- 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 | 03-20-23 | | | |
|-------------|---|-----------------|-----------|--------------------|-------------|
| 2) | Pond Name | Ash Surge Basir | ı (ASB) | | |
| 3) | Type of Inspection | 7-day ⊠ | Storm Ev | ent 🗆 | |
| 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 🗆 |
| | | | | | |
| PHYS | CAL INSPECTION: | | | | |
| Is the | e impoundment incised? YES 🔲 NO 🛛 | If yes, skip d | own to Qu | estion 9. | |
| | | | | YES | NO |
| 1 | .) Seepage from or through embankment? | | | | \boxtimes |
| 2 |) Sinkholes/Depressions/Bulges in Pond or (| embankments? | | \square_{\times} | \boxtimes |
| 3 | Signs of Piping/Channels or other Internal embankments? | Erosion on | | | |
| 4 | Cracking on Embankments/Berms? | | | | |
| 5 | Animal Burrows on embankments? | | | | \boxtimes |
| E | i) Excessive or Lacking Vegetative Cover on e | embankments? | | | |
| 7 |) Slope Erosion on berms or embankments? | | | | |
| 8 | Debris on embankments/berms? | | | | \boxtimes |

| overtopping control systems | per operatio | on of | | |
|---|-------------------|---------------------------------|-------------|-------------|
| 10) Visible Releases | | | | \boxtimes |
| 11) If Yes to any of the above, or any other abr | | | | lain: |
| | (1752) | \(\frac{1}{2}\) | | 339 113 |
| 12) Is there any damage to Pond Liner: | ∕ES □ NO | ⊠ N/A □ | | |
| 12.a) If YES, Describe in Detail: | | | | |
| * _S | | | | |
| 12.b) Specific Location: | | | | |
| | | | | |
| 12.c) Is Water Level Below Damage? YE 12.d) If No, Did You Reduce Pond Level? YE 12.e) Notified Shift Supervisor of Damage? 12.f) Notified Station Management of Dam 12.g) Additional Comments: | YES Datage? YES D | a ⊠ te Notified: Date Notified: | N | |
| | GOOD | NEEDS REPAIR | N/A | |
| 1) Pump Conditions | × | | | |
| 2) Polymer System | | | ⊠ | |
| 3) Wetwell/Basin Level | | | — ⊠ | |
| 4) Freeboard Measuring Device(s) | | | | |
| 5) Other Device(s) (pH meter) | \boxtimes | | | |
| Describe any "Needs Repair" checked above: _ | | | · | |
| Inspector: | | | | |

- 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.

| GEN | IERAL | INFOR | MAT | ION: |
|-----|-------|-------|-----|------|
| | | | | |

| 1) | Date | 03-20-23 | | | |
|-------|---|----------------|----------|--------|-------------|
| 2) | Pond Name | Ash Bypass Bas | in (ABB) | | |
| 3) | Type of Inspection | 7-day ⊠ | Storm E | vent 🗆 | |
| 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 | | LOM □ |
| | | | | | |
| PHYS | ICAL INSPECTION: | | | | |
| Is th | e impoundment incised? YES NO | If yes, skip d | own to Q | | |
| | | | | YES | NO |
| | 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 | Erosion on | | | \boxtimes |
| | embankments? | | | | |
| 4 | 1) Cracking on Embankments/Berms? | | | | \boxtimes |
| 5 | 5) Animal Burrows on embankments? | | | | \boxtimes |
| = 6 | 5) Excessive or Lacking Vegetative Cover on 6 | embankments? | | | \boxtimes |
| 7 | 7) Slope Erosion on berms or embankments? | 1 | | | \boxtimes |
| 8 | B) Debris on embankments/berms? | | | | \boxtimes |

| | erioration, malfunctions, or impro rtopping control systems | per operatio | n of | | × | | | | |
|-----------------|---|--------------|---------------------|-------------|-------|--|--|--|--|
| 10) Visi | ble Releases | | | | × | | | | |
| If Yes to | any of the above, or any other abn | ormalities a | re noted, please de | scribe/expl | ain: | | | | |
| 11) Is th | ere any damage to Pond Liner: | YES 🗆 | NO ⊠ N/A □ | | | | | | |
| 12.a) If Y | ES, Describe in Detail: | | | | | | | | |
| 12.b) Sp | 12.b) Specific Location: | | | | | | | | |
| 12.c) Is \ | 12.c) Is Water Level Below Damage? YES □ NO N/A ⊠ | | | | | | | | |
| 12.d) If N | 12.d) If No, Did You Reduce Pond Level? YES □ N/A ☒ | | | | | | | | |
| 12.e) No | 12.e) Notified Shift Supervisor of Damage? YES □ Date Notified: N/A ☑ | | | | | | | | |
| 12.f) Not | tified Station Management of Dam | age? YES 🗆 | Date Notified: | | N/A ⊠ | | | | |
| | ditional Comments:The Ash By | | | - | | | | | |
| 30-DAY INSI | PECTION OF UNIT INSTRUMENTAT | ION | | | | | | | |
| | | 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) | | | | | | | | |
| Describe any | "Needs Repair" checked above: _ | | | | | | | | |
| Inspector: _ | | _ | | | | | | | |

