

Emergency Action Plan

Bremo Station North Ash Pond Dam

Department of Conservation and Recreation (DCR) Inventory No. 065020

Submitted to:



Dominion Energy 5000 Dominion Boulevard

Glen Allen, VA 23060

Submitted by:

WSP USA Inc.

1100 Boulders Parkway, Suite 503 Richmond, Virginia 23225

Project No. GL21466315

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1.0 BASIC INFORMATION

Table 1: Bremo Station Unit Hazard Potential Classification

Unit	Inventory Number	Hazard Potentia	Aoroago	
Ont		CCR Regulations	Virginia Dam Safety	Acreage
North Ash Pond	065020	Significant	High	68

Name of Owner:Virginia Electric and Power Company, Attn: Michael Winters, P.E.Address:5000 Dominion Boulevard Glen Allen, VA 23060Telephone:(Business) 804-273-2376(Mobile)804-347-9451

Name of Dam Operator: <u>William Reed – Station Director III</u> Address: <u>Bremo Station – 1038 Bremo Road, Bremo Bluff, VA 23022</u> Telephone: <u>(Mobile) 804-638-0335</u>

Name of EAP Coordinator: <u>Nick Blankenship, Environmental Compliance Coordinator</u> Address: <u>Bear Garden Generating Station – 2608 C.G. Woodson Road, New Canton, VA 23123</u> Telephone: <u>(Mobile) 804-489-8880</u>

Name of Alternate EAP Coordinator: <u>Jason Emigh, Manager Environmental</u> Address: <u>5000 Dominion Boulevard Glen Allen, VA 23060</u> Telephone: <u>(Mobile) 804-310-5416</u>

Name of Dam Engineer:Michael Winters, P.E.Address:5000 Dominion Boulevard Glen Allen, VA 23060Telephone:(Business) 804-273-2376(Mobile)804-347-9451

Local Emergency Contact: <u>Fluvanna County Sheriff and Fire Department</u> Address: <u>P.O. Box 113 160 Commons Blvd Palmyra, VA 22963</u> Telephone: (Business) 434-589-8211*24/7 or local emergency #911

Local Emergency Management Coordinator: <u>Debbie Smith</u> Address: <u>132 Main Street P.O. Box 540 Palmyra, VA 22963</u> Telephone: <u>(Business) 434-591-1927</u> (Mobile) 434-270-6321

2.0 EMERGENCY ACTION PLAN OVERVIEW

Three emergency stages, ranked by severity, will be established for the North Ash Pond Dam.

Emergency Stage Definitions

<u>Stage 1</u>: <u>Non-Emergency</u> – failure is unlikely, and storm development or operational malfunction is slow in advancing to a potential emergency. This stage indicates a situation is developing such that the dam is not in danger of failing, but if it continues failure may be possible.

<u>Stage 2</u>: <u>Potential Failure</u> – storm development or operational malfunction that could result in failure of the dam is quickly accelerating. This stage indicates that a situation is developing that could result in a dam failure. Declaration of Stage 2 represents a safety emergency and would be considered an activation of the EAP under the CCR rule.

<u>Stage 3</u>: <u>Imminent Failure</u> – storm development or operational malfunction has reached a point that the failure of the dam has started or is imminent. This stage indicates dam failure is expected or occurring and may result in flooding that will threaten life and/or property downstream of the dam. Declaration of Stage 3 represents a safety emergency and would be considered an activation of the EAP under the CCR rule.

Stage 2 conditions include Stage 1 conditions and responsibilities, and Stage 3 conditions include both Stage 1 and Stage 2 conditions and responsibilities.

The Dam Owner, Dam Operator, EAP Coordinator or Assignee may use Table 2 to assess weather conditions and operational conditions at the dam to determine the appropriate actions for notifying emergency personnel during potential and actual emergencies.

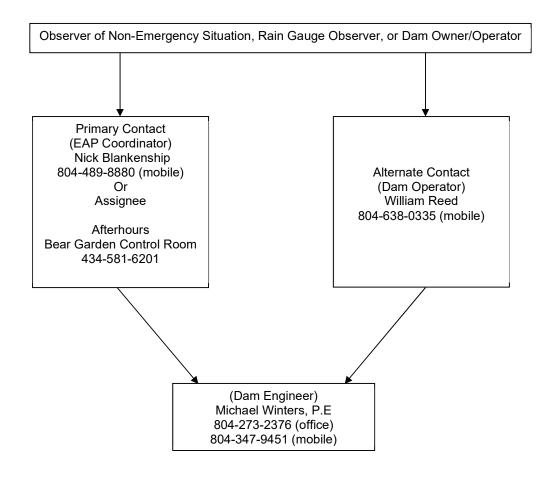
Step 1: Condition Detection	Event Detection: Assess the situation to determine the stage level using Section 6			
	Stage 1	Stage 2	Stage 3	
	Non-Emergency Situation	Potential Emergency Situation	Urgent Emergency Situation	
Step 2: Stage Level	Slowly Developing Situation	Quickly Developing Situation	Dam Failure is Imminent or In Progress	
	See Definition	See Definition See Definition		
Step 3: Notification and Communication	Notification List See Section 3.1	Notification List See Section 3.2	Notification List See Section 3.3	
Step 4: Expected Action	Inspect Dam, Spillway, Staff Gauge, and Rain Gauge Every 8 hours	Inspect Dam, Spillway, Staff Gauge, and Rain Gauge Every 2 hours	Continuous Inspection of Dam, Spillway, Staff Gauge, and Rain Gauge	
	Monitor and Listen to Weather Forecasts	Notify Emergency Responders	Continuous Contact with Emergency Responders	
Step 5: Termination and Follow Up	Termination of Monitoring Conditions at the Dam and Proceed to Evaluate Damages and Plans for Repairs			

Table 2 – Stage Assessment Process Summary	/ Table
	1 4 6 10

Normal methods of detecting potential emergency situations at the dam consist of surveillance monitoring and observing instrument readings. For conditions beyond the normal range of operations, contact the Fluvanna County Emergency Services Coordinator for assistance with evaluation of the conditions.

