SPRING 2020 SEMI-ANNUAL PROGRESS REPORT SELECTION OF REMEDY AT CCR UNITS OF THE COLSTRIP STEAM ELECTRIC STATION TALEN MONTANA, LLC

Per Requirements of 40 CFR §§ 257.97(a)

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ACRONYMS AND ABBREVIATIONS

1&2 BAP Colstrip 1&2 Bottom Ash Pond

1&2 B Pond Colstrip 1&2 B Flyash Pond

3&4 BAP Colstrip 3&4 Bottom Ash Pond

3&4 EHP Units 3 & 4 Effluent Holding Pond

ACM Assessment of Corrective Measures

AOC Administrative Order on Consent

Appendix IV Appendix IV to 40 CFR Part 257—Constituents for Assessment Monitoring

ASD Alternative Source Demonstration

BAP Bottom Ash Pond

CCR Coal Combustion Residuals

CCR Rule 2015 EPA Coal Combustion Residuals Rule

CCR units All active CCR landfills, surface impoundments, and lateral expansions

CFR Code of Federal Regulations

Colstrip SES Colstrip Steam Electric Station

FOR Facility Operating Record

GWPS Groundwater Protection Standard

IC Institutional Controls

MDEQ Montana Department of Environmental Quality

MNA Monitored Natural Attenuation

PPLMT PPL Montana, LLC

PRB Permeable Reactive Barrier

RAA Remedial Alternative Assembly

RCRA Resource Conservation and Recovery Act

RD/RA Remedial Design/Remedial Action

SSL Statistically Significant Level

STEP Units 1&2 Stage II Evaporation Pond

STEP E Cell Colstrip 1&2 STEP E Cell

Old Clearwell Colstrip 1&2 STEP Old Clearwell

Talen Talen Montana, LLC

US EPA U.S. Environmental Protection Agency

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1.0 INTRODUCTION

1.1 BACKGROUND

1.1.1 CCR Rule

On April 17, 2015, the United States Environmental Protection Agency (US EPA) published the final rule to regulate the disposal of Coal Combustion Residuals (CCR) as solid waste under subtitle D of the Resource Conservation and Recovery Act (RCRA). The "CCR Rule" sets minimum criteria for existing and new CCR landfills and existing and new CCR surface impoundments (US EPA 2015). All active CCR landfills, surface impoundments, and lateral expansions (CCR units) are subject to groundwater monitoring and corrective action under Code of Federal Regulations (CFR) Title 40 Parts 257.90 through 257.98, effective October 19, 2015.

1.1.2 Assessment of Corrective Measures §257.96

In accordance with §257.95(g)(3), within 90 days of finding that any of the constituents listed in Appendix IV (to Part 257) were detected at a statistically significant level (SSL) exceeding the groundwater protection standard (GWPS), the owner or operator must either (i) initiate an assessment of corrective measures (ACM), as required by §257.96; or (ii) demonstrate that a source other than the CCR unit caused the SSL. Talen initiated an ACM for the following Colstrip Steam Electric Station (Colstrip SES) CCR units and Appendix IV constituents by January 15, 2019 to address the SSLs.

Plant Site

- o Colstrip 1&2 B Flyash Pond (1&2 B Pond) lithium and cobalt
- o Colstrip 1&2 Bottom Ash Pond (1&2 BAP) lithium and cobalt
- Colstrip 3&4 Bottom Ash Pond (3&4 BAP) lithium, cobalt, and molybdenum

- Units 1&2 Stage Two Evaporation Pond (STEP) Area
 - o Colstrip 1&2 STEP E Cell and Old Clearwell lithium
- Units 3&4 Effluent Holding Pond (3&4 EHP) Area
 - o 3&4 EHP A, B, C, D/E, G, J, J-1 Cells lithium and cobalt.

A successful alternative source demonstration (ASD) was subsequently conducted for cobalt at 3&4 BAP (Hydrometrics, Inc., 2019d). The ASD was included in the 2019 Annual Groundwater Monitoring and Corrective Action Report for the Colstrip SES (Hydrometrics, Inc., 2020a).

