

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

August 25, 2015

Ms. Dana Waits
State of Tennessee
Department of Environment and Conservation
Division of Water Resources
Compliance & Enforcement Unit
William R. Snodgrass TN Tower
312 Rosa Parks Blvd. 11th Floor
Nashville, Tennessee 37243

Ms. Waits:

TENNESSEE VALLEY AUTHORITY (TVA) - SEQUOYAH NUCLEAR PLANT (SQN) - NPDES PERMIT NO. TN0026450 - DISCHARGE MONITORING REPORT QUALITY ASSURANCE (DMR-QA) STUDY 35 PROVIDER-GRADED TEST RESULTS

Please find enclosed the provider-graded test results of the 2014 DMR-QA Study 35 Laboratory Performance Evaluation obtained by TVA Sequoyah Nuclear Plant (SQN) and supporting laboratories as required by NPDES Permit TN0026450.

If you have any questions or need additional information, please contact Millicent Garland at (423) 843-6714 of Sequoyah's Environmental staff.

/ /

For John T. Carlin

Site Vice President Sequoyah Nuclear Plant

Enclosure cc (Enclosure)

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



USEPA DMR-QA 35

NPDES PERMITTEE DATA REPORT FORM



	USEPA NPDES	TN0026450	Y.		
	Permit #:		Permit Ex		
Parmittae Nama:	TVA - Sequoyah N	Nuclear Plant	,	·	
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Facility Address:	P.O. Box 2000				
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	Mailstop: OPS-4A	-SQN	<u> </u>		Annes de la Communica (Communica)
	Service of the servic				
City:	Soddy-Daisy	ب آدی بیده این بیدید این بیش که بیش	State: TN	Postal Code: 37384-2000	
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Phone Number:	423-843-7001		Fax Number:	tenne periodicate manifest e a	/
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E-mail address:	jtcarlin@tva.gov			-	,
	# P P P P P P P P P P P P P P P P P P P	7	4		
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For DMRQA-35, cor	nducted in 2015, the	e Permittee ensured tha	t their laboratory(s) perfor	ming the required analyses:	•
Received PT S	amples	Submitted Comp	olete and Accurate Data	Received a Graded Repor	t bv Julv
	F	by July 10, 2015		31, 2015	, .
Yes No		Yes No		Yes 🖸 No 🔲	
	•	Certification by Perm	nit Holder or Authorized Re	presentative	
l certify under penalty o	f law that this document	(as pe	er 40 C.F.R. Section 122.22)	pervision in accordance with a system designe	ad to acquire that
qualified personnel prop	perly gather and evaluat	te the information submitted.	Based on my inquiry of the pers	pervision in accordance with a system designa- tion or persons who manage the system, or the of, true, accurate and complete. Each reporte	ose persons directly
produced from a single Pollutant Discharge Elir	analytical run using the nination System (NPDE	e analytical system that rounti ES) Permit. Neither I nor anv	nely performs these analyses to of my subordinates compared o	produce compliance monitoring data required ur results from independent analyses conduct.	under our National ed by us or any
other laboratory before and imprisonment for k	we reported our results	s to the USEPA. I am aware t	that there are significant penaltie	s for submitting false information, including the	possibility of fine
Name of Certifying Official:				•	
, ,	John T. Carlin		Title:	Sequoyah Site Vice President	
	John T. Carlin		Title:	Sequoyah Site Vice President	
Signature:		W Foe John		Sequoyah Site Vice President Date Signed:	25 7 2015
Signature: Mailing Address:	Pin	W Foe Joh.			25 7 2015
_	P.O. Box 2000	7,92 (30%)			/ 25 7 2015
Mailing Address:	Pin	7,92 (30%)			/ 25 7 2015
Mailing Address: (enter only if different from address above)	P.O. Box 2000 Mailstop: OPS-4A	7,92 (30%)	n Carlin	Date Signed: 8	/ 25 7 2015
Mailing Address: (enter only if different from address above)	P.O. Box 2000	7,92 (30%)			2572015
Mailing Address: (enter only if different from address above) City:	P.O. Box 2000 Mailstop: OPS-4A Soddy-Daisy	7,92 (30%)	Carlin State: TN	Postal Code: 37384-2000	25 7 2015
Mailing Address: (enter only if different from address above)	P.O. Box 2000 Mailstop: OPS-4A Soddy-Daisy	7,92 (30%)	n Carlin	Postal Code: 37384-2000	/ 25 7 2015

United States Environmental Protection

United States

ENVIRONMENTAL PROTECTION AGENCY

Washington, DC 20460 Laboratory DMR-QA Evaluation Study 35

Laboratory DMR-QA Evaluation Study 3: Laboratory Performance Evaluation

Office of Enforcement and Compliance Assurance (This data is collected under the authority of Section 308 of the Clean Water Act.)

