

Tennessee Valley Authority, Post Office Box 2000, Soddy Daisy, Tennessee 37384-2000

March 24, 2014

State of Tennessee
Department of Environment and Conservation
Division of Water Resources
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Avenue, 11th Floor
Nashville, Tennessee 37243

TENNESSEE VALLEY AUTHORITY - SEQUOYAH NUCLEAR PLANT - TENNESSEE MULTI-SECTOR GENERAL PERMIT (TMSP) ANNUAL STORM WATER MOINTORING REPORT FOR 2013

Please find enclosed the 2013 Annual Storm Water Monitoring Report for Sequoyah Nuclear Plant TMSP No. TNR050015. In addition, the 30 and 60 day letter previously submitted for storm water outfall number 3 is enclosed for your information. If you have any questions or need additional information, please contact Spencer Whittier by phone at (423) 843-6714 or by e-mail at sdwhittier@tva.gov.

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

Sincerely.

Site Vice President

Sequoyah Nuclear Plant

Enclosures

cc (Enclosures):

Chattanooga Environmental Field Office Division of Water Pollution Control State Office Building, Suite 550 540 McCallie Avenue Chattanooga, Tennessee 37402-2013 U.S. Nuclear Regulatory Commission Attn: Document Control Desk Washington, DC 20555



SQN Unit 0

QUARTERLY STORM WATER SAMPLING

0-PI-ENV-000-019.Q Rev. 0009 Page 15 of 17

Appendix D (Page 1 of 1)

CERTIFICATION AND SIGNATURE

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

Signature

Name: John

Date:

Title: SITE VICE PRESIDENT Signatory Authority for:

Site Vice President

Sequoyah Nuclear Plant. N/A

SQN Unit 0

QUARTERLY STORM WATER SAMPLING

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Appendix E (Page 1 of 1)

REPRESENTATIVE STORM WATER OF DISCHARGE POINTS

Storm Water Outfall # 8 is considered to be a representative discharge of Storm Water Outfall # 5 based on a consideration of industrial activity, significant materials, and management practices and activities within the area drained by the Outfall. Storm Water Outfall # 5 consists of approximately 17 acres (740,523 ft²). The runoff coefficient for this area is equivalent to that for Storm Water Outfall # 8 based on the percentages of gravel, asphalt, and impervious surfaces. Storm Water Outfall # 5 drains into the effluent for Storm Water Outfall # 8 and there is no dilution of this storm water with any non-storm water source. Therefore, this effluent should be substantially identical to that effluent from Storm Water Outfall # 8.

Storm Water Outfall # 6 is considered to be a representative discharge of Storm Water Outfall # 7 based on a consideration of industrial activity, significant materials, and management practices and activities within the area drained by the Outfall. Storm Water Outfall # 7 consists of approximately 6 acres (261,361 ft²). The runoff coefficient for this area is equivalent to that for Storm Water Outfall # 6 based on the percentages of gravel, asphalt, and impervious surfaces. Materials in the area are also equivalent to that for Storm Water Outfall # 6. These consist of empty drums, metal buildings, construction equipment, concrete structures, wood and plastic similar to that equipment stored for in the area of Storm Water Outfall # 6. This effluent should be substantially identical to that effluent from Storm Water Outfall # 6.

Storm Water Outfall # 4 is considered to be a representative discharge of Storm Water Outfall #10 based on a consideration of industrial activity, significant materials, and management practices and activities within the area drained by the Outfall. Storm Water Outfall # 10 consists of approximately 10 acres (435,602ft²). The runoff coefficient for this area is equivalent to that for Storm Water Outfall # 4 based on the percentages of gravel, asphalt, and impervious surfaces. Material storage is also equivalent to that for Storm Water Outfall # 4. This consists of equipment for later use, metal buildings, concrete structures, wood and plastic similar to that equipment stored for in the area of Storm Water Outfall # 4. This effluent should be substantially identical to that effluent from Storm Water Outfall # 4.

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

Date:

Signature

Name: John

Title: SITE VICE PIECE Signatory Authority for:

Site Vice President

Sequoyah Nuclear Plant

NA

SQN Unit 0

QUARTERLY STORM WATER SAMPLING

0-PI-ENV-000-019.Q Rev. 0009 Page 17 of 17

Appendix F (Page 1 of 1)

ALTERNATIVE CERTIFICATION OF STORM WATER POINTS

Material handling equipment or activities, raw materials, intermediate products, final products, waste materials, by-products, industrial machinery or operations, significant materials from past industrial activity that are located in areas of the facility within the drainage area of the Storm Water Outfall Numbers 14 and 20 are not presently exposed to storm water and are not expected to be exposed to storm water for the certification period.

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

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Name: John T. Carlin Title: SITE VICE PRESIDE

Signatory Authority for: Site Vice President

Sequoyah Nuclear Plant



Division of Water Resources, William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243, 1-888-891-TDEC (8332)

Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities under the Tennessee Multi-Sector General NPDES Permit (TMSP)

Facility Name:	TVA - Sequoyah Nuclear Plant	TMSP Number:	TNR050015	
Contact Person:	Spencer Whittier - Environmental Engineer		Phone Number:	423-843-6714
Contact Person: Spencer Whittier - Environmental Enginee This report is submitted for the following calendar year (e.g. 2013):		2013	Outfall Number:	SW 1
List all TMSP sector	ors which apply to discharge from this outfall:	0	Sample Date:	2/10/2013

LOW CONCENTRATION WAIVER (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived.

Parameters:

DIRECTIONS: In the spaces below, provide the results of storm water monitoring for the designated outfall. The parameters for which monitoring must be conducted depend on which industry sector(s) of the TMSP applies to the discharge. Look up your sector(s) in the permit and analyze for the parameters that apply. If parameter is not listed below, submit additional sheets. All samples should be collected by grab technique.

Parameter	Benchmark (mg/L)	Annual Sample Result (mg/L)	Parameter (continued)	Benchmark (mg/L)	Annual Sample Result (mg/L)
Aluminum, Total	0.75	N/A	Magnesium, Total	0.064	N/A
Ammonia	4.0	N/A	Mercury, Total	0.0024	N/A
Arsenic, Total	0.15	N/A	Nickel, Total	0.875	N/A
BOD, 5-Day	30	N/A	Nitrate + Nitrite Nitrogen	0.68	N/A
Cadmium, Total	0.0021	N/A	Oil and Grease	15	N/A
Chromium, Total	1.8	N/A	рН	5.0-9.0	N/A
COD	120	N/A	Phenols	0.016	N/A
Copper, Total	0.018	N/A	Phosphorus, Total (as P)	2.0	N/A
Cyanide, Total	0.022	N/A	Selenium, Total	0.005	N/A
Fluoride	1.8	N/A	Silver, Total	0.0038	N/A
Iron, Total	5.0	3	Total Suspended Solids (TSS)	150	N/A
Lead, Total	0.156	N/A	Zinc, Total	0.395	. N/A

CERTIFICATION AND SIGNATURE Make all entries in ink. This report must be signed by a responsible corporate officer for a corporation, a general partner for a partnership, the proprietor for a sole proprietorship, or a principal executive officer or ranking elected official for a public agency.

