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	03-11-2025							
2)	Pond Name	Ash Surge Basir	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 🗵					
	PHYSICAL INSPECTION: Is the impoundment incised? YES □ NO ☑ If yes, skip down to Question 9.								
			YES	NO					
1	.) Seepage from or through embankment?								
2	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	embankments?		\boxtimes					
7) Slope Erosion on berms or embankments?			\boxtimes					
8	Debris on embankments/berms?								

 Deterioration, malfunctions, or impropovertopping control systems 	er operation	n of [
10) Visible Releases		[
11) If Yes to any of the above, or any other abn	ormalities ar	e noted, please de	scribe/explain:
12) Is there any damage to Pond Liner: Y 12.a) If YES, Describe in Detail:	es 🗆 no		
12.b) Specific Location:			
12.c) Is Water Level Below Damage? YES			
12.e) Notified Shift Supervisor of Damage?			N/A ⊠
12.f) Notified Station Management of Dama	age? YES 🗆	Date Notified:	N/A 🛛
12.g) Additional Comments:			
30-DAY INSPECTION OF UNIT INSTRUMENTAT			
		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 any "Needs Repair" checked above:			
Inspector:			

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 03-11-2025				
2)	Pond Name	Ash Bypass Bas	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 □	
	CAL INSPECTION: e 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	embankments?			
3) Signs of Piping/Channels or other Internal embankments?	Erosion on		\boxtimes	
4	Cracking on Embankments/Berms?			\boxtimes	
5	Animal Burrows on embankments?				
6	Excessive or Lacking Vegetative Cover on e	mbankments?		\boxtimes	
7) Slope Erosion on berms or embankments?			\boxtimes	
8) Debris on embankments/berms?			\boxtimes	
9	 Deterioration, malfunctions, or improper of overtopping control systems 	peration of		X	

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 Dama	ogo2 VES □	Date Notified:	N/A ⊠					
12.f) Notified Station Management of Dama			N/A ⊠					
12.f) Notified Station Management of Dama 12.g) Additional Comments:			N/A ⊠					
			N/A ⊠					
12.g) Additional Comments:			N/A ⊠ N/A					
12.g) Additional Comments:	<u>ON</u>							
12.g) Additional Comments:	<u>ON</u> GOOD	NEEDS REPAIR	N/A					
12.g) Additional Comments:	ON GOOD	NEEDS REPAIR	N/A					
12.g) Additional Comments: 30-DAY INSPECTION OF UNIT INSTRUMENTATI 1) Pump Conditions 2) Polymer System	ON GOOD	NEEDS REPAIR	N/A					
12.g) Additional Comments:	ON GOOD	NEEDS REPAIR	N/A					
12.g) Additional Comments:	ON GOOD	NEEDS REPAIR	N/A □ □ □ □					

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)	Date	03-11-2025					
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.							
1	Seepage from or through embankment?		YES	NO ⊠			
2	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	i) Animal Burrows on embankments?			\boxtimes			
6	i) Excessive or Lacking Vegetative Cover on e	mbankments?		\boxtimes			
7	Slope Erosion on berms or embankments?						
8	B) Debris on embankments/berms?						

	erioration, malfunctions, or improp rtopping control systems	er operatio	n of		
10) Visi	ble Releases				
11) If Yes to	any of the above, or any other abno	ormalities a	e noted, please des	cribe/explain:	
12) Is there	any damage to Pond Liner: YI	ES □ NO	\boxtimes		
12.a) If Y	'ES, Describe in Detail:				
12.b) Specific Location:				
	Water Level Below Damage? YES				
	tified Shift Supervisor of Damage?	·		N/A 🛭	
12.f) No	tified Station Management of Dama	ıge? YES □	Date Notified:	N/A	Ż
12.g) Ad	ditional Comments:				
30-DAY INS	PECTION OF UNIT INSTRUMENTATI	<u>ON</u>			
		GOOD	NEEDS REPAIR	N/A	
1)	Pump Conditions	\boxtimes			
2)	Polymer System	\bowtie			
3)	Wetwell/Basin Level	\boxtimes			
4)	Freeboard Measuring Device(s)				
5)	Other Device(s) (pH meter)	\boxtimes			
Describe an	y "Needs Repair" checked above:				
-					
Inspector: In	nspector:				

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.

03-11-2025

GE	N	E	R/	٩L	Il	٧F	O	RI	VI	Αī	П	0	N	:

1) Date

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 ⊠
PHYSIC/	AL INSPECTION:			
Is the i	mpoundment incised? YES \square NO \boxtimes	If yes, skip dow	n to Question 9.	
			YES	NO
1)	Seepage from or through embankment?			\boxtimes
2)	Sinkholes/Depressions/Bulges in Pond or em	bankments?		\boxtimes
3)	Signs of Piping/Channels or other Internal Ere embankments?	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?			
8)	Debris on embankments/berms?			\boxtimes
9)	Deterioration, malfunctions, or improper oper overtopping control systems	eration of		\boxtimes

10) Visible Releases		\boxtimes
11) If Yes to any of the above, or any other abnormalities are noted, plea	se describ	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 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 \square N/A \boxtimes		
12.e) Notified Shift Supervisor of Damage? YES \Box Date Notified:	·	N/A ⊠
12.f) Notified Station Management of Damage? YES \Box Date Notifie	d:	N/A 🗵
12.g) Additional Comments:		4
Inchaeter		

