Pleasants Power Station Landfill Coal Combustion Residual Annual Report

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A FirstEnergy Company

Pleasants County, West Virginia

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Appendix A Annual Inspection Checklist

 $\ \odot$ 2016 GAI Consultants, Inc.



Certification/Statement of Professional Opinion

The Annual Inspection of Pleasants Power Station Landfill (Project) was performed by GAI Consultants, Inc. (GAI) on Wednesday, December 2, 2015. The Inspection was based on certain information identified in Section 3.0 that GAI has relied on but not independently verified, and the visual observations made by GAI personnel at the Project site during specific site visits. Therefore this Certification/Statement of Professional Opinion is limited to the information available to GAI at the time the Inspection was performed. On the basis of, and subject to the foregoing, it is my professional opinion, as a Professional Engineer licensed in the State of West Virginia, that the Inspection has been performed in accordance with good and accepted engineering practices as exercised by other engineers practicing in the same discipline(s), under similar circumstances, and at the time and in the same locale. It is my professional opinion that the Annual Inspection Report was prepared consistent with the requirements of the United States Environmental Protection Agency's "Standards for the Disposal of Coal Combustion Residuals in Landfills and Surface Impoundments," published in the Federal Register on April 17, 2015 with an effective date of October 19, 2015.

The use of the words "certification" and/or "certify" in this document shall be interpreted and construed as a Statement of Professional Opinion and is not and shall not to be interpreted or construed as a guarantee, warranty or legal opinion.

Charles F. Straley, P.E., P.S.



1.0 Purpose

Pursuant to Coal Combustion Residuals (CCRs) Rule 40 Code of Federal Regulations (CFR) 257.84, each CCR unit is to have an annual inspection and report prepared by a qualified professional engineer. The inspection is to include:

- a review of available information regarding the status and condition of the CCR unit, including, but not limited to, files in the operating record; and
- a visual inspection of the CCR unit to identify signs of distress or malfunction of the CCR unit.

The Inspection Report is to include:

- any changes in geometry of the structure since the previous annual inspection;
- the approximate volume of CCR contained in the unit at the time of the inspection;
- any appearances of an actual or potential structural weakness of the CCR unit, in addition to any existing conditions that are disrupting or have the potential to disrupt the operation and safety of the CCR unit; and
- any other change(s) which may have affected the stability or operation of the CCR units since the previous annual inspection.

2.0 Introduction

The Pleasants Power Station (Station) is a coal-fired electric generating station located near the community of Willow Island in Pleasants County, West Virginia (WV). The Station consists of two generating units, which are capable of producing 1,300 megawatts of electricity. CCRs generated at the Station (as well as CCRs from the deactivated Willow Island Power Station) are placed in the Pleasants Power Station Landfill, also known as McElroy's Run Disposal Facility (Landfill), which is located approximately one-half mile east-southeast of the Station. Approximately 99 percent of the wastes placed in the disposal areas consist of bottom ash, fly ash, and synthetic gypsum. Miscellaneous wastes from operations and maintenance activities at the Station account for the remaining one percent.

According to the WV Department of Environmental Protection (WVDEP), the Landfill is a Class F CCR Solid Waste Disposal Facility. The approximate center of the Landfill is located at coordinates 39° 21′ 55″ north latitude and 81° 16′ 42″ west longitude. Approximately 112 acres are currently permitted for Landfill operations under WVDEP Permit No. WV 0079171. The Landfill is divided into three stages, referred to as Stage I, II, and III. Stages 1A through 1G, 2A, and 2B have been constructed, with Stages 1G and 2B currently receiving CCR material.

Two permanent sedimentation ponds located near the toe of the Landfill footprint, are designed to receive leachate, and surface runoff flows from the Landfill. Sedimentation Pond No. 1 is the primary sedimentation pond to receive flows. Sedimentation Pond No. 2 is a redundant structure that is used when Pond No.1 is out of service for cleaning and/or maintenance. Principal spillways of both ponds discharge to the sediment pond effluent return sump where water is pumped to the McElroy's Impoundment and ultimately discharged via a National Pollutant Discharge Elimination System permitted outfall.

The leachate detection/groundwater underdrain system for the Landfill consists of perforated pipes in gravel trenches. Water collected in this system is conveyed to Sedimentation Pond No. 1 to undergo settling treatment.



Drainage from the haul road/access road flows into collection channels that direct water to Sedimentation Pond No. 1 for treatment.

3.0 Information Review

CCR Rule $\S257.84(b)(1)(i)$ states that an inspection includes, "a review of available information regarding the status and condition of the CCR unit, including, but not limited to, files available in the operating record (*e.g.*, the results of inspections by a qualified person, and results of previous annual inspections)."

