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	01-15-2025		
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 🗵
	ICAL INSPECTION:			0
Is th	e impoundment incised? YES □ NO ☒	lf yes, skip d	own to Question YES	9. NO
	1) Seepage from or through embankment?			\boxtimes
;	2) Sinkholes/Depressions/Bulges in Pond or 6	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 6	embankments?		\boxtimes
•	7) Slope Erosion on berms or embankments?	1		\boxtimes
;	B) Debris on embankments/berms?			\boxtimes

9) Deterioration, malfunctions, or impropovertopping control systems	per operatio	n of		
10) Visible Releases				
11) If Yes to any of the above, or any other abn	ormalities a	re noted, please de	scribe/explain:	;
12) Is there any damage to Pond Liner: 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? 12.f) Notified Station Management of Dama 12.g) Additional Comments:	S □ N/A YES □ Datage? YES □	e Notified:	N/A	
30-DAY INSPECTION OF UNIT INSTRUMENTAT	ION			
	GOOD	NEEDS REPAIR	N/A	
1) Pump Conditions				
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: _				

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	01-15-2025		
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 □
	ICAL INSPECTION:			_
Is th	e impoundment incised? YES □ NO 🗵	lt yes, skip d	own to Question	
			YES	NO
1	.) Seepage from or through embankment?			\boxtimes
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?			\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
9	 Deterioration, malfunctions, or improper o overtopping control systems 	peration of		\boxtimes

10) Visible Releases					
If Yes to any of the above, or any other abnormal	rmalities are	e noted, please desc	cribe/explain:		
1) Is there any damage to Pond Liner:	YES 🗆 N	IO ⊠ N/A □			
12.a) If YES, Describe in Detail:					
12.b) Specific Location:		· .			
12.c) Is Water Level Below Damage? YES	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 ⊠					
,		- · · · ·	<u> </u>		
12.f) Notified Station Management of Dama					
	ge? YES 🗆	Date Notified:			
12.f) Notified Station Management of Dama	ge? YES □	Date Notified:			
12.f) Notified Station Management of Dama 12.g) Additional Comments:	ge? YES □	Date Notified:			
12.f) Notified Station Management of Dama 12.g) Additional Comments:	ge? YES ON	Date Notified:	N/A ⊠		
12.f) Notified Station Management of Dama 12.g) Additional Comments: 30-DAY INSPECTION OF UNIT INSTRUMENTATION	ge? YES ON GOOD	Date Notified:	N/A ⊠		
12.f) Notified Station Management of Dama 12.g) Additional Comments: 30-DAY INSPECTION OF UNIT INSTRUMENTATION 1) Pump Conditions	ge? YES ON GOOD	Date Notified:	N/A ⊠ N/A		
12.f) Notified Station Management of Dama 12.g) Additional Comments: 30-DAY INSPECTION OF UNIT INSTRUMENTATION 1) Pump Conditions 2) Polymer System	ge? YES ON GOOD	Date Notified:	N/A ⊠ N/A		
12.f) Notified Station Management of Dama 12.g) Additional Comments:	ge? YES ON GOOD	Date Notified:	N/A ⊠ N/A □ □ □		
12.f) Notified Station Management of Dama 12.g) Additional Comments: 30-DAY INSPECTION OF UNIT INSTRUMENTATION 1) Pump Conditions 2) Polymer System 3) Wetwell/Basin Level 4) Freeboard Measuring Device(s)	ge? YES ON GOOD	NEEDS REPAIR	N/A ⊠ 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 <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	01-15-2025		
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 \square	HIGH □	LOW 🛭
	ICAL INSPECTION:			
Is the	impoundment incised? YES □ NO ☒	If yes, skip do	wn 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		
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
9	 Deterioration, malfunctions, or improper o overtopping control systems 	peration of		\boxtimes

11) If Yes to any of the above, or any other abno	ormalities ar	e noted inlease desc	
		e noteu, pieuse uese	cribe/explain:
			<u></u>
12) Is there any damage to Pond Liner: YI	ES 🗆 NO	\boxtimes	
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? YE			
12.e) Notified Shift Supervisor of Damage?	YES L. 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 INSTRUMENTATI	<u>ION</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
m 11 //s. 1 m 5 // 1 1 1 1			
Describe any "Needs Repair" checked above:			

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.

1) Date	01-15-2025		
2) Pond Name	Former Ash Ba	sin (FAB)	<u></u> .
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 dow	n to Question 9.	
			YES	NO
1)	Seepage from or through embankment?			\boxtimes
2)	Sinkholes/Depressions/Bulges in Pond or eml	bankments?		\boxtimes
3)	Signs of Piping/Channels or other Internal Ercembankments?	osion on		
4)	Cracking on Embankments/Berms?			\boxtimes
5)	Animal Burrows on embankments?			\boxtimes
6)	Excessive or Lacking Vegetative Cover on emb	pankments?	\boxtimes	
7)	Slope Erosion on berms or embankments?		\boxtimes	
8)	Debris on embankments/berms?			\boxtimes
9)	Deterioration, malfunctions, or improper ope 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 □ 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 \square Date Notified: N/A \boxtimes
12.g) Additional Comments:
Inspector:

10) Visible Releases

 \boxtimes