

US EPA ARCHIVE DOCUMENT

COMPANY	Public Service Company of Oklahoma
PLANT	Northeastern 3&4
ASH MANAGEMENT UNIT	Bottom Ash Pond
QUESTION 1	
Dam Hazard Rating	
Who Established Rating	
Basis for Rating	
No Rating Assigned	X
QUESTION 2	
Year Commissioned	U3 - 1980
Year(s) Expanded	U4 - 1981
QUESTION 3 - Mark all that apply	
Fly Ash	
Bottom Ash	X
Boiler Slag	
Flue Gas Emission Control Residuals	
Other (Specify)	
QUESTION 4	
Designed by P.E.	None documented
Constructed under P.E. Supervision	Unknown
Inspection/monitoring under P.E. Supervision	None
QUESTION 5	
Date of Last Company Safety Assessment	11/1/08
Describe Evaluator's Credentials	Plant operations specialist
Describe Past Followup Corrective Actions	Routine maintenance
Describe Credentials of Corrective Action Implementers	Plant supervision
Describe Planned Followup Actions	None
Date of Next Safety Assessment	Mar 31, 2009 (AEP considers this facility to be Low Hazard)
QUESTION 6	
Date of Last Regulatory Safety Inspection	2/27/2009 - General inspection of pond by ODEQ
Agency Name	Oklahoma DEQ
Date of Planned Regulatory Safety Inspection	2/1/10
Agency Name	Okla. Dept. of Enviro. Quality
Copy of Most Recent Regulatory Inspection Included	Not available
QUESTION 7	
Safety Issues from Regulatory Inspections w/in Past Year	No report received
Corrective Actions	
Documentation Included	
QUESTION 8	
Surface Area (acres)	69
Total Storage Capacity	Approx. 700 acre-ft - Actual storage capacity unknown due to quarry dug during construction of plant; stated capacity is based on memory of long-time employees regarding personal soundings of depths, and drawing scaling.
Volume Currently Stored	Variable - ash is routinely removed for beneficial use
Date of Volume Measurement	N/A
Maximum Height (feet)	At perimeter of pond is approx. 6 - 8 ft
QUESTION 9	
Spills or Unpermitted Release History (10 Years)	None
QUESTION 10	
All legal owner(s) and operator(s)	Public Service Company of Oklahoma