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	02-26-2025				
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.						
15 (1)	e impoundment incised? YES □ NO ☒	ii yes, skip u	YES	o. NO		
2	L) 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	l) Cracking on Embankments/Berms?			\boxtimes		
5	5) Animal Burrows on embankments?			\boxtimes		
6	6) Excessive or Lacking Vegetative Cover on 6	embankments?		\boxtimes		
7	7) Slope Erosion on berms or embankments?			\boxtimes		
8	B) Debris on embankments/berms?			\boxtimes		

•	terioration, malfunctions, or improp ertopping control systems	er operatior	ı of		\boxtimes
10) Vis	ible Releases				\boxtimes
11) If Yes to	any of the above, or any other abn	ormalities ar	e noted, please de	escribe/expla	ain:
	any damage to Pond Liner: Y				
12.b) Sp	ecific Location:		·		
	Water Level Below Damage? YES				
12.e) No	otified Shift Supervisor of Damage?	YES □ Dat	e Notified:	N/A	\boxtimes
12.f) No	otified Station Management of Dama	age? YES 🗆	Date Notified:	N/	/A ⊠
12.g) Ac	dditional Comments:				
	PECTION OF UNIT INSTRUMENTAT				
	-	GOOD	NEEDS REPAIR	N/A	
1)	Pump Conditions			\boxtimes	
2)	Aluminum Sulfate System			\boxtimes	
3)	Wetwell/Basin Level			\boxtimes	
4)	Freeboard Measuring Device(s)			\boxtimes	
5)	Other Device(s) (pH meter)			\boxtimes	
Describe an	y "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 <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	02-26-2025		
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 □
	CAL INSPECTION: e impoundment incised? YES NO	If yes, skip d	own to Question	9.
	120 2	, , ,	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?			
5) Animal Burrows on embankments?			
6) Excessive or Lacking Vegetative Cover on e	mbankments?		\boxtimes
7) Slope Erosion on berms or embankments?			
8) Debris on embankments/berms?			\boxtimes
9) Deterioration, malfunctions, or improper o overtopping control systems	peration of		\boxtimes

10) Visible Releases							
If Yes to any of the above, or any other abnormalities are noted, please describe/explain:							
1) Is there any damage to Pond Liner: 12.a) If YES, Describe in Detail:	YES 🗆 1	NO⊠ N/A□					
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 \square Date Notified: N/A \boxtimes							
12.g) Additional Comments:							
30-DAY INSPECTION OF UNIT INSTRUMENTATION							
	GOOD	NEEDS REPAIR	N/A				
1) Pump Conditions							
2) Polymer System	\boxtimes						
3) Wetwell/Basin Level	\boxtimes						
4) Freeboard Measuring Device(s)		⁻¹	\bowtie				
5) Other Device(s) (pH meter)	\boxtimes						
Describe any "Needs Repair" checked above: _							
Inspector: Inspector:							
mapeetor: mapeetor: _							

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 02-26-2025			
2) P	Pond Name Metal Cleaning Basin (MCB)			
3) T	ype of Inspection	7-day ⊠	Storm Event	
4) (Seneral Condition	EMPTY ⊠	FULL	
5) li	n Service	YES □	NO 🗵	
6) I:	s Ash Being Removed During Inspection?	YES 🗆	NO ⊠	
7) V	Vater Level in Pond	NORMAL \square	HIGH □	LOW 🗵
	AL INSPECTION:	· · · · · · · · · · · · · · · · · · ·		
is the ir	npoundment incised? YES □ NO 🗵	If yes, skip do	wn 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	embankments?		\boxtimes
7)	Slope Erosion on berms or embankments?			\boxtimes
8)	Debris on embankments/berms?			\boxtimes
9)	Deterioration, malfunctions, or improper covertopping control systems	peration of		

10) Visible 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:	∕ES □ NO	\boxtimes				
12.a) If YES, Describe in Detail:						
12.b) Specific Location:						
12.c) Is Water Level Below Damage? YE	s 🗆 NO	N/A ⊠				
12.d) If No, Did You Reduce Pond Level? Y	ES 🗆 N/A	. 🖾				
12.e) Notified Shift Supervisor of Damage?	YES 🗆 Dat	e Notified:	N/A ⊠			
12.f) Notified Station Management of Dam						
12.g) Additional Comments:						
30-DAY INSPECTION OF UNIT INSTRUMENTAT	<u> </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:						
beschibe any medas Repair checked above.						
bestine any meeds hepan enecked above.						

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.

02-26-2025

GENERAL INFORMATION

1) Date

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 □ 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	nbankments?		
3)	Signs of Piping/Channels or other Internal Erembankments?	osion on		×
4)	Cracking on Embankments/Berms?			\boxtimes
5)	Animal Burrows on embankments?			\boxtimes
6)	Excessive or Lacking Vegetative Cover on em	bankments?		
7)	Slope Erosion on berms or embankments?			
8)	Debris on embankments/berms?			\boxtimes
9)	Deterioration, malfunctions, or improper op overtopping control systems	eration of		

11) If Yes to any of the above, or any other abnormalities are noted, please describ	pe/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 w	vere observed.
12) Is there any significant damage to the embankment: YES \Box NO $oxdot$	
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:	

 \times

10) Visible Releases