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	06-05-24					
2)	Pond Name	Ash Surge Basii	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:						
15 (11	e impoundment incised? YES NO	ii yes, skip u	own to Question YES	o. 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?						
	Yespecial or Locking Vegetative Cover on a		П	\boxtimes			
€) Excessive or Lacking Vegetative Cover on ϵ	embankments?	L.J				
	Slope Erosion on berms or embankments?			\boxtimes			

12.e) Noti 12.f) Noti 12.g) Add 30-DAY INSP 1) 2) 3) 4)	o, Did You Reduce Pond Level? YES ified Shift Supervisor of Damage? fied Station Management of Dama litional Comments: ECTION OF UNIT INSTRUMENTATION Pump Conditions Aluminum Sulfate System Wetwell/Basin Level Freeboard Measuring Device(s) Other Device(s) (pH meter)	YES Dat	e Notified:	N,	
12.e) Noti 12.f) Noti 12.g) Add 30-DAY INSP 1) 2) 3)	ified Shift Supervisor of Damage? fied Station Management of Dama litional Comments: ECTION OF UNIT INSTRUMENTATION Pump Conditions Aluminum Sulfate System Wetwell/Basin Level	YES Date of the property of t	e Notified:	N/A	
12.e) Noti 12.f) Noti 12.g) Add 30-DAY INSP 1) 2)	ified Shift Supervisor of Damage? fied Station Management of Dama litional Comments: ECTION OF UNIT INSTRUMENTATION Pump Conditions Aluminum Sulfate System	YES Date of the property of t	e Notified:	N/A	
12.e) Noti 12.f) Noti 12.g) Add 30-DAY INSP	ified Shift Supervisor of Damage? fied Station Management of Dama itional Comments: ECTION OF UNIT INSTRUMENTATION Pump Conditions	YES Date of the property of t	e Notified:	N/A	
12.e) Not 12.f) Noti 12.g) Add	ified Shift Supervisor of Damage? fied Station Management of Dama itional Comments: ECTION OF UNIT INSTRUMENTATION	YES Date of the property of t	e Notified:	N/A	
12.e) Noti 12.f) Noti 12.g) Add	ified Shift Supervisor of Damage? fied Station Management of Dama	YES Dat	e Notified:	N,	
12.e) Noti 12.f) Noti 12.g) Add	ified Shift Supervisor of Damage? fied Station Management of Dama	YES □ Dat	e Notified:	N/	
12.e) Not	ified Shift Supervisor of Damage?	YES □ Dat	e Notified:	N/	
12.e) Not	ified Shift Supervisor of Damage?	YES 🗆 Dat	e Notified:		
·		·		N/A	\boxtimes
·		·			
40 11 16 11	5/1V 5 1 5 11 13 VE				
12.0/13 44	ater Level Below Damage: 123		N/A 🖾		
12 c) is M	/ater Level Below Damage? YES		N/A ⊠		
12.b) Spe	cific Location:				
12.a) If YE	S, Describe in Detail:				
12) Is there a	ny damage to Pond Liner: YE	s □ no	⊠ N/A □		
11) 11 163 10 4	ny of the above, or any other abno	ormanues ar	e noted, piease desc	cribe/ expia	ıırı:
1					
	le Releases			1	\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.

1)	Date	06-05-24		
2)	Pond Name	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 ⊠
	ICAL INSPECTION:			
Is th	e impoundment incised? YES □ NO 🗵	If yes, skip d	own to Question s	9.
			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 tembankments?	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		×

10) Visible Releases						
If Yes to any of the above, or any other abno	ormalities ar	e noted, please descr	ibe/explain:			
1) Is there any damage to Pond Liner:	YES ⊠ N	NO □ N/A □				
12.a) If YES, Describe in Detail: One les	=		<u>rvey has yet to</u>			
12.b) Specific Location: Floor elevation	on below slo	ppe on west side, ne	ar liner seam.			
12.c) Is Water Level Below Damage? YES	□ NO [□ N/A ⊠				
12.d) If No, Did You Reduce Pond Level? YE						
12.e) Notified Shift Supervisor of Damage?	12.e) Notified Shift Supervisor of Damage? YES \square Date Notified: N/A \boxtimes					
12.f) Notified Station Management of Dama	age?YES 🗆	Date Notified:	N/A 🛛			
12.g) Additional Comments:There is a a hit is rain water which has not contacted CCR		tanding water in the	area, however			
30-DAY INSPECTION OF UNIT INSTRUMENTATI	ON					
	GOOD	NEEDS REPAIR	N/A			
1) Pump Conditions						
2) Polymer System			\boxtimes			
3) Wetwell/Basin Level						
4) Freeboard Measuring Device(s)						
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 <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	06-05-24		
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 🗆
	CAL INSPECTION:			
Is the	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	mbankments?		\boxtimes
3) Signs of Piping/Channels or other Internal I 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 imprope overtopping control systems	er operation	of \square				
10) Visible Releases						
11) If Yes to any of the above, or any other abnormalities are noted, please describe/explain:						
12) Is there any damage to Pond Liner: YE	s 🗆 NO	⊠ N/A □				
12.a) If YES, Describe in Detail:						
12.b) Specific Location:						
12.c) Is Water Level Below Damage? YES	□ NO I	N/A ⊠				
12.d) If No, Did You Reduce Pond Level? YES	S □ N/A	\boxtimes				
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:Recycling/	treating for	subsequent dischar	ge.			
30-DAY INSPECTION OF UNIT INSTRUMENTATI						
	GOOD	NEEDS REPAIR	N/A			
1) Pump Conditions	\boxtimes					
2) Polymer System	\boxtimes					
3) Wetwell/Basin Level						
4) Freeboard Measuring Device(s)			\boxtimes			
5) Other Device(s) (pH meter)	\boxtimes					
Describe any "Needs Repair" checked above:						
Inchestory Inchestory						
Inspector:						

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	06-05-24			
2) Pond Name	Former Ash Basin (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 🗆	
PHYSICAL INSPECTION: Is the impoundment incised? YES □ NO ☒ If yes, skip down 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?	osion on			
4)	Cracking on Embankments/Berms?			\boxtimes	
5)	Animal Burrows on embankments?				
6)	Excessive or Lacking Vegetative Cover on emb	ankments?			
7)	Slope Erosion on berms or embankments?				
8)	Debris on embankments/berms?			\boxtimes	
9)	Deterioration, malfunctions, or improper oper overtopping control systems	ration of			

	Jounlains
11) If Yes to any of the above, or any other abnormalities are noted, please describe	yexpiain:
There are some large trees growing in the embankment and one area where the side of	of the
embankment appears to have eroded. No significant changes in these conditions we	re 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 🛭
12.g) Additional Comments:	
Inspector: _	

10) Visible Releases

 \boxtimes