## **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	09-27-23			
2)	Pond Name	Ash Surge Basin (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:  Is the impoundment incised? YES □ NO ☒ If yes, skip down to Question 9.					
	impositament meises. 113 🗇 110 🗷	ii yes, skip u	YES	o. NO	
1		ii yes, skip u			
	) Seepage from or through embankment?			NO	
1	) Seepage from or through embankment? ) Sinkholes/Depressions/Bulges in Pond or e	embankments?		NO ⊠	
1	<ul><li>Seepage from or through embankment?</li><li>Sinkholes/Depressions/Bulges in Pond or e</li><li>Signs of Piping/Channels or other Internal embankments?</li></ul>	embankments?		NO ⊠ ⊠	
1 2 3	<ul> <li>Seepage from or through embankment?</li> <li>Sinkholes/Depressions/Bulges in Pond or e</li> <li>Signs of Piping/Channels or other Internal embankments?</li> <li>Cracking on Embankments/Berms?</li> </ul>	embankments?	YES	NO ⊠ ⊠	
1 2 3	<ul> <li>Seepage from or through embankment?</li> <li>Sinkholes/Depressions/Bulges in Pond or e</li> <li>Signs of Piping/Channels or other Internal embankments?</li> <li>Cracking on Embankments/Berms?</li> <li>Animal Burrows on embankments?</li> </ul>	embankments? Erosion on	YES	NO  IMAGE  IMAGE	
1 2 3 4 5	<ul> <li>Seepage from or through embankment?</li> <li>Sinkholes/Depressions/Bulges in Pond or end of Signs of Piping/Channels or other Internal embankments?</li> <li>Cracking on Embankments/Berms?</li> <li>Animal Burrows on embankments?</li> <li>Excessive or Lacking Vegetative Cover on end</li> </ul>	embankments? Erosion on embankments?	YES	NO  IND  IND  IND  IND  IND  IND  IND  I	

· ·	erioration, malfunctions, or improp rtopping control systems	er operation	n of	
	ole Releases			
11) If Yes to	any of the above, or any other abno	ormalities ar	re noted, please des	scribe/explain:
12) Is there a	any damage to Pond Liner: YI	ES ⊠ NO	□ N/A □	
	ES, Describe in Detail:At top o			
12.d) If N	Vater Level Below Damage? YES  Yo, Did You Reduce Pond Level? YE  Tified Shift Supervisor of Damage?	S□ N/A	. ×	N/A ⊠
12.f) Not	ified Station Management of Dama	nge?YES⊠	Date Notified:	N/A 🗆
12.g) Ad	ditional Comments: cont	tractor was	contacted	-
30-DAY INSE	PECTION OF UNIT INSTRUMENTATI	ON		
		GOOD	NEEDS REPAIR	N/A
1)	Pump Conditions	$\boxtimes$		
2)	Polymer System			
3)	Wetwell/Basin Level			
4)	Freeboard Measuring Device(s)			
5)	Other Device(s) (pH meter)			
Describe any	y "Needs Repair" checked above: _			
Inspector: In	nspector: _			

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### **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	09-27-23		
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 🗆
Is th	ICAL INSPECTION: e impoundment incised? YES  NO	If yes, skip d	own to Question YES	NO
1	.) Seepage from or through embankment?			$\boxtimes$
2	<ol> <li>Sinkholes/Depressions/Bulges in Pond or e</li> </ol>	embankments?		$\boxtimes$
3	Signs of Piping/Channels or other Internal embankments?	Erosion on		$\boxtimes$
4	Cracking on Embankments/Berms?			$\boxtimes$
5	Animal Burrows on embankments?			
$\epsilon$	) Excessive or Lacking Vegetative Cover on e	mbankments?		$\boxtimes$
7	) Slope Erosion on berms or embankments?			
8	) Debris on embankments/berms?			$\boxtimes$