GAI reviewed the following available information prior to performing the inspection:

- 2015 7-day CCR Inspection Reports;
- 2014 Annual Operations Report;
- Site Record Drawings; and
- WVDEP Permit documents.

The reports are listed under the References section. Conversations were held with the Landfill operators before the inspection to obtain additional information, such as operation and maintenance procedures, current state of the Landfill, and the typical process for the operators' weekly and quarterly reports.

4.0 Visual Inspection

4.1 General Information

The inspection was performed on Wednesday, December 2, 2015. The weather conditions were cloudy and rainy, with temperatures ranging from 35 to 45 degrees Fahrenheit. Ms. Arica DiTullio, P.E., Mr. Charles Straley, P.E., P.S., Mr. Maxwell Wallack, E.I.T., and Mr. Trent Muraoka, E.I.T., all of GAI, performed the inspection.

4.2 Inspection Strategy and Route

The GAI team inspected the Landfill and its facilities by making visual observations, recording site conditions, and talking to plant personnel.

The inspection began at the southeast edge of the Landfill and progressed downward along the western side. The inspection then moved to the central area of the Landfill. The inspection progressed to the collection sump at the toe of the Landfill. The inspection continued along the northern perimeter of the Landfill. The inspection ended at the western edge of the Landfill.

4.3 Facitity Conditions

The facility conditions are noted in the Annual Inspection Checklist, attached to this report in Appendix A, with the observations described in detail below.

The areas observed on the Landfill embankment slopes appeared stable, and no signs of structural instability such as scarps, cracking, sloughing, surface movements, depressions, or wet areas were observed. A few six-inch deep (maximum) erosion gullies formed near the top of the Stage 2B disposal area due to recent rainfall; however, from discussion with the Landfill operator, the liner system is protected by adequate CCR cover in this area. Some soil-covered slope areas have small bare spots where vegetation has not grown.

Surface water conveyance features (i.e. channels, culverts, etc.) were operating properly. No signs of water leaving the conveyance features were observed. Some vegetation and sediment were observed



in the West Collection Channel. The Landfill operator stated he will remove the materials from the Channel. No wet areas or ponding were observed along the Landfill benches, along the toe of the Landfill, nor along downstream pond embankments. Standing water was observed in the Stage 1G collection channel because of rainfall prior to and during the inspection. On one bench, surface water runoff has started to erode into the cover soil at the intersection of the slope and benches. A few benches contained exposed CCR material.

The piping appeared to be functioning properly as leachate and runoff were observed flowing into Sedimentation Pond No. 1.

Sedimentation Ponds No. 1 and 2 appeared to be functioning properly. The downstream embankments appeared stable and no signs of structural instability such as scarps, cracking, sloughing, surface movements, depressions, or wet areas were observed. No signs of clogging nor improper functioning of the riser structure and pipe system were observed.

There was no fugitive dust at the time of the inspection. Water quality monitoring is conducted on a regular basis.

4.4 **Geometry**

Pursuant to 40 CFR §257.84(b)(2)(i), "any changes in geometry of the structure since the previous annual inspection," are reported. As this is the first Annual Inspection Report, the current geometry of the Landfill is included.

The Landfill embankment consists of 20-foot wide benches, constructed every 20 vertical feet, with 3H:1V side slopes. Based on visual inspection and a review of the design drawings, no changes to the geometry of the Landfill were observed.

4.5 Approximate Volume of CCR

Pursuant to 40 CFR §257.84(b)(2)(ii), "the approximate volume of CCR contained in the unit at the time of inspection," is reported.

The approximate volume of CCR contained in the Landfill at the time of the inspection was 9,471,280 cubic yards.

4.6 Structural Appearance

Pursuant to 40 CFR §257.84(b)(2)(iii) and (iv), "any appearance of an actual or potential structural weakness of the CCR unit, in addition to any existing conditions that are disrupting, or have the potential to disrupt the operation and safety of the CCR unit;" and, "any other change(s) which may have affected the stability or operation of the CCR unit since the previous annual inspection" are reported.

Based on visual inspection, the Landfill appeared to have no structural weaknesses, no existing conditions that are disrupting or have the potential to disrupt the operation and safety of the CCR unit at the time of the inspection.

4.7 Unit Performance

Based on a visual inspection, there did not appear to be any other changes that would affect the stability or operation of the Landfill beyond what was mentioned in the Facility Conditions section.



5.0 Conclusions and Recommendations

During the 2015 visual inspection of the Landfill, GAI did not identify any signs of distress or malfunction that would affect the structural condition of the landfill. No releases of CCR were observed during the 2015 inspection. The following are GAI's recommendations to be completed when weather permits or during normal maintenance activities:?

