WEEKLY INSPECTION CHECKLIST FOR SURFACE IMPOUNDMENTS

INSTRUCTIONS:

- 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 <u>6.20 inches</u>.
- 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 INFO	orm.	ATI	ON:

1)	Date	08-16-23		
2)	Pond Name	Ash Surge Basin (ASB)		
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 🗆
	CAL INSPECTION: e impoundment incised? YES □ NO ☒	If yes, skip d	own to Question	9.
			YES	NO
1) Seepage from or through embankment?		YES	NO ⊠
1		mbankments?	YES	_
) Sinkholes/Depressions/Bulges in Pond or e		YES	\boxtimes
2	Sinkholes/Depressions/Bulges in Pond or e Signs of Piping/Channels or other Internal I embankments?		YES	
3	Sinkholes/Depressions/Bulges in Pond or eSigns of Piping/Channels or other Internal I embankments?Cracking on Embankments/Berms?			
2 3 4	Sinkholes/Depressions/Bulges in Pond or eSigns of Piping/Channels or other Internal I embankments?Cracking on Embankments/Berms?Animal Burrows on embankments?	Erosion on		
2 3 4 5	 Sinkholes/Depressions/Bulges in Pond or e Signs of Piping/Channels or other Internal I embankments? Cracking on Embankments/Berms? Animal Burrows on embankments? Excessive or Lacking Vegetative Cover on en 	Erosion on		

Deterioration, malfunctions, or imprope overtopping control systems	r operation	of \Box	
10) Visible Releases			
11) If Yes to any of the above, or any other abnor			
12) Is there any damage to Pond Liner: YE 12.a) If YES, Describe in Detail:		⊠ N/A □	
12.b) Specific Location:			
12.c) Is Water Level Below Damage? YES 12.d) If No, Did You Reduce Pond Level? YES 12.e) Notified Shift Supervisor of Damage? YES 12.f) Notified Station Management of Dama	□ NO N □ N/A YES □ Dat ge? YES □	I/A ⊠ ⊠ e Notified: Date Notified:	N/A ⊠ N/A ⊠
12.g) Additional Comments: 30-DAY INSPECTION OF UNIT INSTRUMENTATION OF			
		NEEDS REPAIR	N/A
Pump Conditions	\boxtimes		
2) Polymer System			\boxtimes
3) Wetwell/Basin Level			\boxtimes
4) Freeboard Measuring Device(s)	\boxtimes		
5) Other Device(s) (pH meter)	\boxtimes		
Describe any "Needs Repair" checked above:			
Inspector: Inspector:			

WEEKLY INSPECTION CHECKLIST FOR SURFACE IMPOUNDMENTS

INSTRUCTIONS:

- 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 <u>6.20 inches</u>.
- 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	08-16-23			
2)	Pond Name	Ash Bypass Basin (ABB)			
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 🗵	
Is th	CAL INSPECTION: e impoundment incised? YES □ NO ☒ O Seepage from or through ambankment?	If yes, skip d	own to Question YES	NO	
) 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			
4) Cracking on Embankments/Berms?			\boxtimes	
5) Animal Burrows on embankments?			\boxtimes	
6) Excessive or Lacking Vegetative Cover on e	mbankments?		\boxtimes	
7) Slope Erosion on berms or embankments?			\boxtimes	
8) Debris on embankments/berms?			\boxtimes	

	rioration, malfunctions, or imprope topping control systems	er operation	of		
10) Visib	le Releases				
If Yes to	any of the above, or any other abno	rmalities are	e noted, please de	scribe/exp	olain:
11) Is the	re any damage to Pond Liner:	YES 🗆	NO ⊠ N/A □		
12.a) If YI	ES, Describe in Detail:				
12.b) Spe	cific Location:				
12.c) Is W	/ater Level Below Damage? YES	□ NO I	N/A ⊠		
12.d) If N	o, Did You Reduce Pond Level? YES	5 □ N/A			
12.e) Not	tified Shift Supervisor of Damage?	YES 🗌 Dat	e Notified:	N,	/A ⊠
	ified Station Management of Dama				
	ditional Comments: The Ash Byp				
30-DAY INSF	PECTION OF UNIT INSTRUMENTATI	<u>ON</u>			-
		GOOD	NEEDS REPAIR	R N/#	4
1)	Pump Conditions			\boxtimes	
2)	Polymer System			\boxtimes	
3)	Wetwell/Basin Level				
4)	Freeboard Measuring Device(s)			×	
5)	Other Device(s) (pH meter)			\boxtimes	
Describe any	/ "Needs Repair" checked above: _				
Inspector: I	nspector:				

