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	11-22-22		
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	mbankments?		\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	mbankments?		\boxtimes
7) Slope Erosion on berms or embankments?			\boxtimes
8) Debris on embankments/berms?			\boxtimes

9) Deterioration, malfunctions, or impovertopping control systems	roper operatio	n of		
10) Visible Releases				\boxtimes
11) If Yes to any of the above, or any other a				lain:
12) Is there any damage to Pond Liner:	YES 🗆 NO	⊠ N/A □		
12.a) If YES, Describe in Detail:				
12.b) Specific Location:		a garage		
12.c) Is Water Level Below Damage? 12.d) If No, Did You Reduce Pond Level? 12.e) Notified Shift Supervisor of Damag 12.f) Notified Station Management of Damag 12.g) Additional Comments:	YES N/Ae? YES Dat	e Notified:	N	
30-DAY INSPECTION OF UNIT INSTRUMENT	<u>ATION</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	:			
Inspector:				

WEEKLY INSPECTION CHECKLIST FOR SURFACE IMPOUNDMENTS

INSTRUCTIONS:

- 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	11-22-22		
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	нібн 🗆	LOW ⊠
	ICAL INSPECTION: e impoundment incised? YES □ NO ☒	If yes, skip d	own to Question YES	9. NO
1	.) Seepage from or through embankment?			×
2	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?			\boxtimes
5) Animal Burrows on embankments?			\boxtimes
6	Excessive or Lacking Vegetative Cover on e	mbankments?		\boxtimes
7) Slope Erosion on berms or embankments?			\boxtimes
8) Debris on embankments/berms?			\boxtimes

Deterioration, malfunctions, or impro overtopping control systems	oper operatio	n of		×
10) Visible Releases				
11) If Yes to any of the above, or any other ab	normalities a	re noted, please o	lescribe/expl	ain:
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? Y	ES 🖾 NO	N/A □		
12.d) If No, Did You Reduce Pond Level?	YES 🗆 N/A			
12.e) Notified Shift Supervisor of Damage	? YES □ Dat	e Notified:	N/A	\boxtimes
12.f) Notified Station Management of Dar 12.g) Additional Comments: The Ash B				
30-DAY INSPECTION OF UNIT INSTRUMENTA	TION			
	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:				
Inspector:				

WEEKLY INSPECTION CHECKLIST FOR SURFACE IMPOUNDMENTS

INSTRUCTIONS:

- 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.

11-22-22

- 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

2) F	Pond Name	Metal Cleaning	Basin (MCB)	
3) 1	Type of Inspection	7-day ⊠	Storm Event	
4) (General Condition	EMPTY ⊠	FULL	
5) l	n Service	YES	NO 🗵	
6) I	s Ash Being Removed During Inspection?	YES 🗆	NO ⊠	
7) V	Nater Level in Pond	NORMAL	HIGH □	LOW ⊠
	AL INSPECTION: impoundment incised? YES □ NO ☑	If ves. skin d	own to Question	9.
15 4110	impoditation mosed: 125 - No B	ii yes, skip u	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 I 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

overtopping control systems	per operatio	on or		×
10) Visible Releases				\boxtimes
11) If Yes to any of the above, or any other abo	ormalities a	ore noted, please d	escribe/ex	plain:
12) Is there any damage to Pond Liner: 12.a) If YES, Describe in Detail:				
12.b) Specific Location:				
12.d) If No, Did You Reduce Pond Level? YE 12.e) Notified Shift Supervisor of Damage? 12.f) Notified Station Management of Dama 12.g) Additional Comments: 30-DAY INSPECTION OF UNIT INSTRUMENTATION	YES Dad	Date Notified:	1	N/A ⊠
	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:				
Instrumentation only used d	luring waste	water treatment.	Currently r	<u>10t</u>
treating.				
Inspector:				

WEEKLY INSPECTION CHECKLIST FOR SURFACE IMPOUNDMENTS (FAB)

INSTRUCTIONS:

- 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	11-22-22		
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 🗵
	AL INSPECTION: 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 emb	pankments?		\boxtimes
3)	Signs of Piping/Channels or other Internal Ero embankments?	sion on		\boxtimes
4)	Cracking on Embankments/Berms?			
5)	Animal Burrows on embankments?			\boxtimes
6)	Excessive or Lacking Vegetative Cover on emb	ankments?		
7)	Slope Erosion on berms or embankments?			
8)	Debris on embankments/berms?			\boxtimes
9)	Deterioration, malfunctions, or improper ope overtopping control systems	ration 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