### 2020 DAM AND DIKE INSPECTION REPORT BOTTOM ASH COMPLEX (Facility ID #05307)

**GERS-20-031** 

### APPALACHIAN POWER COMPANY MOUNTAINEER PLANT NEW HAVEN, WEST VIRGINIA

### PREPARED BY:

AEP SERVICE CORPORATION CIVIL ENGINEERING DIVISION GEOTECHNICAL ENGINEERING SECTION 1 RIVERSIDE PLAZA COLUMBUS, OHIO

# DAM & DIKE INSPECTION REPORT Mountaineer Bottom Ash Complex (Facility ID #05307)

GERS-20-031 - Revision 0

MOUNTAINEER PLANT NEW HAVEN, WV

**INSPECTION DATE:** October 13, 2020

PREPARED BY

Brett A. Dreger

**DATE** 11/6/2020

Brett A. Dreger, P.E.

**REVIEWED BY** 

DATE 11

TE 11-6-2020

Shah S. Baig, P.E.

**APPROVED BY** 

Hary F. Zych PK

**DATE** 11/11/2020

Manager – Geotechnical Engineering Services

21201
STATE OF
WIRGINIA

PROFESSIONAL ENGINEER SEAL AND SIGNATURE

I certify to the best of my knowledge, information, and belief that the information contained in this report meets the requirements of 40 CFR 257.83(b).

### **TABLE OF CONTENT**

1.0	INTRODUCTION:	1
2.0	DESCRIPTION OF THE BOTTOM ASH COMPLEX (CCR UNIT):	
3.0	REVIEW OF AVAILABLE INFORMATION	
4.0	INSPECTION [257.83(B)(1)(II)]	3
4.1	SUMMARY OF VISUAL OBSERVATIONS:	3
4.2	CHANGES IN GEOMETRY SINCE LAST INSPECTION [257.83(b)(2)(i)]	5
4.3	CHANGES THAT EFFECT STABILITY OR OPERATIONS [257.83(b)(2)(vii)]	5
5.0	BOTTOM ASH POND COMPLEX VISUAL INSPECTION [257.83(B)(I)]	5
5.1	CLEARWATER POND (CWP) AND RECLAIM WATER POND (RWP):	6
5.2	EAST WASTEWATER POND (EWP) & WEST WASTEWATER POND (WWP).	6
5.3	EAST BOTTOM ASH POND (EBAP) & WEST BOTTOM ASH POND (WBAP)	8
5.4	METAL CLEANING TANK, FGD SCRUBBER SLUDGE, AND LEACHATE	
COI	LLECTION PONDS	9
5.5	OUTFALL MANHOLE	. 10
6.0	ASSESSMENT OF RECENT INSTRUMENTATION DATA [257.83(B)(2)(II)]	. 10
7.0	CONCLUSIONS	
8.0	RECOMMENDATIONS	. 13
8.1	SITE SPECIFIC ACTION ITEM	
8.2	DEFICIENCIES (257.83(b)(2)(vi))	. 14

### **APPENDICES**

### **APPENDIX A:**

Figure 1 – Site Location Map

Figure 2 – Bottom Ash Pond Complex

### **APPENDIX B**:

Figure 3 – Photographs Location Map

& Photographs

### **APPENDIX C:**

Figure 4 – Piezometer Location Map

Figure 5 – Mountaineer Bottom Ash Complex Water Levels

### **APPENDIX D**:

**Engineer's Inspection Verification Statement For Mountaineer Bottom Ash Complex** (Facility ID #05307)

### 1.0 INTRODUCTION:

AEPSC Civil Engineering administers the company's Dam Inspection and Maintenance Program (DIMP). As part of DIMP, staff from the Geotechnical Engineering Section conducts dam and dike inspection annually. This report was prepared, in part, to fulfill the USEPA requirements of 40 CFR 257.83 and the West Virginia Department of Environmental Protection, Division of Water Dam Inspection Section and to provide Appalachian Power Company (APCO) and Mountaineer Plant with an evaluation of the facility. Mr. Brett Dreger, P.E. performed the 2020 inspection of the Mountaineer Bottom Ash Complex. This report has been reviewed by Mr. Shah Baig, P.E. and prepared under the direction of Gary F. Zych P.E. and is a summary of the inspection and assessment of the condition of the Bottom Ash Complex.

Mr. Chris Purdum of the Mountaineer Plant was the facility contact for the inspection and assisted with the inspection. The inspection was performed on October 13, 2020. The weather condition was generally good with temperatures ranging from 55° in the morning to 63° F in the afternoon; visibility was good and partly cloudy throughout the day. Figure 1 illustrates the location of the Bottom Ash Pond Complex.

### 2.0 DESCRIPTION OF THE BOTTOM ASH COMPLEX (CCR UNIT):

Ash Pond (EBAP) and West Bottom Ash Pond (WBAP), East Wastewater Pond (EWP) and West Wastewater Pond (WWP), a Leachate Collection Surge Pond (LCP), a FGD Waste Containment Pond, a Reclaim Water Pond (RWP), a Clearwater Pond (CWP) and a small Metal Cleaning Waste Tank Secondary Containment Basin. The EBAP and WBAP are considered a CCR impoundment per 40 CFR 257 and items have been included in this report to fulfill these requirements. The EWP, WWP, RWP, CWP, LCP, FGD Waste Containment Pond, and Metal Cleaning Waste Tank Secondary Containment Basin are not CCR impoundments but are included in this report as part of the overall inspection of the facility.