	erioration, malfunctions, or improp rtopping control systems	er operatio	n of		$\boxtimes$
10) Visi	ble Releases				$\boxtimes$
If Yes to	any of the above, or any other abno	ormalities ar	e noted, please de	scribe/exp	lain:
11) Is the	ere any damage to Pond Liner:	YES 🗀	NO ⊠ N/A □		
12.a) If Y	ES, Describe in Detail:				
12.b) Sp	ecific Location:				
12.c) Is V	Vater Level Below Damage? YES	□ NO	N/A ⊠		
12.d) If N	No, Did You Reduce Pond Level? YE	S □ N/A			
12.e) No	tified Shift Supervisor of Damage?	YES □ Dat	e Notified:	N/	′A ⊠
	cified Station Management of Dama				
	ditional Comments:The Ash Byp				
	THE ASH BYP		as been closed on		
30-DAY INSE	PECTION OF UNIT INSTRUMENTATI	<u>ON</u>			
		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:				
Inspector: I	nspector: _				

# **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	09-27-23		
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: e impoundment incised? YES  NO	If yes, skip d	own to Question YES	9. <b>NO</b>
1	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 embankments?	Erosion on		$\boxtimes$
4	Cracking on Embankments/Berms?			$\boxtimes$
5	i) Animal Burrows on embankments?			$\boxtimes$
6	5) Excessive or Lacking Vegetative Cover on e	mbankments?		$\boxtimes$
7	7) Slope Erosion on berms or embankments?			$\boxtimes$
8	B) Debris on embankments/berms?			$\boxtimes$

<ol><li>Deterioration, malfunctions, or improp overtopping control systems</li></ol>	er operatio	n of		Ӡ
10) Visible Releases				<u> </u>
11) If Yes to any of the above, or any other abno	ormalities a	re noted, please des	cribe/explai	in:
12) Is there any damage to Pond Liner: Yi 12.a) If YES, Describe in Detail:	ES 🗆 NO	N/A □		
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?	S□ NO	N/A ⊠		
12.f) Notified Station Management of Dama				- A ⊠
				4 🔼
12.g) Additional Comments:				
30-DAY INSPECTION OF UNIT INSTRUMENTATI	<u>ON</u>			
	GOOD	NEEDS REPAIR	N/A	
1) Pump Conditions			$\boxtimes$	
2) Polymer System			$\boxtimes$	
3) Wetwell/Basin Level			$\bowtie$	
4) Freeboard Measuring Device(s)			$\boxtimes$	
5) Other Device(s) (pH meter)				
Describe any "Needs Repair" checked above:				
		<u> </u>		

## **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.

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### **GENERAL INFORMATION:**

1) Data

1	Date	09-27-25		
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 🗵
	AL INSPECTION: impoundment incised? YES  NO	If yes, skip dow	n to Question 9. <b>YES</b>	NO
1)	Seepage from or through embankment?			
2)	Sinkholes/Depressions/Bulges in Pond or emb	pankments?		$\boxtimes$
3)	Signs of Piping/Channels or other Internal Ero embankments?	sion on		$\boxtimes$
4)	Cracking on Embankments/Berms?			
5)	Animal Burrows on embankments?			
6)	Excessive or Lacking Vegetative Cover on emb	ankments?	$\boxtimes$	
7)	Slope Erosion on berms or embankments?		$\boxtimes$	
8)	Debris on embankments/berms?			$\boxtimes$
9)	Deterioration, malfunctions, or improper oper overtopping control systems	ration of		$\boxtimes$

10) Visible Releases		
11) If Yes to any of the above, or any other abnormalities are noted, pleas	se describ	e/explain:
There are some large trees growing in the embankment and one area where	e the side	of the
embankment appears to have eroded. No significant changes in these con		
<u>·</u>		
12) Is there any significant damage to the embankment: YES $\Box$	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   Date Notified	l:	N/A 🗵
12.g) Additional Comments:		
Inspector:		