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

John T. Carlin

Site Vice President, Sequoyah Nuclear Plant

Permittee name (print or type)

Official Title

INSTRUCTIONS

Signature

3/24/14

- 1. The purpose of this form is to report stormwater monitoring results under the TMSP. Only one sample per calendar year is required (except Sectors J & H, for more details see the TMSP at http://www.in.gov/environment/permits/tmsp.shtml) Grab samples should be collected within the first 30 minutes (or as soon thereafter as practical, but not to exceed one hour) of when the runoff or snowmelt begins discharging. A separate form must be submitted for each outfall. If more than one sample is collected at any outfall, submit the average results of all monitoring data (for calculating average, use ½ of a detection level, if parameter was not detected). New facilities must conduct sampling in the year during which permit coverage was obtained and during each following year. The completed form must be submitted by March 31 of the following year, e.g. monitoring required during 2013 calendar year is due by March 31, 2014.
- 2. If the results of annual stormwater runoff monitoring demonstrates that the facility has exceeded the benchmark concentration, the permittee must inform The Division's local Environmental Field Office (EFO) in writing within 30 days from the time stormwater monitoring results were received, describing the likely cause of the exceedance(s). Furthermore, within 60 days from the time stormwater monitoring results were received, the facility must review its stormwater pollution prevention plan (SWPPP), make any modifications or additions to the plan which would assist in reducing runoff concentrations to less than the benchmark concentrations for that parameter, and submit to the local EFO a summary of the proposed SWPPP modifications (including a timetable for implementation).
- 3. Low Concentration Waiver When the average concentration for a pollutant calculated from monitoring data collected from the first four calendar years of monitoring is less than the benchmark concentration, a facility may waive monitoring requirements in the last annual monitoring period. This form should be used for certification of low concentration waiver provision.

Complete, sign and date this form before it is submitted. Keep a copy of the completed form for your records. Submit the original completed and signed form to: Compliance & Enforcement Unit, William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243 or you may submit the report electronically to: <a href="https://doi.org/10.1007/journal.com/doi.org



Division of Water Resources, William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243, 1-888-891-TDEC (8332)

Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities under the Tennessee Multi-Sector General NPDES Permit (TMSP)

Facility Name:	TVA - Sequoyah Nuclear Plant	TMSP Number:	TNR050015	
Contact Person:	Spencer Whittier - Environmental Engineer		Phone Number:	423-843-6714
This report is subm	nitted for the following calendar year (e.g. 2013):	2013	Outfall Number:	SW 2
List all TMSP sect	ors which apply to discharge from this outfall:	0	Sample Date:	1/11/2013

LOW CONCENTRATION WAIVER (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived.

Parameters:

DIRECTIONS: In the spaces below, provide the results of storm water monitoring for the designated outfall. The parameters for which monitoring must be conducted depend on which industry sector(s) of the TMSP applies to the discharge. Look up your sector(s) in the permit and analyze for the parameters that apply. If parameter is not listed below, submit additional sheets. All samples should be collected by grab technique.

Parameter	Benchmark (mg/L)	Annual Sample Result (mg/L)	Parameter (continued)	Benchmark (mg/L)	Annual Sample Result (mg/L)
Aluminum, Total	0.75	N/A	Magnesium, Total	0.064	N/A
Ammonia	4.0	N/A	Mercury, Total	0.0024	N/A
Arsenic, Total	0.15	N/A	Nickel, Total	0.875	N/A
BOD, 5-Day	30	N/A	Nitrate + Nitrite Nitrogen	0.68	N/A
Cadmium, Total	0.0021	N/A	Oil and Grease	15	N/A
Chromium, Total	1.8	N/A	pН	5.0-9.0	N/A
COD	120	N/A	Phenois	0.016	N/A
Copper, Total	0.018	N/A	Phosphorus, Total (as P)	2.0	N/A
Cyanide, Total	0.022	N/A	Selenium, Total	0.005	N/A
Fluoride	1.8	N/A	Silver, Total	0.0038	N/A
Iron, Total	5.0	5	Total Suspended Solids (TSS)	150	N/A
Lead, Total	0.156	N/A	Zinc, Total	0.395	N/A

CERTIFICATION AND SIGNATURE Make all entries in ink. This report must be signed by a responsible corporate officer for a corporation, a general partner for a partnership, the proprietor for a sole proprietorship, or a principal executive officer or ranking elected official for a public agency.

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

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Site Vice President, Sequoyah Nuclear Plant

Permittee name (print or type)

required during 2013 calendar year is due by March 31, 2014.

Official Title

INSTRUCTIONS

1. The purpose of this form is to report stormwater monitoring results under the TMSP. Only one sample per calendar year is required (except Sectors J & H, for more details see the TMSP at https://www.tn.gov/environment/permits/tmsp.shtml) Grab samples should be collected within the first 30 minutes (or as soon thereafter as practical, but not to exceed one hour) of when the runoff or snowmelt begins discharging. A separate form must be submitted for each outfall. If more than one sample is collected at any outfall, submit the average results of all monitoring data (for calculating average, use ½ of a detection level, if parameter was not detected). New facilities must conduct sampling in the year during which permit coverage was obtained and during each following year. The completed form must be submitted by March 31 of the following year, e.g. monitoring

2. If the results of annual stormwater runoff monitoring demonstrates that the facility has exceeded the benchmark concentration, the permittee must inform The Division's local Environmental Field Office (EFO) in writing within 30 days from the time stormwater monitoring results were received, describing the likely cause of the exceedance(s). Furthermore, within 60 days from the time stormwater monitoring results were received, the facility must review its stormwater pollution prevention plan (SWPPP), make any modifications or additions to the plan which would assist in reducing runoff concentrations to less than the benchmark concentrations for that parameter, and submit to the local EFO a summary of the proposed SWPPP modifications (including a timetable for implementation).

3. Low Concentration Waiver — When the average concentration for a pollutant calculated from monitoring data collected from the first four calendar years of monitoring is less than the benchmark concentration, a facility may waive monitoring requirements in the last annual monitoring period. This form should be used for certification of low concentration waiver provision.

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Division of Water Resources, William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243, 1-888-891-TDEC (8332)

Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities under the Tennessee Multi-Sector General NPDES Permit (TMSP)

Facility Name:	TVA - Sequoyah Nuclear Plant	TMSP Number:	TNR050015	
Contact Person:	Spencer Whittier - Environmental Engineer	· · ·	Phone Number:	423-843-6714
This report is subm	nis report is submitted for the following calendar year (e.g. 2013		Outfall Number:	SW 3
List all TMSP sect	ors which apply to discharge from this outfall:	0	Sample Date:	1/11/2013

LOW CONCENTRATION WAIVER (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived.

Parameters:

DIRECTIONS: In the spaces below, provide the results of storm water monitoring for the designated outfall. The parameters for which monitoring must be conducted depend on which industry sector(s) of the TMSP applies to the discharge. Look up your sector(s) in the permit and analyze for the parameters that apply. If parameter is not listed below, submit additional sheets. All samples should be collected by grab technique.

Parameter	Benchmark (mg/L)	Annual Sample Result (mg/L)	Parameter (continued)	Benchmark (mg/L)	Annual Sample Result (mg/L)
Aluminum, Total	0.75	N/A	Magnesium, Total	0.064	N/A
Ammonia	4.0	N/A	Mercury, Total	0.0024	N/A
Arsenic, Total	0.15	N/A	Nickel, Total	0.875	N/A
BOD, 5-Day	30	N/A	Nitrate + Nitrite Nitrogen	0.68	N/A
Cadmium, Total	0.0021	N/A	Oil and Grease	15	N/A
Chromium, Total	1.8	N/A	pH	5.0-9.0	N/A
COD	120	N/A	Phenols	0.016	N/A
Copper, Total	0.018	N/A	Phosphorus, Total (as P)	2.0	N/A
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John T. Carlin	
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Site Vice President, Sequoyah Nuclear Plant

Permittee name (print or type)

required during 2013 calendar year is due by March 31, 2014.

Official Title

INSTRUCTIONS

Signature

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Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities under the Tennessee Multi-Sector General NPDES Permit (TMSP)

Facility Name:	TVA - Sequoyah Nuclear Plant		TMSP Number:	TNR050015
Contact Person:	Spencer Whittier - Environmental Engineer	Phone Number:	423-843-6714	
This report is subm	nitted for the following calendar year (e.g. 2013):	2013	Outfall Number:	SW 4
List all TMSP sect	ors which apply to discharge from this outfall:	0	Sample Date:	1/11/2013

LOW CONCENTRATION WAIVER (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived.