(GERS-20-031) Page 1 of 14

The pond embankments are generally small in height (i.e., < 50 ft.) and have design slopes of 3 Horizontal to 1 Vertical (3H to 1V) for both the interior and exterior slopes. The Bottom Ash Ponds normal pool elevation are at 612 feet, the Waste Water Ponds normal pool elevations are at 609 feet, and the Reclaim and Clear Water Ponds normal pool elevations are at 603 feet. The East Bottom Ash and the East Wastewater Ponds were out of service at the time of this inspection, but could be used in alternate sequences with the West Bottom Ash and the West Wastewater Ponds during routine maintenance, repair, ash removal or other operating activity. Figure 2 included in Appendix A illustrate various ponds arrangement at the Bottom Ash Complex.

Table 1 is a summary of the minimum, maximum, and present depth and elevation of the impounded water and Coal Combustion Residuals (CCR) since the previous annual inspection; the approximate volume of the impounded water and CCR at the time of the inspection.

<u>Table 1 – Impoundment Data.</u>

Parameter	EBAP	WBAP	
rarameter	Depth (Elevation)		
Approximate <b>Minimum</b> depth			
of impounded water since last	4.6 ft (602.6')	11.0 ft (609.0)	
annual inspection			
Approximate <b>Maximum</b>			
depth of impounded water	9.7 ft (607.7')	14.6 ft (612.6')	
since last annual inspection			
Approximate <b>Minimum</b> depth	Minimal		
of CCR since last annual	(Out of Service)	14.8 ft (612.8')	
inspection	(Out of Scrvice)		
Approximate <b>Maximum</b>	Minimal		
depth of CCR since last	(Out of Service)	19.0 ft (617.0')	
annual inspection	(Out of Bervice)		
Approximate <b>Present</b> depth	Minimal		
of CCR at the time of the	(Out of Service)	19.0 ft (617.0')	
inspection	(Out of Scrvice)		
Approximate <b>Present</b> depth			
of impounded water at the	4.6 ft (602.6 ft)	11.0 ft (609.0 ft)	
time of the inspection			

(GERS-20-031) Page 2 of 14

Storage Capacity of impounding structure at the time of the inspection	165 acre-ft	137 acre-ft
Approximate volume of impounded water at the time of the inspection	46 acre-ft	99 acre-ft
Approximate volume of CCR at the time of the inspection	Minimal (Out of Service)	38 acre-ft

Dike: crest = 620 ft, bottom = 598 ft.

### 3.0 REVIEW OF AVAILABLE INFORMATION

In addition to the visual inspection, a review of available information regarding the status and condition of the Bottom Ash Pond Complex was completed. This review included files available in the operating record, such as design and construction information, previous periodic structural stability assessments, previous 7-day inspection reports, previous 30-day instrumentation data, and previous annual inspections reports. Based on the findings of the current inspection and review of the available data, it is concluded, there were no signs of actual or potential structural weakness or adverse conditions and that the facility is functioning as intended in the design.

### 4.0 INSPECTION [257.83(B)(1)(II)]

### 4.1 SUMMARY OF VISUAL OBSERVATIONS:

The summary of the visual observations uses terms to describe the general appearance or condition of an observed item, activity or structure. The meaning of these terms are described as follows:

Good: A condition or activity that is generally better or slightly better

than what is minimally expected or anticipated from a design or

maintenance point of view.

Fair/Satisfactory: A condition or activity that generally meets what is minimally

expected or anticipated from a design or maintenance point of

view.

(GERS-20-031) Page 3 of 14

Poor: A condition or activity that is generally below what is minimally

expected or anticipated from a design or maintenance point of

view.

Minor: A reference to an observed item (e.g. erosion, seepage,

vegetation, etc.) where the current maintenance condition is below what is normal or desired, but which is not currently causing concern from a structure safety or stability point of view.

Significant: A reference to an observed item (e.g. erosion, seepage,

vegetation, cracks, concrete surface etc.) where the current maintenance program has neglected to improve the condition. Usually conditions that have been identified in previous

inspections, but have not been corrected.

Excessive: A reference to an observed item (e.g., erosion, seepage,

vegetation, cracks, concrete surface etc.) where the current maintenance condition is below or worse than what is normal or desired, and which may affect the ability of the observer to properly evaluate the structure or particular area, or which may be a concern from the structure safety or stability point of view.

In addition, a "deficiency" is some evidence that a CCR unit has developed a problem that could impact the structural integrity of the CCR unit. There are four general categories of deficiencies. These four categories are described below:

### 1. Uncontrolled Seepage

Uncontrolled seepage is seepage that is not behaving as the design engineer has intended. An example of uncontrolled seepage is seepage that comes through or around the embankment (dike/dam) and is not collected and safely carried off by a drain. Seepage that is collected by a drain can still be uncontrolled if it is not safely transported, such as seepage that is not clear. Seepage that is unable to be measured and/or observed is considered uncontrolled seepage.

[Note: Wet or soft areas are not considered as uncontrolled seepage, but can lead to this type of deficiency. These areas should be monitored frequently]

### 2. Displacement:

Displacement is a large-scale movement of the CCR unit, structural fill or other earthen material associated with the embankment (dike/dam). Common signs of displacement are cracks, scarps, bulges, depressions, sinkholes and slides.

(GERS-20-031) Page 4 of 14

### 3. Blockage of Water Control Appurtenances:

Blockage of Water Control Appurtenances is the restriction of water flow at spillways, storm water ditches/channels, leachate collection systems and ground water interceptor drains.

### 4. Erosion:

Erosion is the gradual movement of surface material by water, wind or ice. Erosion is considered a deficiency when it is more than a minor routine maintenance item.

