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	08-22-22		
2)	Pond Name	Ash Surge Basir	ו (ASB)	
3)	Type of Inspection	7-day 🖂	Storm Event \Box	
4)	General Condition	ΕΜΡΤΥ 🗆	FULL 🛛	
5)	In Service	YES 🖂	NO \Box	
6)	Is Ash Being Removed During Inspection?	YES 🗆	NO 🖂	
7)	Water Level in Pond	NORMAL 🖂	HIGH 🗆	LOW \square
<u>PHYSICAL INSPECTION</u>: Is the impoundment incised? YES \Box NO \boxtimes		If yes, skip d	own to Question YES	9. NO
1) Seepage from or through embankment?			
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?			\boxtimes
5) Animal Burrows on embankments?			\boxtimes
6) Excessive or Lacking Vegetative Cover on e	embankments?		\boxtimes

7) Slope Erosion on berms or embankments?
8) Debris on embankments/berms?

 \boxtimes

 \times

•	Deterioration, malfunctions, or improp overtopping control systems	er operatior	n of [
10) \	/isible Releases		[
11) If Yes	to any of the above, or any other abn	ormalities ar	e noted, please de	scribe/explain:
-	re any damage to Pond Liner: Y If YES, Describe in Detail:			
 12.b)	Specific Location:			
12.c)	Is Water Level Below Damage? YES		J∕A ⊠	
12.d)	If No, Did You Reduce Pond Level? YE	S 🗆 N/A	\boxtimes	
12.e)	Notified Shift Supervisor of Damage?	YES 🗌 Dat	e Notified:	N/A ⊠
12.f)	Notified Station Management of Dama	age?YES 🗆	Date Notified:	N/A 🛛
12.g)	Additional Comments:			
<u>30-DAY II</u>	NSPECTION OF UNIT INSTRUMENTATI	<u>ON</u>		
		GOOD	NEEDS REPAIR	N/A
	1) Pump Conditions	\boxtimes		
	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:			

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	08-22-22		
2)	Pond Name	Ash Bypass Basin (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 \square	HIGH 🗆	LOW 🛛

NO 🖂	If yes, skip down to Question 9.	
	NO 🛛	NO \boxtimes If yes, skip down to Question 9.

		YES	NO
1)	Seepage from or through embankment?		\boxtimes
2)	Sinkholes/Depressions/Bulges in Pond or embankments?		\boxtimes
3)	Signs of Piping/Channels or other Internal Erosion on embankments?		\boxtimes
4)	Cracking on Embankments/Berms?		\boxtimes
5)	Animal Burrows on embankments?		\boxtimes
6)	Excessive or Lacking Vegetative Cover on embankments?		\boxtimes
7)	Slope Erosion on berms or embankments?		\boxtimes
8)	Debris on embankments/berms?		\boxtimes

Deterioration, malfunctions, or improper operation of overtopping control systems		\boxtimes
10) Visible Releases		\boxtimes
11) If Yes to any of the above, or any other abnormalities are noted, ple	ease describ	e/explain:
12) Is there any damage to Pond Liner: YES 🗆 NO 🖾 N/A 🗆	ב	
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 \Box N/A $igtriangleup$		
12.e) Notified Shift Supervisor of Damage? YES \Box Date Notified: _		N/A 🛛
12.f) Notified Station Management of Damage? YES \Box Date Notifi	ied:	N/A 🛛

		GOOD	NEEDS REPAIR	N/A			
1)	Pump Conditions			\boxtimes			
2)	Polymer System			\boxtimes			
3)	Wetwell/Basin Level			\boxtimes			
4)	Freeboard Measuring Device(s)			\boxtimes			
5)	Other Device(s) (pH meter)			\boxtimes			
Describe an	Describe any "Needs Repair" checked above:						

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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	08-22-22		
2)	Pond Name	Metal Cleaning Basin (MCB)		
3)	Type of Inspection	7-day 🖂	Storm Event \square	
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 🛛

Is the impoundment i	ncised? YES [□ NO ⊠	If yes, skip down to Question 9.	
Is the impoundment i	ncised? YES [□ NO ⊠	If yes, skip down to Question 9.	

