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2020 DAM AND DIKE INSPECTION REPORT GEVR-20-010

PRIMARY BOTTOM ASH DAM FLINT CREEK PLANT SOUTHWESTERN ELECTRIC POWER COMPANY

GENTRY, ARKANSAS

Prepared for:



Prepared by:

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2020 Annual Dam and Dike Inspection Report

Flint Creek Plant Primary Ash Dam Document Number: GEVR-20-010

12-17-20 PREPARED BY DATE Colin Young. P 12-17-20 **REVIEWED BY** DATE

Mark Ickert, P.E.

FREESE & NICHOLS, INC. ARKANSAS REGISTERED ENGINEERING FIRM CA-493

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

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1.0 INTRODUCTION

American Electric Power Service Corporation (AEPSC) Civil Engineering administers the Dam Inspection and Maintenance Program (DIMP) at AEP facilities. As part of the DIMP, staff from Freese and Nichols, Inc. conducted a dam and dike inspection. Colin Young, P.E. and Tyler Ogle of Freese and Nichols, Inc. performed the 2020 inspection of the Primary Ash Pond Dam at the Flint Creek Plant. Greg Carter, PE of AEP Regional Engineering, participated in the inspection and provided access. This report was prepared by Freese and Nichols, Inc. to fulfill requirements of 40 CFR 257.83 and to provide the Flint Creek Plant an evaluation of the facility.

The inspection was performed on November 05, 2020. Weather conditions were sunny and temperatures were in the mid 60's (°F). According to observed precipitation maps by the National Weather Service, a cumulative total of approximately 2.5 inches of rainfall was measured over the 7 days prior to the inspection. Of that amount, about 2 inches was recorded at the start of the seven-day period.

2.0 DESCRIPTION OF IMPOUNDMENTS

Figure 1 provides a plan view of the Primary Bottom Ash and Clearwater dams. The Primary Bottom Ash Pond Dam is an 820-foot long cross-valley dam on an unnamed tributary to Little Flint Creek. The Primary Bottom Ash Pond is used for the settling and storage of bottom ash, and is considered a Coal Combustion Residuals (CCR) surface impoundment. The bottom ash is periodically excavated/dredged for beneficial use. Flow from the reservoir discharges into the Clearwater pond.

GENERAL INFORMATION

Dam or Reservoir:	Primary Bottom Ash Pond
Owner:	Southwestern Electric Power Co.
Type of Dam:	Earth-Fill Structure
Date of Construction:	1978
D/S Hazard:	Low

LOCATION

County: General Location: Stream and Basin: Benton County Approximately 4.5 miles north of Siloam Springs, AR Unnamed tributary to Little Flint Creek; Flint Creek Basin

SIZE – PRIMARY DAM

Dam Crest Elevation: Dam Height: Water Surface Area: Reservoir Volume:

1,155 45 feet 24 acres (current at el. 1145) 485 acre-feet (el. 1145)

3.0 REVIEW OF AVAILABLE INFORMATION (257.83(b)(1)(i))

A review of available information regarding the status and condition of the Primary Bottom Ash Dam has Page **2** of 7 been conducted. This includes files available in the operating record, such as design and construction information, previous periodic structural stability assessments, previous 7 day inspection reports, 30-day data collection reports, and previous annual inspections has been conducted. Based on the review of the data, no signs of actual or potential structural weakness or adverse conditions were noted.

4.0 INSPECTION (257.83(b)(1)(ii))

4.1 CHANGES IN GEOMETRY SINCE LAST INSPECTION (257.83(b)(2)(i))

No modifications have been made to the geometry of the Primary Bottom Ash Dam since the last annual inspection.

The plant has made changes to the operations of the pond and the water level has been lowered to improve the settling efficiency of the pond during stormwater runoff events. The normal pond level is currently in the range of elevation 1143.5-1144.0. In the past, the normal pond level was elevation 1145 feet.

4.2 INSTRUMENTATION (257.83(b)(2)(ii))

There are four piezometers located along the crest of the dam as shown on Figure 1. These are the only instrumentation related to this facility. A review of readings since the last inspection and historical readings indicate the levels are consistent and respond to the fluctuation of the cooling lake level. The piezometers are more influenced by the level of the cooling lake than the elevation of the bottom ash pond. Table 1 lists the maximum piezometer reading since the last annual inspection.