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Ammonia	4.0	N/A	Mercury, Total	0.0024	N/A	
Arsenic, Total	0.15	N/A	Nickel, Total	0.875	N/A	
BOD, 5-Day	30	N/A	Nitrate + Nitrite Nitrogen	0.68	N/A	
Cadmium, Total	0.0021	N/A	Oil and Grease	15	N/A	
Chromium, Total	1.8	N/A	pH	5.0-9.0	N/A	
COD	120	N/A	Phenols	0.016	N/A	
Copper, Total	0.018	N/A	Phosphorus, Total (as P)	2.0	N/A	
Cyanide, Total	0.022	N/A	Selenium, Total	0.005	N/A	
Fluoride	1.8	N/A	Silver, Total	0.0038	N/A	
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Site Vice President, Sequoyah Nuclear Plant

Permittee name (print or type)

Official Title

INSTRUCTIONS

Date

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Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities under the Tennessee Multi-Sector General NPDES Permit (TMSP)

Facility Name:	TVA - Sequoyah Nuclear Plant		TMSP Number:	TNR050015
Contact Person:	Spencer Whittier - Environmental Engineer		Phone Number:	423-843-6714
This report is subm	nitted for the following calendar year (e.g. 2013):	2013	Outfall Number:	SW 6
List all TMSP sect	ors which apply to discharge from this outfall:	0	Sample Date:	1/11/2013

LOW CONCENTRATION WAIVER (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived.

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Ammonia	4.0	N/A	Mercury, Total	0.0024	N/A
Arsenic, Total	0.15	N/A	Nickel, Total	0.875	N/A
BOD, 5-Day	30	N/A	Nitrate + Nitrite Nitrogen	0.68	N/A
Cadmium, Total	0.0021	N/A	Oil and Grease	15	N/A
Chromium, Total	1.8	N/A	рH	5.0-9.0	N/A
COD	120	N/A	Phenols	0.016	N/A
Copper, Total	0.018	N/A	Phosphorus, Total (as P)	2.0	N/A
Cyanide, Total	0.022	N/A	Selenium, Total	0.005	N/A
Fluoride	1.8	N/A	Silver, Total	0.0038	N/A
Iron, Total	5.0	1	Total Suspended Solids (TSS)	150	N/A
Lead, Total	0.156	N/A	Zinc, Total	0.395	N/A

CERTIFICATION AND SIGNATURE Make all entries in ink. This report must be signed by a responsible corporate officer for a corporation, a general partner for a partnership, the proprietor for a sole proprietorship, or a principal executive officer or ranking elected official for a public agency.

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

John T. Carlin

Site Vice President, Sequoyah Nuclear Plant

Permittee name (print or type)

Official Title

INSTRUCTIONS

1. The purpose of this form is to report stormwater monitoring results under the TMSP. Only one sample per calendar year is required (except Sectors J & H, for more details see the TMSP at http://www.tn.gov/environment/permits/tmsp.shtml) Grab samples should be collected within the first 30 minutes (or as soon thereafter as practical, but not to exceed one hour) of when the runoff or snowmelt begins discharging. A separate form must be submitted for each outfall. If more than one sample is collected at any outfall, submit the average results of all monitoring data (for

must be submitted for each outfall. If more than one sample is collected at any outfall, submit the average results of all monitoring data (for calculating average, use ½ of a detection level, if parameter was not detected). New facilities must conduct sampling in the year during which permit coverage was obtained and during each following year. The completed form must be submitted by March 31 of the following year, e.g. monitoring required during 2013 calendar year is due by March 31, 2014.

2. If the results of annual stormwater runoff monitoring demon

2. If the results of annual stormwater runoff monitoring demonstrates that the facility has exceeded the benchmark concentration, the permittee must inform The Division's local Environmental Field Office (EFO) in writing within 30 days from the time stormwater monitoring results were received, describing the likely cause of the exceedance(s). Furthermore, within 60 days from the time stormwater monitoring results were received, the facility must review its stormwater pollution prevention plan (SWPPP), make any modifications or additions to the plan which would assist in reducing runoff concentrations to less than the benchmark concentrations for that parameter, and submit to the local EFO a summary of the proposed SWPPP modifications (including a timetable for implementation).

3. Low Concentration Waiver – When the average concentration for a pollutant calculated from monitoring data collected from the first four calendar years of monitoring is less than the benchmark concentration, a facility may waive monitoring requirements in the last annual monitoring period. This form should be used for certification of low concentration waiver provision.

Complete, sign and date this form before it is submitted. Keep a copy of the completed form for your records. Submit the original completed and signed form to: Compliance & Enforcement Unit, William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243 or you may submit the report electronically to: <a href="https://doi.org/10.1007/journal.com/doi.org



Division of Water Resources, William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243, 1-888-891-TDEC (8332)

Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities under the Tennessee Multi-Sector General NPDES Permit (TMSP)

Facility Name:	TVA - Sequoyah Nuclear Plant		TMSP Number:	TNR050015
Contact Person:	Spencer Whittier - Environmental Engineer		Phone Number:	423-843-6714
This report is subn	nitted for the following calendar year (e.g. 2013):	2013	Outfall Number:	SW 8
List all TMSP sectors which apply to discharge from this outfall:		0	Sample Date:	1/11/2013

LOW CONCENTRATION WAIVER (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived.

Parameters:

DIRECTIONS: In the spaces below, provide the results of storm water monitoring for the designated outfall. The parameters for which monitoring must be conducted depend on which industry sector(s) of the TMSP applies to the discharge. Look up your sector(s) in the permit and analyze for the parameters that apply. If parameter is not listed below, submit additional sheets. All samples should be collected by grab technique.

Parameter	Benchmark (mg/L)	Annual Sample Result (mg/L)	Parameter (continued)	Benchmark (mg/L)	Annual Sample Result (mg/L)
Aluminum, Total	0.75	N/A	Magnesium, Total	0.064	N/A
Ammonia	4.0	N/A	Mercury, Total	0.0024	N/A
Arsenic, Total	0.15	N/A	Nickel, Total	0.875	N/A
BOD, 5-Day	30	N/A	Nitrate + Nitrite Nitrogen	0.68	N/A
Cadmium, Total	0.0021	N/A	Oil and Grease	15	N/A
Chromium, Total	1.8	N/A	рН	5.0-9.0	N/A
COD	120	N/A	Phenols	0.016	N/A
Copper, Total	0.018	N/A	Phosphorus, Total (as P)	2.0	N/A
Cyanide, Total	0.022	N/A	Selenium, Total	0.005	N/A
Fluoride	1.8	N/A	Silver, Total	0.0038	N/A
Iron, Total	5.0	1	Total Suspended Solids (TSS)	150	N/A
Lead, Total	0.156	N/A	Zinc, Total	0.395	N/A

CERTIFICATION AND SIGNATURE Make all entries in ink. This report must be signed by a responsible corporate officer for a corporation, a general partner for a partnership, the proprietor for a sole proprietorship, or a principal executive officer or ranking elected official for a public agency.