- 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.

| G | E | <u>NE</u> | R/ | <u> </u> | <u>lr</u> | <u>VF</u> | 0 | R | <u>N</u> | <u>IA</u> | <u>IT</u> | <u>lC</u> | <u> 1</u> | 1 | • |
|---|---|-----------|----|----------|-----------|-----------|---|---|----------|-----------|-----------|-----------|-----------|---|---|
| | | | | | | | | | | | | | | | |

| 1) | Date | | | |
|--------|--|----------------|----------------|-------------|
| 2) | Pond Name | Basin (MCB) | Ve. | |
| 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 Questic | nn 9 |
| 15 (11 | e impodiament meised. PLS II 100 Z | 11 900, 510, 0 | YES | NO |
| : | 1) Seepage from or through embankment? | | | |
| 7 | 2) Sinkholes/Depressions/Bulges in Pond or | embankments? | | |
| 3 | 3) Signs of Piping/Channels or other Internal embankments? | Erosion on | | |
| 4 | 1) Cracking on Embankments/Berms? | | | |
| 5 | 5) Animal Burrows on embankments? | | | |
| 6 | 5) Excessive or Lacking Vegetative Cover on | embankments? | | |
| 7 | 7) Slope Erosion on berms or embankments | ? | | \boxtimes |
| 8 | B) Debris on embankments/berms? | | | |

| 9) Deterioration, malfunctions, or impropovertopping control systems | oer operatio | n of | | XI |
|---|---------------------|---------------------|---------------|-----------------|
| 10) Visible Releases | | | | \boxtimes |
| 11) If Yes to any of the above, or any other abn | ormalities a | re noted, please de | escribe/expla | nin: |
| 12) Is there any damage to Pond Liner: Y 12.a) If YES, Describe in Detail: | | | | ă |
| 12.b) Specific Location: | | | | = |
| 12.d) If No, Did You Reduce Pond Level? YE 12.e) Notified Shift Supervisor of Damage? 12.f) Notified Station Management of Dama 12.g) Additional Comments: 30-DAY INSPECTION OF UNIT INSTRUMENTATION | YES □ Datage? YES □ | e Notified: | N/ | ⊠ A ⊠ |
| | GOOD | NEEDS REPAIR | N/A | |
| 1) Pump Conditions | | | | |
| 2) Polymer 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: | | | | |
| Instrumentation only used of treating. | during waste | ewater treatment. | Currently no | <u>ot</u> |
| Inspector: | | | | |

- 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.

| : | l) Date | 03-20-23 | | | | |
|--------|---|------------------------|----------------------|-------------|--|--|
| | 2) Pond Name | Former Ash Basin (FAB) | | | | |
| 3 | 3) Type of Inspection | 7-day ⊠ | Storm Event | | | |
| _4 | 1) General Condition | EMPTY 🗵 | FULL | | | |
| | 5) In Service | YES 🗆 | NO ⊠ | | | |
| (| 5) Is Ash Being Removed During Inspection? | YES □ | NO ⊠ | | | |
| • | 7) Water Level in Pond | NORMAL | HIGH □ | LOW 🗵 | | |
| | | | | | | |
| | CAL INSPECTION: | ažinking, ogrev | | | | |
| 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 em | abankments? | | \boxtimes | | |
| = 3 | Signs of Piping/Channels or other Internal Er embankments? | rosion on | | | | |
| 4 | Cracking on Embankments/Berms? | | | \boxtimes | | |
| 5 | Animal Burrows on embankments? | | | \boxtimes | | |
| 6 | Excessive or Lacking Vegetative Cover on em | nbankments? | | | | |
| 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 | | | | \boxtimes |
|---|-----------|--------------------|--------|-------------|
| 11) If Yes to any of the above, or any other abnormalities are noted, | please | describe | /expla | in: |
| There are some large trees growing in the embankment and one area | where | th <u>e side o</u> | f the | |
| embankment appears to have eroded. No significant changes in thes | | | | |
| | | | | |
| 12) Is there any significant damage to the embankment: YES | □ N(| O ⊠ | | |
| 12.a) If YES, Describe in Detail: | | | | |
| 12.b) Specific Location: | | - W | | |
| 12.c) Is Water Level Below Damage? YES □ NO □ N/A □ | 3 | | | |
| 12.d) If No, Did You Reduce Pond Level? YES □ N/A ⊠ | | | | |
| 12.e) Notified Shift Supervisor of Damage? YES Date Notified | l: | ا | N/A 🛭 | ⅓ |
| 12.f) Notified Station Management of Damage? YES □ Date No. | tified: _ | | _ N// | A 🗵 |
| 12.g) Additional Comments: | | | | |
| | | | | |
| nsnector: | | | | |

