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	09-06-23			
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 □	
PHYSICAL INSPECTION: Is the impoundment incised? YES □ NO ☑ If yes, skip down to Question 9.					
			YES	NO	
	Seepage from or through embankment?			\boxtimes	
2	2) Sinkholes/Depressions/Bulges in Pond or e	embankments?		\boxtimes	
3	Signs of Piping/Channels or other Internal embankments?	Erosion on			
4	1) Cracking on Embankments/Berms?			\boxtimes	
į	5) Animal Burrows on embankments?			\boxtimes	
(5) Excessive or Lacking Vegetative Cover on e	embankments?		\boxtimes	
7	7) Slope Erosion on berms or embankments?			\boxtimes	
8	B) Debris on embankments/berms?			\boxtimes	

Deterioration, malfunctions, or overtopping control systems	improper operation	n of	
10) Visible Releases			
11) If Yes to any of the above, or any oth	er abnormalities a	re noted, please de	scribe/explain:
12) Is there any damage to Pond Liner:		⊠ N/A □	
12.a) If YES, Describe in Detail:			
12.b) Specific Location:			
12.c) Is Water Level Below Damage? 12.d) If No, Did You Reduce Pond Lev	YES 🗆 NO N	N/A ⊠	
12.e) Notified Shift Supervisor of Dan	•		N/A 🛚
12.f) Notified Station Management o	f Damage? YES □	Date Notified:	N/A ⊠
12.g) Additional Comments:			
30-DAY INSPECTION OF UNIT INSTRUME			
	GOOD	NEEDS REPAIR	N/A
1) Pump Conditions			
2) Polymer System			
3) Wetwell/Basin Level			
4) Freeboard Measuring Device	e(s) 🖂		
5) Other Device(s) (pH meter)	\boxtimes		
Describe any "Needs Repair" checked ab	ove:		
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	09-06-23		
2)	Pond Name	e 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 ⊠
	ICAL INSPECTION: e impoundment incised? YES NO	If yes, skip d	own to Question YES	9. NO
1	Seepage from or through embankment?			\boxtimes
2	2) Sinkholes/Depressions/Bulges in Pond or e	embankments?		\boxtimes
\$	Signs of Piping/Channels or other Internal embankments?	Erosion on		\boxtimes
4	l) Cracking on Embankments/Berms?			\boxtimes
5	5) Animal Burrows on embankments?			\boxtimes
6	5) Excessive or Lacking Vegetative Cover on e	mbankments?		\boxtimes
7	7) Slope Erosion on berms or embankments?			\boxtimes
8	B) Debris on embankments/berms?			\boxtimes

	erioration, malfunctions, or impropertopping control systems	er operatio	n of		\boxtimes		
10) Visi	ble Releases				×		
If Yes to	any of the above, or any other abno	ormalities ar	e noted, please de	scribe/expl	ain:		
11) Is the	ere any damage to Pond Liner:	YES 🗆	NO ⊠ N/A □				
12.a) If \	/ES, Describe in Detail:						
12.b) Sp	ecific Location:						
12.c) Is \	Water Level Below Damage? YES	□ NO	N/A ⊠				
12.d) If I	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.e) No							
	tified Station Management of Dama						
	ditional Comments:The Ash Byp						
30-DAY INSI	PECTION OF UNIT INSTRUMENTATI	<u>ON</u>					
		GOOD	NEEDS REPAIR	N/A			
1)	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	y "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	09-06-23				
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 🗆	HIGH □	LOW ⊠		
PHYSICAL INSPECTION: Is the impoundment incised? YES □ NO ☑ If yes, skip down to Question 9.						
			YES	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 I 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?					

 Deterioration, malfunctions, or improper overtopping control systems 	er operatioi	n of	
10) Visible Releases			
11) If Yes to any of the above, or any other abno	ormalities a	re noted, please des	cribe/explain:
12) Is there any damage to Pond Liner: 12.a) If YES, Describe in Detail:	ES □ 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 age? YES □	ce Notified: Date Notified:	N/A ⊠
30-DAY INSPECTION OF UNIT INSTRUMENTATION	<u>ON</u>		
	GOOD	NEEDS REPAIR	N/A
1) Pump Conditions			
2) Polymer System			\boxtimes
3) Wetwell/Basin Level			\boxtimes
4) Freeboard Measuring Device(s)			
5) Other Device(s) (pH meter)			
Describe any "Needs Repair" checked above:			
Inspector: Inspector:			

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 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.

09-06-23

CENEDAL	INICODA ATIONI.
GENERAL	INFORMATION:

1) Date

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 ⊠
	AL INSPECTION:			
Is the i	mpoundment incised? YES \square NO \boxtimes	If yes, skip down to Question 9.		
			YES	NO
1)	Seepage from or through embankment?			\boxtimes
2)	Sinkholes/Depressions/Bulges in Pond or em	nbankments?		\boxtimes
3) Signs of Piping/Channels or other Internal Erosion on embankments?				
4)	Cracking on Embankments/Berms?			
5)	Animal Burrows on embankments?			
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 overtopping control systems	eration of		

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 when	re the side	of the
embankment appears to have eroded. No significant changes in these con	nditions we	ere observed.
· · · · · · · · · · · · · · · · · · ·	 _	
12) Is there any significant damage to the embankment: YES 12 a) If YES Describe in Detail:		
12.a) If YES, Describe in Detail:		
12.b) Specific Location:		MARKANA
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	d: :t	N/A 🗵
12.g) Additional Comments:		
nspector:		