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	01-17-24		
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	embankments?		\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?		
7) Slope Erosion on berms or embankments?			\boxtimes
8) Debris on embankments/berms?			\boxtimes

•	terioration, malfunctions, or impropertoper ertopping control systems	per operatio	n of [
	ible Releases		Ε	
11) If Yes to	any of the above, or any other abr	ormalities a	e noted, please de	scribe/explain:
	any damage to Pond Liner: \ YES, Describe in Detail:			
	ecific Location:			
12.d) If I 12.e) No 12.f) No 12.g) Ad	Water Level Below Damage? YES No, Did You Reduce Pond Level? YES otified Shift Supervisor of Damage? tified Station Management of Dam Iditional Comments: PECTION OF UNIT INSTRUMENTAT	ES □ N/A YES □ Dat age? YES □	e Notified:	N/A 🛭
		GOOD	NEEDS REPAIR	N/A
1)	Pump Conditions	\boxtimes		
2)	Aluminum Sulfate System	\boxtimes		
3)	Wetwell/Basin Level			
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

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	01-17-24		
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 □	LOM ⊠
	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) Sinkholes/Depressions/Bulges in Pond or e	mbankments?		
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?		
7) Slope Erosion on berms or embankments?			\boxtimes
8) Debris on embankments/berms?			\boxtimes

-	erioration, malfunctions, or improp rtopping control systems	er operatio	n of		\boxtimes
10) Visi	ble Releases				×
If Yes to	any of the above, or any other abno	rmalities ar	re noted, please de	scribe/expl	lain:
11) Is the	ere any damage to Pond Liner:	YES 🗆	NO ⊠ N/A □		
12.a) If Y	'ES, Describe in Detail:				<u>.</u>
12.b) Sp	ecific Location:				
12.c) Is \	Vater Level Below Damage? YES	□ NO	N/A ⊠		
12.d) If N	No, Did You Reduce Pond Level? YES	S □ N/A	√ ⊠		
12.e) No	tified Shift Supervisor of Damage?	YES 🗆 Dat	te Notified:	N/	A 🗵
12.f) Not	rified Station Management of Dama	ge? YES □	Date Notified:		N/A ⊠
12.g) Ad	ditional Comments: The Ash Byp	a <u>ss Basin ha</u>	as been closed off	•	
30-DAY INSI	PECTION OF UNIT INSTRUMENTATION	<u>ON</u>			
		GOOD	NEEDS REPAIR	N/A	
1)	Pump Conditions			\boxtimes	
2)	Polymer System				
3)	Wetwell/Basin Level			\boxtimes	
4)	Freeboard Measuring Device(s)			\boxtimes	
5)	Other Device(s) (pH meter)				
	other bevice(s) (pri ineter)			\boxtimes	
Describe any	"Needs Repair" checked above:		Ц		

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	01-17-24		
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	.) 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	Cracking on Embankments/Berms?			
5) Animal Burrows on embankments?			\boxtimes
6) Excessive or Lacking Vegetative Cover on e	mbankments?		\boxtimes
7) Slope Erosion on berms or embankments?			\bowtie
8) Debris on embankments/berms?			\boxtimes

	topping control systems				
10) Visik	ole Releases				
11) If Yes to a) If Yes to any of the above, or any other abnormalities are noted, please describe/explain:				
12) Is there a	ny damage to Pond Liner: Y	ES 🗆 NC	D ⊠ N/A □		
12.a) If YI	ES, Describe in Detail:				
	Specific Location:				
	/ater Level Below Damage? YES	5 □ NO	N/A ⊠		
12.d) If N	o, Did You Reduce Pond Level? YE	S □ N/A	$A \boxtimes$		
	o, Did You Reduce Pond Level? YEified Shift Supervisor of Damage?	·		N/A ⊠	
12.e) Not		YES Dat	te Notified:		
12.e) Not	ified Shift Supervisor of Damage?	YES □ Dat	te Notified:	N/A [
12.e) Not 12.f) Noti 12.g) Add	ified Shift Supervisor of Damage?	YES □ Datage? YES □	te Notified:	N/A [
12.e) Not 12.f) Noti 12.g) Add	ified Shift Supervisor of Damage? ified Station Management of Dama	YES □ Datage? YES □	te Notified:	N/A [
12.e) Not 12.f) Noti 12.g) Add <u>30-DAY INSP</u>	ified Shift Supervisor of Damage? ified Station Management of Dama	YES Data Data	te Notified:	N/A [
12.e) Not 12.f) Noti 12.g) Add 30-DAY INSP	ified Shift Supervisor of Damage? ified Station Management of Dama litional Comments: ECTION OF UNIT INSTRUMENTATI	YES Data Data	te Notified: Date Notified: NEEDS REPAIR	N/A [
12.e) Noti 12.f) Noti 12.g) Add 30-DAY INSP 1) 2)	ified Shift Supervisor of Damage? ified Station Management of Dama litional Comments: ECTION OF UNIT INSTRUMENTATI Pump Conditions	YES Data Data	te Notified: Date Notified: NEEDS REPAIR	N/A □ N/A ⊠	
12.e) Noti 12.f) Noti 12.g) Add 30-DAY INSP 1) 2) 3)	ified Shift Supervisor of Damage? ified Station Management of Dama litional Comments: ECTION OF UNIT INSTRUMENTATI Pump Conditions Polymer System	YES Data Data	te Notified: Date Notified: NEEDS REPAIR	N/A □ N/A □ N/A □ ⊠	
12.e) Noti 12.f) Noti 12.g) Add 30-DAY INSP 1) 2) 3) 4)	ified Shift Supervisor of Damage? ified Station Management of Dama litional Comments: ECTION OF UNIT INSTRUMENTATI Pump Conditions Polymer System Wetwell/Basin Level	YES Data	te Notified: Date Notified: NEEDS REPAIR	N/A □ N/A □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	
12.e) Noti 12.f) Noti 12.g) Add 30-DAY INSP 1) 2) 3) 4) 5)	ified Shift Supervisor of Damage? ified Station Management of Dama litional Comments: ECTION OF UNIT INSTRUMENTATI Pump Conditions Polymer System Wetwell/Basin Level Freeboard Measuring Device(s)	YES Data	te Notified: Date Notified: NEEDS REPAIR	N/A □ N/A □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	

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.

GENER	AL INF	ORMA	TION:

1)	Date	01-17-24		
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:			
Is the i	mpoundment incised? YES \square NO \boxtimes I	f yes, skip dow	n to Question 9.	
			YES	NO
1)	Seepage from or through embankment?			\boxtimes
2)	Sinkholes/Depressions/Bulges in Pond or emb	ankments?		Ø
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?		\boxtimes	
8)	Debris on embankments/berms?			\boxtimes
9)	Deterioration, malfunctions, or improper oper overtopping control systems	ration of		

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