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

John T. Carlin

Site Vice President, Sequoyah Nuclear Plant

Permittee name (print or type)

Official Title

INSTRUCTIONS

Date

- 1. The purpose of this form is to report stormwater monitoring results under the TMSP. Only one sample per calendar year is required (except Sectors J & H, for more details see the TMSP at http://www.tn.gov/environment/permits/tinsp.shtml) Grab samples should be collected within the first 30 minutes (or as soon thereafter as practical, but not to exceed one hour) of when the runoff or snowmelt begins discharging. A separate form must be submitted for each outfall. If more than one sample is collected at any outfall, submit the average results of all monitoring data (for calculating average, use ½ of a detection level, if parameter was not detected). New facilities must conduct sampling in the year during which permit coverage was obtained and during each following year. The completed form must be submitted by March 31 of the following year, e.g. monitoring required during 2013 calendar year is due by March 31, 2014.
- 2. If the results of annual stormwater runoff monitoring demonstrates that the facility has exceeded the benchmark concentration, the permittee must inform The Division's local Environmental Field Office (EFO) in writing within 30 days from the time stormwater monitoring results were received, describing the likely cause of the exceedance(s). Furthermore, within 60 days from the time stormwater monitoring results were received, the facility must review its stormwater pollution prevention plan (SWPPP), make any modifications or additions to the plan which would assist in reducing runoff concentrations to less than the benchmark concentrations for that parameter, and submit to the local EFO a summary of the proposed SWPPP modifications (including a timetable for implementation).
- 3. Low Concentration Waiver When the average concentration for a pollutant calculated from monitoring data collected from the first four calendar years of monitoring is less than the benchmark concentration, a facility may waive monitoring requirements in the last annual monitoring period. This form should be used for certification of low concentration waiver provision.

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ĆN-1115 (Rev. 1-14)



Division of Water Resources, William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243, 1-888-891-TDEC (8332)

Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities under the Tennessee Multi-Sector General NPDES Permit (TMSP)

Facility Name:	TVA - Sequoyah Nuclear Plant		TMSP Number:	TNR050015
Contact Person:	Spencer Whittier - Environmental Engineer		Phone Number:	423-843-6714
This report is subm	nitted for the following calendar year (e.g. 2013):	2013	Outfall Number:	SW 9
List all TMSP sect	ors which apply to discharge from this outfall:	0	Sample Date:	1/11/2013

LOW CONCENTRATION WAIVER (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived.

Parameters:

DIRECTIONS: In the spaces below, provide the results of storm water monitoring for the designated outfall. The parameters for which monitoring must be conducted depend on which industry sector(s) of the TMSP applies to the discharge. Look up your sector(s) in the permit and analyze for the parameters that apply. If parameter is not listed below, submit additional sheets. All samples should be collected by grab technique.

Parameter	Benchmark (mg/L)	Annual Sample Result (mg/L)	Parameter (continued)	Benchmark (mg/L)	Annual Sample Result (mg/L)
Aluminum, Total	0.75	N/A	Magnesium, Total	0.064	N/A
Ammonia	4.0	N/A	Mercury, Total	0.0024	N/A
Arsenic, Total	0.15	N/A	Nickel, Total	0.875	N/A
BOD, 5-Day	30	N/A	Nitrate + Nitrite Nitrogen	0.68	. N/A
Cadmium, Total	0.0021	N/A	Oil and Grease	15	N/A
Chromium, Total	1.8	N/A	рН	5.0-9.0	N/A
COD	120	N/A	Phenols	0.016	N/A
Copper, Total	0.018	N/A	Phosphorus, Total (as P)	2.0	N/A
Cyanide, Total	0.022	N/A	Selenium, Total	0.005	N/A
Fluoride	1.8	N/A	Silver, Total	0.0038	N/A
Iron, Total	5.0	1	Total Suspended Solids (TSS)	150	N/A
Lead, Total	0.156	N/A	Zinc, Total	0.395	N/A

CERTIFICATION AND SIGNATURE Make all entries in ink. This report must be signed by a responsible corporate officer for a corporation, a general partner for a partnership, the proprietor for a sole proprietorship, or a principal executive officer or ranking elected official for a public agency.

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

John T. Carlin

Site Vice President, Sequoyah Nuclear Plant

Permittee name (print or type)

Official Title

INSTRUCTIONS

Date

- 1. The purpose of this form is to report stormwater monitoring results under the TMSP. Only one sample per calendar year is required (except Sectors J & H, for more details see the TMSP at http://www.tn.gov/environment/permits/tmsp.shtml) Grab samples should be collected within the first 30 minutes (or as soon thereafter as practical, but not to exceed one hour) of when the runoff or snowmelt begins discharging. A separate form must be submitted for each outfall. If more than one sample is collected at any outfall, submit the average results of all monitoring data (for calculating average, use ½ of a detection level, if parameter was not detected). New facilities must conduct sampling in the year during which permit coverage was obtained and during each following year. The completed form must be submitted by March 31 of the following year, e.g. monitoring required during 2013 calendar year is due by March 31, 2014.
- 2. If the results of annual stormwater runoff monitoring demonstrates that the facility has exceeded the benchmark concentration, the permittee must inform The Division's local Environmental Field Office (EFO) in writing within 30 days from the time stormwater monitoring results were received, describing the likely cause of the exceedance(s). Furthermore, within 60 days from the time stormwater monitoring results were received, the facility must review its stormwater pollution prevention plan (SWPPP), make any modifications or additions to the plan which would assist in reducing runoff concentrations to less than the benchmark concentrations for that parameter, and submit to the local EFO a summary of the proposed SWPPP modifications (including a timetable for implementation).
- 3. Low Concentration Waiver When the average concentration for a pollutant calculated from monitoring data collected from the first four calendar years of monitoring is less than the benchmark concentration, a facility may waive monitoring requirements in the last annual monitoring period. This form should be used for certification of low concentration waiver provision.

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Division of Water Resources, William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243, 1-888-891-TDEC (8332)

Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities under the Tennessee Multi-Sector General NPDES Permit (TMSP)

Facility Name:	TVA - Sequoyah Nuclear Plant		TMSP Number:	TNR050015
Contact Person:	Spencer Whittier - Environmental Engineer		Phone Number:	423-843-6714
This report is subm	itted for the following calendar year (e.g. 2013):	2013	Outfall Number:	SW 11
List all TMSP sector	ors which apply to discharge from this outfall:	0	Sample Date:	1/11/2013

LOW CONCENTRATION WAIVER (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived.

Parameters:

DIRECTIONS: In the spaces below, provide the results of storm water monitoring for the designated outfall. The parameters for which monitoring must be conducted depend on which industry sector(s) of the TMSP applies to the discharge. Look up your sector(s) in the permit and analyze for the parameters that apply. If parameter is not listed below, submit additional sheets. All samples should be collected by grab technique.

Parameter	Benchmark (mg/L)	Annual Sample Result (mg/L)	Parameter (continued)	Benchmark (mg/L)	Annual Sample Result (mg/L)
Aluminum, Total	0.75	N/A	Magnesium, Total	0.064	N/A
Ammonia	4.0	N/A	Mercury, Total	0.0024	N/A
Arsenic, Total	0.15	N/A	Nickel, Total	0.875	N/A
BOD, 5-Day	30	N/A	Nitrate + Nitrite Nitrogen	0.68	N/A
Cadmium, Total	0.0021	N/A	Oil and Grease	15	N/A
Chromium, Total	1.8	N/A	рН	5.0-9.0	N/A
COD	120	N/A	Phenols	0.016	N/A
Copper, Total	0.018	N/A	Phosphorus, Total (as P)	2.0	N/A
Cyanide, Total	. 0.022	N/A	Selenium, Total	0.005	N/A
Fluoride	1.8	N/A	Silver, Total	0.0038	. N/A
Iron, Total	5.0	0.4	Total Suspended Solids (TSS)	150	N/A
Lead, Total	0.156	. N/A	Zinc, Total	0.395	N/A

CERTIFICATION AND SIGNATURE Make all entries in ink. This report must be signed by a responsible corporate officer for a corporation, a general partner for a partnership, the proprietor for a sole proprietorship, or a principal executive officer or ranking elected official for a public agency.

