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.

1)	Date	11-29-23		
2)	Pond Name	Ash Surge Basin	n (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 \square
	ICAL INSPECTION: e impoundment incised? YES □ NO ☒	If yes, skip d	own to Question	
) 6		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	mbankments?		\boxtimes
7) Slope Erosion on berms or embankments?			\boxtimes
8) Debris on embankments/berms?			\boxtimes

overtopping control systems			
10) Visible Releases			
11) If Yes to any of the above, or any other abno	rmalities ar	e noted, please desc	cribe/explain:
12) Is there any damage to Pond Liner: YE 12.a) If YES, Describe in Detail:		·	
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 12.g) Additional Comments:	S□ N/A YES□ Dat ge? YES□	⊠ e Notified: Date Notified:	-
30-DAY INSPECTION OF UNIT INSTRUMENTATION			
		NEEDS REPAIR	
30-DAY INSPECTION OF UNIT INSTRUMENTATION	<u>ON</u>		N/A □
30-DAY INSPECTION OF UNIT INSTRUMENTATION	<u>ON</u> GOOD		N/A
1) Pump Conditions	<u>ON</u> GOOD		N/A
1) Pump Conditions 2) Polymer System	GOOD		N/A □ ⊠
1) Pump Conditions 2) Polymer System 3) Wetwell/Basin Level	ON GOOD		N/A □ ⊠
1) Pump Conditions 2) Polymer System 3) Wetwell/Basin Level 4) Freeboard Measuring Device(s)	GOOD GOOD GOOD		N/A □ ⊠

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 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.

1)	D	Pate	11-29-23		
2)	Р	ond Name	Ash Bypass Bas	in (ABB)	
3)	T	ype of Inspection	7-day ⊠	Storm Event	
4)	G	ieneral Condition	EMPTY ⊠	FULL 🗆	
5)	ir	n Service	YES 🗆	NO ⊠	
6)	ls	Ash Being Removed During Inspection?	YES □	NO ⊠	
7)	V	Vater Level in Pond	NORMAL 🗆	HIGH □	LOW 🗵
		AL INSPECTION: impoundment incised? YES □ NO ☑	If yes, skip de	own to Question YES	9. NO
:	1)	Seepage from or through embankment?			\boxtimes
7	2)	Sinkholes/Depressions/Bulges in Pond or e	mbankments?		
3	3)	Signs of Piping/Channels or other Internal I embankments?	Erosion on		
4	1)	Cracking on Embankments/Berms?			
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	3)	Debris on embankments/berms?			\boxtimes

	erioration, malfunctions, or impro rtopping control systems	per operatio	n of		\boxtimes
	ble Releases		İ		\boxtimes
If Yes to	any of the above, or any other abn	ormalities ar	e noted, please desc	cribe/expla	in:
11) Is the	ere any damage to Pond Liner:	YES 🗆	NO ⊠ N/A □		
12.a) If Y	ES, Describe in Detail:				
12.b) Sp	ecific Location:				
12.c) Is \	Water Level Below Damage? YE	s 🗆 NO	N/A ⊠		
12.d) If I	No, Did You Reduce Pond Level? YI	ES 🗆 N/A	v ⊠		
	stified Shift Supervisor of Damage?			NI/A	∇
12.e) NO	tilled Sillit Supervisor of Dalilages	TES L Dat	.e Notified:	N/A	
12.f) No	tified Station Management of Dam	age? YES □	Date Notified:	P	N/A ⊠
12.g) Ad	ditional Comments: <u>The Ash By</u>	pass Basin ha	as been closed off.		
0-DAY INS	PECTION OF UNIT INSTRUMENTAT	ION		ı.	
		GOOD	NEEDS REPAIR	N/A	
1)	Pump Conditions				
2)	Polymer System			\boxtimes	
3)	Wetwell/Basin Level			\boxtimes	
4)					
	Freeboard Measuring Device(s)				
5)					
•					

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.

1)	Date	11-29-23		
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 ⊠
	ICAL INSPECTION: e impoundment incised? YES NO	If ves skin d	own to Question !	9
	pounument moissur [2]	y co, sp a	YES	NO
1				
	.) Seepage from or through embankment?			\boxtimes
2	Seepage from or through embankment?Sinkholes/Depressions/Bulges in Pond or expressions	embankments?		\boxtimes
3	Sinkholes/Depressions/Bulges in Pond or e			
	Sinkholes/Depressions/Bulges in Pond or eSigns of Piping/Channels or other Internal embankments?			\boxtimes
3	 Sinkholes/Depressions/Bulges in Pond or e Signs of Piping/Channels or other Internal embankments? Cracking on Embankments/Berms? 			 ⊠
3	 Sinkholes/Depressions/Bulges in Pond or entering Signs of Piping/Channels or other Internal embankments? Cracking on Embankments/Berms? Animal Burrows on embankments? 	Erosion on		⊠ ⊠ ⊠
3 4 5	 Sinkholes/Depressions/Bulges in Pond or entering of Piping/Channels or other Internal embankments? Cracking on Embankments/Berms? Animal Burrows on embankments? Excessive or Lacking Vegetative Cover on entering or entering properties. 	Erosion on embankments?		

Inspector: I	nspector: _				
Describe an	y "Needs Repair" checked above:				
5)	Other Device(s) (pH meter)				
4)	Freeboard Measuring Device(s)				
3)	Wetwell/Basin Level			\boxtimes	
2)	Polymer System			\boxtimes	
1)	Pump Conditions			\boxtimes	
		GOOD	NEEDS REPAIR	N/A	
30-DAY INS	PECTION OF UNIT INSTRUMENTAT	ION			
12.g) Ad	ditional Comments:				
12.f) No	tified Station Management of Dama	age? YES 🗆	Date Notified:	N,	/A ⊠
12.e) No	otified Shift Supervisor of Damage?	YES 🗌 Dat	e Notified:	N/A	\boxtimes
12.d) If I	No, Did You Reduce Pond Level? YE	S □ N/A			
12.c) Is \	Water Level Below Damage? YES	S 🗌 NO I	N/A ⊠		
	,				
12.h) Specific Location:				
	/ES, Describe in Detail:				
·					
12) Is there	any damage to Pond Liner: Y	ES 🗆 NO	⊠ N/A □		
ii) ii res to	any of the above, of any other abili	ormanues ai	e noteu, piease ue:	scribe/expi	alli.
·	any of the above, or any other abno	ormalities a	l conoccada nicoscado:		⊠ -in-
	ertopping control systems			_	
•	erioration, malfunctions, or improp	er operation	n of		\boxtimes

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.

1) Date	11-29-23		
2) Pond Name	Former Ash Ba	sin (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: impoundment incised? YES □ NO ☑	lf yes, skip dow	n to Question 9. YES	NO
1)	Seepage from or through embankment?			\boxtimes
2)	Sinkholes/Depressions/Bulges in Pond or emb	pankments?		\boxtimes
3)	Signs of Piping/Channels or other Internal Eroembankments?	sion on		
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	ration of		\boxtimes

11) If Yes to any of the above, or any other abnormalities are noted, please describe/explain:
There are some large trees growing in the embankment and one area where the side of the
embankment appears to have eroded. No significant changes in these conditions were observed.
12) Is there any significant damage to the embankment: YES \square NO \boxtimes
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 \square Date Notified: N/A \boxtimes
12.f) Notified Station Management of Damage? YES \square Date Notified: N/A \boxtimes
12.g) Additional Comments:
Inspector:

 \boxtimes

10) Visible Releases