Permittee Name TVA-SQN		State		S Permit 26450	No. F	Permit Ext	ension	
ldentification of	all CHEM, MICRO and WET labor	atories who pe	forme	d analy	ses for	this pe	rmit	
Name of Laboratory	Address of Laboratory	U.S. EPA Lab Code	Lab Analysis Check box(es) that apply			Lab Type*	State- certified Lab**	
			Chem	Micro	WET		Lab	
Pace Analytical	2225 Riverside Drive Asheville, NC 28804	NC00030	\boxtimes			C	\boxtimes	
TVA-Sequoyah Nuclear Plant	P.O. Box 2000 Mailstop: OPS5N-SQN Soddy-Daisy, TN 37384-2000	TN00999	\boxtimes			F		
Environmental Testing Solutions	351 Depot Street Asheville, NC 28801	NC01230			\boxtimes	С	\boxtimes	
Pace Analytical	9800 Kincey Avenue Suite 100 Huntersville, NC 28078	NC00014	×			С	\boxtimes	
					,			
* Lab Types: $C = Commercial F = Federal G = Local Government I = Industrial O = Other S = State$ ** See Footnote on page 2 (Frequently Asked Questions) for the current list of states with lab accreditation programs								

If you need additional space, please make a copy of this page for additional laboratories.

Chemistry/Microbiology Analyte Checklist DMR-QA Study 35

			Laboratory's Graded Result				
Analyte Test	Test Required	Method Number Used (optional)	Acceptable	Not Acceptable (Corrective Action Required)	Analyte determined by state-certified lab*		
Microbiology							
E. coli.							
Fecal Coliform, MF or MPN							
Total Coliform, MF or MPN							
Trace Metals							
Aluminum							
Antimony							
Arsenic							
Barium							
Beryllium							
Cadmium							
Chromium, total							
Chromium, hexavalent							
Cobalt			/				
Copper							
Iron							
Lead							
Manganese			T T	 	T T		
Mercury			 	 			
Mercury (Low Level)		· · · · · · · · · · · · · · · · · · ·	 	 	一一		
Molybdenum	H H		 	 	 		
Nickel				 	 		
Selenium			 	 			
Silver			 		十一一 岩		
Thallium	H		 	 	<u> </u>		
Vanadium	 	·	 	 	 		
Zinc	 		 	 	 		
Demands	<u> </u>	<u> </u>	<u> </u>		<u> </u>		
5-day BOD					T 77		
5-day Carbonaceous BOD	 			 	 		
COD	 		 	+	 		
TOC	 			 	 		
Minerals	l. – – – – – – – – – – – – – – – – – – –	<u> </u>	<u> </u>		<u> </u>		
Alkalinity, total (CaCO ₃)			П				
Chloride	 						
Fluoride				 	 		
	 			 	<u> </u>		
Hardness, total (CaCO3)	<u> </u>		<u> </u>	Ц	Ш		
Specific conductance (25°C)							
Sulfate							
Total Dissolved Solids (180°C)							
Nutrients							
Ammonia as N							
Nitrate as N							
Nitrite as N							
Orthophosphate as P							
Total Kjeldahl-Nitrogen as N							
Total Phosphorus as P							
Misc. Analytes							
Non-Filterable Residue (TSS)							
Oil and Grease	×		×		×		
рН							
Total Cyanide							
Total Phenolics (4-AAP)							
Total Residual Chlorine							
Total Residual Chlorine (Low Level)							
Settleable Solids							
Turbidity				KV 0			
Name PRESTON Part	Foe John Carl	Signature	HIFW	A / Date	8/25/2015		