### 4.2 CHANGES IN GEOMETRY SINCE LAST INSPECTION [257.83(b)(2)(i)]

No modifications have been made to the geometry of the Bottom Ash Pond Complex since the last (2019) annual inspection. The geometry of the impoundment has remained essentially unchanged.

### 4.3 CHANGES THAT EFFECT STABILITY OR OPERATIONS [257.83(b)(2)(vii)]

Based on interviews with plant personnel and field observations there were no changes to the CCR unit (Bottom Ash Complex) since the last (2019) annual inspection that would affect the stability or operation of the impounding structure.

### 5.0 BOTTOM ASH POND COMPLEX VISUAL INSPECTION [257.83(B)(I)]

The Bottom Ash Pond Complex is comprised of diked embankments to the north, east, and west sides of the complex. The south side of the complex is incised and also consists of a haul road providing access to this area. There are six main ponds (EBAP, WBAP, EWP, WWP, RWP, and CWP) within the complex. The Bottom Ash Ponds and Wastewater Ponds were designed in tandem, but one pond each is in service at a given time. At present, the WBAP and WWP are used most of the time without a need to switch to the other ponds. In addition, a metal cleaning tank pond, a FGD pond, and a leachate pond were added to the east of the EWWP. Figure 3 (Photograph Location Map) and photographs are included in Appendix B.

(GERS-20-031) Page 5 of 14

### 5.1 CLEARWATER POND (CWP) AND RECLAIM WATER POND (RWP):

- 1. Photograph No. 1 illustrates the exterior slope conditions and Photograph No. 2 illustrate animal burrows located on the east downstream slope of the CWP. In general, the crest and downstream slope of the CWP were in satisfactory condition. The crest of this dike, also used as haul road, is partially seen in this photograph. The gravel base on the crest and vegetation cover on the slope appeared satisfactory. The existing sulfuric acid tanks are not in use for treatment and will be removed later based on comments by plant personnel. The access walkway to the overflow structures appeared safe and in fair condition.
- 2. Photograph No. 3 illustrates the east dike upstream slope and the effluent flume structure of the CWP. The effluent structure was functioning as design. The lower sections of the upstream slope are protected by stone and the upper sections are covered by vegetation.
- Photograph No. 4 illustrates the upstream slope of the western dike. This
  photograph also depicts the typical condition of the CWP interior slopes and the
  discharge culvert. The interior slopes appeared in satisfactory and stable
  conditions.
- 4. Typical interior dikes, crest and slopes of the RWP are depicted in Photographs No. 5 and No. 6. The stone material around the discharge culvert was in satisfactory condition. Overall, the interior dikes, crest and slopes of the CWP and RWP appeared to be in satisfactory condition with no signs of rutting misalignment or cracking.

### 5.2 EAST WASTEWATER POND (EWP) & WEST WASTEWATER POND (WWP)

1. The WWP interior slope condition and effluent flume and concrete weir is shown in Photographs No. 7. This slope appeared to have intermittent grass

(GERS-20-031) Page 6 of 14

cover, but some isolated areas were found to be bare. The flume and weir structure appeared to be in satisfactory and working condition.

- 2. The EWP interior slope condition and effluent flume and concrete weir is depicted in Photographs No. 8. This slope appeared to have intermittent grass cover, but some areas were found to be completely bare. The flume and weir structure appeared to be in satisfactory and working condition.
- 3. The main junction box between the wastewater ponds, reclaim pond and the clear water pond is shown in Photograph No. 9. In general, the main junction box was in satisfactory condition and appeared to be in functioning condition.
- 4. The WWP interior slope conditions and discharge header pipe is depicted in Photograph No. 10. Overall, the dikes and slopes were in satisfactory and stable condition and the vegetation cover was good.
- 5. The EWP interior slope conditions and discharge header pipe is shown in Photograph No. 11. Overall, the dikes and slopes were in satisfactory and stable condition and the vegetation cover was good.
- 6. Photograph No. 12 show a long scarp along the upper interior slope on the east side of the EWP. In general, the scarp appears to be located at approximately the normal operating pool level, indicating that the scarp was possibly formed by wave action or the fluctuation of pond levels. In general the scarp appears stable, but the slope is sparsely vegetated.
- 7. Overall, the interior dikes appeared in satisfactory and stable condition and the crest areas appeared in satisfactory and stable condition without any sign of settlement, misalignment, and significant rutting.

(GERS-20-031) Page 7 of 14

### 5.3 EAST BOTTOM ASH POND (EBAP) & WEST BOTTOM ASH POND (WBAP)

- The overall condition of the downstream slope of the east dike is presented in Photographs No. 13 and 14. The condition of the east exterior slope was fair. An extended area of excessive wetness approximately 900 feet long was observed adjacent to the toe of the dike. Standing water was noticed in the tire ruts apparently from previous mowing activities. The slope above this elevation appeared satisfactory.
- 2. Photograph No. 15 depicts the typical condition of the EBAP interior slopes and overflow and low water outlet structure. The overflow discharge structure, access platform, and side rail appeared to be in satisfactory and working condition. Some erosion was noticed at the outlet end of the pipe that should be repaired.
- 3. Photograph No. 16 depicts the typical condition of the EBAP interior slopes and discharge header pipe structure. The discharge header pipe appeared to be in satisfactory working condition. There was some erosion noticed at the junction box for the discharger header pipe.
- 4. Photograph No. 17 show the typical condition of the crest area of the EBAP. The crest areas appeared to be in satisfactory condition with signs of rutting, crakes or misalignment. There is a minor erosion occurring under the pipe cribbing on the eastern edge of the EBAP crest area (Photograph No. 18).
- 5. Overall, the north exterior slopes of the EBAP and WBAP were in satisfactory and stable condition. Photograph No. 19 shows a wet/soft area along the toe of the WBAP northern downstream slope. This area is present from the toe of the slope to the existing chain-link fence. It appears that this condition is due to poor drainage and needs to be investigated to properly develop a drainage control plan.

