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.

GENERAL INFORMATION:

1)	Date	10-02-24					
2)	Pond Name	Ash Surge Basin (ASB)					
3)	Type of Inspection	7-day ⊠	Storm Event	<i>3.3</i> .			
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.							
15 (o impositione motorary [25] [27]	,,	YES	NO			
1	L) Seepage from or through embankment?			\boxtimes			
2	2) Sinkholes/Depressions/Bulges in Pond or e	embankments?		\boxtimes			
3	3) Signs of Piping/Channels or other Internal embankments?	Erosion on					
2	4) Cracking on Embankments/Berms?			\boxtimes			
5	5) Animal Burrows on embankments?			\boxtimes			
6	5) Excessive or Lacking Vegetative Cover on ϵ	embankments?		\boxtimes			
7	7) Slope Erosion on berms or embankments?			\boxtimes			
8	B) Debris on embankments/berms?			\boxtimes			

	erioration, malfunctions, or impropertopping control systems	er operation	n of [
	ble Releases								
11) If Yes to any of the above, or any other abnormalities are noted, please describe/explain:									
	any damage to Pond Liner: Y								
•	ecific Location:								
12.d) If I 12.e) No 12.f) No 12.g) Ad	Water Level Below Damage? YES No, Did You Reduce Pond Level? YE otified Shift Supervisor of Damage? tified Station Management of Dama ditional Comments: PECTION OF UNIT INSTRUMENTATI	S N/A YES Dat	e Notified:	N/A 🛭					
		GOOD	NEEDS REPAIR	N/A					
1)	Pump Conditions	\boxtimes							
2)	Aluminum Sulfate System	\boxtimes							
3)	Wetwell/Basin Level			\boxtimes					
4)	Freeboard Measuring Device(s)	\boxtimes							
5)	Other Device(s) (pH meter)	\boxtimes							
Describe an	y "Needs Repair" checked above:								
Inspector: Ir	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 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) D	Pate	10-02-24		
2) P	ond Name	Ash Bypass Bas	in (ABB)	
3) T	ype of Inspection	7-day ⊠	Storm Event	
4) G	General Condition	EMPTY 🗵	FULL	
5) Ir	n Service	YES □	NO ⊠	
6) Is	s 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 d	own 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 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?			
8)	Debris on embankments/berms?			\boxtimes
9)	Deterioration, malfunctions, or improper of overtopping control systems	peration of		×

10) Visible Releases									
If Yes to any of the above, or any other abnormalities are noted, please describe/explain:									
1) Is there any damage to Pond Liner: YES □	NO⊠ N/A□								
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:									
30-DAY INSPECTION OF UNIT INSTRUMENTATION									
GOO	D NEEDS REPAIR	N/A							
1) Pump Conditions									
2) Polymer System									
3) Wetwell/Basin Level		\boxtimes							
3) Wetwell/Basin Level4) Freeboard Measuring Device(s)		⊠ ⊠							
4) Freeboard Measuring Device(s)		\boxtimes							

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.

GENERAL INFORMATION:

1)	Date	10-02-24		
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 \(\Boxed{1} \) NO \(\Boxed{2} \)	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
3	S) Signs of Piping/Channels or other Internal embankments?	Erosion on		
4	Cracking on Embankments/Berms?			\boxtimes
5	i) Animal Burrows on embankments?			\boxtimes
ϵ	5) Excessive or Lacking Vegetative Cover on e	mbankments?		\boxtimes
7	Slope Erosion on berms or embankments?			\boxtimes
8	B) Debris on embankments/berms?			\boxtimes

Describ	5)	Polymer System Wetwell/Basin Level Freeboard Measuring Device(s) Other Device(s) (pH meter) "Needs Repair" checked above:			
	3) 4)	Wetwell/Basin Level Freeboard Measuring Device(s)			
	3)	Wetwell/Basin Level			
	•	. ,			
	2)	Polymer System			\boxtimes
	1)	Pump Conditions			\boxtimes
			GOOD	NEEDS REPAIR	N/A
30-DAY	<u> INSF</u>	PECTION OF UNIT INSTRUMENTATI	<u>ON</u>		
12.	g) Ad	ditional Comments:			
12 .1	f) Not	tified Station Management of Dama	ige? YES □	Date Notified:	N/A 🛛
12.	e) No	tified Shift Supervisor of Damage?	YES 🗌 Dat	e Notified:	N/A 🛚
		No, Did You Reduce Pond Level? YE			
		_			
12.4	c) Is V	Water Level Below Damage? YES	. □ NO I	M/Δ 🕅	
				-	
	12.b)	Specific Location:			
		-			
12.	a) If Y	ES, Describe in Detail:			
12) Is tl	here a	any damage to Pond Liner: YI	ES 🗆 NO	\boxtimes	
11) If Y		ble Releases any of the above, or any other abno	ormalities a	∟ e noted. please desı'] ⊠ cribe/explain:
10	N N Z: _:	LI- Dalassa		_	,
10	ove	rtopping control systems			

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.

GI	EΝ	E	RΑ	L	П	V	F	<u>0</u>	R	N	LP	<u>\T</u>	ı	<u>O</u>	١	Į	:

1)	Date	10-02-24							
2)	Pond Name	Former Ash Bas	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:								
Is the impoundment incised? YES □ NO ☒ If yes, skip down to Question 9. YES NO									
			YES						
1)	Seepage from or through embankment?			\boxtimes					
2)	Sinkholes/Depressions/Bulges in Pond or emb	ankments?		\boxtimes					
3)	3) Signs of Piping/Channels or other Internal Erosion on embankments?								
4)	Cracking on Embankments/Berms?			\boxtimes					
5)	Animal Burrows on embankments?								
6)	Excessive or Lacking Vegetative Cover on emb	ankments?	\boxtimes						
7)	Slope Erosion on berms or embankments?		\boxtimes						
8)	Debris on embankments/berms?								
9)	Deterioration, malfunctions, or improper ope overtopping control systems	ration of							

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 w	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 □ 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 🛚					

 \boxtimes

10) Visible Releases