^{**} See Footnote on page 2

Chemistry/Microbiology Analyte Checklist DMR-QA Study 35

			Laboratory's Graded Result			
Analyte Test	Test Required	Method Number Used (optional)	Acceptable	Not Acceptable (Corrective Action Required)	Analyte determined by state-certified lab*	
Microbiology			1			
E. coli.						
Fecal Coliform, MF or MPN						
Total Coliform, MF or MPN						
Trace Metals						
Aluminum				<u> </u>	<u> </u>	
Antimony						
Arsenic						
Barium				<u> </u>		
Beryllium	<u> </u>					
Cadmium	<u> </u>					
Chromium, total	<u> </u>			<u> </u>	<u></u>	
Chromium, hexavalent	<u> </u>		<u> </u>		<u> </u>	
Cobalt	<u> </u>		<u> </u>	<u> </u>		
Copper	<u> </u>		<u> </u>	<u> </u>	<u> </u>	
Iron	<u> </u>	·	<u> </u>	<u> </u>	<u> </u>	
Lead	<u> </u>	ļ	<u> </u>	 	<u> </u>	
Manganese	├	<u> </u>	<u> </u>	 		
Mercury	<u> </u>		<u> </u>	<u> </u>		
Mercury (Low Level)	 		<u> </u>	<u> </u>	 	
Molybdenum	<u> </u>		<u> </u>		<u> </u>	
Nickel Selenium			<u> </u>			
Silver		· · · · · · · · · · · · · · · · · · ·	 	 		
Thallium	- 			 	 - 	
Vanadium			<u> </u>		<u> </u>	
Zinc	<u> </u>		<u> </u>	 	 	
Demands			<u> </u>	<u>. I</u>	<u> </u>	
5-day BOD	П		П П		П	
5-day Carbonaceous BOD	H					
COD	THE THE	,		T	 	
тос		1				
Minerals	<u> </u>					
Alkalinity, total (CaCO₃)						
Chloride			, n		П	
Fluoride						
Hardness, total (CaCO ₃)					П	
Specific conductance (25°C)						
Sulfate	H		 	 		
Total Dissolved Solids (180°C)	H			┪	HH	
Nutrients			<u> </u>	-l 	J	
Ammonia as N						
Nitrate as N						
Nitrite as N						
Orthophosphate as P						
Total Kjeldahl-Nitrogen as N						
Total Phosphorus as P						
Misc. Analytes						
Non-Filterable Residue (TSS)	<u> </u>			<u> </u>	<u> </u>	
Oil and Grease			<u> </u>			
pH	⊠ □		×	 	×	
Total Cyanide	 	ļ <u>-</u>	<u> </u>	 	 	
Total Phenolics (4-AAP)			├	 	 	
Total Residual Chlorine	<u>×</u>	ļ	<u>×</u>	Н Ц	×	
Total Residual Chlorine (Low Level)	 	 		 	<u> </u>	
Settleable Solids Turbidity	 	 	├──│ 	 		
	<u> </u>	<u> </u>	- Interest			
Name PRESIN POR FI	ir John Car	Signature	I IL HAND	Date	8/25/2015	

Chemistry/Microbiology Analyte Checklist DMR-QA Study 35

		1	Study 35 Laborator	y's Graded Result	 	
,		Method Number		Not Acceptable	Analyte determined by	
Analyte Test	Test Required	Used (optional)	Acceptable	(Corrective Action Required)	state-certified lab*	
Microbiology						
E. coli.						
Fecal Coliform, MF or MPN						
Total Coliform, MF or MPN						
Trace Metals						
Aluminum						
Antimony						
Arsenic						
Barium						
Beryllium						
Cadmium						
Chromium, total						
Chromium, hexavalent						
Cobalt						
Copper						
Iron			· 📑		T T	
Lead		ļ				
Manganese						
Mercury						
Mercury (Low Level)			T T			
Molybdenum				 		
Nickel				 	T T	
Selenium		 	H			
Silver	<u> </u>			 	<u> </u>	
Thallium	The state of the s			 		
Vanadium	- H	 		 		
Zinc			- 	 	 	
Demands	<u> — — — — — — — — — — — — — — — — — — —</u>				L	
5-day BOD			·	Т	П	
5-day Carbonaceous BOD			——————————————————————————————————————	<u> </u>	<u> </u>	
COD			 			
TOC	 			 		
Minerals	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	<u> </u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>	
Alkalinity, total (CaCO ₃)	П		П		П	
Chloride			—— 	 		
Fluoride		 			├ ·┈╶ \┼	
Hardness, total (CaCO3)	- 	 			<u> </u>	
	<u> </u>	 	<u>— </u>		<u> </u>	
Specific conductance (25°C)	 	 	<u> </u>	 	<u>_</u>	
Sulfate		 	<u> </u>	 	<u> </u>	
Total Dissolved Solids (180°C)	L	1			<u> </u>	
Nutrients						
Ammonia as N	 		<u> </u>			
Nitrate as N	 		<u>_</u>	- 	<u> </u>	
Nitrite as N	<u> </u>	ļ ļ	<u>_</u>	- 	<u> </u>	
Orthophosphate as P	<u> </u>	 	Ц	┼	<u> </u>	
Total Kjeldahl-Nitrogen as N		 	_ <u> Ц</u>	<u> </u>	<u> </u>	
Total Phosphorus as P	LL	<u> </u>			L	
Misc. Analytes					· 💮	
Non-Filterable Residue (TSS)	X		×	<u>-</u>	<u> </u>	
Oil and Grease	<u> </u>			- 	 	
pH			<u> </u>		 	
Total Cyanide		<u> </u>		- 	 	
Total Phenolics (4-AAP)	 -	-	 -	 	 	
Total Residual Chlorine	├──		. 		 	
Total Residual Chlorine (Low Level)	<u> </u>	 	-/-) 	 	 	
Settleable Solids	<u> </u>	 		al - H	<u> </u>	
Turbidity						