(GERS-20-031) Page 8 of 14

- 6. Photograph No. 20 shows the typical conditions of the WBAP western exterior slopes. The condition of the exterior slope is satisfactory. The lower portions are protected by riprap and the upper portions are properly vegetated.
- 7. Photograph No. 21 depicts the typical condition of the WBAP interior slopes and overflow and low water outlet structure. The overflow discharge structure, access platform, and side rail appeared to be in satisfactory working condition.
- 8. Photograph No. 22 shows the typical condition of the WBAP interior slopes and discharge header pipe structure. The discharge header pipe appeared to be in satisfactory working condition. There was some soil erosion noticed at the cribbing supporting the access walk way.
- 9. Typical conditions of the WBAP crest area is shown in Photograph No. 23. In general, the crest conditions are in satisfactory condition with no signs of rutting, cracks or misalignment.
- 10. The north section of the WBAP is used for the temporary stockpile of bottom ash. This area also contains the ash sluice pipe for the discharge of bottom ash in this section of the pond. This area appeared to be well maintained and properly controlled for the handling of the bottom ash.

### 5.4 METAL CLEANING TANK, FGD SCRUBBER SLUDGE, AND LEACHATE COLLECTION PONDS

1. Overall, the FGD Scrubber Sludge Pond and leachate pond were in satisfactory condition (Photograph No. 24 and No. 25). The overflow discharge structures appeared to be functioning as designed. The interior slope lined with a HDPE liner appeared in satisfactory and stable condition.

(GERS-20-031) Page 9 of 14

2. The metal cleaning tank containment dikes appeared in satisfactory and stable condition (Photograph No. 26). Some standing water was noticed inside the containment area. Two sump pumps are present at the north and south ends of the containment. Both sump pumps appeared to be not functioning at the time of this inspection.

### 5.5 OUTFALL MANHOLE

Photographs No. 27 and No. 28 show outfall 001 and the transfer basin connected to the outfall pipe at the riverbank. The transfer basin is located just before the outfall pipe to the river. The ground appeared to have settled around the manhole. The water flow appeared to be uninterrupted at the time of inspection.

### 6.0 ASSESSMENT OF RECENT INSTRUMENTATION DATA [257.83(B)(2)(II)]

Three piezometers were installed in February 2009. PZ-09-03 was installed at the crest of the EBAP. PZ-09-04 was installed at the toe, directly down the slope from PZ-09-03. PZ-09-05 was installed at the crest of the CWP. The location of all three piezometer are illustrated in Figure 4 (Piezometer Location Map) included in Appendix C. The following Table 2a illustrates the maximum reading recorded of the piezometers since the last annual inspection (August 2019). A summary of the pond levels measured during the 2020 inspection and the pool level data from previous three years are summarized below in Table 2b. The historical static water level data (2018-2020) of the Bottom Ash Complex is compiled and presented in Figure 5 at Appendix C.

**Table 2a – CCR Ponds Maximum Recorded Reading.** 

Piezometer	Maximum Reading Since Last	Date of Reading	
	Annual Inspection (September 2019)		
PZ-09-03	605.4	6-17-2020	
PZ-09-04	572.2	6-17-2020	
PZ-09-05	562.1	7-15-2020	

(GERS-20-031) Page 10 of 14

Table 2b – Static Water Levels of the Bottom Ash Pond Complex.

Pond Name	Normal Pool Elevation	Pond Elevation (feet)			
	(feet)	10-17-17	9-27-18	8-14-2019	10-13-2020
EBAP	612.0	604.3	607.1	608.6	602.6
WBAP	612.0	612.8	609.6	612.2	609.0
EWP	609.0	604.3	607.1	606.8	598.3
WWP	609.0	609.1	609.0	609.1	609.1
RWP	603.0	603.4	603.3	603.4	603.4
CWP	603.0	603.2	603.2	603.2	603.2

Piezometers PZ-09-04 and PZ-09-05 indicate no changes in the static water levels from 2018 to present. This is probably due to the piezometers being installed above the static water table in the area. Based on well installation logs, piezometers PZ-09-04 and PZ-09-05 were installed and developed as dry wells. Even after initial well development, the water injected into the wells dissipated and the piezometer have remained dry. Piezometer PZ-09-03, which is located at the crest of EBAP has indicated fluctuations in the water level over the years. This fluctuation is consistent with the water level changes in the EBAP and is a reflection of the phreatic surface in the embankment materials. Even though the EBAP is out of service, the plant will periodically send process waters to the EBAP affecting the water levels.

### 7.0 CONCLUSIONS

Based on the visual inspection, the overall condition of the Bottom Ash Complex is satisfactory. Specific conclusions related to this inspection are as follows.

- (i) The Bottom Ash Complex appears to be operating as designed and shows no signs of distress, slope instability, dike misalignment or significant settlement.
- (ii) Overall, vegetation control and management for the facility is considered satisfactory. Some areas that showed less than normal vegetation cover should be improved.

