Emergency Action Plan (EAP) for Coal Combustion Residuals (CCR)

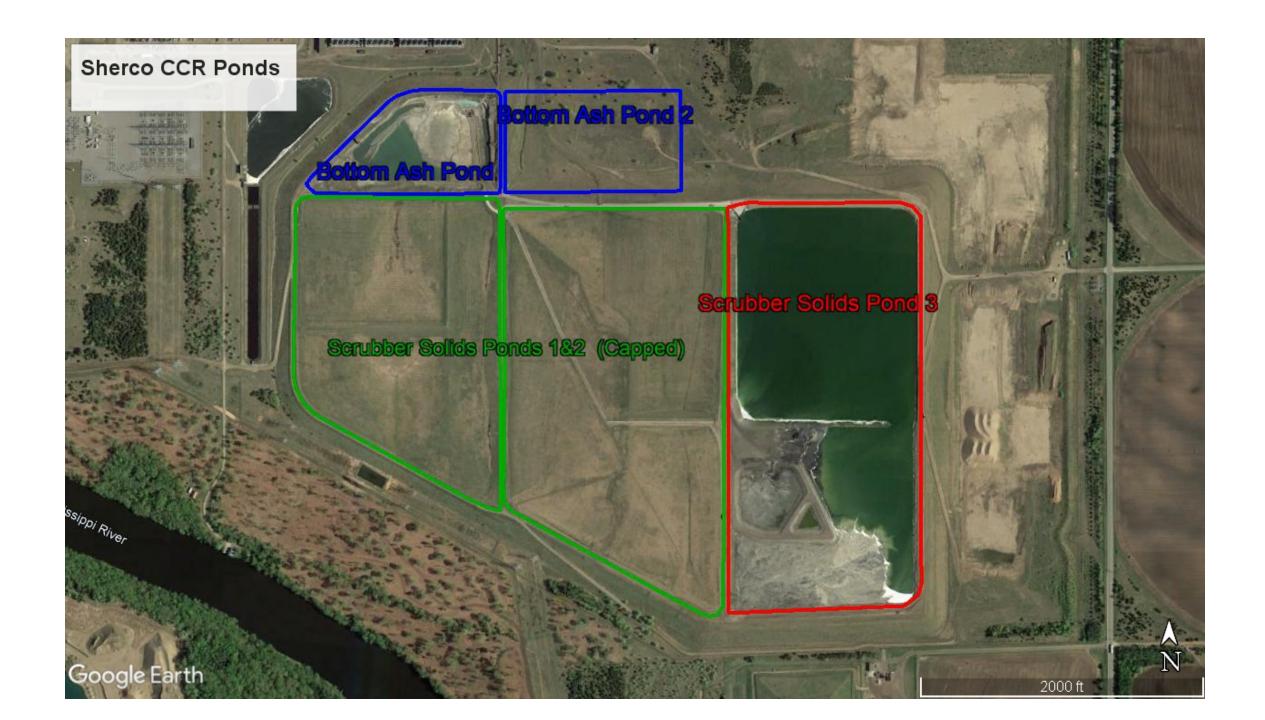
BACKGROUND / PURPOSE

- CCR Rules require opportunity for annual face-to-face meeting with first responders to discuss Ash Pond Emergency Action Plan
- First met April 2018
- Most recent meeting May 2021
- Today's meeting
 - Review Pond Layout and Operation



CCR RULE REQUIREMENTS

- Federal Requirement for all CCR disposal facilities
 - Ponds and Landfills
- EPA updated and by Carlson McCain Engineers and placed in Xcel Energy CCR web-site
 - https://xcelenergy.com/environmenta/responsible operations/coal ash management
 - Web-site also contains other reports on the design, operation, permitting and inspections of the CCR facilities.
 - EAP is required for each Pond not the Landfill
- Other State permits for the Ponds
 - MPCA NPDES liner requirements and protection of groundwater
 - DNR dam safety permit



ASH PONDS

Bottom Ash

- Heavier Ash collects in Bottom of Boiler
- Larger sized material rocky gravel to sand
- 150,000 cy per year from Units 1-3

Scrubber Solids (Fly Ash)