WET Organisms/Test Conditions/End Points Checklist DMR-QA Study 35

				Labora	Analyte	
Analyte Number	Organisms / Conditions	End Points	Test Required		Not Acceptable (Corrective	determined by state-certified
Number			Required	Acceptable	Action Required)	Lab*
Test Code	13/EPA Method 2000					
754	Fathead minnow (Pimephales promelas) - MHSF 25°C	LC50	×	\boxtimes	[7]	×
Test Code	14/EPA Method 2000					
755	Fathead minnow (Pimephales promelas) - 20% DMW	LC50	$\vdash \neg \neg$	П	$\overline{\Box}$	
Test Code	e 15/EPA Method 1000					
756	Fathead minnow (Pimephales promelas) - MHSF	NOEC SURVIVAL	×	X	П	区
808	Fathead minnow (Pimephales promelas) - MHSF	IC25** (ON) GROWTH	×	$\overline{\mathbb{Z}}$		\boxtimes
810	Fathead minnow (Pimephales promelas) - MHSF	NOEC (ON) GROWTH	×	\boxtimes	 	×
Test Code	e 16/EPA Method 1000	` ′			<u> </u>	<u> </u>
759	Fathead minnow (Pimephales promelas) - 20% DMW	NOEC SURVIVAL				
812	Fathead minnow (Pimephales promelas) - 20% DMW	IC25** (ON) GROWTH	H			
814	Fathead minnow (Pimephales promelas) - 20% DMW	NOEC (ON) GROWTH			 	
	e 19/EPA Method 2002					
764	Ceriodaphnia dubia - MHSF 25°C	LC50	\boxtimes	\boxtimes	П	×
Test Code	e 20/EPA Method 2002			<u> </u>	Ч	
765	Ceriodaphnia dubia - 20% DMW 25°C	LC50	t_{\Box}	П	П	
Test Code	e 21/EPA Method 1002			<u> </u>		
766	Ceriodaphnia dubia - MHSF	NOEC SURVIVAL	×	×	П	×
767	Ceriodaphnia dubia - MHSF	IC25** REPRODUCTION	×	×		$\overline{\mathbb{Z}}$
768	Ceriodaphnia dubia - MHSF	NOEC REPRODUCTION	×	×	 	×
Test Code	22/EPA Method 1002					
769	Ceriodaphnia dubia - 20% DMW	NOEC SURVIVAL			П	
770	Ceriodaphnia dubia - 20% DMW	IC25** REPRODUCTION	 		<u> </u>	
771	Ceriodaphnia dubia - 20% DMW	NOEC REPRODUCTION				
Test Code	e 32/EPA Method 2021					
788	Daphnia magna - MHSF 25°C	LC50				
Test Code	e 38/EPA Method 2021					
794	Daphnia pulex - MHSF 25°C	LC50				
Test Code	42/EPA Method 2007					T
798	Mysid (Mysidopsis bahia) 25°C	LC50				
Test Code	e 43/EPA Method 1007					
799	Mysid (Mysidopsis bahia)	NOEC SURVIVAL				
816	Mysid (Mysidopsis bahia)	IC25** (ON) GROWTH				
818	Mysid (Mysidopsis bahia)	NOEC (ON) GROWTH				
Test Code	e 44/EPA Method 2006					
803	Inland silverside (Menidia berylina) 25°C	LC50				
Test Code	e 45/EPA Method 1006					
824	Inland silverside (Menidia berylina)	NOEC SURVIVAL				
825	Inland silverside (Menidia berylina)	IC25** (ON) GROWTH				
826	Inland silverside (Menidia berylina)	NOEC (ON) GROWTH				
Test Code 46/EPA Method 2004						
804 Sheepshead minnow (Cyprinodon variegatus) 25°C		LC50				
Test Code	e 47/EPA Method 1004					
805	Sheepshead minnow (Cyprinodon variegatus)	NOEC SURVIVAL				
820	Sheepshead minnow (Cyprinodon variegatus)	IC25** (ON) GROWTH	\ 			
822	Sheepshead minnow (Cyprinodon variegatus)	NOEC (ON) GROWTH		1100		
lame	Pero 2 - sis TI 15	Signature	7 1	10/1	Date	2/-/-
Name	RESON POWER FOR John Carlin	Signature		47/V	Date	5/25/2015

^{.*}See Footnote on page 2.