(GERS-20-031) Page 11 of 14

- (iii) The animal activity appears to be the same as in previous years and it is manageable as routine maintenance items. Excessive animal activities were not noticed during this inspection. Few animal holes were observed as noted in this report.
- (iv) Some erosion around the overflow header structure of the EBAP was noticed. Part of the discharge pipe was out of alignment or damaged. Although access may be an issue, this condition should be remediated as part of maintaining the facility.
- (v) Some minor erosion has occurred under the pipe cribbing on the EBAP crest area (Photograph No. 18). There are some pipes that lie directly on the crest surface (next to the pipe cribbing) that may have caused concentrated water flow from rain events. The erosion does not appear to have any effect on the driving surface of the crest area, but should be repaired in a timely fashion.
- (vi) There were two areas at the toe of the downstream slopes of the EBAP and WBAP that exhibited wetness. One area is along the north dike (Photograph No. 19) that was wet and soft and may have some potential drainage issue. Another area is along the east dike (Photograph No. 13) that has soft ground, ponding water, and exhibit significant rutting. These areas have been surveyed and show that the areas are relatively flat and do not drain well. It is also likely that some seepage may be contributing the wet area. Recent backhoe exploration into the toe areas of the embankment showed saturated embankment soils that released water once exposed. With plans for the CCR/ELG project under way at Mountaineer plant, it is believed that these seepage and wet areas will be addressed with the modifications to the bottom ash ponds.

(GERS-20-031) Page 12 of 14

### 8.0 RECOMMENDATIONS

Following are general maintenance items and monitoring requirements that are recommended as a result of the inspection. Assistance or guidance with the implementation of these items can be provided by AEPSC Civil Engineering & Geotechnical Services:

- (i) A few animal holes were encountered during this inspection. These holes shall be mitigated by filling them in with compactible backfill and compact the final lift to finish at the existing grades.
- (ii) Water level measuring staff gauges should be installed at the overflow discharge structure or pipe locations. The staff gauges should have elevation marked and labelled in the mean sea level (msl). The length of the staff gauges shall be such that will provide full depth measurements in case of high pool level during significant flood events.
- (iii) The erosion around the pipe cribbing on the EBAP crest area should be filled in and graded to prevent concentrated flows of runoff developing during rain events.

### 8.1 SITE SPECIFIC ACTION ITEM

(i) Potential seepage along the east dike downstream slope of the EBAP is most likely to be contributing to the wet area between the toe of the dike and the fence. These areas have been surveyed and show that the areas are relatively flat and do not drain well. With plans for the CCR/ELG project under way at Mountaineer plant, it is believed that these seepage and wet areas will be addressed with the modifications to the bottom ash ponds.

(GERS-20-031) Page 13 of 14

- (ii) Similarly, potential seepage along the north dike downstream slope of the WBAP is most likely to be contributing to the wet area between the toe of the dike and the chain fence. These areas have been surveyed and show that the areas are relatively flat and do not drain well. With plans for the CCR/ELG project under way at Mountaineer plant, it is believed that these seepage and wet areas will be addressed with the modifications to the bottom ash ponds.
- (iii) Piezometer PZ-09-03 shall be flushed and continue to be used in monitoring and the data be reviewed for further corrective action.

### **8.2 DEFICIENCIES** (257.83(b)(2)(vi))

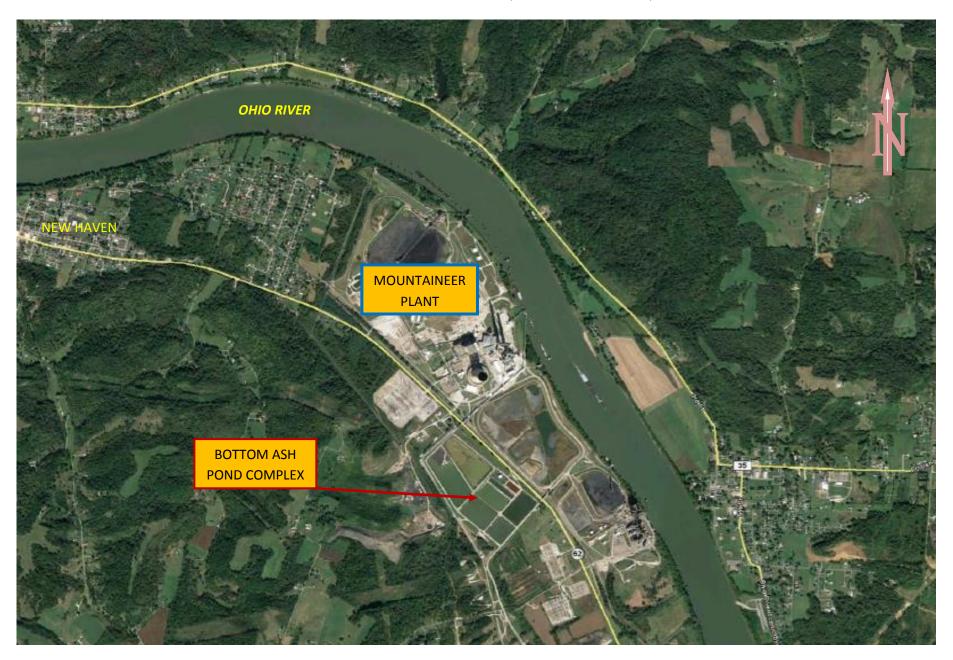
There were no deficiencies or signs of structural weakness or disruptive conditions. There were no deficiencies noted during any of the quarterly inspections. If any of these conditions occur before the next annual inspection contact AEP-Geotechnical Engineering immediately.