		YES	NO
1)	Seepage from or through embankment?		\boxtimes
2)	Sinkholes/Depressions/Bulges in Pond or embankments?		\boxtimes
3)	Signs of Piping/Channels or other Internal Erosion on embankments?		\boxtimes
4)	Cracking on Embankments/Berms?		\boxtimes
5)	Animal Burrows on embankments?		\boxtimes
6)	Excessive or Lacking Vegetative Cover on embankments?		\boxtimes
7)	Slope Erosion on berms or embankments?		\boxtimes
8)	Debris on embankments/berms?		\boxtimes

-	Deterioration, malfunctions, or improp overtopping control systems	er operatio	n of	
10)	Visible Releases			
11) If Yes	s to any of the above, or any other abno	ormalities a	re noted, please de	scribe/explain:
	ere any damage to Pond Liner: YI		-	
12.a)	If YES, Describe in Detail:			
1	2.b) Specific Location:			
	Is Water Level Below Damage? YES If No, Did You Reduce Pond Level? YES			
12.e)	Notified Shift Supervisor of Damage?	YES 🗌 Dat	e Notified:	N/A 🖂
-				
	Notified Station Management of Dama			
12.g)	Additional Comments:			
<u>30-DAY I</u>	NSPECTION OF UNIT INSTRUMENTATI	<u>ON</u>		
		GOOD	NEEDS REPAIR	N/A
	1) Pump Conditions	\boxtimes		
	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:			

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	08-22-22		
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 🖂

Is the impoundment incised?	YES 🗆	NO 🖂	If yes, skip down to Question 9.	
			YES	NO

1	.) Seepage from or through embankment?		\boxtimes
2	Sinkholes/Depressions/Bulges in Pond or embankments?		\boxtimes
3	B) Signs of Piping/Channels or other Internal Erosion on embankments?		\boxtimes
4	P) Cracking on Embankments/Berms?		\boxtimes
5	i) Animal Burrows on embankments?		\boxtimes
6	i) Excessive or Lacking Vegetative Cover on embankments?	\boxtimes	
7	Slope Erosion on berms or embankments?	\boxtimes	
8	3) Debris on embankments/berms?		\boxtimes
g	 Deterioration, malfunctions, or improper operation of overtopping control systems 		\boxtimes

10) Visible Releases

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

 \boxtimes

12)	2) Is there any significant damage to the embankment:	YES 🗆	NO \boxtimes	
	12.a) If YES, Describe in Detail:			
	12.b) Specific Location:			
	12.c) Is Water Level Below Damage? YES 🗆 NO 🗆 I	N/A 🛛		
	12.d) If No, Did You Reduce Pond Level? YES \Box N/A $igtimes$			
	12.e) Notified Shift Supervisor of Damage? YES \Box Date N	otified: _		N/A 🛛
	12.f) Notified Station Management of Damage? YES \Box Da	te Notifie	ed:	N/A 🛛
	12.g) Additional Comments:			

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) C	Date	08-26-22		
2) F	Pond Name	Ash Surge Basir	n (ASB)	
3) 1	Type of Inspection	7-day 🛛	Storm Event \Box	
4) (General Condition	EMPTY 🗆	FULL 🛛	
5) I	n Service	YES 🖂	NO 🗆	
6) I	s Ash Being Removed During Inspection?	YES 🗆	NO 🖂	
7) \	Nater Level in Pond	NORMAL 🖂	HIGH 🗆	LOW \square
	CAL INSPECTION: impoundment incised? YES □ NO ⊠	If yes, skip d	own to Question YES	9. 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?			\boxtimes
5)	5) Animal Burrows on embankments?			\boxtimes
6)	Excessive or Lacking Vegetative Cover on e	mbankments?		\boxtimes

7) Slope Erosion on berms or embankments?
8) Debris on embankments/berms?

 \boxtimes

 \times

•	terioration, malfunctions, or improp ertopping control systems	er operatior	n of	
10) Vis	ible Releases			
11) If Yes to	any of the above, or any other abn	ormalities ar	e noted, please des	scribe/explain:
·	any damage to Pond Liner: Y YES, Describe in Detail:			
12.b) Sp	ecific Location:			
12.c) Is	Water Level Below Damage? YES		I/A 🛛	
12.d) If	No, Did You Reduce Pond Level? YE	s □ N/A	\boxtimes	
12.e) No	otified Shift Supervisor of Damage?	YES 🗌 Date	e Notified:	N/A 🛛
12.f) No	tified Station Management of Dama	age?YES 🗆	Date Notified:	N/A 🛛
12.g) Ac	lditional Comments:			
30-DAY INS	PECTION OF UNIT INSTRUMENTATI	<u>ON</u>		
		GOOD	NEEDS REPAIR	N/A
1)	Pump Conditions	\boxtimes		
2)	Polymer 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:			

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	08-26-22		
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 🛛

NO 🖂	If yes, skip down to Question 9.	
	NO 🛛	NO \boxtimes If yes, skip down to Question 9.

