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.

GEN	IERAL	INFORMATIO	۷:

1)	Date	11-06-24		
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 □
	ICAL INSPECTION:	.6		•
Is th	e impoundment incised? YES □ NO ☒	lt yes, skip d	own to Question YES	9. NO
			163	
-	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		\boxtimes
4	4) Cracking on Embankments/Berms?			\boxtimes
	5) Animal Burrows on embankments?			\boxtimes
(5) Excessive or Lacking Vegetative Cover on 6	mbankments?		\boxtimes
7	7) Slope Erosion on berms or embankments?			\boxtimes
8	B) Debris on embankments/berms?			\boxtimes

4) 5)	Other Device(s) (pH meter) y "Needs Repair" checked above:			
4)				
	Treeboard Wedsaring Device(s)			
3)	Freeboard Measuring Device(s)	\boxtimes		
	Wetwell/Basin Level			
2)	Aluminum Sulfate System			\boxtimes
1)	Pump Conditions			
		GOOD	NEEDS REPAIR	N/A
30-DAY INS	PECTION OF UNIT INSTRUMENTATI	<u>ON</u>		
12.g) Ad	ditional Comments: Freeboa	rd range lev	el adjusted for new	operation.
12.f) No	tified Station Management of Dama	ge? YES 🗆	Date Notified:	N/A 🗵
12.e) No	etified Shift Supervisor of Damage?	YES 🗌 Dat	e Notified:	N/A ⊠
		·		
	No, Did You Reduce Pond Level? YE			
12.c) Is \	Water Level Below Damage? YES	□ NO	N/A ⊠	
	ecific Location:			
			<u></u>	
12.a) If \	/ES, Describe in Detail:			
12) Is there	any damage to Pond Liner: YI	=====================================	⊠ N/A □	
11) If Yes to	any of the above, or any other abno	ormalities a	re noted, please des	cribe/explain:
	ble Releases			
10) Visi				

WEEKLY INSPECTION CHECKLIST FOR SURFACE IMPOUNDMENTS

INSTRUCTIONS:

- 1) An inspection of each ash pond and related embankments/berms at the Station must be conducted:
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 - 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	11-06-24		
2)	Pond Name	Ash Bypass Bas	in (ABB)	
3)	Type of Inspection	7-day ⊠	Storm Event	I
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 th	e impoundment incised? YES □ NO ☒	If yes, skip d	own to Question	
			YES	NO
4	Seepage from or through embankment?			
2	2) Sinkholes/Depressions/Bulges in Pond or 6	embankments?		\boxtimes
ā	Signs of Piping/Channels or other Internal embankments?	Erosion on		
4	Cracking on Embankments/Berms?			
5	6) Animal Burrows on embankments?			\boxtimes
ϵ) Excessive or Lacking Vegetative Cover on ε	embankments?		
7) Slope Erosion on berms or embankments?	•		\boxtimes
8) Debris on embankments/berms?			\boxtimes
9) Deterioration, malfunctions, or improper o	operation of		×

10) Visible Releases			
If Yes to any of the above, or	any other abnormalities a	re noted, please desc	cribe/explain:
1) Is there any damage to Poi		NO ⊠ N/A □	
12.b) Specific Location: 12.c) Is Water Level Below Da 12.d) If No, Did You Reduce P	amage? YES □ NO	□ N/A ⊠	
12.e) Notified Shift Superviso	or of Damage? YES 🗆 Da	te Notified:	N/A ⊠
12.f) Notified Station Manage			
12.g) Additional Comments:	Level detector installe	<u>d.</u>	
30-DAY INSPECTION OF UNIT IN	<u>STRUMENTATION</u>		
	GOOD	NEEDS REPAIR	N/A
1) Pump Conditions	GOOD ⊠	NEEDS REPAIR	N/A □
 Pump Conditions Polymer System 		_	N/A
·		_	N/A
2) Polymer System	≥ ! ⊠	_	N/A □ □ □ □
2) Polymer System3) Wetwell/Basin Leve	⊠ ⊠ el ⊠ ng Device(s) □	_	
2) Polymer System3) Wetwell/Basin Leve4) Freeboard Measuri	⊠ el I meter)		
2) Polymer System3) Wetwell/Basin Leve4) Freeboard Measuri5) Other Device(s) (ph	el mg Device(s) meter) ecked above:		

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	11-06-24		
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 □
	ICAL INSPECTION: e impoundment incised? YES NO	If yes, skip d	own to Question YES	9. NO
1	.) Seepage from or through embankment?			
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
6) Excessive or Lacking Vegetative Cover on e	mbankments?		\boxtimes
7) Slope Erosion on berms or embankments?			\boxtimes
8) Debris on embankments/berms?			

9)	Deterioration, malfunctions, or improper overtopping control systems	er operation	of [
10)	Visible Releases			
11) If Ye	es to any of the above, or any other abno	ormalities ar	e noted, please des	scribe/explain:
	nere any damage to Pond Liner: A) If YES, Describe in Detail:	ES 🗆 NO		
	n) ii 1E3, Describe iii Detaii.			
	12.b) Specific Location:			
	c) Is Water Level Below Damage? YES			
12.6	e) Notified Shift Supervisor of Damage?	YES 🗆 Dat	e Notified:	N/A ⊠
12.f) Notified Station Management of Dama	ige?YES 🗆	Date Notified:	N/A
12.	g) Additional Comments:			
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
Describ	e any "Needs Repair" checked above:			
Inco - st	or Inconstant			
inspect	or: 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 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.

11-06-24

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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	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 Eroembankments?	osion on		
4)	Cracking on Embankments/Berms?			\boxtimes
5)	Animal Burrows on embankments?			\boxtimes
6)	Excessive or Lacking Vegetative Cover on emi	bankments?	\boxtimes	
7)	Slope Erosion on berms or embankments?			
8)	Debris on embankments/berms?			\boxtimes
9)	Deterioration, malfunctions, or improper oper	eration of		\boxtimes

TT 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
There are some large trees growing in the embankment and one area where the side of the	<u>1e</u>
embankment appears to have eroded. No significant changes in these conditions were	
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 ⊠
	N/A ⊠
12.f) Notified Station Management of Damage? YES Date Notified:	

 \boxtimes

10) Visible Releases