Comprehensive demonstrations that all ACM requirements of §257.96 were met for the Colstrip SES were provided in three separate reports for CCR units at the Plant Site, STEP area, and 3&4 EHP area (Hydrometrics, Inc. 2019a, 2019b, and 2019c). As detailed throughout the ACM reports, requirements were achieved largely by remedial evaluation activities conducted at the Colstrip SES under an Administrative Order on Consent (AOC) between the Montana Department of Environmental Quality (MDEQ) and PPL Montana, LLC (Talen's predecessor) (PPLMT/MDEQ 2012).

1.2 PURPOSE

The purpose of this report is to provide a description of the progress of selecting and designing a remedy for each of the Colstrip SES CCR units with an SSL above the GWPS in accordance with §257.97(a). By rule, progress reports are required semi-annually until a final remedy is selected. A remedy has been selected in accordance with §257.97 for each of the CCR units on the Plant Site (1&2 B Pond, 1&2 BAP, and 3&4 BAP); and remedial activities were initiated at those CCR units within 90 days of remedy selection in accordance with §257.98. The Plant Site CCR unit remedies were identified in the Selection of Remedy Report (Hydrometrics, Inc. 2020b) and were certified by a qualified professional engineer, as required in §257.97(a). Therefore, progress made in selecting and designing the remedies associated with STEP and 3&4 EHP CCR units is the focus of this report.

1.3 RECORDKEEPING AND NOTIFICATION REQUIREMENTS

This report has been completed when it is placed in the Colstrip SES Facility Operating Record (FOR), as required by §257.105(h)(12). Per §257.106(9) and §257.107(h)(9), Colstrip SES operators will notify MDEQ and place this report on the public website within 30 days of posting it to the FOR.

1.4 ORGANIZATION

Progress related to design and selection of a remedy for CCR units found in the STEP Area (STEP E Cell and STEP Old Clearwell) is discussed in Section 2.0. Progress related to design and selection of a remedy for CCR units found at the 3&4 EHP (A Cell, B Cell, C Cell, D/E Cell, G Cell, J Cell, and J-1 Cell) is discussed in Section 3.0. References to previous work conducted at the Colstrip SES or external sources are made throughout the discussion presented herein and are listed in Section 4.0.

2.0 STEP AREA CCR UNITS REMEDY SELECTION AND DESIGN PROGRESS

The process of selecting and designing corrective measures for the STEP E Cell and Old Clearwell is ongoing and a final remedy has yet to be selected for those CCR units. However, based on the ACM conducted per §257.96 (Hydrometrics, Inc. 2019b) and the parallel Remedy Evaluation conducted under the AOC (Geosyntec 2019a, 2019c), a remedial alternative assembly (RAA) including fresh water injection, increased groundwater capture, and source reduction from CCR unit capping/closure has shown to be effective at mitigating constituents in groundwater downgradient of the CCR units. Institutional controls (IC), monitored natural attenuation (MNA), and a contingency permeable reactive barrier (PRB) are also included in the proposed RAA. At the request of MDEQ, this RAA is being further developed and additional remedial alternatives are being evaluated for the STEP area.

In accordance with §257.97(a), the final remedy will be selected as soon as feasible. However, the process of selecting the final remedy for STEP E Cell and Old Clearwell will closely follow the timeline of AOC remedial activities for the entire STEP, which includes remedial actions for facilities other than the two CCR units. It is important to note that, as delineated in the STEP ACM (Hydrometrics, Inc. 2019b), lithium SSLs are constrained to property owned by the Colstrip SES. Hydraulic control and effective capture of impacted groundwater in alluvium downgradient of the STEP E Cell and Old Clearwell is maintained by a system of groundwater capture wells that will continue to operate during the remedy selection process and as part of the final remedy.