3.0 NOTIFICATION3.1 Stage 1 Notification

The following flow chart is to be utilized upon determination of Stage 1 Conditions at the dam:



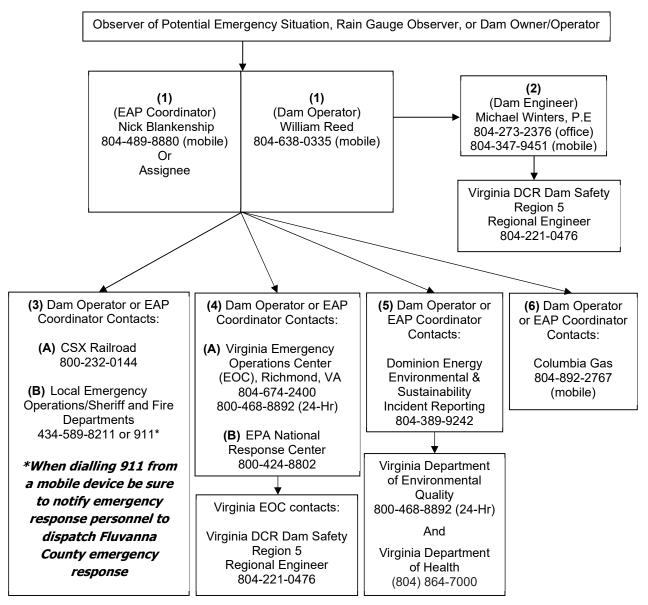
*Note: Please use Appendix B as a reference and log for Stage Notification.

Message from the dam operator or EAP Coordinator to Dam Engineer:

I am [or I have been in contact with the observer at] at the Bremo Station, and conditions at the [insert dam name here] warrant observation as recommended in the Emergency Action Plan. We are currently at Stage 1. If conditions change, we may move to Stage 2 and perform more frequent evaluations. Otherwise, we will visit and make observations every 8 hours.

3.2 Stage 2 Notification

The following flow chart is to be utilized upon determination of Stage 2 Conditions at the dam:



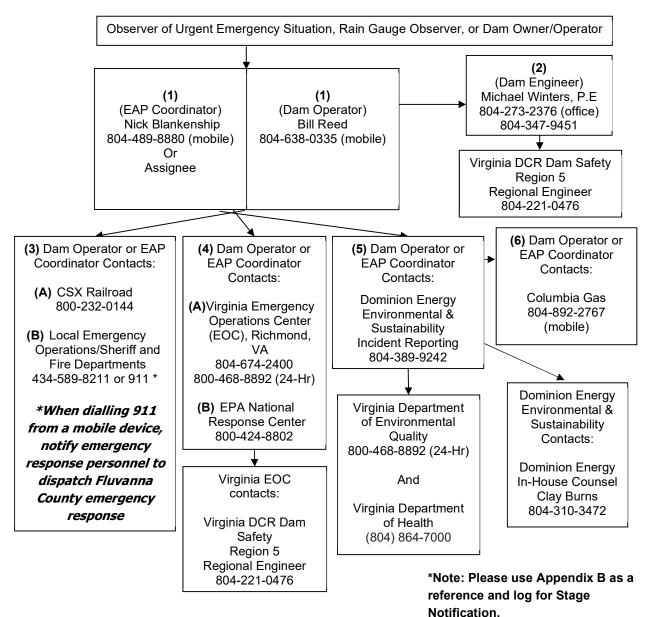
*Note: Please use Appendix B as a reference and log for Stage Notification.

Message from the dam operator to the EAP Coordinator:

I am at [or I have been in contact with the observer at] the Bremo Station, and conditions at the [insert dam name here] have reached the threshold established in the Emergency Action Plan at which to move to the Stage 2 Emergency Level. Please prepare your personnel in case of an emergency and continue to initiate your standard operating procedures. Someone will be observing the dam every 2 hours.

3.3 Stage 3 Notification

The following flow chart is to be utilized upon determination of Stage 3 Conditions at the dam:



Message from the dam operator to the EAP Coordinator:

I am at [or I have been in contact with the observer at] the Bremo Station, and conditions at the [insert dam name here] have reached the threshold established in the Emergency Action Plan to move to the Stage 3 Emergency level. Please proceed with the Standard Emergency Procedures. Someone will remain at the dam to monitor continuously until the dam breaks or the water level recedes to safe levels and the Emergency Services Coordinator directs us to terminate our responsibilities.

Note: Standard Emergency Procedures (SEPs) shall include notification of the evacuation team, contacting the National Weather Service (NWS) for rainfall projections, and contacting the State Department of Emergency Management.

4.0 STATEMENT OF PURPOSE

The North Ash Pond is designed and operated pursuant to Virginia Department of Conservation and Recreation Dam Safety and US Environmental Protection Agency Disposal of Coal Combustion Residuals (CCRs) from Electric Utilities regulations and generally accepted engineering practices. The purpose of this Emergency Action Plan (EAP) is to provide critical information and a plan of action in the event of an emergency situation at the Bremo Station North Ash Pond owned and operated by Virginia Electric and Power Company dba Dominion Energy (Dominion). The plan addresses the following:

- Delineation of inundation areas downstream of the dam;
- Procedures for determining when to initiate various emergency response levels;
- Provisions for notification of emergency responders and owners of potentially affected downstream residences and structures;
- Emergency preparedness and exercises; and
- Documentation of evacuation routes.