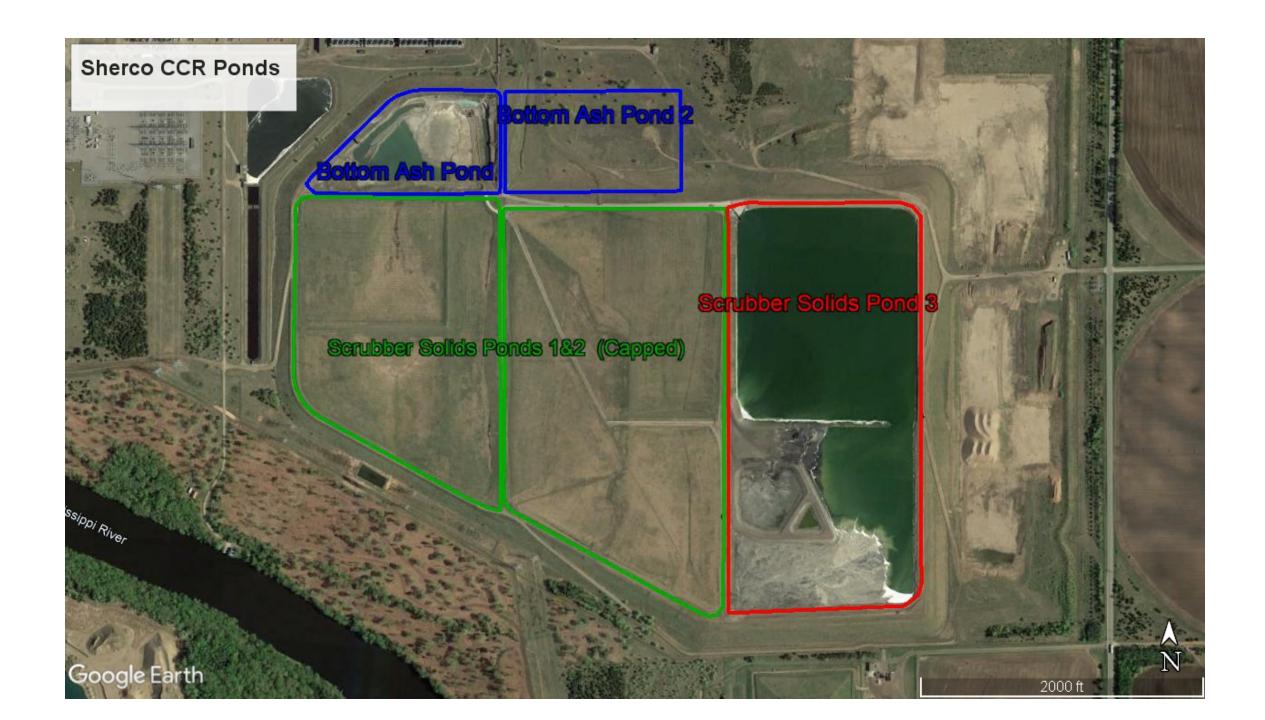
- Lighter Ash collected with SO2 solids in air scrubber
- Finer, clay sized material
- 300,000 cy per year from Units 1&2

SCRUBBER SOLIDS PONDS 1&2

- Inactive closed ponds
 - 162 acres
 - No free-standing water
 - Barrier over top to keep precipitation out
 - Wells installed to pump out remaining pore water
 - Pond 1 pore water level is already below surrounding grade
 - Not CCR regulated

SCRUBBER SOLIDS POND 3

- 115 acre, active Pond
- Water level 35' above surrounding grade
- Mostly flowable fine particles
- Also used to store excess process water inventory
 - May need to build another Pond for additional water storage
- Ash filling from South to North
- Will be closed in phases
- North end will continue to operate years past 2030
 - Time to treat/discharge remaining water



BOTTOM ASH PONDS 1&2

BAP (BAP 1)

- 18 acre inactive pond not yet capped
- Stopped receiving ash and water Oct 31, 2020
- Liner didn't meet current CCR minimum requirements
- Water level is currently at surrounding grade
- 2024 closure

BAP 2

- 18 acre pond active pond
- Started using Oct 2020
- Water level currently controlled 10 to 15' above surrounding grade
- 2031 closure

