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	05-22-24		
2)	Pond Name	Ash Surge Basir	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: e impoundment incised? YES \(\square\) NO \(\text{S} \)	If yes, skip d	own to Question YES	9. NO
1	.) Seepage from or through embankment?		TE3	
	.) Sinkholes/Depressions/Bulges in Pond or e	mhankments?	П	\boxtimes
	,			\boxtimes
3	Signs of Piping/Channels or other Internal embankments?	LIOSIOII OII		(2)
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

	oration, malfunctions, or improp opping control systems	per operation	n of		
10) Visible	Releases				\boxtimes
11) If Yes to an	y of the above, or any other abn	ormalities a	re noted, please de	escribe/exp	lain:
12) Is there any	damage to Pond Liner: Y	ES 🗆 NO	⊠ N/A □		
12.a) If YES	, Describe in Detail:				
	fic Location:				
12.c) Is Wat	er Level Below Damage? YES	S□ NO I	N/A ⊠		
12.d) If No,	Did You Reduce Pond Level? YE	S □ N/A			
12.e) Notifi	ed Shift Supervisor of Damage?	YES 🗆 Dat	e Notified:	N/A	
12.f) Notifie	ed Station Management of Dama	age? YES □	Date Notified:	N	I/A ⊠
12.g) Additi	onal Comments:				
	TION OF UNIT INSTRUMENTAT				
		GOOD	NEEDS REPAIR	N/A	
1) Pu	ımp Conditions	\boxtimes			
2) Al	uminum Sulfate System	\boxtimes			
3) W	etwell/Basin Level			\boxtimes	
4) Fr	eeboard Measuring Device(s)	\boxtimes			
5) Ot	her Device(s) (pH meter)	\boxtimes			
Describe any "N	leeds Repair" checked above:				
Inspector: Inspe	ector: _				

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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.

1) D	Pate	05-22-24		
2) P	ond Name	Ash Bypass Bas	in (ABB)	
3) T	ype of Inspection	7-day ⊠	Storm Event	
4) G	ieneral Condition	EMPTY ⊠	FULL	
5) Ir	n Service	YES □	NO 🗵	
6) Is	s Ash Being Removed During Inspection?	YES □	NO ⊠	
7) V	Vater Level in Pond	NORMAL 🗆	HIGH □	LOW ⊠
	AL INSPECTION: impoundment incised? YES □ NO ☒	If ves. skip d	own to Question	9.
15 6116	impoundment 125 El 115 El	, ,	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?			
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 of overtopping control systems	peration of		\boxtimes

10) Visil	ole Releases] 🗵		
If Yes to	If Yes to any of the above, or any other abnormalities are noted, please describe/explain:					
1) is ther	e any damage to Pond Liner:	YES 🗵 N	NO N/A D			
plant ma	ES, Describe in Detail: <u>Eight (</u> nagement at approximately 3:00-4: and Water Services. Ten (10) repa	00 PM. Line	er repairs were made			
eastern s southeas vertical p	12.b) Specific Location: Seven of the ten repairs were made near the ramp on the eastern slope. There is one at the floor level at North central and one at floor level in the southeast quadrant. One repair was made to a 12-inch tear about three-feet up on a vertical pipe installed to demarcate the boundary where equipment is not allowed to operate.					
12.c) Is V	12.c) Is Water Level Below Damage? YES □ NO □ N/A ☒					
12.d) If N	12.d) If No, Did You Reduce Pond Level? YES □ N/A ⊠					
12.e) No	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) Ado ak location reas where	ditional Comments: The holes in the test survey contractor is scheduled puddles have formed. Otherwise, the tection of UNIT INSTRUMENTATION.	liner were to perform he basin is	repaired and the we on 5/23/24. There	elds certified. A		
		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		
escribe any	"Needs Repair" checked above:					
nspector: Ir	nspector: _	<u>-</u>				

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	05-22-24		
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	9.
			YES	NO
1	L) Seepage from or through embankment?			\boxtimes
2	2) Sinkholes/Depressions/Bulges in Pond or e	embankments?		\boxtimes
13	Signs of Piping/Channels or other Internal embankments?	Erosion on		
4) Cracking on Embankments/Berms?			\boxtimes
5	i) Animal Burrows on embankments?			\boxtimes
6	s) Excessive or Lacking Vegetative Cover on e	embankments?		\boxtimes
7	7) Slope Erosion on berms or embankments?			\boxtimes
8	B) Debris on embankments/berms?			\boxtimes

	erioration, malfunctions, or improp rtopping control systems	er operation	n of			
10) Visi	ble 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: Y	ES 🗆 NO	⊠ N/A □			
12.a) If Y	'ES, Describe in Detail:					
12.b) Specific Location:					
	Water Level Below Damage? YES		N/A ⊠			
12.e) No	tified Shift Supervisor of Damage?	YES 🗆 Dat	e Notified:	N/A 🛭		
12.f) No	tified Station Management of Dama	age? YES 🗆	Date Notified:	N/A 🗵		
12.g) Ad	ditional Comments: Recycling	treating for	subsequent discha	rge.		
30-DAY INSI	PECTION OF UNIT INSTRUMENTAT	<u>ION</u>				
		GOOD	NEEDS REPAIR	N/A		
1)	Pump Conditions	\bowtie				
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:					
Inspector: In	nspector: _					

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	05-22-24		
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 □
	AL INSPECTION:			
Is the i	mpoundment incised? YES □ NO 🗵	If yes, skip dow	n to Question 9.	110
			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 Eroembankments?	osion on		\boxtimes
4)	Cracking on Embankments/Berms?			\boxtimes
5)	Animal Burrows on embankments?			\boxtimes
6)	Excessive or Lacking Vegetative Cover on eml	pankments?		
7)	Slope Erosion on berms or embankments?			
8)	Debris on embankments/berms?			\boxtimes
9)	Deterioration, malfunctions, or improper ope 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 observe
·
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 Date Notified: N/A
12.g) Additional Comments:
Inspector:

 \boxtimes

10) Visible Releases