10) Visible Releases

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.

03-22-23

- 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

| 2) | Pond Name | Ash Surge Basin | (ASB) | |
|--------|---|-----------------|-------------------|-------------|
| 3) | Type of Inspection | 7-day ⊠ | Storm Event | 13. |
| 4) (| General Condition | EMPTY | FULL 🛛 = | |
| 5) 1 | In Service | YES ⊠ | NO 🗆 | |
| 6) 1 | Is Ash Being Removed During Inspection? | YES 🗆 | NO ⊠ | |
| 7) 1 | Water Level in Pond | NORMAL ⊠ | HIGH □ | LOW □ |
| | | | | |
| | CAL INSPECTION: | 4.00 4.3 | | 100 |
| Is the | impoundment incised? YES 🗆 NO 🖾 | If yes, skip d | own to Question 9 | 9. |
| | | | YES | NO |
| 1) | Seepage from or through embankment? | | | |
| 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? | | | |
| 5) | Animal Burrows on embankments? | | | |
| 6) | Excessive or Lacking Vegetative Cover on e | mbankments? | 11.5 | |
| 7) | Slope Erosion on berms or embankments? | | | |
| 8) | Debris on embankments/berms? | | | |
| | | | | |

| 9) Deterioration, malfunctions, or impro overtopping control systems | per operatio | on of 📗 [| | |
|---|-------------------------|---------------------|-----------------|---|
| 10) Visible Releases | | (| | |
| 11) If Yes to any of the above, or any other abo | normalities a | re noted, please de | scribe/explain: | |
| | | | | |
| 12) Is there any damage to Pond Liner: | res 🗆 No | ⊠ N/A □ | | |
| 12.a) If YES, Describe in Detail: | - 4 | <u> </u> | | |
| 12.b) Specific Location: | | | L | |
| 12.c) Is Water Level Below Damage? YE 12.d) If No, Did You Reduce Pond Level? YI 12.e) Notified Shift Supervisor of Damage? 12.f) Notified Station Management of Dam 12.g) Additional Comments: | YES Datage? YES Datage? | te Notified: | N/A [| ⊠ |
| 30-DAY INSPECTION OF UNIT INSTRUMENTAT | ION | | | |
| | GOOD | NEEDS REPAIR | N/A | |
| 1) Pump Conditions | \boxtimes | | | |
| 2) Polymer System | | | | |
| 3) Wetwell/Basin Level | | | \boxtimes | |
| 4) Freeboard Measuring Device(s) | | | | |
| 5) Other Device(s) (pH meter) | \boxtimes | | | |
| Describe any "Needs Repair" checked above: _ | | | | _ |
| Inspector: | | | | - |

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

| GENERAL | INFORMA' | TION: |
|---------|----------|-------|
| | | |

| 1) | Date | 03-22-23 | | |
|-------|--|----------------|------------------|-------------|
| 2) | Pond Name | Ash Bypass Bas | in (ABB) | 1111 |
| 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: | 18 | | . 0 |
| ls th | e impoundment incised? YES NO | If yes, skip d | lown to Question | 1 9. NO |
| : | 1) Seepage from or through embankment? | | Aut II | |
| | 2) Sinkholes/Depressions/Bulges in Pond or e | embankments? | | \boxtimes |
| 3 | 3) Signs of Piping/Channels or other Internal embankments? | Erosion on | | |
| 4 | 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 |
| | B) Debris on embankments/berms? | | | \boxtimes |