DIKE FAILURE SCENARIOS

Water Level Overtopping Dikes

- BAP2 has overflow pipe back to Recycle Basin
- Must keep water levels 3 ft below top of liner
 - All are well below maximum operating levels

Dike Structural Failure

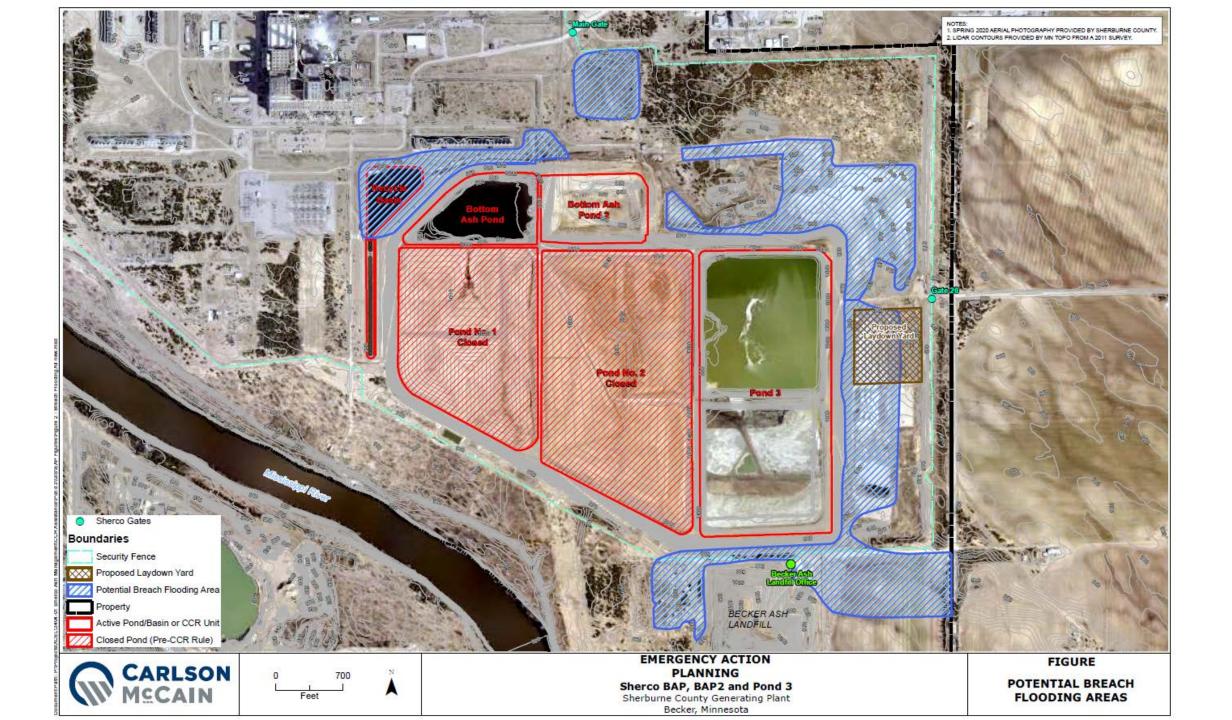
- Dikes designed to meet Professional Engineer safety standards
- Interior dikes designed with backup containment by the primary dikes

Inspections conducted weekly with an annual PE inspection report

• 2009 EPA inspection rating – Satisfactory

DIKE FAILURE IMPACTS

- Inundation area map
- Should be contained on-site within adjacent borrow pits
- Closest neighbor at risk is RDF Ash Landfill
- BAP2 failure could flood Recycle Basin/Holding Basin
 - Xcel Stop discharge to Mississippi by pumping water to Pond 3



NOTIFICATION PROCEDURE

- If it appears that a significant dike breach could occur:
 - Xcel will contact Sherburne County Emergency Response Office via 911
 - 911 will dispatch emergency resources (e.g., Police and Fire) to Sherco
 - Xcel Staff will meet Emergency Responders at Main Gate and escort them to the site of the emergency.
 - Xcel Landfill and Yard crews will initiate repairs.
 - Additional earthwork contractor support called in as needed.
 - Sand and topsoil is available from the existing borrow pits and stockpiles at the Pond and also at the Sherco Landfill.

BOTTOM ASH POND





BOTTOM ASH POND 2





SCRUBBER SOLIDS POND 3



