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	INFOR	RMATION:
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1)	Date	11-23-21		
2)	Pond Name	Ash Surge Basi	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:	الأرسم والأمراط	aven ha Overhian	0
is th	e impoundment incised? YES NO	it yes, skip a	own to Question YES	9. NO
1	L) Seepage from or through embankment?			
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?			\boxtimes
5	6) Animal Burrows on embankments?			\boxtimes
6	i) Excessive or Lacking Vegetative Cover on e	embankments?		
7) Slope Erosion on berms or embankments?			\boxtimes
8	B) Debris on embankments/berms?			\boxtimes

	terioration, malfunctions, or impro ertopping control systems	per operatio	n of		\boxtimes
10) Vis	ible Releases				\boxtimes
11) If Yes to	any of the above, or any other abo	ormalities a	re noted, please d	escribe/exp	olain:
12) Is there	any damage to Pond Liner:	res □ NO	⊠ N/A □		
	YES, Describe in Detail:				
12.b) Sp	ecific Location:	- 17-17-17-18-18-18-18-18-18-18-18-18-18-18-18-18-		- 1	
12.d) If I 12.e) No 12.f) No	Water Level Below Damage? YES No, Did You Reduce Pond Level? YES otified Shift Supervisor of Damage? tified Station Management of Damage	S N/A YES Dat	e Notified:		√⊠ N/A ⊠
	ditional Comments:				
		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	y "Needs Repair" checked above: _				
Inspector:	į.				

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.

11-23-21

- 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	ORN	ΛΑΤ	ION	ŀ
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1) Date

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2) Pond	d Name	Ash Bypass Basi	n (ABB)	
3) Type	e of Inspection	7-day ⊠	Storm Event	
4) Gene	eral Condition	EMPTY ⊠	FULL	
5) In Se	ervice	YES 🗆	NO ⊠	
6) Is As	th Being Removed During Inspection?	YES □	NO ⊠	
7) Wate	er Level in Pond	NORMAL	HIGH □	LOW 🗵
PHYSICAL I	INSPECTION:			
Is the imp	ooundment incised? YES NO	If yes, skip do	own to Questio	on 9.
			YES	NO
1) Se	epage from or through embankment?			\boxtimes
2) Sir	nkholes/Depressions/Bulges in Pond or e	mbankments?		\boxtimes
	gns of Piping/Channels or other Internal I	Erosion on		
en	nbankments?			
4) Cr	acking on Embankments/Berms?			\boxtimes
5) An	nimal Burrows on embankments?			
6) Ex	cessive or Lacking Vegetative Cover on e	mbankments?		\boxtimes
7) Slo	ope Erosion on berms or embankments?			\boxtimes
8) De	ebris on embankments/berms?			\boxtimes

•	terioration, maifunctions, or impro ertopping control systems	per operation	n or	
10) Visi	ible Releases			
	any of the above, or any other ab			• •
	any damage to Pond Liner: /ES, Describe in Detail:		•	
12.b) Sp	ecific Location:			
12,d) If I	Water Level Below Damage? YE	ES 🗆 N/A		
12.e) No	tified Shift Supervisor of Damage?	YES Date	e Notified:	N/A 🛛
12.f) No	tified Station Management of Dam	age? YES □	Date Notified:	N/A 🛭
12.g) Ad	ditional Comments: The Ash By	pass Basin ha	s been closed off.	
30-DAY INSI	PECTION OF UNIT INSTRUMENTAT	ION		
		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)			
Describe any	y "Needs Repair" checked above: _			
<u>.</u>				
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.

GENERAL INFORMAT	ION:
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1)	Date	11-23-21		
2)	Pond Name	Metal Cleaning	Basin (MCB)	W
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 🗵
<u>PHYS</u>	ICAL INSPECTION:			
Is th	e impoundment incised? YES NO	If yes, skip d	own to Question 9	
			YES	NO
•	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	1) Cracking on Embankments/Berms?			\boxtimes
. !	5) Animal Burrows on embankments?			\boxtimes
(5) Excessive or Lacking Vegetative Cover on e	embankments?		\boxtimes
	7) Slope Erosion on berms or embankments?			\boxtimes
	3) Debris on embankments/berms?			\boxtimes

10) Visible Releases 11) If Yes to any of the above, or any other abnormal 12) Is there any damage to Pond Liner: YES 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? YES 12.e) Notified Shift Supervisor of Damage? YES 12.f) Notified Station Management of Damage? YES 12.g) Additional Comments:	NO ⊠ N/A □	•
12.a) If YES, Describe in Detail:	NO ⊠ N/A □	•
12.a) If YES, Describe in Detail:		<u>.</u>
12.b) Specific Location: 12.c) Is Water Level Below Damage? YES 12.d) If No, Did You Reduce Pond Level? YES 12.e) Notified Shift Supervisor of Damage? YES 12.f) Notified Station Management of Damage?		<u>.</u>
12.c) Is Water Level Below Damage? YES ☐ 12.d) If No, Did You Reduce Pond Level? YES ☐ 12.e) Notified Shift Supervisor of Damage? YES ☐ 12.f) Notified Station Management of Damage?		
12.c) Is Water Level Below Damage? YES ☐ 12.d) If No, Did You Reduce Pond Level? YES ☐ 12.e) Notified Shift Supervisor of Damage? YES ☐ 12.f) Notified Station Management of Damage?		
30-DAY INSPECTION OF UNIT INSTRUMENTATION	ES Date Notified:	N/A 🗵
GO	OD NEEDS REPA	IR N/A
1) Pump Conditions		.,
2) Polymer System		— ⊠
3) Wetwell/Basin Level		
4) Freeboard Measuring Device(s)		
5) Other Device(s) (pH meter)		\boxtimes
Describe any "Needs Repair" checked above:		<u> </u>
Instrumentation is insta	led only when proce	ssing boiler waste.

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.

GENERAL INFORMATION

1)	Date	11-23-21		
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 🗵
PHYSICA	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?	rosion on		
4)	Cracking on Embankments/Berms?			\boxtimes
5)	Animal Burrows on embankments?			\boxtimes
6)	Excessive or Lacking Vegetative Cover on em	nbankments?	\boxtimes	
7)	Slope Erosion on berms or embankments?			
8)	Debris on embankments/berms?			\boxtimes
9)	Deterioration, malfunctions, or improper op overtopping control systems	eration of		\boxtimes

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 embeddement.
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:
nsnostor

 \boxtimes

10) Visible Releases