Based on the inspection and review of relevant documents, AEPSC – Civil Engineering believes that the Bottom Ash Complex has a generally satisfactory appearance and is in satisfactory functional condition. Inspections, monitoring and general maintenance by plant personnel should continue. If you have any questions with regard to this report, please do not hesitate to contact Brett Dreger at 614-716-2258 (Audinet 200-2258) or Gary Zych at 614-716-2917 (Audinet 200-2917).

(GERS-20-031) Page 14 of 14

APPENDIX A:
Figure 1 – Site Location Map
Figure 2 – Bottom Ash Pond Complex

# FIGURE 1 – SITE LOCATION MAP MOUNTAINEER PLANT, NEW HAVEN, WV



# FIGURE 2 – BOTTOM ASH POND COMPLEX MOUNTAINEER PLANT, NEW HAVEN, WV



### **APPENDIX B**:

Figure 3 – Photograph Location Map & Photograph Pages

# FIGURE 3 – PHOTOGRAPH LOCATION MAP BOTTOM ASH COMPLEX, MOUNTAINEER PLANT

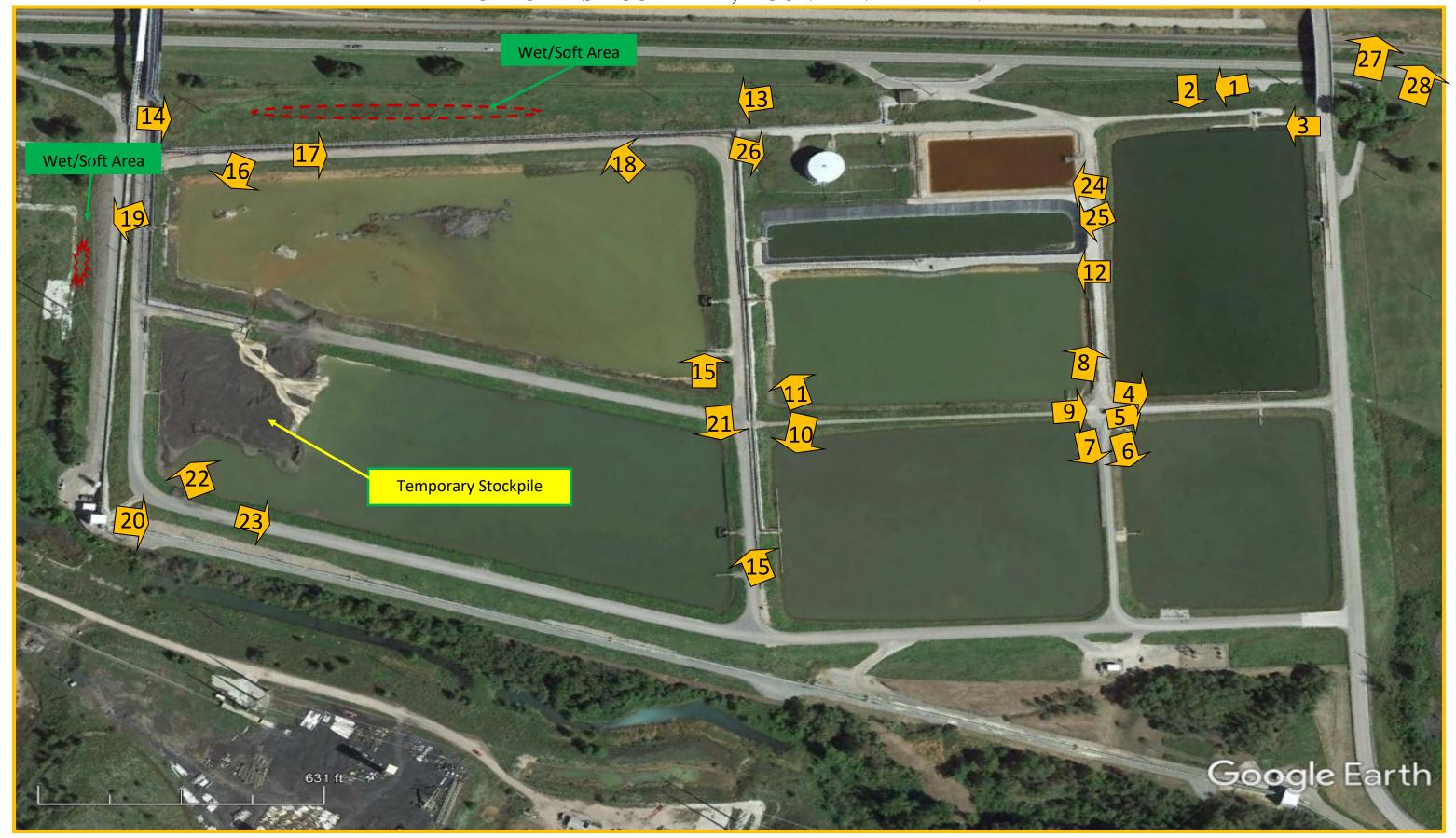




Photo No. 1

**Bottom Ash Complex** 

Overview of East Exterior Slope of CWP. Generally Looking North



Photo No. 2

**Bottom Ash Complex** 

Typical View of Animal Burrows on East Exterior Slope of CWP.



Photo No. 3

**Bottom Ash Complex** 

Overview of Clear Water Pond Effluent Flume and Weir Structure.



Photo No. 4

**Bottom Ash Complex** 

Overview of Clear Water Pond Interior Slope Conditions.



Photo No. 5

**Bottom Ash Complex** 

Overview of Reclaim Pond Interior Slope Conditions and Discharge Culvert.



Photo No. 6

**Bottom Ash Complex** 

Overview of Reclaim Pond Interior Slope Conditions.