This plan is intended to meet the requirements of 4VAC50-20-10 et seq. of the Virginia Department of Conservation and Recreation Impounding Structure regulations and 40 CFR §257.73(a)(3) of the Federal Disposal of Coal Combustion Residuals from Electric Utilities Final Rule (CCR rule). Under the Virginia Dam Safety regulations, the North Ash Pond is classified as a "high hazard". Under the CCR Rule, the North Ash Pond is classified as a "high hazard". Under the CCR Rule, the North Ash Pond is classified as a "significant" hazard due to the potential environmental impacts of a failure based on 40 CFR §257.73(a)(2).

5.0 **PROJECT DESCRIPTION**

5.1 General Vicinity

The Bremo Station is located in Fluvanna County at 1038 Bremo Road, east of Route 15 (James Madison Highway) and north of the James River as shown on Figure 1. The station was converted from a coal-fired power plant to a natural gas-fired power plant in 2014. CCR from past operations was stored in the three on-site CCR surface impoundments (North Ash Pond, West Ash Pond, and East Pond). No newly generated CCR has been placed in these impoundments since the 2014 conversion to a gas-fired plant.

The North, East, and West Ash Ponds are in the closure process, with CCR removal activities for within the East and West Ash Ponds being completed on May 23, 2019, and March 25, 2020, respectively. Activities included the removal of all CCR material from the East and West Ash Ponds and the placement of CCR material in the North Pond. No CCR material has been placed in the North Pond since March 2019.

5.2 General Description of Dam

The Bremo Station North Ash Pond is located approximately one mile east of Bremo Bluff, Virginia, in Fluvanna County and is located approximately 1,000 feet north of the James River. The ash pond impounds CCR from past operations at the Bremo Station, as well as CCR excavated from the East and West Ash Ponds, under DCR Inventory Number 065020. The embankment was constructed as part of the Ash Disposal Pond Phase II construction and was completed in 1983. The dam consists of earthen fill with a clay cutoff key. As of September 2019, the North Ash Pond has been covered with a geosynthetic rain cover. Table 3 provides details of the dam:

Year Constructed	1983
Dam Height	134 feet
Crest Length and Width	1,350 feet X 30 feet
Top of Dam Elevation	334
Normal Pool Elevation	309
Principal Spillway Elevation	Pumped Discharge (Pad EL 328)
Emergency Spillway Crest Elevation	330.5
Principal Spillway Capacity	Self-priming Centrifugal Pump @ 1,500 gpm (3.34 cfs)
Emergency Spillway Capacity	4,600 CFS
Normal Reservoir Capacity	0.3 Ac-ft
Maximum Reservoir Capacity	217 Ac-ft
Current Spillway Design Flood Capacity (SDF)	100% Probable Maximum Flood (PMF)

6.0 EMERGENCY DETECTION, EVALUATION, AND CLASSIFICATION

The dam owner and/or operator is responsible for operation and maintenance of this dam. The dam operator and the field observer are responsible for monitoring conditions at the dam, spillway, and staff gauge and notifying the Fluvanna County Emergency Services Coordinators when emergency stage conditions are activated.

The dam owner/operator will initiate this EAP based on the rainfall depth in a 24-hour period, or if conditions at the dam indicate that water levels in the impoundment will rise to the point where there is flow through the principal or emergency spillways. Embankment erosion, appurtenant structure malfunction, or any of the other conditions described in this section may also dictate initiation of the emergency action. While it is the dam owner's responsibility to initiate this process, the Local Emergency Management Coordinator may contact the dam owner to inform the team that an event is imminent and team members would initiate their duties as outlined in this EAP.

Depth of flow through the principal and emergency spillways is the best indication of flood conditions and should be used as an indicator of the potential impacts downstream. Depth of flow is measured using the staff gauge located in the perimeter channel of the North Ash Pond. In the absence of actual flow depth data through the spillways, measured rainfall depths in inches monitored in the contributing watershed may be used to determine the emergency level. Visual observations should be made by a team member so that accurate and up to date information can be provided to the EAP Coordinator.

6.1 Reservoir Pool Level

Reservoir pool level, associated with the flow depth in the emergency spillway, is the prime indicator of flooding conditions at the North Ash Pond dam.

Initiate a Stage 1 Condition when the reservoir pool level is at elevation 325.5 feet. This is five (5) feet below the level of the emergency spillway and would provide for increased monitoring as pool levels begin approaching the emergency spillway elevation, and pumped discharge (pad EL 328).

Initiate a Stage 2 Condition when the reservoir pool level is at elevation 330.5 feet. This is the crest elevation of the emergency spillway and the spillway flow depth would therefore be zero (0) feet, but the spillway would be on the verge of discharging.

Initiate a Stage 3 Condition when the reservoir pool level is at elevation 332 feet. This would occur when the pool level would be two (2) feet below the dam crest and would indicate that overtopping of the dam embankment could soon occur.

6.2 Rainfall Depths

Rainfall depths for various storm durations are another indicator of potential flooding condition. Rainfall depth will be measured using an on-site rain gauge or projected using the National Weather Service (NWS) or other reputable weather source.

Initiate a Stage 1 condition for the following rainfall depth:

6 inches in 24 hours.

Initiate a Stage 2 condition for the following rainfall depth:

8 inches in 24 hours.

Initiate a Stage 3 condition for the following rainfall depth:

14 inches in 24 hours.

6.3 Observation Frequency

Dam, spillway, and staff gauge observations shall occur at frequencies determined by the Emergency Stage condition:

- Stage 1 conditions observations shall occur at eight-hour intervals (Every eight (8) hours)
- Stage 2 conditions observations shall occur at two-hour intervals (Every two (2) hours)
- Stage 3 conditions continuous observation

An observer can be any person who has the ability to monitor and report observations of the dam at the time of a stage triggering event. Observers should use caution and be aware of the potential for flooded roads along the route to the dam. Monitoring and surveillance of conditions at the dam will continue under emergency conditions as long as safety is not in question.

Note: In the event that conditions are considered unsafe (i.e., wind speed greater than 40 mph, lightning, tornado etc.) conditions will be documented and dam observations will be postponed until conditions improve.

