### WEEKLY INSPECTION CHECKLIST FOR SURFACE IMPOUNDMENTS

- 1) An inspection of each ash pond and related embankments/berms at the Station must be conducted:
  - a. Not less than every 7 days, and
  - b. Within 24 hours after a storm event greater than or equal to 6.20 inches.
- 2) The inspection must be conducted by a "qualified person" and the inspection records should be maintained at the Station for five years.
- 3) This is for all active and inactive ponds.
- 4) Not less than every 30 days, the qualified person must also inspect the CCR Unit Instrumentation.

GENERAL INFORMATION:			
1) Date	03-23-22		
2) Pond Name	Ash Surge Basin	ı (ASB)	
3) Type of Inspection	7-day ⊠	Storm Event	4-1-0
4) General Condition	EMPTY	FULL 🛛	
5) In Service	YES 🛛	NO 🗆	
6) Is Ash Being Removed During Inspection	n? YEŞ □	NO 🗵	
7) Water Level in Pond	NORMAL 🗵	HIGH □	LOW □
PHYSICAL INSPECTION:  Is the impoundment incised? YES □ NO		own to Question 9	9. <b>NO</b>
1) Seepage from or through embankmen	nt?	Mariff mas Court	
2) Sinkholes/Depressions/Bulges in Pond	d or embankments?		
3) Signs of Piping/Channels or other Inte embankments?	ernal Erosion on	en synoffun 🗆 ***	
4) Cracking on Embankments/Berms?			$\boxtimes$
5) Animal Burrows on embankments?			$\boxtimes$
6) Excessive or Lacking Vegetative Cover	on embankments?		
7) Slope Erosion on berms or embankme	ents?		
8) Debris on embankments/berms?			$\boxtimes$

ecked above:		-		
cked above:				
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ol .				
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ISTRUMENTATION				
		<del></del>		
ement of Damage?	YES 🗆 Da	ite Notified:	<del> </del>	N/A ⊠
			93	
	·			
2 450 5		40		
				*11
iil:				_
J Liner: YES	] NO⊠	N/A □		11 11
				урант.
r any other abnorms	dities are r	noted please	describe/ex	
iteins			m = ==	$\boxtimes$
5 r - H a 12 E	amage? YES  amage? YES  amage? YES  amage? YES  amage? YES  ar of Damage? YES  amage? YES	amage? YES NO N/A  Pond Level? YES NO N/A  Por of Damage? YES Date N  ement of Damage? YES Date  STRUMENTATION  GOOD  In the structure of the	amage? YES   NO N/A    amage? YES   NO N/A    amage? YES   NO N/A    amage? YES   NO N/A    amage? YES   Date Notified:  br of Damage? YES   Date Notified:  amage? YES   Date Notified:  br of Damage? YES   Date Notified:  amage? YES   Date Notified:  brown of Damage? YES   Date Notified:  amage? YES   Date Notified:  brown of Damage? YES   Date Notified:  amage? YES   Date Notified:  brown of Damage? YES   Date Notified:  amage? YES   Date Notified:  brown of Damage? YES   Date Notified:	amage? YES   NO N/A    Pond Level? YES   NA    Or of Damage? YES   Date Notified:   N/A  ement of Damage? YES   Date Notified:   N/A  STRUMENTATION  GOOD NEEDS REPAIR N/A    Or of Damage? N/A

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- 2) The inspection must be conducted by a "qualified person" and the inspection records should be maintained at the Station for five years.
- 3) This is for all active and inactive ponds.
- 4) Not less than every 30 days, the qualified person must also inspect the CCR Unit Instrumentation.