- 1 Soil covered slope areas where vegetation hasn't grown should be reseeded. A small erosion rill on the slope was identified. Cover soil should be placed to repair the rill and seeded.
- 2 Benches containing exposed CCR material should have cover soil applied and seeded.
- 3 Repair gullies that formed along the top of the Landfill and remove debris in the channels.



6.0 References

Environmental Protection Agency, 40 CFR Parts 257 and 261, Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals from Electric Utilities, April 17, 2015.

FirstEnergy, Federal CCR 7-Day Inspection Form; November 4, 2015.

FirstEnergy, Federal CCR 7-Day Inspection Form; November 11, 2015.

FirstEnergy, Federal CCR 7-Day Inspection Form; November 18, 2015.

FirstEnergy, Federal CCR 7-Day Inspection Form; November 25, 2015.

FirstEnergy, 2014 Annual Operations Report, Pleasants Power Station, September 2015.

Application for Renewal, Solid Waste Permit No. WV0079171, McElroy's Run Disposal Facility, Civil & Environmental Consultants, Inc., February 2007



APPENDIX A Annual Inspection Checklist



CCR Landfill Annual Inspection Checklist

Project Name Pleasants Power Station Landfill

Project No. C150917.02

Inspector Name Arica DiTullio, Charles Straley, Maxwell Wallack, Trent Muraoka

Time 10:00 to 14:00

Volume of CCR at Last Inspection See note 1 Volume of CCR placed since last Inspection See note 1

Landfill No. Pleasants Power Station

Date. 12/2/2015

Weather Conditions Cloudy

Temperature 35° to 45°

Total CCR Volume 9,471,280 cy

Review of Available Information (Preamble and 257.84)		Comments
Status and Condition of Landfill	yes	Reviewed prior to inspection
Review Files in Operating Record	yes	Reviewed prior to inspection
Review Previous Inspection Forms	yes	Reviewed prior to inspection
Proper waste placement (Preamble)		<u> </u>
Does waste appear to be placed in stable manner?	yes	
Any loose piles of waste or other debris staged at the Site?	no	
Slope Stability (Preamble and 257.84)		
Do existing slopes or embankments appear to be Stable?	yes	
Any signs of surface cracking?	no	
Any signs of surface movement?	no	
Sloughing?	no	
Slides?	no	
Unusual depressions?	no	
Erosion Control (Preamble)		
Are all Permanent Erosion Controls in-place and functioning?	no	some benches need cover soil and vegetation. Needs repaired
Any erosion damage (gullys/rills/deep channels) within the slopes of the Landfill?	yes	small erosion rill in Stage 2B needs repaired
Soil erosion and sedimentation controls implemented; gullies over nine inches present	yes	
Surface Water (Preamble)		
Any wet areas/ponding?	yes	Rainfall prior to and during inspection
Evidence of water percolation?	no	J
Any runon?	no	
Are surface water channels functioning properly?	yes	Debris in collection/diversion channels should be removed
Are culverts/manholes/drop boxes for surface water management working properly?	yes	
Liner System (Preamble)		
Liner system Installed?	yes	
Any damage to liner system observed?	no	
Is liner system protected from damage from CCR transport and placement equipment?	yes	
Is liner system properly maintained?	yes	
Barrier designed, constructed and maintained as required to prevent lateral migration of leachate off-site.	yes	

CCR Landfill Inspection Checklist_McElroy's 1 of 2

CCR Landfill Annual Inspection Checklist

Project Name Pleasants Power Station Landfill	Landfill No. Pleasants Power Station	
Project No. C150917.02		Date. 12/2/2015
Inspector Name Arica DiTullio, Charles Straley, Maxwell Wallack, Trent Muraoka		Weather Conditions Cloudy
Time 10:00 to 14:00		Temperature 35° to 45°
Volume of CCR at Last Inspection See note 1 Volume of CCR placed since last Inspection	See note	1 Total CCR Volume 9,471,280 cy
		
Leachate Collection/Detection System (Preamble)		
Does facility have leachate collection system?	yes	
Is leachate collection system flowing?	yes	
Any evidence of clogged piping or drainage materials?	no	
Is leachate collection system maintained?	yes	
Leachate detection zone discharge pipes monitored weekly?	yes	
Is Leachate detection zone flowing?	yes	
Dust Control (Preamble)		
Is fugitive dust being controlled?	yes	
Contingency Plan (Preamble)		
Is there a plan in place to correct an deficiencies identified during the inspection?	yes	
Water Quality Monitoring System (Preamble)		
Are water quality monitoring systems maintained and operating?	yes	
Other Issues (257.84)		
Where any other issues identified during the inspection which are disrupting or have the potential to disrupt		
the operation or safety of the CCR Landfill?	no	

Notes:

1) 2015 is the first annual inspection; therefore, there is no previous data.

CCR Landfill Inspection Checklist_McElroy's 2 of 2