 TABLE 1:
 INSTRUMENTATION DATA
 Primary Bottom ash Dam Maximum Reading Instrument since last annual Date of reading Type inspection (feet) 1135.26 01/13/2020 A1 Piezometer A2 Piezometer 1135.22 01/13/2020 02/10/2020 A3 Piezometer 1136.86 07/23/2020 A4 Piezometer 1141.04 08/20/2020

Figure 2 is a plot of the piezometer readings over the past several years.

4.3 IMPOUNDMENT CHARACTERISTICS (257.83(b)(2)(iii, iv, v))

Table 2 is a summary of the minimum, maximum, and present depth and elevation of the impounded water and CCR since the previous annual inspection; the storage capacity of the impounding structure at the time of the inspection; and the approximate volume of the impounded water and CCR at the time of the inspection. (The data below is based on the original topography and 2004 hydrographic survey. The lowest elevation of CCR/sediment is 1130 feet msl; original was 1120; ash pipe discharge 1150.) The water level in the primary bottom ash pond does not vary much during normal operations. Based on the normal operations the volume of ash and water remain fairly constant, as material is annually removed or temporarily stockpiled within the footprint of the pond.

Table 2		
IMPOUNDMENT CHARACTERISTICS		
	Primary Bottom ash Dam	
Approximate Minimum depth (elevation) of impounded water since last annual inspection	13.3 feet. (1143.30 feet msl)	
Approximate Maximum depth (elevation) of impounded water since last annual inspection	16.05 feet. (1146.05 feet msl)	
Approximate Present depth of impounded water at the time of the inspection	13.63 feet. (1144 feet msl)	
Approximate Minimum depth (elevation) of CCR since last annual inspection	30 feet. (1150 ft msl)	
Approximate Maximum depth (elevation) of CCR since last annual inspection	30 feet. (1150 ft msl)	
Approximate Present depth (elevation) of CCR at the time of the inspection	30 feet. (1150ft msl)	
Approximate Storage Capacity of impounding structure at the time of the inspection	771 acre-feet. (at crest elevation)	
Approximate volume of impounded water at the time of the inspection	138 acre-feet.	
Approximate volume of CCR at the time of the inspection	347 acre-feet.	

4.4 DEFINITIONS OF VISUAL OBSERVATIONS AND DEFICIENCIES

This 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 is 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.
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 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, etc.) where the current maintenance program has neglected to improve the condition. Usually conditions that have been identified in the previous inspections, but have not been corrected.
Excessive: A reference to an observed item (e.g. erosion, seepage, vegetation, etc.) where the current condition is above or worse than what is normal or desired, and which may have affected the ability of the observer to properly evaluate the structure or particular area being observed or which may be a concern from a structure safety or stability point of view.

This document also uses the definition of a "deficiency" as referenced in the CCR rule section §257.83(b)(5) Inspection Requirements for CCR Surface Impoundments. This definition has been assembled using the CCR rule preamble as well as guidance from MSHA, "Qualifications for Impoundment Inspection" CI-31, 2004. These guidance documents further elaborate on the definition of deficiency. Items not defined by deficiency are considered maintenance or items to be monitored.

A "deficiency" is some evidence that a problem has developed that could impact the structural integrity of the structure. 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 and is not picked up and safely carried off by a drain. Seepage that is collected by a drain can still be uncontrolled if it is not safely collected and transported. Seepage that is not clear and is turbid would also be considered as uncontrolled. Seepage that is unable to be measured and/or observe it 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 more frequently.

2. Displacement of the Embankment

Displacement of the embankment is large scale movement of part of the dam. Common signs of displacement are cracks, scraps, bulges, depressions, sinkholes and slides.

3. Blockage of Water Control Appurtenances

Blockage of Water Control Appurtenances is the restriction of the flow section at spillways, decant or pipe spillways, or 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.

4.5 VISUAL INSPECTION (257.83(b)(2)(i))

A visual inspection of the Primary Bottom Ash Dam was conducted to identify any signs of distress or malfunction of the impoundment and appurtenant structures. Specific items inspected included all

structural elements of the dam such as inboard and outboard slopes, crest, and toe; as well as appurtenances.

Overall, the facility is in good condition. The impoundment is functioning as intended with no signs of potential structural weakness or conditions that are disrupting the safe operation of the impoundment. Inspection photos are included in Attachment A.

