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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	KAL INFORMATION.			
1)	Date	9-29-21		
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:			
Is the	e impoundment incised? YES 🔲 NO 🛛	If you ckin d	aura ta Ougatia	n 0
	e impoditament meised. 1L3 🖂 140 🖾	ii yes, skip u	own to Questic	יוו די
		ii yes, skip u	YES	NO
	.) Seepage from or through embankment?	π γες, σκιμ α		
1	THE MANAGEMENT OF THE RESIDENCE OF THE PARTY			NO
1	.) Seepage from or through embankment?	embankments?		NO ⊠
1 2 3	Seepage from or through embankment? Sinkholes/Depressions/Bulges in Pond or one of the Signs of Piping/Channels or other Internal	embankments?		NO ⊠
1 2 3	Seepage from or through embankment? Sinkholes/Depressions/Bulges in Pond or or other Internal embankments?	embankments?		NO III
1 2 3	Seepage from or through embankment? Sinkholes/Depressions/Bulges in Pond or	embankments? Erosion on		NO IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
1 2 3 4 5	Seepage from or through embankment? Sinkholes/Depressions/Bulges in Pond or	embankments? Erosion on embankments?		NO X X X X X X X X X
1 2 3 4 5 - 6	Seepage from or through embankment? Sinkholes/Depressions/Bulges in Pond or	embankments? Erosion on embankments?		NO IND IND IND IND IND IND IND I

Deterioration, malfunctions, or impropovertopping control systems	per operatio	n of	
10) Visible Releases			
11) If Yes to any of the above, or any other abn		•	•
12) Is there any damage to Pond Liner:			
12.a) If YES, Describe in Detail:			
12.b) Specific Location:		12. 100	
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? 12.f) Notified Station Management of Dama	S NO I	N/A 🛛 A 🖾 te Notified:	N/A ⊠
12.g) Additional Comments:			
30-DAY INSPECTION OF UNIT INSTRUMENTAT	<u>ION</u>		
	GOOD	NEEDS REPAIR	N/A
1) Pump Conditions			
2) Polymer System			
3) Wetwell/Basin Level			
4) Freeboard Measuring Device(s)			
4) Freeboard Measuring Device(s)5) Other Device(s) (pH meter)			
,			
5) Other Device(s) (pH meter)			

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	9-29-21			
2)	Pond Name	Ash Bypass Bas	in (ABB)	= ==	
3)	Type of Inspection	7-day 🗵	Storm Ev	ent 🗆 🕅	Day C
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	☐ LOV	N
	ICAL INSPECTION: e impoundment incised? YES NO	If yes, skip de	own to Qu	estion 9.	NO
1	.) Seepage from or through embankment?				\boxtimes
2	2) Sinkholes/Depressions/Bulges in Pond or e	mbankments?		le jiju	\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	6) 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

Deterioration, malfunctions, or impropovertopping control systems	er operatio	n of		\boxtimes
10) Visible Releases				
11) If Yes to any of the above, or any other abo	ormalities a	re noted, please de	escribe/exp	olain:
Contractor is removing the remaining ash fro	m this basir	using a vac truck a	and	
water	< -		56	
12) Is there any damage to Pond Liner: Y				
12.a) If YES, Describe in Detail:				-
12.b) Specific Location:				
12.c) Is Water Level Below Damage? YES 12.d) If No, Did You Reduce Pond Level? YE	S NO I	N/A ⊠ -		
12.e) Notified Shift Supervisor of Damage?	YES 🔲 Dat	e Notified:	N/A	. 🗵
12.f) Notified Station Management of Dama	ige? YES 🗆	Date Notified:		N/A ⊠
12.g) Additional Comments: The Ash Byp	ass Basin ha	s been closed off.		
30-DAY INSPECTION OF UNIT INSTRUMENTATI	ON			
	GOOD	NEEDS REPAIR	N/A	
1) Pump Conditions				
2) Polymer System	*		\boxtimes	
3) Wetwell/Basin Level			\boxtimes	
4) Freeboard Measuring Device(s)				
5) Other Device(s) (pH meter)			\boxtimes	
Describe any "Needs Repair" checked above:		Empty and zero w	ater	
Inspector:				

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.

Ins	trumentation.			
GENER	RAL INFORMATION:			
1)	Date	9-29-21		
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 🗆	нібн 🗆	LOW 🗵
•	CAL INSPECTION: impoundment incised? YES □ NO ☒	If yes, skip d	own to Question	
			YES	NO
1)	Seepage from or through embankment?			
2)	Sinkholes/Depressions/Bulges in Pond or	embankments?		
3)	Signs of Piping/Channels or other Internal embankments?	Erosion on		
4)	Cracking on Embankments/Berms?		o mailion	
5)	Animal Burrows on embankments?			\boxtimes
6)	Excessive or Lacking Vegetative Cover on	embankments?		
7)	Slope Erosion on berms or embankments	?		\boxtimes
8)	Debris on embankments/berms?			\boxtimes

	erioration, malfunctions, or impropertopping control systems	er operatio	n of		\boxtimes
10) Visi	ble Releases				\boxtimes
11) If Yes to	any of the above, or any other abn	ormalities a	re noted, please d	escribe/expla	ain:
12) Is there	any damage to Pond Liner: Y	ES 🗆 NO	⊠ N/A □		
	ES, Describe in Detail:				<u>.</u>
12.b) Specific Location:		-		<u> </u>
12.c) Is \	Water Level Below Damage? YES				
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	\boxtimes
12.f) No	tified Station Management of Dama	age? YES 🗆	Date Notified:	N/	′A ⊠
12.g) Ad	ditional Comments:				
30-DAY INSI	PECTION OF UNIT INSTRUMENTAT	ION			
		GOOD	NEEDS REPAIR	N/A	
1)	Pump Conditions			\boxtimes	
2)	Polymer System			\boxtimes	
3)	Wetwell/Basin Level				
4)	Freeboard Measuring Device(s)			\boxtimes	
5)	Other Device(s) (pH meter)			\boxtimes	
Describe an	y "Needs Repair" checked above: _				
	Instrumentation i	s installed o	nly when processi	ng boiler was	ite.
Inspector: _					

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.

GENERAL INFORMATION:

1)	Date	9-29-21		
2)	Pond Name	Former Ash Bas	sin (FAB)	
3)	Type of Inspection	7-day ⊠	Storm Event	100
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.	NO
			YES	NO
1)	Seepage from or through embankment?			\boxtimes
2)	Sinkholes/Depressions/Bulges in Pond or en	nbankments?		\boxtimes
3)	Signs of Piping/Channels or other Internal E embankments?	rosion on		
4)	Cracking on Embankments/Berms?			\boxtimes
5)	Animal Burrows on embankments?			\boxtimes
6)	Excessive or Lacking Vegetative Cover on en	nbankments?		
7)	Slope Erosion on berms or embankments?		\boxtimes	
8)	Debris on embankments/berms?			\boxtimes
9)	Deterioration, malfunctions, or improper op overtopping control systems	peration 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 observed.
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:

10) Visible Releases