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	12-27-23			
2) F	Pond Name	Ash Surge Basii	n (ASB)		
3) 1	Type of Inspection	7-day ⊠	Storm Event □		
4) (General Condition	EMPTY □	FULL ⊠		
5) I	n Service	YES ⊠	NO □		
6) l	s Ash Being Removed During Inspection?	YES □	NO ⊠		
7) V	Vater 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?		П	(
2)	Seepage from or unrough embankment:			\boxtimes	
2)	Sinkholes/Depressions/Bulges in Pond or e	embankments?		×	
3)				_	
	Sinkholes/Depressions/Bulges in Pond or e Signs of Piping/Channels or other Internal				
3)	Sinkholes/Depressions/Bulges in Pond or e Signs of Piping/Channels or other Internal embankments?			 ⊠	
3)	Sinkholes/Depressions/Bulges in Pond or e Signs of Piping/Channels or other Internal embankments? Cracking on Embankments/Berms?	Erosion on			
3) 4) 5)	Sinkholes/Depressions/Bulges in Pond or e Signs of Piping/Channels or other Internal embankments? Cracking on Embankments/Berms? Animal Burrows on embankments?	Erosion on embankments?			

Deterioration, malfunctions, or im overtopping control systems	proper operatio	n of [
10) Visible Releases			
11) If Yes to any of the above, or any other	abnormalities a	re noted, please des	scribe/explain:
12) 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?	YES 🗆 NO	N/A ⊠	
12.d) If No, Did You Reduce Pond Level	? YES □ N/A	\ ⊠	
12.e) Notified Shift Supervisor of Dama	ge? YES 🗆 Dat	e Notified:	N/A 🛛
12.f) Notified Station Management of D	amage? YES □	Date Notified:	N/A 🗵
12.g) Additional Comments:			
30-DAY INSPECTION OF UNIT INSTRUMEN	<u>TATION</u>		
	GOOD	NEEDS REPAIR	N/A
1) Pump Conditions	\boxtimes		
2) Aluminum Sulfate System			
3) Wetwell/Basin Level			\boxtimes
4) Freeboard Measuring Device(s) 🛛		
5) Other Device(s) (pH meter)			
Describe any "Needs Repair" checked abov	e:		
Inspector: Inspector:			

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INSTRUCTIONS:

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 - 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	12-27-23		
2)	Pond Name	Ash Bypass Bas	in (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: e 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	mbankments?		\boxtimes
3	Signs of Piping/Channels or other Internal embankments?	Erosion on		
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

•	erioration, malfunctions, or impropertopping control systems	er operatio	n of		⊠
10) Vis	ble Releases				
If Yes to	any of the above, or any other abno	rmalities a	re noted, please de	scribe/expl	ain:
11) Is th	ere any damage to Pond Liner:	YES 🗆	NO ⊠ N/A □		
12.a) If \	/ES, Describe in Detail:				
12.b) Sp	ecific Location:				
12.c) Is \	Water Level Below Damage? YES	□ NO	N/A ⊠		
12.d) If I	No, Did You Reduce Pond Level? YES	S□ N/A	A 🗵		
12.e) No	tified Shift Supervisor of Damage?	YES 🗆 Dat	te Notified:	N/	4 🛛
12.f) No	tified Station Management of Dama	ge? YES □	Date Notified:		N/A ⊠
12.g) Ad	ditional Comments:The Ash Bypa	ass Basin h	as been closed off	•	
30-DAY INS	PECTION OF UNIT INSTRUMENTATION	<u>ON</u>			
		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	
Describe any	y "Needs Repair" checked 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 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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1)	Date	12-27-23		
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 !	9.
		, , ,	YES	NO
1	.) Seepage from or through embankment?			\boxtimes
2	s) Sinkholes/Depressions/Bulges in Pond or e	mbankments?		\boxtimes
3	Signs of Piping/Channels or other Internal embankments?	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

I NO ⊠		
NO N/A	N/A □	
NO N/A	<i>A</i> ⊠	
NO N/A	A 🖂	
NO N/A	A 🖂	
.,		
☐ Date N	lotified:	N/A ⊠
YES 🗆 Da	ate Notified:	N/A 🗵
OD I	NEEDS REPAIR	N/A
		\boxtimes
		\boxtimes
		\boxtimes
	YES DE	OOD NEEDS REPAIR

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.

GENERA	L INFORI	MAT	ION:

1)	Date	12-27-23		
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 □	LOW 🗵
	AL INSPECTION: 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 eml	bankments?		\boxtimes
3)	Signs of Piping/Channels or other Internal Ercembankments?	osion on		\boxtimes
4)	Cracking on Embankments/Berms?			\boxtimes
5)	Animal Burrows on embankments?			\boxtimes
6)	Excessive or Lacking Vegetative Cover on emb	pankments?		
7)	Slope Erosion on berms or embankments?			
8)	Debris on embankments/berms?			
9)	Deterioration, malfunctions, or improper ope overtopping control systems	ration of		

10) Visible Releases	<u> Z</u>
11) If Yes to any of the above, or any other abnormalities are noted, please descri	be/explain:
There are some large trees growing in the embankment and one area where the side	e of the
embankment appears to have eroded. No significant changes in these conditions v	
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:	