Spillway Structures

The principal spillway for the pond is a concrete drop-inlet structure with stop logs used to control the pool elevation. The spillway was in generally fair condition. Flow through the principal spillway was unobstructed. As noted earlier, the plant has lowered the operating level of the pond by removing several stoplogs.

The emergency spillway is an incised channel in natural ground with a concrete weir control section, 1 ft. in height, across the channel width. The spillway was in generally good condition at the time of inspection (photos 1 and 2). The spillway appeared to be generally stable.

Vegetation control in this natural ground area is good.

Upstream Slope

The upstream slope of the primary dam was observed to be in satisfactory condition from the visible riprap up to the crest (photo 3). Since the pond is used for settling of solids, there is an accumulation of bottom ash over the upstream slope. The operations of ash removal has removed a significant portion of the ash delta and the natural vegetation that established on the ash.

There were no signs of sloughing or movement of the upstream slope. No rodent holes or erosion were observed during the inspection. The condition of the riprap was good.

The upper 12-15 feet of the slope length above the riprap is grass, which had recently been mowed.

Crest

The crest surface of the dam is composed of hard-packed earth topped with bottom ash. Vehicular traffic is maintained across the crest to access the monitoring instrumentation. The crest is in generally satisfactory condition with no evidence of misalignment, settlement, or cracking.

Some minor rutting along the crest was noted due to the vehicle traffic.

Downstream Slope

The downstream slope of the primary dam was in satisfactory condition (photo 4-6). Most of the slope is covered with riprap except for the upper 12-15 feet of the slope length is grass. Woody vegetation within the riprap is being controlled. There was no observed displacement or movement of the riprap. There was no seepage observed along the face of the slope.

About half of the downstream slope is inundated by the normal pool of the Little Flint Creek dam cooling lake.

There were no rodent holes observed in the upper slope that is grassed.

No erosion was observed in either of the groin ditches (photo 7).

4.6 CHANGES THAT EFFECT STABILITY OR OPERATION (257.83(b)(2)(vii))

Based on conversations with Greg Carter of AEP and field observations there were no changes to the Primary Bottom ash Dam since the last annual inspection that would affect the stability of the impounding structure.

5.0 SUMMARY OF FINDINGS

5.1 GENERAL OBSERVATIONS

Based on the visual inspection and review of the instrumentation information available, it is concluded that the primary bottom ash pond dam is generally in good condition at the time of inspection.

There were no signs of distress that would indicate possible instability, excessive settlement, misalignment, sloughing, or cracking of the dam.

There is adequate vegetation on the upstream and downstream slopes.

5.2 MAINTENANCE ITEMS

The following maintenance items were identified during the visual inspection.

• Continue the vegetation control plan of mowing and spraying.