### Photo No. 7

**Bottom Ash Complex** 

Typical Condition of West Waste Water Pond Effluent Flume and Weir.



### Photo No. 8

**Bottom Ash Complex** 

Typical Condition of East Waste Water Pond Interior Slope Conditions and Effluent Flume and Weir. East Waste Water Pond is Out of Service at Time of Inspection.



### Photo No. 9

Bottom Ash Complex

Main Junction Box Between Wastewater Ponds and Reclaim/Clear Water Ponds.



### Photo No. 10

**Bottom Ash Complex** 

Typical Condition of West Waste Water Pond Interior Slope Conditions and Discharge Header Pipe. East Waste Water Pond is Out of Service at Time of Inspection.



### Photo No. 11

Bottom Ash Complex

Typical Condition of East Waste Water Pond Interior Slope Conditions and Discharge Header Pipe. East Waste Water Pond is Out of Service at Time of Inspection.



### Photo No. 12

Bottom Ash Complex

Interior Slope Condition Showing a Long Scarp Across the Upper Slope of EWP. East Waste Water Pond is Out of Service at Time of Inspection.



Photo No. 13

**Bottom Ash Complex** 

East Bottom Ash Pond Exterior Slope Wet Seepage Area.



Photo No. 14

**Bottom Ash Complex** 

Overview of East Bottom Ash Pond Exterior Slope Condition.



Photo No. 15

**Bottom Ash Complex** 

Typical Interior of East Bottom Ash Pond Overflow and Low Water Outlet Structure. East Bottom Ash Pond is Out of Service at Time of Inspection.



### Photo No. 16

**Bottom Ash Complex** 

Typical Condition of East Bottom Ash Pond Interior Slope and Discharge Header Pipe. EBAP is Out of Service at Time of Inspection.



### Photo No. 17

**Bottom Ash Complex** 

Typical Crest Conditions of East Bottom Ash Pond.



### Photo No. 18

**Bottom Ash Complex** 

Minor Erosion Under the Pipe Cribbing Along The East Bottom Ash Pond Crest Area.



Photo No. 19

**Bottom Ash Complex** 

Wet Seepage Area of North Exterior Slope of Bottom Ash Ponds.



Photo No. 20

**Bottom Ash Complex** 

West Exterior Slope of West Bottom Ash Pond.



Photo No. 21

West Bottom Ash Pond Interior Slope Conditions and Overflow and Low Water Outlet Structure.



Photo No. 22

**Bottom Ash Complex** 

West Bottom Ash Pond Interior Slope Condition and Discharge Header Pipe.



Photo No. 23

**Bottom Ash Complex** 

Typical Crest Conditions of West Bottom Ash Pond.



Photo No. 24

FGD Scrubber Sludge Pond Interior Conditions.



Photo No. 25

**Bottom Ash Complex** 

Interior Leachate Collection Surge Pond Typical Conditions.



### Photo No. 26

**Bottom Ash Complex** 

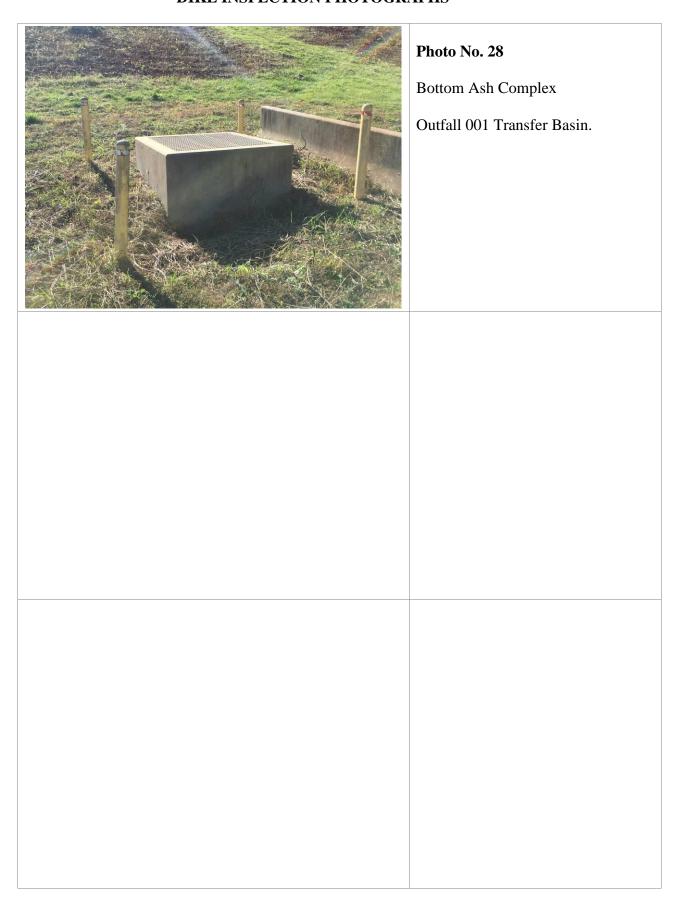
Metal Cleaning Tank Containment Area Interior Conditions.