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	03-12-2025			
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 ⊠	
	ICAL INSPECTION: e impoundment incised? YES □ NO ☒	If yes, skip d	own to Question YES	NO	
1	l) Seepage from or through embankment?				
2	2) Sinkholes/Depressions/Bulges in Pond or e	mbankments?		\boxtimes	
3	Signs of Piping/Channels or other Internal embankments?	Erosion on			
4	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	B) Debris on embankments/berms?			\boxtimes	

Deterioration, malfunctions, or improp overtopping control systems	er operation	n of \square	
10) Visible Releases			
11) If Yes to any of the above, or any other abnu-	ormalities a	re noted, please des	cribe/explain:
12) Is there any damage to Pond Liner: Y 12.a) If YES, Describe in Detail:	ES 🗆 NO	⊠ N/A □	
12.b) Specific Location:			
12.c) Is Water Level Below Damage? YES	S □ NO I	N/A ⊠	
12.d) If No, Did You Reduce Pond Level? YE	S □ N/A		
12.e) Notified Shift Supervisor of Damage?	YES 🗆 Dat	e Notified:	N/A 🛚
12.f) Notified Station Management of Dama	age? YES □	Date Notified:	N/A ⊠
12.g) Additional Comments:			
30-DAY INSPECTION OF UNIT INSTRUMENTAT			
	·	NEEDS REPAIR	N/A
1) Pump Conditions			\boxtimes
2) Aluminum Sulfate System			
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:			

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.
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- 4) Not less than every 30 days, the qualified person must also inspect the CCR Unit Instrumentation.

1)	Date	03-12-2025		
2)	Pond Name	Ash Bypass Bas	in (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 □
	SICAL INSPECTION:			•
ls th	ne impoundment incised? YES \(\square\) NO	If yes, skip deliberation in the skip	own to Question YES	9. NO
			163	
	1) Seepage from or through embankmen	t?	L	
7	Sinkholes/Depressions/Bulges in Pond	or embankments?		\boxtimes
;	3) Signs of Piping/Channels or other Inter embankments?	rnal Erosion on		\boxtimes
4	4) Cracking on Embankments/Berms?			\boxtimes
į	5) Animal Burrows on embankments?			\boxtimes
6	6) Excessive or Lacking Vegetative Cover	on embankments?		\boxtimes
-	7) Slope Erosion on berms or embankmer	nts?		\boxtimes
8	8) Debris on embankments/berms?			\boxtimes
g	 Deterioration, malfunctions, or improp overtopping control systems 	er operation of		×

10) Visible Releases			
If Yes to any of the above, or any other abno	ormalities ar	e noted, please desc	cribe/explain:
1) Is there any damage to Pond Liner: 12.a) If YES, Describe in Detail:	YES 🗆 1	NO⊠ N/A□	
12.b) Specific Location:			
12.c) Is Water Level Below Damage? YES		□ N/A ⊠	
12.d) If No, Did You Reduce Pond Level? YE	S□ N/A	. i\(\inft\)	
	·		
12.e) Notified Shift Supervisor of Damage?	YES □ Dat	e Notified:	N/A 🗵
12.f) Notified Station Management of Dama	ge?YES 🗆	Date Notified:	N/A 🛛
12.g) Additional Comments:			
30-DAY INSPECTION 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)			
5) Other Device(s) (pH meter)	\boxtimes		
Describe any "Needs Repair" checked above:			

INSTRUCTIONS:

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1)	Date	03-12-2025		
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 \square
	ICAL INSPECTION: e 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	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

	Deterioration, malfunctions, or improportion overtopping control systems	er operation	of	
	Visible Releases			
11) If Yes	s to any of the above, or any other abno	ormalities ar	e noted, please des	cribe/explain:
	ere any damage to Pond Liner: YE) If YES, Describe in Detail:	ES □ NO		
1	.2.b) Specific Location:			
) Is Water Level Below Damage? YES			
12.e) Notified Shift Supervisor of Damage?	YES 🗆 Dat	e Notified:	N/A 🗵
12.f)	Notified Station Management of Dama	ge? YES 🗆	Date Notified:	N/A 🛚
12.g) Additional Comments:		W W &	
30-DAY	INSPECTION OF UNIT INSTRUMENTATI	ON		
		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	e any "Needs Repair" checked above:			
Inspecto	or: Inspector:			· · · · · · · · · · · · · · · · · · ·

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.
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- 4) Not less than every 30 days, the qualified person must also inspect the CCR Unit Instrumentation.

03-12-2025

GENERAL INFORMATION	J	ı
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1) Date

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 ⊠
PHYSIC	AL INSPECTION:			
Is the i	mpoundment incised? YES □ NO 🗵	If yes, skip dow		
			YES	NO
1)	Seepage from or through embankment?			\boxtimes
2)	Sinkholes/Depressions/Bulges in Pond or em	bankments?		\boxtimes
3)	Signs of Piping/Channels or other Internal Eroembankments?	osion on		
4)	Cracking on Embankments/Berms?			\boxtimes
5)	Animal Burrows on embankments?			\boxtimes
6)	Excessive or Lacking Vegetative Cover on em	bankments?	\boxtimes	
7)	Slope Erosion on berms or embankments?			
8)	Debris on embankments/berms?			\boxtimes
9)	Deterioration, malfunctions, or improper oper overtopping control systems	eration of		

11) If Yes to any of the above, or any other abnormalities are noted, please descr	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 sic	le of the		
embankment appears to have eroded. No significant changes in these conditions	were observed.		
<u> </u>			
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 🛚		
	N/A 🛛		
12.f) Notified Station Management of Damage? YES Date Notified:			
12.f) Notified Station Management of Damage? YES Date Notified: 12.g) Additional Comments:			

 \boxtimes

10) Visible Releases