Since the fall 2019 progress report was prepared (Hydrometrics, Inc. 2019e), the STEP Remedy Evaluation was revised (Geosyntec 2019c) to focus on enhancing remedy components that were developed and evaluated in the prior version of the Remedy Evaluation report (Geosyntec, 2019a) and in the ACM (Hydrometrics, Inc. 2019b), such as impoundment closures (including STEP E Cell and Old Clearwell CCR units), upgrades to the groundwater capture system, and fresh water flushing systems.

Efforts to optimize the performance and synergy of the assembled remedy components are ongoing. Upcoming work focused on selecting a remedy that will address lithium SSLs in alluvium downgradient of STEP E Cell/Old Clearwell will include the following.

- A revised Remedy Evaluation Report is scheduled to be completed and submitted in September 2020; in which, updated analysis of potential remedial alternatives will be provided.
- An RD/RA Work Plan will be prepared upon MDEQ approval of the updated report.
- The selection of remedy report for STEP E Cell and Old Clearwell will be prepared
 as soon as feasible, in accordance with §257.97, while allowing for subsequent
 remedy evaluation and design via the RD/RA Work Plan and a period of at least 30
 days from a public meeting with interested and affected parties to discuss results of
 the ACM.

3.0 3&4 EHP CCR UNITS REMEDY SELECTION AND DESIGN PROGRESS

Based on the ACM conducted per §257.96 (Hydrometrics, Inc. 2019c) and the parallel Remedy Evaluation conducted under the AOC (Geosyntec 2018, revised 2019f), an RAA including fresh water injection, increased groundwater capture, and source reduction through pond closures has shown to be an effective approach to corrective action for constituents in groundwater at the 3&4 EHP. MDEQ conditionally approved the proposed remedy for the purposes of the AOC with the stipulation that several contingencies related to additional data collection, evaluation, and ongoing monitoring must be completed (MDEQ 2020). The process of selecting the final remedy for the CCR units at the 3&4 EHP (A Cell, B Cell, C Cell, D/E Cell, G Cell, J Cell, and J-1 Cell) will closely follow the ongoing AOC evaluation.

Upcoming work focused on selection and design of the remedy at CCR units of the 3&4 EHP will include the following.

- Study related to specific groundwater capture locations, study related to PRB and MNA components of the remedy which may be important to cobalt less mobile Appendix IV consituents
- An RD/RA Work Plan will be prepared upon MDEQ approval of the updated report.
 It is anticipated that the RD/RA Work Plan for activities associated with 3&4 EHP CCR units will be executed in 2020.
- The selection of remedy report for 3&4 EHP CCR units will be prepared as soon as feasible, in accordance with §257.97, while allowing for subsequent remedy evaluation and design via the RD/RA Work Plan in 2020 and a period of at least 30 days from a public meeting with interested and affected parties to discuss results of the ACM. The public meeting to discuss the 3&4 EHP ACM is scheduled for August 2020.

4.0 REFERENCES

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- Hydrometrics, Inc. 2019a, Assessment of Corrective Measures Plant Site CCR Units Colstrip Steam Electric Station, Talen MT LLC. April 2019.
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- Hydrometrics, Inc. 2019d, Alternative Source Demonstration for Cobalt in Groundwater Colstrip Units 3&4 Bottom Ash Pond Colstrip Steam Electric Station, Talen MT LLC. July 2019.
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- Hydrometrics, Inc. 2020a, 2019 Annual Groundwater Monitoring and Corrective Action Report Colstrip Steam Electric Station Talen Montana, LLC. January 2020.
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- PPLMT/Montana Department of Environmental Quality, 2012. Administrative Order on Consent Regarding Impacts Related to Wastewater Facilities Comprising the Closed-Loop System at the Colstrip Steam Electric Station, Colstrip Montana between PPL Montana, LLC as Operator of the Colstrip Steam Electric Station and Montana Department of Environmental Quality.
- US EPA, 2015. 40 CFR Parts 257 and 261. Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals From Electric Utilities; Final Rule. Vol. 80, No. 74. April 17, 2015.