| Deterioration, malfunctions, or impro overtopping control systems | oper operatio | n of | | |
|---|---|---------------------|-----------------|--|
| 10) Visible Releases | | | | |
| If Yes to any of the above, or any other ab | normalities a | re noted, please de | scribe/explain: | |
| 11) 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? YI | ES 🗆 NO | N/A ⊠ | | |
| 12.d) If No, Did You Reduce Pond Level? Y | ES N/A | A 🗵 | | |
| 12.e) Notified Shift Supervisor of Damage | 12.e) Notified Shift Supervisor of Damage? YES □ Date Notified: N/A ⊠ | | | |
| 12.f) Notified Station Management of Dan | 12.f) Notified Station Management of Damage? YES □ Date Notified: N/A ⊠ | | | |
| 12.g) Additional Comments:The Ash By | | | | |
| 30-DAY INSPECTION OF UNIT INSTRUMENTA | TION | | | |
| | GOOD | NEEDS REPAIR | N/A | |
| 1) Pump Conditions | | | | |
| 2) Polymer System | | | | |
| 3) Wetwell/Basin Level | 9,0 | | | |
| 4) Freeboard Measuring Device(s) | | | \boxtimes | |
| 5) Other Device(s) (pH meter) | | | | |
| 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:
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- 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 | 03-22-23 | | |
|-------|------|--|----------------|-----------------|-------------|
| 2) | Р | ond Name | Metal Cleaning | Basin (MCB) | v . 11 |
| 3) | Т | ype of Inspection | 7-day ⊠ | Storm Event | |
| 4) | G | ieneral Condition | EMPTY | FULL 🛛 | |
| 5) | Ir | Service | YES 🗆 | NO 🖾 | |
| 6) | Is | Ash Being Removed During Inspection? | YES 🗆 | NO 🗵 | |
| 7) | ٧ | Vater Level in Pond | NORMAL 🛛 | HIGH □ | LOW 🗆 |
| | | | | | |
| | | AL INSPECTION: | | a and a s | |
| ls th | ne i | impoundment incised? YES □ NO 🗵 | If yes, skip d | own to Question | |
| | | | | 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 | Erosion on | | \boxtimes |
| | | embankments? | | | |
| | 4) | Cracking on Embankments/Berms? | | | |
| | 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 |
| | | | | | |

| overtopping control systems | | | |
|---|--------------|---------------------|-----------------|
| 10) Visible Releases | | [| |
| 11) If Yes to any of the above, or any other abr | ormalities a | re noted, please de | scribe/explain: |
| · · · · · · · · · · · · · · · · · · · | | | |
| 12) Is there any damage to Pond Liner: | 'ES □ NO | N/A □ | |
| 12.a) If YES, Describe in Detail: | | | |
| 12.b) Specific Location: | | | |
| 12.d) If No, Did You Reduce Pond Level? YE 12.e) Notified Shift Supervisor of Damage? 12.f) Notified Station Management of Dama 12.g) Additional Comments: 30-DAY INSPECTION OF UNIT INSTRUMENTAT | YES Dat | te Notified: | N/A 🛭 |
| | GOOD | NEEDS REPAIR | N/A |
| 1) Pump Conditions | | П | |
| | _ | | |
| 2) Polymer System | | | ⊠ ⊠ |
| 2) Polymer System3) Wetwell/Basin Level | | | |
| | | | |
| 3) Wetwell/Basin Level | _ | | |
| 3) Wetwell/Basin Level4) Freeboard Measuring Device(s) | | | |
| 3) Wetwell/Basin Level4) Freeboard Measuring Device(s)5) Other Device(s) (pH meter) | _ | | |

- 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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| GENEKAL | <u> </u> | <u>aiiun</u> : |
|---------|----------|----------------|
| | | |

| 1 |) Date | 03-22-23 | | |
|--------|---|-----------------------------|----------------------|-------------|
| 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 🗆 | rom 🗆 |
| | | | | |
| | AL INSPECTION: | n. ⁽¹ 10 20 7777 | | |
| Is the | impoundment incised? YES □ NO ☒ | If yes, skip dow | n to Question 9. YES | - NO |
| | | | 163 | 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 Erembankments? | rosion on | | \boxtimes |
| 4) | Cracking on Embankments/Berms? | | | \boxtimes |
| 5) | Animal Burrows on embankments? | | | \boxtimes |
| 6) | Excessive or Lacking Vegetative Cover on em | nbankments? | | |
| 7) | Slope Erosion on berms or embankments? | | | |
| 8) | Debris on embankments/berms? | | | |
| 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, 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 \(\subseteq\) NO \(\otimes\) |
| |
| 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: |
| Inspector: |