5.3 ITEMS TO MONITOR

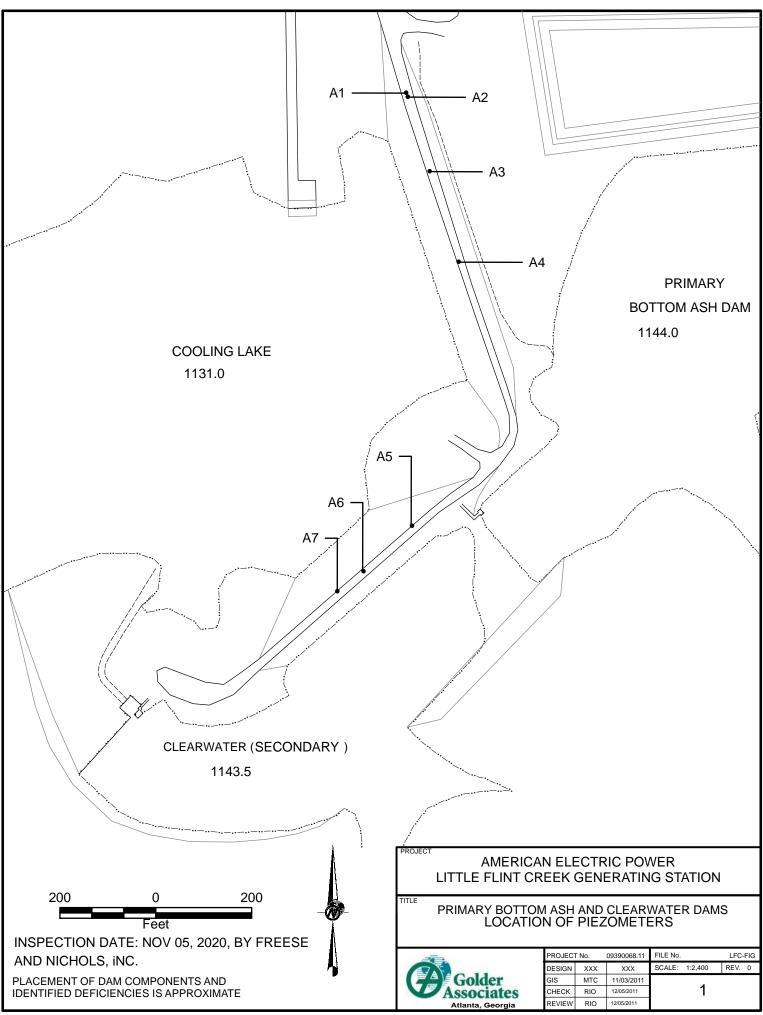
None

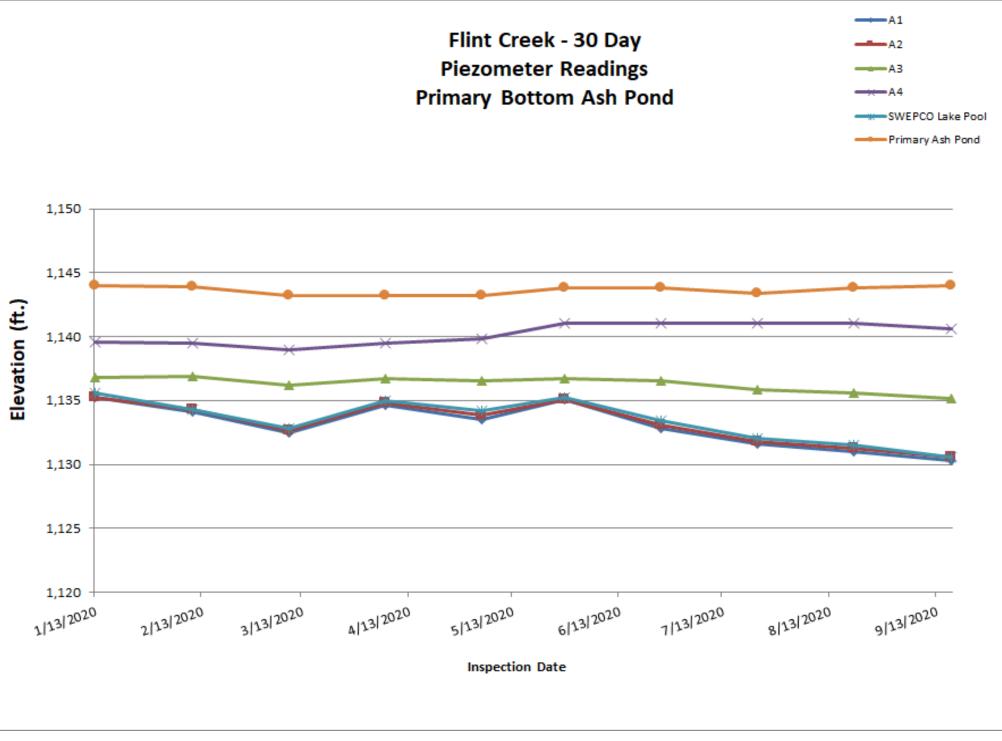
5.4 DEFICIENCIES (257.83(b)(2)(vi))

The Primary Bottom ash Dam exhibited no signs of structural weakness or disruptive conditions during the inspection that would require additional investigation or remedial action.

There were no deficiencies noted during this inspection or during any of the periodic 7-day inspections. A deficiency is defined as either 1) uncontrolled seepage, 2) displacement of the embankment, 3) blockage of control features, or 4) erosion, more than minor maintenance. If any of these conditions occur before the next annual inspection contact AEP Geotechnical Engineering immediately.

If you have any questions with regard to this report, please do not hesitate to contact Colin Young, P.E. at 539-302-2634.





ATTACHMENT A

Photographs



Photo #1 - Emergency spillway concrete sill



Photo #2 - Principal spillway and approach area to spillway



Photo #3 - Upstream slope looking south



Photo #4 - Downstream slope looking south



Photo #5 - Downstream slope looking south



Photo #7 - Right, downstream groin



Photo #6 - Downstream slope looking north