

Date of Inspection: 6/20/2018 Facility: Bremo East Ash Pond

## Annual Inspection Report for Existing CCR Surface Impoundment

Reference: 40 CFR Section 257.83, Inspection Requirements for CCR Surface Impoundments

## **Owner Information**

| Name of Dam:   | Bremo East Ash Pond Dam             |  |
|----------------|-------------------------------------|--|
| Owner's Name:  | Virginia Electric and Power Company |  |
| State ID #:    | DCR Inventory #065019               |  |
| Owner Contact: | Rick Woolard 804-385-7133           |  |
| Dam Location:  | Bremo Bluff, Virginia               |  |

## **Engineer Information**

| Name and Virginia License Number: |                       | Daniel McGrath 040703             |
|-----------------------------------|-----------------------|-----------------------------------|
| Firm Name:                        | Golder Associates Inc |                                   |
| Firm Address:                     | 2108 W. Laburnum Av   | ve, Suite 200, Richmond, VA 23227 |
| Telephone No.:                    | 804-358-7900          |                                   |

## **Certification Statement**

I certify that the inspection of the above listed CCR surface impoundment was conducted in conformance with the requirements listed in 40 CFR 257.83, and with generally accepted good engineering practices.



Engineer seal, signature and date

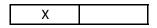
As used herein, the word certify shall mean an expression of the Engineer's professional opinion to the best of his or her information, knowledge and belief, and does not constitute a warranty or guarantee by the Engineer



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Was a review performed of available information regarding the status of the CCR unit, including files in the operating record?

Yes No Х



Was a visual inspection performed (i) to identify signs of stress or malfunction of the CCR unit and appertenant structures, and (ii) of all hydraulic structures underlying the base or passing through the dike of the CCR unit for structural integrity and safe and reliable operation?

Identify any changes in the geometry of the impounding structure since the previous annual inspection.

Embankment height on the south and west sides has been reduced and an additional soil berm has been constructed adjacent to the west side. CCR removal is approximately 82% complete.

Verify the type, location, and condition of existing instrumentation (e.g. flow meter or staff gauge). Document the maximum recorded readings of each instrument since the previous annual inspection.

All outlets are plugged, no outflow. No other instrumentation.

List the minimum, maximum, and present depth and elevation of impounded water and CCR since the previous annual inspection.

| Minimum Depth (ft) |  |
|--------------------|--|
|                    |  |

0.0 Maximum Depth (ft) 197.0

34.0 Maximum Elev. (ft) 230.0 Present Depth (ft) varies\* Present Elev. (ft) varies\*

\*NOTE: THE BOTTOM SURFACE TOPOGRAPHY VARIES IN ELEVATION ACROSS ITS FOOTPRINT

Present Storage Capacity:

Minimum Elev. (Ft)

1.116\*\* Ac - Ft.

\*\*Computed storage capacity based on historical topo and design grades

Present volume of the impounded water and CCR:

230 Ac - Ft.

Identify any appearances of an actual or potential structural weakness of the CCR unit or existing conditions that are disrupting or have the potential to disrupt the operation and safety of the CCR unit and appertenant structures.

| None observed. |
|----------------|
|----------------|



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Identify any changes that may have affected the stability or operation of the impounding structure since the previous annual inspection.

Embankment height on the south and west sides has been reduced and an additional soil berm has been constructed adjacent to the west side. CCR removal is in progress.

Additional comments

The Bremo East Ash Pond meets the definition of an inactive surface impoundment under 40CFR 257.53 of the "Standards for the Disposal of Coal Combustion Residuals (CCR) in Landfills and Surface Impoundments". The East Ash Pond no longer receives CCRs and at the time of my visit CCR removal by excavation was ongoing.