GENER/	AL INFORMATION:				
1) D	ate	03-23-22			
2) P	ond Name	Ash Bypass Basi	n (ABB)		
3) T	ype of Inspection	7-day ⊠	Storm Eve	ent 🗆	ыМа
4) G	eneral Condition	EMPTY ⊠	FULL 🗆		
5) Ir	n Service	YES 🗆	NO 🗵		
6) Is	Ash Being Removed During Inspection?	YES 🗆	NO 🖾		
7) V	Vater Level in Pond	NORMAL	HIGH [	⊠ LO\	N 🗆
	AL INSPECTION: impoundment incised? YES  NO	If yes, skip de		estion 9. YES	NO
1)	Seepage from or through embankment?				$\boxtimes$
2)	Sinkholes/Depressions/Bulges in Pond or e	embankments?			$\boxtimes$
3)	Signs of Piping/Channels or other Internal embankments?	Erosion on			$\boxtimes$
4)	Cracking on Embankments/Berms?				$\boxtimes$
5)	Animal Burrows on embankments?				$\boxtimes$
6)	Excessive or Lacking Vegetative Cover on e	embankments?			$\boxtimes$
7)	Slope Erosion on berms or embankments?			_ 99U His	$\boxtimes$
8)	Debris on embankments/berms?				$\boxtimes$

<ol> <li>Pump Conditions</li> <li>Polymer System</li> <li>Wetwell/Basin Level</li> <li>Freeboard Measuring De</li> <li>Other Device(s) (pH mete</li> </ol> Describe any "Needs Repair" checked	er)	NEEDS REPAIR	N/A
<ol> <li>Pump Conditions</li> <li>Polymer System</li> <li>Wetwell/Basin Level</li> <li>Freeboard Measuring De</li> <li>Other Device(s) (pH mete</li> </ol>	evice(s)		
<ol> <li>Pump Conditions</li> <li>Polymer System</li> <li>Wetwell/Basin Level</li> <li>Freeboard Measuring De</li> </ol>	evice(s)		
<ol> <li>Pump Conditions</li> <li>Polymer System</li> <li>Wetwell/Basin Level</li> </ol>			
<ol> <li>Pump Conditions</li> <li>Polymer System</li> </ol>			<i>&gt;</i> ⊠
1) Pump Conditions		_	∑ ⊠
	_	_	•
	GOOD	NEEDS KEPAIK	N/A
		NEEDE BEDAID	
30-DAY INSPECTION OF UNIT INSTRU	MENTATION		
12.g) Additional Comments:Th	e Ash Bypass Basin h	as been closed off.	<u>6</u>
12.f) Notified Station Managemen	t of Damage? YES □	Date Notified:	N/A 🗵
12.e) Notified Shift Supervisor of D			
	•		NI/A 🔽
12.d) If No, Did You Reduce Pond I	Level? YFS □ N/A	A 🛛	
12.c) Is Water Level Below Damag	je? YES □ NO	N/A ⊠	
12.b) Specific Location:			
12.a) If YES, Describe in Detail:			
12) Is there any damage to Pond Liner		•	
	other abnormalities a	ire noted, please d	escribe/explain:
11) If Yes to any of the above, or any of			
10) Visible Releases 11) If Yes to any of the above, or any of			

# WEEKLY INSPECTION CHECKLIST FOR SURFACE IMPOUNDMENTS (FAB)

- 1) An inspection of each ash pond and related embankments/berms at the Stations must be conducted:
  - a. Not less than every 7 days, and
  - b. Within 24 hours after a storm event greater or equal to 6.20 inches.
- 2) The inspection must be conducted by a "qualified person" and the inspection records should be maintained at the Station for five years.
- 3) This is for all active and inactive ponds.
- 4) Not less than every 30 days, the qualified person must also inspect the CCR Unit Instrumentation.

<b>GENERAL</b>	INFORM/	ATION:

1)	1) Date 03-23-22				
2) Pond Name		Former Ash Basin (FAB)			
3)	Type of Inspection	7-day ⊠	Storm Event		
4)	General Condition	EMPTY 🛛	FULL		
5)	In Service	YES 🗆	NO 🗵		
6)	Is Ash Being Removed During Inspection?	YES	NO ⊠		
7)	Water Level in Pond	NORMAL 🖾	HIGH 🗆	LOW □	
100	AL INSPECTION:				
Is the i	mpoundment incised? YES □ NO 🗵	If yes, skip dow	n to Question 9.  YES	NO	
1)	Seepage from or through embankment?				
2)	Sinkholes/Depressions/Bulges in Pond or en	nbankments?		$\boxtimes$	
3)	Signs of Piping/Channels or other Internal Edembankments?	osion on		$\boxtimes$	
4)	Cracking on Embankments/Berms?			$\boxtimes$	
5)	Animal Burrows on embankments?			$\boxtimes$	
6)	Excessive or Lacking Vegetative Cover on em	bankments?			
7)	Slope Erosion on berms or embankments?		$\boxtimes$		
8)	Debris on embankments/berms?			$\boxtimes$	
9)	Deterioration, malfunctions, or improper op	eration of		⊠	