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

John	T.	Carlin
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Site Vice President, Sequoyah Nuclear Plant

Permittee name (print or type)

Official Title

INSTRUCTIONS

- 1. The purpose of this form is to report stormwater monitoring results under the TMSP. Only one sample per calendar year is required (except Sectors J & H, for more details see the TMSP at http://www.tn.gov/environment/permits/tmsp.shtml) Grab samples should be collected within the first 30 minutes (or as soon thereafter as practical, but not to exceed one hour) of when the runoff or snowmelt begins discharging. A separate form must be submitted for each outfall. If more than one sample is collected at any outfall, submit the average results of all monitoring data (for calculating average, use ½ of a detection level, if parameter was not detected). New facilities must conduct sampling in the year during which permit coverage was obtained and during each following year. The completed form must be submitted by March 31 of the following year, e.g. monitoring required during 2013 calendar year is due by March 31, 2014.
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- 3. Low Concentration Waiver When the average concentration for a pollutant calculated from monitoring data collected from the first four calendar years of monitoring is less than the benchmark concentration, a facility may waive monitoring requirements in the last annual monitoring period. This form should be used for certification of low concentration waiver provision.

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Division of Water Resources, William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville. Tennessee 37243, 1-888-891-TDEC (8332)

Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities under the Tennessee Multi-Sector General NPDES Permit (TMSP)

Facility Name:	TVA - Sequoyah Nuclear Plant		TMSP Number:	TNR050015
Contact Person:	Spencer Whittier - Environmental Engineer		Phone Number:	423-843-6714
This report is subm	nitted for the following calendar year (e.g. 2013):	2013	Outfall Number:	SW 12
List all TMSP sect	ors which apply to discharge from this outfall:	0	Sample Date:	1/11/2013

LOW CONCENTRATION WAIVER (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived.

Parameters:

DIRECTIONS: In the spaces below, provide the results of storm water monitoring for the designated outfall. The parameters for which monitoring must be conducted depend on which industry sector(s) of the TMSP applies to the discharge. Look up your sector(s) in the permit and analyze for the parameters that apply. If parameter is not listed below, submit additional sheets. All samples should be collected by grab technique.

Parameter	Benchmark (mg/L)	Annual Sample Result (mg/L)	Parameter (continued)	Benchmark (mg/L)	Annual Sample Result (mg/L)
Aluminum, Total	0.75	N/A	Magnesium, Total	0.064	N/A
Ammonia	4.0	N/A	Mercury, Total	0.0024	N/A
Arsenic, Total	0.15	N/A	Nickel, Total	0.875	N/A
BOD, 5-Day	30	N/A	Nitrate + Nitrite Nitrogen	0.68	N/A
Cadmium, Total	0.0021	N/A	Oil and Grease	15	N/A
Chromium, Total	1.8	N/A	pН	5.0-9.0	N/A
COD	120	N/A	Phenols	0.016	N/A
Copper, Total	0.018	N/A	Phosphorus, Total (as P)	2.0	N/A
Cyanide, Total	0.022	N/A	Selenium, Total	0.005	N/A
Fluoride	1.8	N/A	Silver, Total	0.0038	N/A
Iron, Total	5.0	0.2	Total Suspended Solids (TSS)	150	N/A
Lead, Total	0.156	N/A	Zinc, Total	0.395	N/A

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I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tempéssee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

John T. (Carlin
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Site Vice President, Sequoyah Nuclear Plant

Permittee name (print or type)

Official Title

INSTRUCTIONS

Date 24/14

- 1. The purpose of this form is to report stormwater monitoring results under the TMSP. Only one sample per calendar year is required (except Sectors J & H, for more details see the TMSP at http://www.tn.gov/environment/permits/tmsp.shtml) Grab samples should be collected within the first 30 minutes (or as soon thereafter as practical, but not to exceed one hour) of when the runoff or snowmelt begins discharging. A separate form must be submitted for each outfall. If more than one sample is collected at any outfall, submit the average results of all monitoring data (for calculating average, use ½ of a detection level, if parameter was not detected). New facilities must conduct sampling in the year during which permit coverage was obtained and during each following year. The completed form must be submitted by March 31 of the following year, e.g. monitoring required during 2013 calendar year is due by March 31, 2014.
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Division of Water Resources, William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243, 1-888-891-TDEC (8332)

Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities under the Tennessee Multi-Sector General NPDES Permit (TMSP)

Facility Name:	TVA - Sequoyah Nuclear Plant		TMSP Number:	TNR050015
Contact Person:	Person: Spencer Whittier - Environmental Engineer		Phone Number:	423-843-6714
This report is submitted for the following calendar year (e.g. 2013):		2013	Outfall Number:	SW 13
		0	Sample Date:	1/11/2013

LOW CONCENTRATION WAIVER (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived.

Parameters:

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Parameter	Benchmark (mg/L)	Annual Sample Result (mg/L)	Parameter (continued)	Benchmark (mg/L)	Annual Sample Result (mg/L)
Aluminum, Total	0.75	N/A	Magnesium, Total	0.064	N/A
Ammonia	4.0	N/A	Mercury, Total	0.0024	N/A
Arsenic, Total	0.15	N/A	Nickel, Total	0.875	N/A
BOD, 5-Day	30	N/A	Nitrate + Nitrite Nitrogen	0.68	N/A
Cadmium, Total	0.0021	N/A	Oil and Grease	15	, N/A
Chromium, Total	1.8	N/A	pH	5.0-9.0	N/A
COD	120	N/A	Phenols	0.016	N/A
Copper, Total	0.018	N/A	Phosphorus, Total (as P)	2.0	N/A
Cyanide, Total	0.022	N/A	Selenium, Total	0.005	N/A
Fluoride	1.8	N/A	Silver, Total	0.0038	N/A
Iron, Total	5.0	0.2	Total Suspended Solids (TSS)	150	N/A
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John T. Carlin

Site Vice President, Sequoyah Nuclear Plant

Permittee name (print or type)

Official Title

INSTRUCTIONS

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Division of Water Resources, William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243, 1-888-891-TDEC (8332)

Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities under the Tennessee Multi-Sector General NPDES Permit (TMSP)

Facility Name:	TVA - Sequoyah Nuclear Plant		TMSP Number:	TNR050015
Contact Person:	Contact Person: Spencer Whittier - Environmental Engineer		Phone Number:	423-843-6714
This report is submitted for the following calendar year (e.g. 2013):		2013	Outfall Number:	SW 15
List all TMSP sectors which apply to discharge from this outfall:		0	Sample Date:	2/10/2013

LOW CONCENTRATION WAIVER (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived.

Parameters:

DIRECTIONS: In the spaces below, provide the results of storm water monitoring for the designated outfall. The parameters for which monitoring must be conducted depend on which industry sector(s) of the TMSP applies to the discharge. Look up your sector(s) in the permit and analyze for the parameters that apply. If parameter is not listed below, submit additional sheets. All samples should be collected by grab technique.

Parameter	Benchmark (mg/L)	Annual Sample Result (mg/L)	Parameter (continued)	Benchmark (mg/L)	Annual Sample Result (mg/L)
Aluminum, Total	0.75	N/A	Magnesium, Total	0.064	N/A
Ammonia	4.0	N/A	Mercury, Total	0.0024	N/A
Arsenic, Total	0.15	N/A	Nickel, Total	0.875	N/A
BOD, 5-Day	30	N/A	Nitrate + Nitrite Nitrogen	0.68	N/A
Cadmium, Total	0.0021	N/A	Oil and Grease	15	N/A
Chromium, Total	1.8	N/A	pН	5.0-9.0	N/A
COD	120	N/A	Phenols	0.016	N/A
Copper, Total	0.018	N/A	Phosphorus, Total (as P)	2.0	N/A
Cyanide, Total	0.022	N/A	Selenium, Total	0.005	N/A
Fluoride	1.8	N/A	Silver, Total	0.0038	N/A
Iron, Total	5.0	1	Total Suspended Solids (TSS)	150	N/A
Lead, Total	0.156	N/A	Zinc, Total	0.395	N/A

CERTIFICATION AND SIGNATURE Make all entries in ink. This report must be signed by a responsible corporate officer for a corporation, a general partner for a partnership, the proprietor for a sole proprietorship, or a principal executive officer or ranking elected official for a public agency.