6.4 Public Roads Downstream of the Dam

The area downstream of the North Ash Pond Dam consists of the East Pond and a CSX railroad line. The railroad line is approximately 850 feet downstream from the toe of the dam. There are no occupied structures or public roads downstream of the dam or in the anticipated inundation zone resulting from an embankment failure.

6.5 Additional Emergency Conditions

The following table describes additional events that could occur independent of a precipitation event or reservoir pool levels. If any of these conditions are observed, Dominion's Power Generation Engineering group, applicable Dominion department, or qualified consultant, should be contacted for further discussion, observation, and/or technical direction.

Event	Situation		
Emergency Spillway and Channel	Visual displacement or movement of the spillway channel with no flow		
	Spillway is flowing and erosion/head cutting is observed		
Sinkholes	Observation of new sinkhole on embankment		
SITIKTOLES	Rapidly enlarging sinkhole		
	New cracks in embankment greater than 1/4 inch wide		
Embankment Cracking	without seepage		
	Cracks in embankment with seepage		
	Cracks in embankment with rapidly increasing seepage		
Embankment Movement	Visual movement of the embankment slope		
	Sudden or rapidly progressing slides of the slopes		
Vortex in Pond	Whirlpool with discharge downstream		
	Measurable earthquake with a magnitude of 3.5 within 50 miles of the dam		
Earthquake	Earthquake resulting in visible damage to the dam		
	Earthquake resulting in potential uncontrolled release of water from the dam		
Security Threat, Sabotage, and Vandalism	Verified bomb threat that, if carried out, could result in damage to the dam		
	Detonated bomb that has resulted in damages to the dam or its appurtenances		
	Damage to the dam or appurtenances with no impacts to the functioning of the dam		
	Damage to the dam or appurtenances that has resulted in seepage flow		
	Damage to the dam or appurtenances that has resulted in potential uncontrolled water release		

Table 4 - Emergency Conditions

In the event of a measurable earthquake with a magnitude of 3.5 within 50 miles of the dam, overtopping of the dam, evacuation of inundation areas, or other serious problems resulting in a triggering of stage conditions, the dam must be inspected by a professional engineer knowledgeable with the dam site. This inspection may be postponed due to unsafe conditions or lack of accessibility to the site.

6.6 De-Escalation of Stage Conditions

Stage conditions can be stepped down when the following events occur:

Stage 3 to Stage 2

After heavy rains have ended, the water level in the impoundments is below El 332 and the water level is receding.

Stage 2 to Stage 1

After heavy rains have ended, the water level in the impoundments is below El 330.5 and the water level is receding.

Stage 1 to Termination

- Other emergency conditions have been evaluated by Dominion personnel and determined to not present a hazard to the dam going forward.
- After heavy rains have ended, the water level in the impoundments is below El 325.5 and the water level is receding.

Termination of stage conditions occurs when all entities notified of the emergency condition have been communicated with and informed of current non-emergency conditions.

7.0 RESPONSIBILITY UNDER THE EAP

This section is intended to clearly outline the responsibilities of parties involved in all EAP procedures, including notification, surveillance, classification, evacuation, and termination.

7.1 Dam Owner/Operator Responsibilities

- 1) The dam owner/operator <u>IS RESPONSIBLE</u> for notifying the local Emergency Management Coordinator of any problem or potential problem at the dam site.
- 2) The dam owner/operator/EAP Coordinator <u>WILL DETERMINE</u> when Stage 1 conditions are met at the dam and <u>WILL INITIATE</u> dam surveillance accordingly.
- 3) The dam owner/operator/EAP Coordinator <u>WILL DETERMINE</u> when Stage 2 conditions are met at the dam.
- 4) The dam owner/operator/EAP Coordinator <u>WILL DETERMINE</u> when Stage 3 conditions are met at the dam.
- 5) The dam owner/operator <u>WILL BE RESPONSIBLE</u> for operating pumps as needed for the dam to function effectively.
- 6) The dam owner/operator <u>WILL BE RESPONSIBLE</u> for coordinating with local emergency response personnel to restrict traffic access to Bremo Road under Stage 2 and Stage 3 conditions to ensure public safety.
- 7) The dam owner/operator <u>WILL BE RESPONSIBLE</u> for notifying local emergency response personnel of changes in emergency conditions include stage escalation and de-escalation and termination of the EAP under non-emergency conditions.

7.2 Responsibility for Notification

- 1) The observer of the emergency situation <u>WILL NOTIFY</u> the dam owner/operator/EAP Coordinator before beginning dam surveillance under Stage 1 conditions.
- 2) The dam owner/operator/EAP Coordinator <u>WILL NOTIFY</u> the 24-hour dispatch center and the local Emergency Management Coordinator when Stage 2 conditions are met, in order to alert them to perform actions required for Stage 2 conditions and to review actions that may be required for the safety and protection of people and property and to mobilize their evacuation team. The dam owner/operator <u>WILL</u> <u>NOTIFY</u> the Regional Dam Safety Engineer and Dominion Power Generation Engineering that Stage 2 conditions have been implemented.
- 3) The dam owner/operator/EAP Coordinator <u>WILL NOTIFY</u> the 24-hour dispatch center and the local Emergency Management Coordinator to initiate warning/evacuation of residents when Stage 3 conditions or imminent dam failure are probable. The dam owner/operator <u>WILL NOTIFY</u> the Regional Dam Safety Engineer and Dominion Power Generation Engineering that Stage 3 conditions have been implemented.
- 4) The dam owner/operator/EAP Coordinator <u>WILL NOTIFY</u> local emergency response personnel of changes in emergency conditions include stage escalation and de-escalation and termination of the EAP under non-emergency conditions.

