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	07-03-24		
2)	Pond Name	Ash Surge Basin	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 □
	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	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
ϵ) Excessive or Lacking Vegetative Cover on e	mbankments?		\boxtimes
7) Slope Erosion on berms or embankments?			\boxtimes
8) Debris on embankments/berms?			\boxtimes

overto	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
10) Visible	Releases			
11) If Yes to any	y of the above, or any other abno	ormalities ai	re noted, please des	cribe/explain:
12) Is there any	damage to Pond Liner: YI	ES 🗆 NO	⊠ N/A □	
12.a) If YES,	Describe in Detail:			
12.b) Specif	ic Location:			
	er Level Below Damage? YES Did You Reduce Pond Level? YE		n/a ⊠ .⊠	
12.d) If No,	_	5 □ N/A	. ×	N/A ⊠
12.d) If No, 12.e) Notific	Did You Reduce Pond Level? YE	S N/A	ce Notified:	
12.d) If No, 12.e) Notifie 12.f) Notifie	Did You Reduce Pond Level? YEs	S N/A YES Dat ge? YES	e Notified:	N/A 🛭
12.d) If No, 12.e) Notifie 12.f) Notifie 12.g) Additi	Did You Reduce Pond Level? YEsted Shift Supervisor of Damage?	S N/A YES Dat ge? YES	e Notified:	N/A 🛭
12.d) If No, 12.e) Notifie 12.f) Notifie 12.g) Additi	Did You Reduce Pond Level? YEsed Shift Supervisor of Damage? ed Station Management of Dama	S N/A YES Dat ge? YES ON	e Notified:	N/A 🛭
12.d) If No, 12.e) Notifie 12.f) Notifie 12.g) Additi 30-DAY INSPEC	Did You Reduce Pond Level? YEsed Shift Supervisor of Damage? ed Station Management of Dama	S N/A YES Dat ge? YES ON	e Notified:	N/A 🛭
12.d) If No, 12.e) Notifie 12.f) Notifie 12.g) Addition 30-DAY INSPEC	Did You Reduce Pond Level? YE ed Shift Supervisor of Damage? ed Station Management of Dama onal Comments: TION OF UNIT INSTRUMENTATI	S N/A YES Dat ge? YES D ON GOOD	e Notified:	N/A 🛭
12.d) If No, 12.e) Notifie 12.f) Notifie 12.g) Addition 30-DAY INSPEC 1) Pu 2) Al	Did You Reduce Pond Level? YES ed Shift Supervisor of Damage? ed Station Management of Dama onal Comments: TION OF UNIT INSTRUMENTATI	S N/A YES Dat ge? YES ON GOOD	e Notified:	N/A 🛭
12.d) If No, 12.e) Notifie 12.f) Notifie 12.g) Addition 30-DAY INSPEC 1) Pu 2) Al 3) W	Did You Reduce Pond Level? YEsed Shift Supervisor of Damage? ed Station Management of Dama onal Comments: TION OF UNIT INSTRUMENTATI ump Conditions uminum Sulfate System	S N/A YES Dat ge? YES ON GOOD	e Notified:	N/A D
12.d) If No, 12.e) Notifie 12.f) Notifie 12.g) Addition 30-DAY INSPEC 1) Pu 2) Al 3) W 4) Free	Did You Reduce Pond Level? YES ed Shift Supervisor of Damage? ed Station Management of Dama onal Comments: TION OF UNIT INSTRUMENTATI ump Conditions uminum Sulfate System fetwell/Basin Level	S N/A YES Dat ge? YES ON GOOD	e Notified:	N/A D
12.d) If No, 12.e) Notifie 12.f) Notifie 12.g) Additi 30-DAY INSPEC 1) Pu 2) Al 3) W 4) Fr 5) Ot	Did You Reduce Pond Level? YEsed Shift Supervisor of Damage? ed Station Management of Dama onal Comments: TION OF UNIT INSTRUMENTATI ump Conditions uminum Sulfate System etwell/Basin Level eeboard Measuring Device(s)	S N/A YES Dat ge? YES ON GOOD	e Notified:	N/A D