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

John L. Caliili	John	Τ.	Ca	rlin
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Site Vice President, Sequoyah Nuclear Plant

Permittee name (print or type)

Official Title

INSTRUCTIONS

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- 2. If the results of annual stormwater runoff monitoring demonstrates that the facility has exceeded the benchmark concentration, the permittee must inform The Division's local Environmental Field Office (EFO) in writing within 30 days from the time stormwater monitoring results were received, describing the likely cause of the exceedance(s). Furthermore, within 60 days from the time stormwater monitoring results were received, the facility must review its stormwater pollution prevention plan (SWPPP), make any modifications or additions to the plan which would assist in reducing runoff concentrations to less than the benchmark concentrations for that parameter, and submit to the local EFO a summary of the proposed SWPPP modifications (including a timetable for implementation).
- 3. Low Concentration Waiver When the average concentration for a pollutant calculated from monitoring data collected from the first four calendar years of monitoring is less than the benchmark concentration, a facility may waive monitoring requirements in the last annual monitoring period. This form should be used for certification of low concentration waiver provision.

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Division of Water Resources, William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243, 1-888-891-TDEC (8332)

Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities under the Tennessee Multi-Sector General NPDES Permit (TMSP)

Facility Name:	TVA - Sequoyah Nuclear Plant		TMSP Number:	TNR050015
Contact Person:	Spencer Whittier - Environmental Engineer		Phone Number.	423-843-6714
This report is submitted for the following calendar year (e.g. 2013):		2013	Outfall Number:	SW 16
		0	Sample Date:	2/10/2013

LOW CONCENTRATION WAIVER (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived.

Parameters:

DIRECTIONS: In the spaces below, provide the results of storm water monitoring for the designated outfall. The parameters for which monitoring must be conducted depend on which industry sector(s) of the TMSP applies to the discharge. Look up your sector(s) in the permit and analyze for the parameters that apply. If parameter is not listed below, submit additional sheets. All samples should be collected by grab technique.

Parameter	Benchmark (mg/L)	Annual Sample Result (mg/L)	Parameter (continued)	Benchmark (mg/L)	Annual Sample Result (mg/L)
Aluminum, Total	0.75	N/A	Magnesium, Total	0.064	N/A
Ammonia	4.0	N/A	Mercury, Total	0.0024	N/A
Arsenic, Total	0.15	N/A	Nickel, Total	0.875	N/A
BOD, 5-Day	30	N/A	Nitrate + Nitrite Nitrogen	0.68	N/A
Cadmium, Total	0.0021	N/A	Oil and Grease	15	N/A
Chromium, Total	1.8	N/A	рН	5.0-9.0	N/A
COD	120	N/A	Phenols	0.016	N/A
Copper, Total	0.018	N/A	Phosphorus, Total (as P)	2.0	N/A
Cyanide, Total	0.022	N/A	Selenium, Total	0.005	N/A
Fluoride	1.8	N/A	Silver, Total	0.0038	N/A
Iron, Total	5.0	0.5	Total Suspended Solids (TSS)	150	N/A
Lead, Total	0.156	N/A	Zinc, Total	0.395	N/A

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I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

John T. Carlin

Site Vice President, Sequoyah Nuclear Plant

Permittee name (print or type)

Official Title

INSTRUCTIONS

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Division of Water Resources, William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243, 1-888-891-TDEC (8332)

Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities under the Tennessee Multi-Sector General NPDES Permit (TMSP)

Facility Name:	TVA - Sequoyah Nuclear Plant		TMSP Number:	TNR050015
Contact Person: Spencer Whittier - Environmental Engineer			Phone Number:	423-843-6714
This report is submitted for the following calendar year (e.g. 2013):		2013	Outfall Number:	SW 17
List all TMSP sectors which apply to discharge from this outfall:		0	Sample Date:	02/10/13

LOW CONCENTRATION WAIVER (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived.

Parameters:

DIRECTIONS: In the spaces below, provide the results of storm water monitoring for the designated outfall. The parameters for which monitoring must be conducted depend on which industry sector(s) of the TMSP applies to the discharge. Look up your sector(s) in the permit and analyze for the parameters that apply. If parameter is not listed below, submit additional sheets. All samples should be collected by grab technique.

Parameter	Benchmark (mg/L)	Annual Sample Result (mg/L)	Parameter (continued)	Benchmark (mg/L)	Annual Sample Result (mg/L)
Aluminum, Total	0.75	N/A	Magnesium, Total	0.064	N/A
Ammonia	4.0	N/A	Mercury, Total	0.0024	N/A
Arsenic, Total	0.15	N/A	Nickel, Total	0.875	N/A
BOD, 5-Day	30	N/A	Nitrate + Nitrite Nitrogen	0.68	N/A
Cadmium, Total	0.0021	N/A	Oil and Grease	15	N/A
Chromium, Total	1.8	N/A	pH	5.0-9.0	N/A
COD	120	N/A	Phenols Phenols	0.016	N/A
Copper, Total	0.018	N/A	Phosphorus, Total (as P)	2.0	N/A
Cyanide, Total	0.022	N/A	Selenium, Total	0.005	N/A
Fluoride	1.8	N/A	Silver, Total	0.0038	N/A
Iron, Total	5.0	5	Total Suspended Solids (TSS)	150	N/A
Lead, Total	0.156	N/A	Zinc, Total	0.395	N/A

CERTIFICATION AND SIGNATURE Make all entries in ink. This report must be signed by a responsible corporate officer for a corporation, a general partner for a partnership, the proprietor for a sole proprietorship, or a principal executive officer or ranking elected official for a public agency.

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

John T. Carlin

Site Vice President, Sequoyah Nuclear Plant

Permittee name (print or type)

Official Title

INSTRUCTIONS

- 1. The purpose of this form is to report stormwater monitoring results under the TMSP. Only one sample per calendar year is required (except Sectors J & H, for more details see the TMSP at http://www.tn.gov/environment/permits/tmsp.shtml) Grab samples should be collected within the first 30 minutes (or as soon thereafter as practical, but not to exceed one hour) of when the runoff or snowmelt begins discharging. A separate form must be submitted for each outfall. If more than one sample is collected at any outfall, submit the average results of all monitoring data (for calculating average, use ½ of a detection level, if parameter was not detected). New facilities must conduct sampling in the year during which permit coverage was obtained and during each following year. The completed form must be submitted by March 31 of the following year, e.g. monitoring required during 2013 calendar year is due by March 31, 2014.
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Division of Water Resources, William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243, 1-888-891-TDEC (8332)

Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities under the Tennessee Multi-Sector General NPDES Permit (TMSP)

Facility Name:	TVA - Sequoyah Nuclear Plant		TMSP Number:	TNR050015
Contact Person: Spencer Whittier - Environmental Engineer			Phone Number:	423-843-6714
This report is subm	nitted for the following calendar year (e.g. 2013):	2013	Outfall Number:	SW 18
		0	Sample Date:	2/10/2013

LOW CONCENTRATION WAIVER (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived.

Parameters:

DIRECTIONS: In the spaces below, provide the results of storm water monitoring for the designated outfall. The parameters for which monitoring must be conducted depend on which industry sector(s) of the TMSP applies to the discharge. Look up your sector(s) in the permit and analyze for the parameters that apply. If parameter is not listed below, submit additional sheets. All samples should be collected by grab technique.