Once stage conditions have been activated, the dam owner/operator/EAP Coordinator will continue to provide the EAP Coordinator with information concerning water level rise, erosion in the emergency spillway, and/or dam overtopping, as provided by the dam/spillway/staff gauge observer. It is particularly important for the EAP Coordinator to know when a breach is occurring to evacuate their rescue personnel. The staff gauge observer will remain at the dam until released from duty by the EAP Coordinator or Assignee.

7.3 Responsibility for Evacuation

There will be no evacuation associated with the implementation of this EAP. There are no occupied structures or publicly travelled roads within the inundation zone associated with evacuation.

7.4 Responsibility for Termination

Stage conditions can be rescinded when the following events occur:

- 1) Stage conditions have de-escalated to non-emergency conditions, reference Section 6.6, the EAP Coordinator may terminate or rescind the activation of the EAP.
- 2) All entities notified of the emergency condition have been communicated with and informed of current nonemergency conditions.
- 3) Regional flooding may occur prior to an incident at this dam and could continue for long periods of time. The staff gauge observer needs to have plans for staying or returning to the dam as conditions worsen. The termination responsibility should be handled by the EAP Coordinator or Assignee.

7.5 Responsibility for Stage Follow-Up

- 1) Post-EAP activation event, discussions should be used to determine strengths and weaknesses in the EAP in order to improve the document for future events.
- 2) Per 257.73(a)(3)(v) and 257.105(f)(8) of the CCR Rule, the EAP Coordinator or designee should prepare documents recording the activation of the EAP event reference Appendix B. Only Stage 2 and Stage 3 are considered CCR rule activations, see Section 2.0.

7.6 EAP Coordinator Responsibility

The EAP coordinator or Assignee will be responsible for EAP-related activities, including (but not limited to) preparing revisions to the EAP, establishing training seminars, and coordinating annual face-to-face EAP exercises between representatives of the owner/operator, local emergency responders and additional federal and state agencies. This person will be the EAP contact if any involved parties have questions about the plan.

7.7 Methods for Notification and Warning

Fluvanna County Emergency Services has the authority and responsibility for Mass Notification, Alert and Warning, and Population Protective Actions for all offsite facilities.

During an emergency condition, the EAP Coordinator will communicate timely information about conditions at the dam to the Fluvanna County Emergency Management Coordinator, who will initiate their own emergency notifications and action.

8.0 **PREPAREDNESS**

This section is intended to clearly outline the responsibilities of parties involved in all EAP procedures, including notification, surveillance, classification, evacuation, and termination.

8.1 Surveillance

The dam is <u>unattended and monitored</u> under normal operating conditions for the duration of closure activities.

Bremo Station management and staff should monitor the status of weather fronts through the NWS. The NWS maintains a hurricane center that reports on hurricanes, tropical storms & tropical depressions as they travel and affect coastal and inland areas. The web site address is: <u>http://www.nhc.noaa.gov/</u>.

The station is not staffed 24/7, however, there is one staff member dedicated to Bremo Station Monday through Friday during normal business hours. After hours, the staff from Bear Garden Generating Station are on call to support emergencies. An operator should be dispatched from the on-shift crew to observe the staff gauge during an emergency situation. The staff gauge observer should never put themselves in harm's way. In the event a hurricane or tropical depression occurs with high winds, the staff gauge observer shall use extreme caution while monitoring conditions.

Preplanned access routes should be utilized, given that small streams crossing under state and local roads may flood, preventing safe access. The gauge observers and Dam Safety Region staff should never attempt to cross a road that has flood water crossing it at a depth greater than one foot unless the vehicle is specially designed for that purpose.

Alternative routes should be chosen for access by foot in the event that a car is unsafe for use. Other alternative means of transportation may be considered.

8.2 Routine Inspections

The North Ash Pond Dam is inspected every 7 days in accordance with applicable CCR regulations. If any findings trigger an action level, the EAP will be put into place immediately. Any findings in question will be discussed with a Dominion Power Generation Engineer and a resolution determined by the next seven-day inspection. Any maintenance needs will be relayed to the ground's contractor or landfill contractor within one calendar week.

8.3 Alternative Systems of Communication

Communications during a major rainfall event may be problematic. Telephone land lines may be used as the first means of communication. Cellular telephones can be used to supplement the land lines. Unfortunately, telephone lines, like electrical lines, are subject to damage by falling trees, so radio communication during these events is normally required.

8.4 Emergency Supplies

Stockpiling of Materials and Equipment: The location of necessary supplies and materials, such as barricades, sand, sandbags, etc. are either stored onsite or readily available through Dominion's emergency response contractors.

Emergency access to supplies and equipment should be planned before any emergency is called. Appendix C lists sources and locations of supplies and equipment that may be required during an emergency along with addresses and telephone numbers of the sources/suppliers.

9.0 INUNDATION ZONE PROPERTY OWNERS AND RESIDENTS

Inundation Maps are presented in Appendix D. CSX Transportation (800-232-0144) is the only property owner located within the dam's anticipated inundation zone resulting from an embankment failure for the Bremo Station North Ash Pond Dam.

10.0 CERTIFICATION BY DAM OWNER/OPERATOR

I certify that procedures for implementation of this Emergency Action Plan (EAP) have been coordinated with and a copy given to each local Emergency Services Coordinator serving the areas potentially impacted by the dam. Also, that a copy of this EAP has been filed with the Virginia Department of Emergency Management in Richmond and a copy of the Dam Break Inundation Map has been provided to the local government office with plat and plan approval authority or zoning responsibilities as designated by the locality for each locality in which the dam break inundation zone resides; that this plan shall be adhered to during the life of the project; and that the information contained herein is current and correct to the best of my knowledge.

illiam F. Reed

(Signature of Dam Owner/Operator)

This <u>12th</u> day of January , 20²⁴

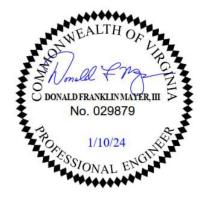
<u>William Reed, Station Director III</u> (Printed Name)

11.0 CERTIFICATION BY PREPARER

By means of this certification the undersigned Licensed Professional Engineer attests that he/she is familiar with the requirements of 40 CFR §257.73(a)(3) and the Department of Conservation and Recreation (DCR) regulations. This certification also demonstrates that the EAP is prepared in accordance with good engineering practices, including consideration of applicable industry standards, and with the requirements of 40 CFR §257.73; that procedures for required inspections and testing have been established; and the EAP is adequate for the Bremo Station North Ash Pond.

