISH TISSUE SAMPLE DATA

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Table E.8-4 – Fish Tissue Concentrations for Arsenic, Beryllium, Mercury, and Selenium for Samples Collected in the Intake Channel

				Sample Concentration (mg/kg ww)*													
Constituent Type	Constituent	Sample Location	Sample Location Gradient		Muscle				Liver				Ovary				
				BG	CC	LB	RS	BG	CC	LB	RS	BG	CC	LB	RS	SH	
	Arsenic	IC	Adjacent	0.044	0.059	0.11	0.15	0.63	<0.029	0.24	0.66	0.12	<0.028	0.16	0.47	0.32	
CCR Rule	Beryllium	IC	Adjacent	<0.031	< 0.032	<0.029	<0.031	< 0.032	< 0.032	<0.029	< 0.033	<0.032	<0.030	<0.031	<0.032	<0.031	
Appendix IV	Mercury	IC	Adjacent	0.14	0.056	0.40	0.088	0.042	0.15	0.19	< 0.044	< 0.0073	<0.0075	0.024	< 0.0074	0.023	
	Selenium	IC	Adjacent	0.37	0.16	0.42	0.47	1.9	0.88	1.2	1.5	0.80	1.0	0.97	0.92	0.47	

Notes: IC – Intake Channel, CCR Rule - Title 40, Code of Federal Regulations, Part 257; mg/kg-ww - milligrams per kilogram, wet weight; NA – Not Available; BG – Bluegill; CC – Channel Catfish; LB – Largemouth Bass; RS - Redear Sunfish; SH – Shad *Selenium concentrations reported as mg/kg ww for liver tissue and mg/kg dry weight for whole body, muscle, and ovary to permit direct comparison to the selenium CBRs for these tissues.

Legend
No applicable CBR
Concentration < CBR NOAEL
Concentration > CBR NOAEL
Concentration > CBR LOAEL

3.3 BOAT HARBOR

For the Boat Harbor, fish tissue samples were compared to CBR NOAELs and LOAELs for arsenic, beryllium, copper, mercury, and selenium. The reported fish tissue concentrations for these constituents at the Boat Harbor sampling reach are summarized and compared to their applicable CBRs in Table E.8-5 below. Additional information on the fish tissue results comparison to CBRs in the Boat Harbor is included in Appendix J.5.

Table E.8-5 – Fish Tissue Concentrations for Arsenic, Beryllium, Mercury, Selenium, and Copper
in the Boat Harbor

Constituent Type	Constituent	Sample Location	Gradient	Sample Concentration (mg/kg ww)*												
				Muscle				Liver				Ovary				Whole Fish
				BG	CC	LB	RS	BG	CC	LB	RS	BG	CC	LB	RS	SH
CCR Rule Appendix IV	Arsenic	BH	Adjacent	0.062	0.078	0.14	0.19	0.19	0.033	0.36	0.92	0.18	<0.029	0.19	0.46	0.26
	Beryllium	BH	Adjacent	<0.031	< 0.033	< 0.030	< 0.033	< 0.032	< 0.031	< 0.030	< 0.032	<0.030	< 0.032	< 0.033	< 0.033	<0.031
	Mercury	BH	Adjacent	0.068	0.075	0.30	<0.018	0.023	0.18	0.11	< 0.042	< 0.0073	<0.0071	0.014	< 0.0074	0.016
	Selenium	BH	Adjacent	0.27	0.17	0.30	0.43	2.1	0.86	1.1	1.4	0.90	0.98	0.86	0.84	0.40
TDEC	Copper (2019)	BH	Adjacent	<0.27	0.31	<0.25	0.52	28.1	5.1	4.5	1.3	1.0	0.96	1.2	0.84	0.90
	Copper (2021) ¹	BH	Adjacent	NA	NA	NA	NA	2.0	NA	NA	NA	NA	NA	NA	NA	NA

Notes: BH – Boat Harbor, CCR Rule - Title 40, Code of Federal Regulations, Part 257; mg/kg-ww - milligrams per kilogram, wet weight; NA – Not Available; BG – Bluegill; CC – Channel Catfish; LB – Largemouth Bass; RS - Redear Sunfish; SH – Shad *Selenium concentrations reported as mg/kg ww for liver tissue and mg/kg dry weight for whole body, muscle, and ovary to permit direct comparison to the selenium critical body residues (CBRs) for these tissues.

1. Results from a supplemental sampling completed in 2021 was to further investigate copper concentrations in biota and sediments in the Boat Harbor

Legend								
No applicable CBR								
Concentration < CBR NOAEL								
Concentration > CBR NOAEL								
Concentration > CBR LOAEL								

4.0 **DISCUSSION**

For the Tennessee River samples, which were collected upstream, adjacent, and downstream from the JOF Plant, concentrations greater than or equal to the applicable NOAEL and/or LOAEL were observed for mercury and selenium for one or more fish tissue sample type; however, there was generally minimal variability in mercury and selenium concentrations between the upstream, adjacent, and downstream sampling reaches within the Tennessee River. For the Intake Channel samples, also collected adjacent to the JOF Plant, concentrations greater than or equal to the NOAEL and/or the LOAEL were observed for arsenic, mercury, and selenium for one or more fish tissue sample type. For the Boat Harbor samples, which were all collected adjacent to the JOF Plant, concentrations greater than or equal to the NOAEL and/or the LOAEL were observed for arsenic, mercury, selenium and copper for one or more fish tissue sample type. Further interpretation of the ecological implications of these tissue concentrations will be completed in the context of the Corrective Action/Risk Assessment Plan.

5.0 REFERENCES

United State Environmental Protection Agency. (2018). Region 4 Ecological Risk Assessment Supplemental Guidance. March 2018 Update, Screening Values.