Parameter	Benchmark (mg/L)	Annual Sample Result (mg/L)	Parameter (continued)	Benchmark (mg/L)	Annual Sample Result (mg/L)
Aluminum, Total	0.75	N/A	Magnesium, Total	0.064	N/A
Ammonia	4.0	N/A	Mercury, Total	0.0024	N/A
Arsenic, Total	0.15	N/A	Nickel, Total	0.875	N/A
BOD, 5-Day	30	N/A	Nitrate + Nitrite Nitrogen	0.68	N/A
Cadmium, Total	0.0021	N/A	Oil and Grease	15	N/A
Chromium, Total	1.8	N/A	рН	5.0-9.0	N/A
COD	120	N/A	Phenols	0.016	N/A
Copper, Total	0.018	N/A	Phosphorus, Total (as P)	2.0	N/A
Cyanide, Total	0.022	N/A	Selenium, Total	0.005	N/A
Fluoride	1.8	N/A	Silver, Total	0.0038	N/A
Iron, Total	5.0	4	Total Suspended Solids (TSS)	150	N/A
Lead, Total	0.156	N/A	Zinc, Total	0.395	N/A

CERTIFICATION AND SIGNATURE Make all entries in ink. This report must be signed by a responsible corporate officer for a corporation, a general partner for a partnership, the proprietor for a sole proprietorship, or a principal executive officer or ranking elected official for a public agency.

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennesce Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

John T. Carlin	John	T.	Carlin	
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Site Vice President, Sequoyah Nuclear Plant

Permittee name (print or type)

Official Title

INSTRUCTIONS

Date

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Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities under the Tennessee Multi-Sector General NPDES Permit (TMSP)

Facility Name:	TVA - Sequoyah Nuclear Plant		TMSP Number:	TNR050015
Contact Person:	Spencer Whittier - Environmental Engineer		Phone Number:	423-843-6714
This report is subm	nitted for the following calendar year (e.g. 2013):	2013	Outfall Number:	SW 19
List all TMSP sect	ors which apply to discharge from this outfall:	0	Sample Date:	1/11/2013

LOW CONCENTRATION WAIVER (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived.

Parameters:

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Ammonia	4.0	N/A	Mercury, Total	0.0024	N/A
Arsenic, Total	0.15	N/A	Nickel, Total	0.875	N/A
BOD, 5-Day	.30	N/A	Nitrate + Nitrite Nitrogen	0.68	N/A
Cadmium, Total	0.0021	N/A	Oil and Grease	15	N/A
Chromium, Total	1.8	N/A	рН	5.0-9.0	N/A
COD	120	N/A	Phenols	0.016	N/A
Copper, Total	0.018	N/A	Phosphorus, Total (as P)	2.0	N/A.
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Iron, Total	5.0	2	Total Suspended Solids (TSS)	150	N/A
Lead, Total	0.156	N/A	Zinc, Total	0.395	N/A

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Site Vice President, Sequoyah Nuclear Plant

Permittee name (print or type)

Official Title

INSTRUCTIONS

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Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities under the Tennessee Multi-Sector General NPDES Permit (TMSP)

Facility Name:	TVA - Sequoyah Nuclear Plant		TMSP Number:	TNR050015
Contact Person:	Spencer Whittier - Environmental Engineer		Phone Number:	423-843-6714
This report is subm	itted for the following calendar year (e.g. 2013):	2013	Outfall Number:	SW 21
List all TMSP sect	ors which apply to discharge from this outfall:	0	Sample Date:	1/11/2013

LOW CONCENTRATION WAIVER (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived.

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Parameter	Parameter Benchmark Annual Sample Parameter (continued) (mg/L) Result (mg/L)		Benchmark (mg/L)	Annual Sample Result (mg/L)	
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Ammonia	4.0	N/A	Mercury, Total	0.0024	N/À
Arsenic, Total	0.15	N/A	Nickel, Total	0.875	N/A
BOD, 5-Day	30	N/A	Nitrate + Nitrite Nitrogen	0.68	N/A
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Chromium, Total	1.8	N/A	pН	5.0-9.0	N/A
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Copper, Total	0.018	N/A	Phosphorus, Total (as P)	2.0	N/A
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Official Title

INSTRUCTIONS

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Division of Water Resources, William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243, 1-888-891-TDEC (8332)

Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities under the Tennessee Multi-Sector General NPDES Permit (TMSP)

Facility Name:	TVA - Sequoyah Nuclear Plant		TMSP Number:	TNR050015
Contact Person:	Spencer Whittier - Environmental Engineer		Phone Number:	423-843-6714
This report is subm	itted for the following calendar year (e.g. 2013):	2013	Outfall Number:	SW 22
List all TMSP secto	ors which apply to discharge from this outfall:	0	Sample Date:	1/11/2013

LOW CONCENTRATION WAIVER (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived.

Parameters:

DIRECTIONS: In the spaces below, provide the results of storm water monitoring for the designated outfall. The parameters for which monitoring must be conducted depend on which industry sector(s) of the TMSP applies to the discharge. Look up your sector(s) in the permit and analyze for the parameters that apply. If parameter is not listed below, submit additional sheets. All samples should be collected by grab technique.

Parameter	Parameter Benchmark Annual Sample Parameter (continued) (mg/L) Result (mg/L)		Benchmark (mg/L)	Annual Sample Result (mg/L)	
Aluminum, Total	0.75	N/A	Magnesium, Total	0.064	N/A
Ammonia	4.0	N/A	Mercury, Total	0.0024	N/A
Arsenic, Total	0.15	N/A	Nickel, Total	0.875	N/A
BOD, 5-Day	30	N/A	Nitrate + Nitrite Nitrogen	0.68	N/A
Cadmium, Total	0.0021	N/A	Oil and Grease	15	·N/A
Chromium, Total	1.8	N/A	рН	5.0-9.0	N/A
COD	120	N/A	Phenols	0.016	N/A
Copper, Total	0.018	N/A	Phosphorus, Total (as P)	2.0	N/A
Cyanide, Total	0.022	N/A	Selenium, Total	0.005	N/A
Fluoride	1.8	N/A	Silver, Total	0.0038	N/A
Iron, Total	5.0	0.1	Total Suspended Solids (TSS)	150	N/A
Lead, Total	0.156	N/A	Zinc, Total	0.395	N/A

CERTIFICATION AND SIGNATURE Make all entries in ink. This report must be signed by a responsible corporate officer for a corporation, a general partner for a partnership, the proprietor for a sole proprietorship, or a principal executive officer or ranking elected official for a public agency.

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

John	Τ.	Carlin	

Site Vice President, Sequoyah Nuclear Plant

Permittee name (print or type)

Official Title

INSTRUCTIONS

Signature Date

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Division of Water Resources, William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243, 1-888-891-TDEC (8332)

Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities under the Tennessee Multi-Sector General NPDES Permit (TMSP)

Facility Name:	TVA - Sequoyah Nuclear Plant		TMSP Number:	TNR050015
Contact Person:	Spencer Whittier - Environmental Engineer		Phone Number:	423-843-6714
This report is subm	nitted for the following calendar year (e.g. 2013):	2013	Outfall Number:	SW 23
List all TMSP sect	ors which apply to discharge from this outfall:	0	Sample Date:	2/10/2013

LOW CONCENTRATION WAIVER (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived.

Parameters:

DIRECTIONS: In the spaces below, provide the results of storm water monitoring for the designated outfall. The parameters for which monitoring must be conducted depend on which industry sector(s) of the TMSP applies to the discharge. Look up your sector(s) in the permit and analyze for the parameters that apply. If parameter is not listed below, submit additional sheets. All samples should be collected by grab technique.