This certification in no way relieves the owner or operator of a facility/Site of his duty to prepare and fully implement the Plan in accordance with the requirements of *40 CFR* §257.73.

(Signature of Preparer)
This <u>10th</u> day of <u>January</u>, 20<u>24</u>
Printed Name: <u>Donald Mayer</u>, P.E.
Title: <u>Vice President</u>
Address: <u>1100 Boulders Parkway</u>, <u>Suite 503</u>
<u>Richmond</u>, VA 23225
Telephone: 804-521-1782



APPENDIX A

Analyses of Impounding Structure Failure Floods

APPENDIX A Analyses of Impounding Structure Failure Flood

The structure failure flood for Bremo Station North Ash Pond Dam is the Probable Maximum Flood event. A complete hydraulic and hydrologic analysis is presented in the North Ash Pond Dam Alteration Permit Application, prepared by Golder Associates, Inc., dated March 2017.

APPENDIX B

Plans for Training, Exercising, Updating, and Posting the Emergency Action Plan; Revision Sheet; and Supplemental Documents

APPENDIX B

Plans for Training, Exercising, Updating, and Posting the Emergency Action Plan

1. Training

Emergency action planning, generally, will be held once a year for responsible staff personnel.

2. Exercises

- a. Table Top Exercises Table top exercises will be held, at a minimum, once every six (6) years. This exercise will occur in the year that certification is required.
- b. Drills A drill will be conducted each year by the owner except when a table top exercise is required.
- c. Annual drills will be conducted to verify lines of communication, phone numbers, personnel roles, and responsibilities. All parties on the Stage II/III notification flowchart are invited and encouraged to attend; however, attendance from station personnel is mandatory. Record the invitation of the drill to emergency response representatives and the drill attendance and details in the Training Record.

3. Updating

This EAP will be checked yearly during the drill exercise to determine if names, addresses, and telephone numbers of the people shown in Section 1 are accurate. The document will be updated at any time when a major change is determined to have occurred and noted in the plan's revision log.

If an annual review of the EAP indicates that no amendments are necessary, a note shall be placed in the revision log noting that no changes were made during the annual review.

4. Posting

This document will be on file with:

- Dominion Energy (Dam Owner)
- Fluvanna County Emergency Operations Center
- VA Department of Conservation and Recreation (DCR), Division of Dam Safety
- VA Department of Emergency Management

EAP Training Record Bremo Station North Ash Pond Inventory # 065020

<u>Training</u> <u>Date</u>	Training Type	Results
11-21-17	Table Top Presentation	Updated EAP, distributed EAP to agencies
9-25-18	Table Top Presentation	Addition of Inactive Ponds per CCR Regulations Update DCR Inventory Numbers
11-14-19	Table Top Presentation	Updated EAP, distributed EAP to agencies
11-17-20	Table Top Presentation	Removal of Low Hazard ponds per CCR Regulations
10-27-21	Table Top Presentation	Updated EAP, distributed EAP to agencies
11-30-22	Table Top Presentation	Updated EAP, distributed EAP to agencies
12-07-23	Table Top Presentation	Updated EAP, distributed EAP to agencies
	1	

EAP Revision Record Bremo Station Ash Ponds Inventory # 065020

Revision <u>No.</u>	Date Entered	Changed By	Description of Change
Original	April 2017		
1	November 2017	Golder Associates, Inc.	Updated ECC and various other updates
2	September 2018	Golder Associates, Inc.	Addition of Inactive Ponds per CCR Regulations Update DCR Inventory Numbers
3	October 2019	Golder Associates, Inc.	Annual Update
4	November 2020	Golder Associates, Inc.	Removal of Low Hazard ponds per CCR Regulations
5	November 2021	Golder Associates, Inc.	Annual Update
6	December 2022	WSP Golder	Annual Update
7	January 2024	WSP USA Inc.	Annual Update
8			
9			
10			
11			
12			
13			
14			