		YES	NO
1)	Seepage from or through embankment?		\boxtimes
2)	Sinkholes/Depressions/Bulges in Pond or embankments?		\boxtimes
3)	Signs of Piping/Channels or other Internal Erosion on embankments?		\boxtimes
4)	Cracking on Embankments/Berms?		\boxtimes
5)	Animal Burrows on embankments?		\boxtimes
6)	Excessive or Lacking Vegetative Cover on embankments?		\boxtimes
7)	Slope Erosion on berms or embankments?		\boxtimes
8)	Debris on embankments/berms?		\boxtimes

 Deterioration, malfunctions, or improper operation of overtopping control systems 		\boxtimes
10) Visible Releases		\boxtimes
11) If Yes to any of the above, or any other abnormalities are noted, ple	ase describ	e/explain:
12) Is there any damage to Pond Liner: YES □ NO ⊠ N/A □		
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 \Box N/A $igtriangleq$		
12.e) Notified Shift Supervisor of Damage? YES \Box Date Notified: _		N/A 🛛
12.f) Notified Station Management of Damage? YES \Box Date Notifie	ed:	N/A 🛛

		GOOD	NEEDS REPAIR	N/A	
1)	Pump Conditions			\boxtimes	
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:				

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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	08-26-22		
2)	Pond Name	Metal Cleaning	Basin (MCB)	
3)	Type of Inspection	7-day 🛛	Storm Event \Box	
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 🛛

s the impoundment incised?	YES 🗆	NO 🖂	If yes, skip down to Question 9.
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		YES	NO
1)	Seepage from or through embankment?		\boxtimes
2)	Sinkholes/Depressions/Bulges in Pond or embankments?		\boxtimes
3)	Signs of Piping/Channels or other Internal Erosion on embankments?		\boxtimes
4)	Cracking on Embankments/Berms?		\boxtimes
5)	Animal Burrows on embankments?		\boxtimes
6)	Excessive or Lacking Vegetative Cover on embankments?		\boxtimes
7)	Slope Erosion on berms or embankments?		\boxtimes
8)	Debris on embankments/berms?		\boxtimes

9)		erioration, malfunctions, or improp rtopping control systems	er operatior	n of		\boxtimes		
10) Visi	ble Releases				\boxtimes		
11) If Ye	es to	any of the above, or any other abn	ormalities ar	re noted, please d	escribe/exp	lain:		
-		any damage to Pond Liner: Y 'ES, Describe in Detail:						
·	12.b)	Specific Location:				<u></u> 		
	12.c) Is Water Level Below Damage? YES □ NO N/A ⊠ 12.d) If No, Did You Reduce Pond Level? YES □ N/A ⊠							
12.6	12.e) Notified Shift Supervisor of Damage? YES 🗌 Date Notified: N/A 🖂							
12.f	12.f) Notified Station Management of Damage? YES 🗌 Date Notified: N/A 🖂							
12.	g) Ad	ditional Comments:						
<u>30-DAY</u>	INSF	PECTION OF UNIT INSTRUMENTATI	<u>ON</u>					
			GOOD	NEEDS REPAIR	N/A			
	1)	Pump Conditions	\boxtimes					
	2)	Polymer System	\boxtimes					
	3)	Wetwell/Basin Level			\boxtimes			
	4)	Freeboard Measuring Device(s)			\boxtimes			
	5)	Other Device(s) (pH meter)	\boxtimes					
Describ	e any	"Needs Repair" checked above:						

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	08-26-22			
2)	Pond Name	Former Ash Basin (FAB)			
3)	Type of Inspection	7-day 🛛	Storm Event \Box		
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 🖂	

Is the impoundment incised?	YES 🗆	NO 🛛	If yes, skip down to Question 9.		
			YES	NO	

1)	Seepage from or through embankment?		\boxtimes
2)	Sinkholes/Depressions/Bulges in Pond or embankments?		\boxtimes
3)	Signs of Piping/Channels or other Internal Erosion on embankments?		\boxtimes
4)	Cracking on Embankments/Berms?		\boxtimes
5)	Animal Burrows on embankments?		\boxtimes
6)	Excessive or Lacking Vegetative Cover on embankments?	\boxtimes	
7)	Slope Erosion on berms or embankments?	\boxtimes	
8)	Debris on embankments/berms?		\boxtimes
9)	Deterioration, malfunctions, or improper operation of overtopping control systems		\boxtimes

10) Visible Releases

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

 \boxtimes

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 \Box N/.	4		
12.e) Notified Shift Supervisor of Damage? YES \Box Da	te Notified: _		N/A 🛛
12.f) Notified Station Management of Damage? YES \Box] Date Notifi	ed:	N/A 🖂
12.g) Additional Comments:			