Parameter	Parameter Benchmark Annual Sample Parameter (continued) (mg/L) Result (mg/L)		Benchmark (mg/L)	Annual Sample Result (mg/L)	
Aluminum, Total	0.75	N/A	Magnesium, Total	0.064	N/A
Ammonia	4.0	N/A	Mercury, Total	0.0024	N/A
Arsenic, Total	0.15	N/A	Nickel, Total	0.875	N/A
BOD, 5-Day	30	N/A	Nitrate + Nitrite Nitrogen	0.68	N/A
Cadmium, Total	0.0021	N/A	Oil and Grease	. 15	N/A
Chromium, Total	1.8	N/A	pH	5.0-9.0	N/A
COD	120	N/A	Phenois	0.016	N/A
Copper, Total	0.018	N/A	Phosphorus, Total (as P)	2.0	N/A
Cyanide, Total	0.022	N/A	Selenium, Total	0.005	N/A
Fluoride	1.8	N/A	Silver, Total	0.0038	N/A
Iron, Total	5.0	4	Total Suspended Solids (TSS)	150	N/A
Lead, Total	0.156	N/A	Zinc, Total	0.395	N/A

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I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

John T. Carlin

Site Vice President, Sequovah Nuclear Plant

Permittee name (print or type)

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INSTRUCTIONS

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Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities under the Tennessee Multi-Sector General NPDES Permit (TMSP)

Facility Name:	TVA - Sequoyah Nuclear Plant		TMSP Number:	TNR050015
Contact Person:	Spencer Whittier - Environmental Engineer		Phone Number:	423-843-6714
This report is subm	nitted for the following calendar year (e.g. 2013):	2013	Outfall Number:	SW 24
List all TMSP sect	ors which apply to discharge from this outfall:	0	Sample Date:	1/11/2013

LOW CONCENTRATION WAIVER (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived.

Parameters:

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Aluminum, Total	0.75	N/A	Magnesium, Total	. 0.064	N/A
Ammonia	4.0	N/A	Mercury, Total	0.0024	N/A
Arsenic, Total	0.15	N/A	Nickel, Total	0.875	N/A
BOD, 5-Day	30	N/A	Nitrate + Nitrite Nitrogen	0.68	N/A
Cadmium, Total	0.0021	N/A	Oil and Grease	15	N/A
Chromium, Total	1.8	N/A	pН	5.0-9.0	N/A.
COD	120	N/A	Phenols	0.016	N/A
Copper, Total	0.018	N/A	Phosphorus, Total (as P)	2.0	N/A
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Iron, Total	5.0	0.5	Total Suspended Solids (TSS)	150	N/A
Lead, Total	0.156	N/A	Zinc, Total	0.395	N/A

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John T. Carlin

Site Vice President, Sequoyah Nuclear Plant

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proposed SWPPP modifications (including a timetable for implementation).

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Tennessee Valley Authority, Post Office Box 2000, Soddy Daisy. Tennessee 37384-2000

March 20, 2013

Chattanooga Environmental Field Office Division of Water Pollution Control State Office Building, Suite 550 540 McCallie Avenue Chattanooga, Tennessee 37402

TENNESSEE VALLEY AUTHORITY - SEQUOYAH NUCLEAR PLANT - TENNESSEE STORM WATER MULTI-SECTOR GENERAL PERMIT FOR INDUSTRIAL ACTIVITIES PERMIT NO. TNR050015 SECTOR O EXCEEDANCE OF THE BENCHMARK MONITORING REQUIREMENT.

Please find enclosed the thirty day notification, the lab analysis for the exceedance of the benchmark monitoring requirement for total recoverable iron for Storm Water Outfall Number 3, the sixty day notification of the review of Sequoyah Nuclear Plant's Storm Water Pollution Prevention Plan (SWPPP), and a summary of Best Management Practices (BMPs) modifications and additions to mitigate future exceedance of total recoverable iron.

Description of Event

Tennessee Storm Water Multi-Sector General Permit for Industrial Activities Sector O requires annual monitoring of total recoverable iron. Sequoyah Nuclear Plant sampled for total recoverable iron on January 11, 2013. The storm water analytical monitoring results were received on February 25, 2013. The analytical monitoring results for Storm Water Outfall Number 3 exceeded the benchmark monitoring requirement for total recoverable iron as stated in Table O-2, Benchmark Monitoring Requirements for Steam Electric Power Generating Facilities. The qualifying event resulted from a four hour rainfall on the morning of January 11, 2013. The analytical results can be seen tabulated below.

Table 1. Storm Water Annual Iron Exceedance Values

Storm Water Outfall Number	Sample Date	Sample Analysis Received Date	Backup Sample Analysis Received	Analytical Results (mg/L)	Averaged Results (mg/L)	Benchmark Monitoring Requirement (mg/L)
3	1/11/2013	2/25/2013	03/05/2013	8.4; 6.7	8	5

The Tennessee Storm Water Multi-Sector General Permit for Industrial Activities requires informing the division's local Environmental Field Office (EFO) within 30 days from the time storm water monitoring results were received describing the likely cause of the exceedance.

Likely Cause of the Exceedance

The likely cause of the exceedance of the benchmark monitoring requirement for total recoverable iron is elevated iron concentration in the native soil around the storm water outfall and the presence of exposed steel which had been temporarily staged in the area.

SWPPP Review and Modification Timeline

Sequoyah Nuclear Plant's SWPPP has been reviewed to determine the modifications and additions to the plan which would assist in reducing the iron effluent concentration at Storm Water Outfall Number 3. A brief summary of the proposed modifications, including a timetable for implementation follows.

Storm Water Number 3

Per the SQN SWPPP, ground cover consists of crushed stone, gravel, and grass. Drainage ditches are equipped with rip rap and filter socks as best management practices.

The exposed steel and temporary material storage near storm water outall number 3 will be removed by 3/30/2013.

If you have any questions or need additional information please contact Brad Love of Sequoyah's Environmental staff by phone at (423) 843-6714 or by e-mail bmlove@tva.gov.

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

Site Vice President Sequoyah Nuclear Plant

Enclosures cc (Enclosures):

U.S. Nuclear Regulatory Commission ATTN: Document Control Desk Washington, D.C. 20555



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12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

REPORT OF ANALYSIS

February 25, 2013

Brad Love TVA-Sequoyah Nuclear Plant P.O.Box 2000 Soddy-Daisy, TN 37384

Date Received 02/20/13 09:00

Description

Annual Storm Water NPDES Samples

ESC Sample # : L621136-03

Sample ID

SW 3

Site ID :

Collected By : Collection Date :

ZH/PB

01/11/13 09:30

Project # :

Result Det. Limit Units Method Prep PID Analyzed AID Parameter Iron 8.4 0.10 mg/l 200.7 02/21/13 1731 388 02/22/13 2301

BDL - Below Detection Limit

Det. Limit - Practical Quantitation Limit(PQL)

Laboratory Certification Numbers:

AIHA - 09227, AL - 40660, CA - I-2327, CT- PH-0197, FL - E87487, GA - 923, IN - C-TN-01

KY - 90010, NC - ENV375,DW21704, ND - R-140, SC - 84004, TN - 2006, VA - 00109, WV - 233

AZ -0612, MN - 047-999-395, NY - 11742, NJ - TN002, WI - 998093910

The reported analytical results relate only to the sample submitted
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Reported: 02/25/13 08:31 Printed: 02/25/13 08:31

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Tax I.D. 62-0814289

Est. 1970

REPORT OF ANALYSIS

March 05,2013

Brad Love TVA-Sequoyah Nuclear Plant P.O.Box 2000 Soddy-Daisy, TN 37384

Date Received

03/01/13 09:00

ESC Sample # :

L622673-01

Description

Annual Storm Water NPDES Samples

Site ID :

Sample ID

SW 3 BACK UP

Project # :

ZH/PB

Collected By : Collection Date :

01/11/13 09:30

Det. Limit Units Parameter Result Method Prep PID Analyzed Iron 6.7 0.10 200.7 03/04/13 1850 580 03/05/13 1230 ALT mg/l

BDL - Below Detection Limit

Det. Limit - Practical Quantitation Limit(PQL)

AIHA - 978CE1C31 QUARTITATION LIMICIPOLY

Laboratory Certification Numbers:

AIHA - 09227, AL - 40660, CA - I-2327, CT- PH-0197, FL - E87487, GA - 923, IN - C-TN-01

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