Bremo Station - North Ash Pond Emergency Action Plan Notification Log

Contact Name/Agency	Phone Number	Person Notified	Time Notified
Refer to Notification Process in the Emergency Action Plan	· ·	•	•
Stage 1 Notifications			
(EAP Coordinator) Nick Blankenship/Dominion Energy	804-489-8880 (mobile)		
(Alternate EAP Coordinator) Jason Emigh/Dominion Energy	804-310-5416 (mobile)		
	434-842-4100 (office)		
(Dam Operator) William Reed/Dominion Energy	804-638-0335 (mobile)		
	804-273-2376 (office)		
(Dam Engineer) Michael Winters/Dominion Energy	804-347-9451 (mobile)		
Bear Garden Control Room (Afterhours)	434-581-6201		
Stage 2 Notifications			
(EAP Coordinator) Nick Blankenship/Dominion Energy	804-489-8880 (mobile)		
(Alternate EAP Coordinator) Jason Emigh/Dominion Energy	804-310-5416 (mobile)		
(Dam Operator) William Reed/Dominion Energy	434-842-4100 (office)		
	804-638-0335 (mobile)		
(Dam Engineer) Michael Winters/Dominion Energy	804-273-2376 (office)		
(Dan Engineer) wichaer winters Dominion Energy	804-347-9451 (mobile)		
Bear Garden Control Room (Afterhours)	434-581-6201		
Local Emergency Operations/Fluvanna County/Sheriff and Fire Department	435-589-8211 or 911		
CSX Railroad	800-232-0144		
Virginia Francisco Organização Contor	804-674-2400		
Virginia Emergency Operations Center	800-468-8892 (24hr)		
EPA National Response Center	800-424-8802		
Virginia DCR Dam Safety Region 5	804-221-0476		
Environmental & Sustainability Incident Reporting/Dominion Energy	804-389-9242		
Virginia Department of Environmental Quality	800-468-8892 (24hr)		
Columbia Gas of Virginia	804-892-2767 (mobile)		
Virginia Department of Health	804-864-7000		
Stage 3 Notifications		1	I
(EAP Coordinator) Nick Blankenship/Dominion Energy	804-489-8880 (mobile)		-
(Alternate EAP Coordinator) Jason Emigh/Dominion Energy	804-310-5416 (mobile)		
(Dam Operator) William Reed/Dominion Energy	434-842-4100 (office)		
	804-638-0335 (mobile)		
(Dam Engineer) Michael Winters/Dominion Energy	804-273-2376 (office)		
Dear Carden Cartual Dears (Afterhause)	804-347-9451 (mobile)		
Bear Garden Control Room (Afterhours)	434-581-6201 435-589-8211 or 911		
Local Emergency Operations/Fluvanna County/Sheriff and Fire Department	800-232-0144		
CSX Railroad	804-674-2400		
Virginia Emergency Operations Center	800-468-8892 (24hr)		
EPA National Response Center	800-424-8802		
Virginia DCR Dam Safety Region 5	804-221-0476		
Environmental & Sustainability Incident Reporting/Dominion Energy	804-389-9242		
Virginia Department of Environmental Quality	804-389-9242 800-468-8892 (24hr)		
Columbia Gas of Virginia	804-892-2767 (mobile)		
Virginia Department of Health	804-892-2767 (1100112)		
Dominion Energy In-House Counsel: Clay Burns	804-310-3472		
Dominion energy in-house couriser. Clay Bullis	004-310-3472		



BREMO STATION EMERGENCY ACTION PLAN

ACTION LOG

Impoundment Name:	Inspected By:
Date of Inspection:	EAP Coordinator:

WEATHER CONDITIONS:

One Action Log Per Event	Time of Stage Implementation	Time of Stage Termination
Stage 1 Condition:		
(Observation Required every 8 hours)		
Stage 2 Condition:		
(Observation Required every 2 hours)		
Stage 3 Condition:		
(Continuous observation required)		

Time	Observer Name	Observations/Condition of Dam/Description of Concern/Failure
		*Note adverse conditions/inability to observe



BREMO STATION EMERGENCY ACTION PLAN

ACTION LOG

Time	Observer Name	Observations/Condition of Dam/Description of Concern/Failure	
		*Note adverse conditions/inability to observe	

General Comments/Event De-Brief Notes:

APPENDIX C

Additional Resources

APPENDIX C Additional Resources

Directory of Additional Personnel with Dam Safety Expertise

In addition to personnel shown elsewhere in this plan, the following list identifies other individuals with expertise in dam safety, design, and construction that may be consulted about taking specific actions at the dam when there is an emergency situation:

Name	Telephone	Responsibility
DCR, Division of Dam	804-221-0476	Dam Safety Regional Engineer
Safety		
WSP USA, Inc.	804-301-5244 (cell)	Consulting Design Engineer
Donald Mayer, P.E.		

Supplies and Resources

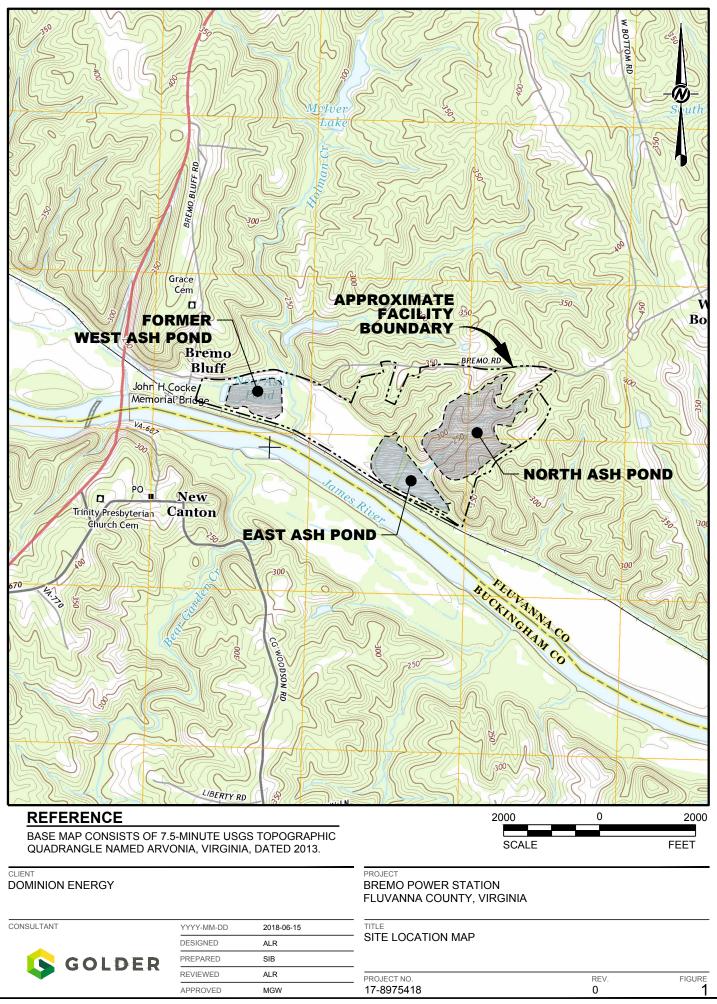
Equipment Available	Location	Phone Number
Sand/Sand Bags	Luck Stone	804-749-3233
	Buckingham – Virginia Slate Company	434-581-1131
Rock/Gravel	Luck Stone	804-749-3233
	Buckingham – Virginia Slate Company	434-581-1131
Pumps/Generators/Lights	Sunbelt Rentals	804-364-6319
	RSC Equipment Rentals	800-222-7777
	Pearson Equipment Co.	434-391-1112
Heavy Equipment	Forty-Two Contracting, Inc. Pete Snead	804-377-2270 (o) 804-638-0430 (m)