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) [Pate	07-03-24			
2) Pond Name Ash		Ash Bypass Basin (ABB)			
3) T	ype of Inspection	7-day ⊠	Storm Event		
4) 🤆	General Condition	EMPTY ⊠	FULL		
5) lı	n Service	YES 🗆	NO ⊠		
6) Is	S Ash Being Removed During Inspection?	YES	NO ⊠		
7) V	Vater Level in Pond	NORMAL 🗆	HIGH □	LOW 🗵	
	HYSICAL INSPECTION: s the impoundment incised? YES □ NO ☑ If yes, skip down to Question 9.			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?				
5)	Animal Burrows on embankments?			\boxtimes	
6)	Excessive or Lacking Vegetative Cover on e	embankments?			
7)	Slope Erosion on berms or embankments?			\boxtimes	
8)	Debris on embankments/berms?				
9)	Deterioration, malfunctions, or improper of overtopping control systems	peration of		\boxtimes	

10) Visible Releases		L			
If Yes to any of the above, or any other abno	ormalities ar	e noted, please descr	ribe/explain:		
1) Is there any damage to Pond Liner:	YES 🗆 1	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? YE	S □ 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 INSTRUMENTATI	<u>ON</u>				
	GOOD	NEEDS REPAIR			
1) Pump Conditions			N/A		
1) Tump Conditions			N/A ⊠		
2) Polymer System			-		
2) Polymer System					
2) Polymer System3) Wetwell/Basin Level			× × ×		
2) Polymer System3) Wetwell/Basin Level4) Freeboard Measuring Device(s)					

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	07-03-24			
2) Pond Name		Metal Cleaning Basin (MCB)			
3)	Type of Inspection	7-day ⊠	Storm Event		
4)	General Condition	EMPTY \square	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	9.	
			YES	NO	
:	Seepage from or through embankment?			\boxtimes	
2	2) Sinkholes/Depressions/Bulges in Pond or e	embankments?		\boxtimes	
3	Signs of Piping/Channels or other Internal embankments?	Erosion on			
4	l) Cracking on Embankments/Berms?			\boxtimes	
į	6) Animal Burrows on embankments?			\boxtimes	
6	6) 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	

 Deterioration, malfunctions, or impropose overtopping control systems 	per operatio	n of [
10) Visible Releases		٥	
11) If Yes to any of the above, or any other abo	ormalities a	re noted, please des	scribe/explain:
Loading trucks for transport to the mine. N	lo visible em	issions observed du	ring loading of
open-top trucks. Trucks are tarped and cle	aned before	leaving the plant w	ith manifests.
12) Is there any damage to Pond Liner:	∕ES □ NO	⊠ N/A □	
12.a) If YES, Describe in Detail:			
12.b) Specific Location:			
12.c) Is Water Level Below Damage? YE 12.d) If No, Did You Reduce Pond Level? Yf 12.e) Notified Shift Supervisor of Damage? 12.f) Notified Station Management of Dam 12.g) Additional Comments:	ES \(\text{N/A}\) YES \(\text{Dat}\) age? YES \(\text{Dat}\)	e Notified:	N/A ⊠
30-DAY INSPECTION OF UNIT INSTRUMENTAT	<u>ION</u>		
	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:			
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.

07-03-24

GEN	NERAL	. INFOF	≀MAT	ION:

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 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	ankments?		\boxtimes
3)	Signs of Piping/Channels or other Internal Ero embankments?	sion on		×
4)	Cracking on Embankments/Berms?			\boxtimes
5)	Animal Burrows on embankments?			\boxtimes
6)	Excessive or Lacking Vegetative Cover on emb	ankments?		
7)	Slope Erosion on berms or embankments?			
8)	Debris on embankments/berms?			
•	Deterioration, malfunctions, or improper oper overtopping control systems	ration of		

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 \square N/A \boxtimes
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:

 \times

10) Visible Releases