Photo No. 27

**Bottom Ash Complex** 

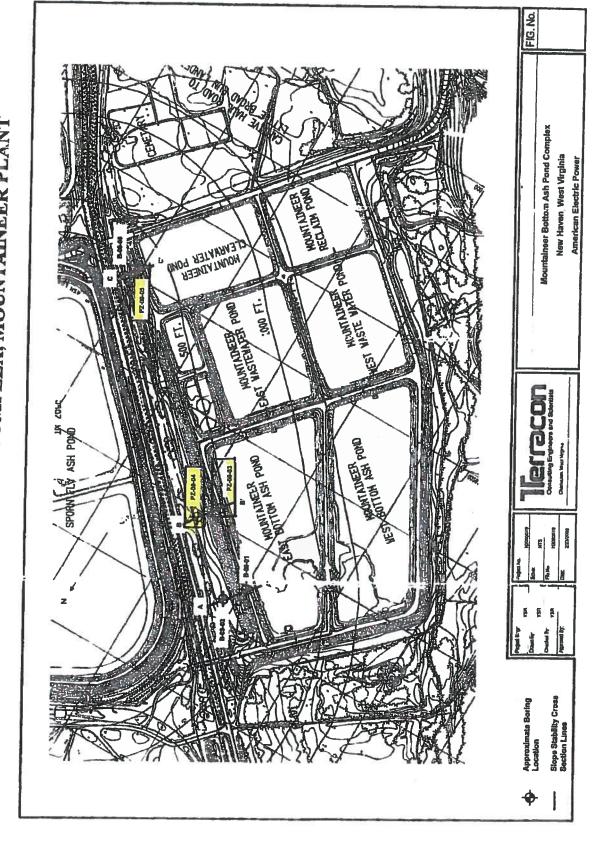
Bottom Ash Pond Complex Outfall 001 Located at River.

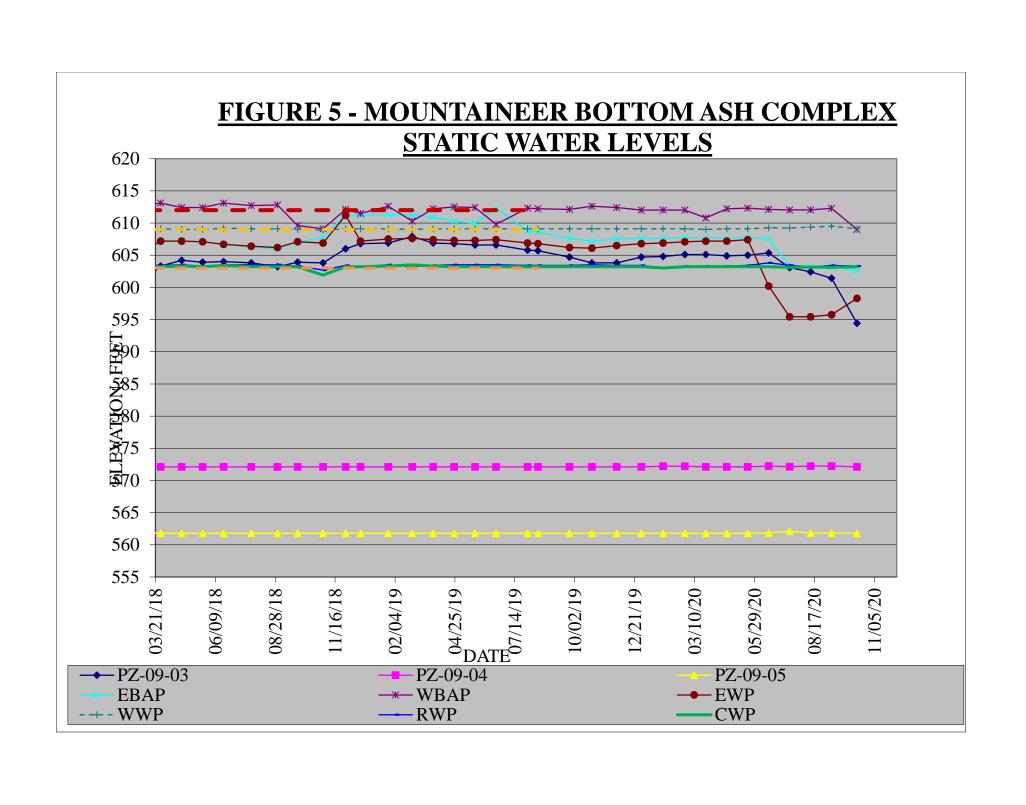


### **APPENDIX C**:

Figure 4 – Piezometer Location Map
Figure 5 – Mountaineer Bottom Ash Complex Water Levels

# FIGURE 4 – PIEZOMETER LOCATION MAP BOTTOM ASH COMPLEX, MOUNTAINEER PLANT





### **APPENDIX D**:

ENGINEER'S INSPECTION VERIFICATION STATEMENT FOR MOUNTAINEER BOTTOM ASH COMPLEX ID #05307

### **ENGINEER'S INSPECTION VERIFICATION STATEMENT**

For Compliance with Dam Safety Rules §47-34-15.4.c

I hereby verify that I supervised the visual inspection of the Mountaineer Bottom Ash Complex (ID# 05307) and its appurtenances on October 13, 2020. The attached signed and sealed inspection report documents:

- 1) the current conditions as observed;
- 2) any maintenance items necessary to prolong safe functioning of the dam;
- 3) any conditions observed during the inspection which indicate that the dam has a serious problem<sup>(1)</sup>;
- 4) any conditions that will not allow proper functioning of the dam during normal or maximum reservoir water level conditions.

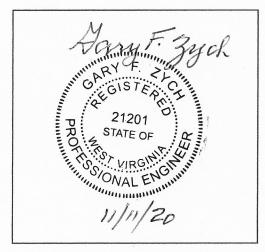
Gary F. Zych, P.E.

Manager

Geotechnical Engineering Services

American Electric Power Service Corporation

Nov 11, 2020 Date



**SEAL** 

(1) As defined in Section 2.47 of the Dam Safety Rules