	11) If Yes to any of the above, or any other abnormalities are noted, please describe/explain:						
Th	There are some large trees growing in the embankment and one area where the side of the						
<u>en</u>	bankment appears to have eroded. No significant changes in these conditions were observed.						
12	) Is there any significant damage to the embankment: YES \( \subseteq \) NO \( \subseteq \)						
	12.a) If YES, Describe in Detail:						
	12.b) Specific Location:						
	12.c) Is Water Level Below Damage? YES □ NO □ N/A ☒						
	12.d) If No, Did You Reduce Pond Level? YES □ N/A ☒						
	12.e) Notified Shift Supervisor of Damage? YES □ Date Notified: N/A ⊠						
	12.f) Notified Station Management of Damage? YES □ Date Notified: N/A ☑						
	12.g) Additional Comments:						

10) Visible Releases

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- 2) The inspection must be conducted by a "qualified person" and the inspection records should be maintained at the Station for five years.
- 3) This is for all active and inactive ponds.
- 4) Not less than every 30 days, the qualified person must also inspect the CCR Unit Instrumentation.

GENERAL INFORMATION:			
1) Date	03-23-22		
2) Pond Name	Metal Cleaning	Basin (MCB)	ui/uu p sil
3) Type of Inspection	7-day ⊠	Storm Event D	
4) General Condition	EMPTY	FULL 🛛	
5) In Service	YES 🗆	NO 🗵	
6) Is Ash Being Removed During Inspe	ction? YES 🗆	NO 🖾	
7) Water Level in Pond	NORMAL ⊠	HIGH □	LOW 🗆
PHYSICAL INSPECTION:  Is the impoundment incised? YES	NO ⊠ If yes, skip d	own to Question YES	n 9. NO
1) Seepage from or through emban	kment?		
2) Sinkholes/Depressions/Bulges in	Pond or embankments?	THE WAY IN THE	
3) Signs of Piping/Channels or other embankments?	r Internal Erosion on		
4) Cracking on Embankments/Berm	s?	201-2	
5) Animal Burrows on embankment	s?	o Tibbell Ci	$\boxtimes$
6) Excessive or Lacking Vegetative C	Cover on embankments?		$\boxtimes$
7) Slope Erosion on berms or emba	nkments?		$\boxtimes$
8) Debris on embankments/berms?			$\boxtimes$

	terioration, malfunctions, or impropertopping control systems	per operatio	n of II [	
10) Vis	ible Releases		[	
11) If Yes to	any of the above, or any other abn	ormalities a	re noted, please de	scribe/explain:
12) Is there	any damage to Pond Liner:	res 🗆 No	⊠ N/A □	
12.a) If `	YES, Describe in Detail:			<u> </u>
12.b	) Specific Location:			
	Water Level Below Damage? YES	s □ NO	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
	No, Did You Reduce Pond Level? YE	·		
12.e) No	tified Shift Supervisor of Damage?	YES □ Dat	e Notified:	N/A 🗵
12.f) No	tified Station Management of Dama	age?YES 🗆	Date Notified:	N/A 🗵
12.g) Ad	ditional Comments:			
30-DAY INSI	PECTION OF UNIT INSTRUMENTAT	<u>ION</u>		
		GOOD	NEEDS REPAIR	N/A
1)	Pump Conditions			
2)	Polymer System			$\boxtimes$
3)	Wetwell/Basin Level			
4)	Freeboard Measuring Device(s)			
5)	Other Device(s) (pH meter)			
Describe any	/ "Needs Repair" checked above: _			
	Instrumentation is	s installed o	nly when processing	<u>t boiler waste.</u>
Inspector: _				