Personnel Resources/Labor

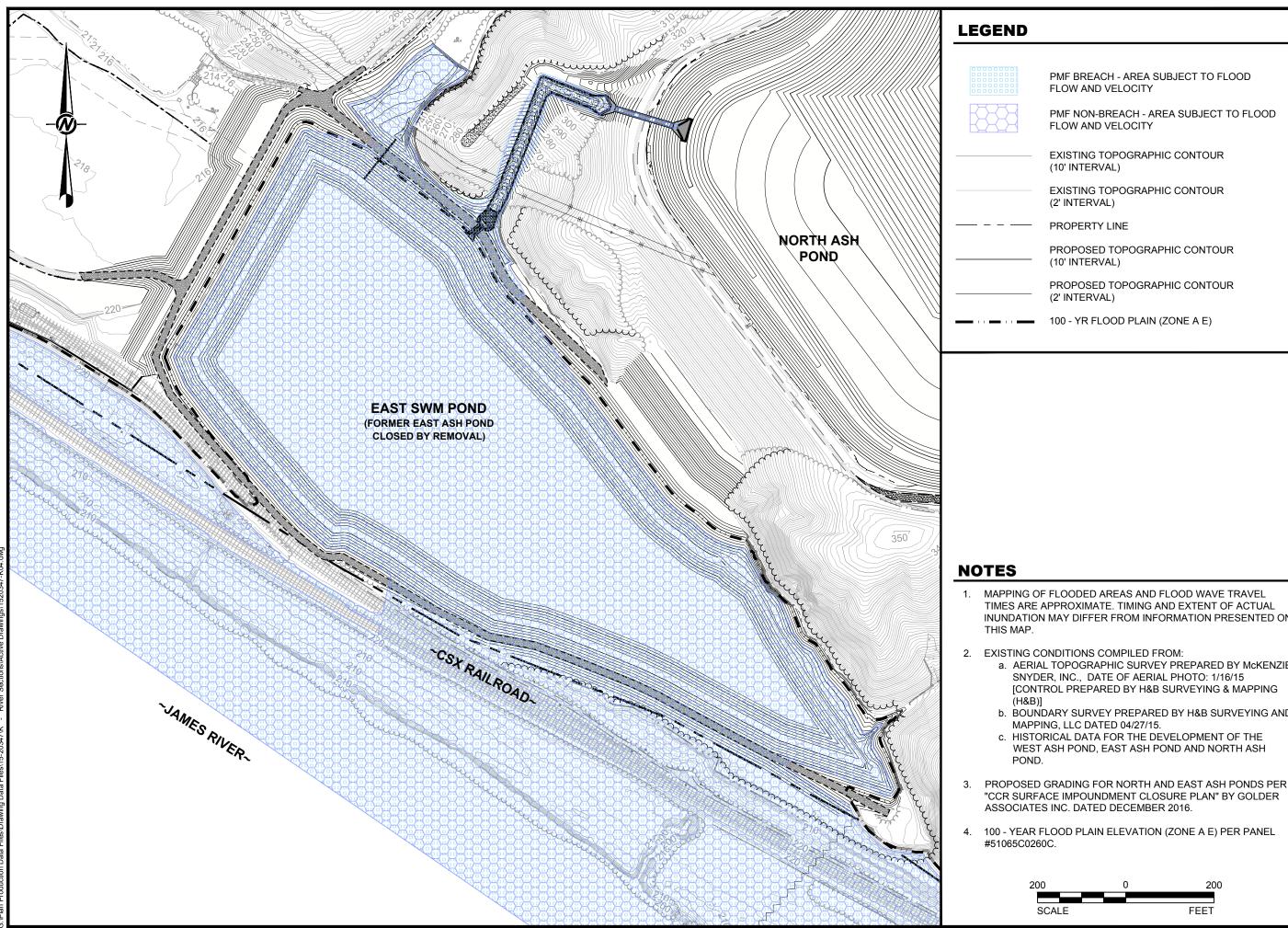
Company	Contact	Phone Number
Dominion Energy	Nick Blankenship	804-489-8880
Laborers	Forty-Two Contracting, Inc.	804-377-2270 (o)
	Pete Snead	804-638-0430 (m)
Dominion Bear Garden	Control Room and Maintenance	434-581-6201
Generating Station	Operator	

Figures

APPENDIX D



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PMF BREACH - AREA SUBJECT TO FLOOD

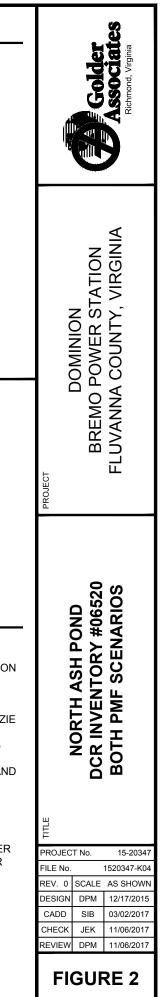
PMF NON-BREACH - AREA SUBJECT TO FLOOD

PROPOSED TOPOGRAPHIC CONTOUR

INUNDATION MAY DIFFER FROM INFORMATION PRESENTED ON

a. AERIAL TOPOGRAPHIC SURVEY PREPARED BY McKENZIE [CONTROL PREPARED BY H&B SURVEYING & MAPPING

b. BOUNDARY SURVEY PREPARED BY H&B SURVEYING AND





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