WEEKLY INSPECTION CHECKLIST FOR SURFACE IMPOUNDMENTS

INSTRUCTIONS:

- 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 <u>6.20 inches</u>.
- 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	08-16-23		
2)	Pond Name	Metal Cleaning Basin (MCB)		
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 \square	HIGH □	LOW 🗵
Is the	CAL INSPECTION: e impoundment incised? YES □ NO ☒	If yes, skip d	own to Question 9	9. NO
1) Seepage from or through embankment?			\boxtimes
2) Sinkholes/Depressions/Bulges in Pond or e	mbankments?		\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	mbankments?		\boxtimes
7) Slope Erosion on berms or embankments?			\boxtimes
8) Debris on embankments/berms?			\boxtimes

 Deterioration, malfunctions, or improper overtopping control systems 	er operation	of \square	
10) Visible Releases			\boxtimes
11) If Yes to any of the above, or any other abno	rmalities ar	e noted, please desc	ribe/explain:
12) Is there any damage to Pond Liner: YE 12.a) If YES, Describe in Detail:	s □ NO	⊠ N/A □	
12.b) Specific Location:			
12.c) Is Water Level Below Damage? YES 12.d) If No, Did You Reduce Pond Level? YES 12.e) Notified Shift Supervisor of Damage? 12.f) Notified Station Management of Dama 12.g) Additional Comments:	S □ N/A YES □ Dat ge? YES □	e Notified:	N/A ⊠
30-DAY INSPECTION OF UNIT INSTRUMENTATI	<u>ON</u>		
	GOOD	NEEDS REPAIR	N/A
1) Pump Conditions	\boxtimes		
2) Polymer System			
3) Wetwell/Basin Level			
4) Freeboard Measuring Device(s)			
5) Other Device(s) (pH meter)			\boxtimes
Describe any "Needs Repair" checked above:			
	<u>-</u>		

WEEKLY INSPECTION CHECKLIST FOR SURFACE IMPOUNDMENTS (FAB)

INSTRUCTIONS:

- 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 <u>6.20 inches</u>.
- 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.

<u>GEN</u>	<u>ERAL</u>	<u>INFOF</u>	<u> RMATI</u>	ON:

2	l) Date	08-16-23		
2	2) Pond Name Former Ash B		sin (FAB)	
3	3) Type of Inspection	7-day ⊠	Storm Event	
4) General Condition	EMPTY ⊠	FULL	
5) In Service	YES 🗆	NO 🗵	
θ) Is Ash Being Removed During Inspection?	YES 🗆	NO 🛭	
7) Water Level in Pond	NORMAL 🗆	HIGH 🗆	LOW 🗵
	AL INSPECTION: impoundment incised? YES □ NO ☑	If yes, skip dow	n to Question 9. YES	NO
1)	Seepage from or through embankment?			I VO ⊠
2)	Sinkholes/Depressions/Bulges in Pond or emb	pankments?		\boxtimes
3)	Signs of Piping/Channels or other Internal Ero embankments?			\boxtimes
4)	Cracking on Embankments/Berms?			\boxtimes
5)	Animal Burrows on embankments?			\boxtimes
6)	Excessive or Lacking Vegetative Cover on emb	ankments?	\boxtimes	
7)	Slope Erosion on berms or embankments?		\boxtimes	
8)	Debris on embankments/berms?			\boxtimes
9)	Deterioration, malfunctions, or improper oper overtopping control systems	ation of		\boxtimes

10) Visible Releases		
11) If Yes to any of the above, or any other abnormalities are noted, plea	se describe	e/explain:
There are some large trees growing in the embankment and one area wher	e the side o	of the
embankment appears to have eroded. No significant changes in these cor	<u>ıditions we</u>	ere observed.
12) Is there any significant damage to the embankment: YES 🗆	NO ⊠	
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 \square N/A \boxtimes		
12.e) Notified Shift Supervisor of Damage? YES \Box Date Notified: _	<u>-</u>	N/A ⊠
12.f) Notified Station Management of Damage? YES \Box Date Notified	d:	N/A 🗵
12.g) Additional Comments:		
Inspector:		

 \boxtimes