- 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	12-13-22		
2) Pond Name	Ash Surge Basi	n (ASB)	
3) Type of Inspection	7-day ⊠	Storm Event D	MK IL
4) General Condition	EMPTY	FULL 🗵	only and
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 d	own to Question YES	n 9. <b>NO</b>
1) Seepage from or through embankment?			$\boxtimes$
<ol><li>Sinkholes/Depressions/Bulges in Pond o</li></ol>	r embankments?		
3) Signs of Piping/Channels or other Intern embankments?	al Erosion on		
4) Cracking on Embankments/Berms?			
5) Animal Burrows on embankments?			
6) Excessive or Lacking Vegetative Cover or	n embankments?		
7) Slope Erosion on berms or embankment	s?		$\boxtimes$
8) Debris on embankments/berms?			$\boxtimes$

	ible Releases				₹
11) If Yes to	any of the above, or any other abno	rmalities ai	e noted, please de	escribe/expla	in:
				- 1	
12) Is there	any damage to Pond Liner: YE	s □ NO	⊠ N/A □		
12.a) If	YES, Describe in Detail:				
12.b) Sp	ecific Location:				=
			<u> </u>		
	Water Level Below Damage? YES  No, Did You Reduce Pond Level? YES		_		
12.d) If	esta tage	□ N/A	×	N/A [	<mark>-</mark>
12.d) If 12.e) No	No, Did You Reduce Pond Level? YES	□ N/A ′ES □ Dat	⊠ e Notified:		
12.d) If 12.e) No 12.f) No	No, Did You Reduce Pond Level? YES	□ N/A 'ES □ Dat ge? YES □	⊠ e Notified:  Date Notified:	N/	
12.d) If 12.e) No 12.f) No 12.g) Ac	No, Did You Reduce Pond Level? YES otified Shift Supervisor of Damage? Notified Station Management of Damage.	□ N/A 'ES □ Dat ge? YES □	⊠ e Notified:  Date Notified:	N/	⊠ <b>A</b> ⊠
12.d) If 12.e) No 12.f) No 12.g) Ac	No, Did You Reduce Pond Level? YES otified Shift Supervisor of Damage? Notified Station Management of Damage Iditional Comments:	ON	⊠ e Notified:  Date Notified:	N/.	
12.d) If 12.e) No 12.f) No 12.g) Ac	No, Did You Reduce Pond Level? YES otified Shift Supervisor of Damage? Yes otified Station Management of Damage Iditional Comments:  PECTION OF UNIT INSTRUMENTATION	ON	⊠ e Notified:  Date Notified:	N/.	
12.d) If 12.e) No 12.f) No 12.g) Ac 30-DAY INS	No, Did You Reduce Pond Level? YES otified Shift Supervisor of Damage? Yes otified Station Management of Damage Iditional Comments:  PECTION OF UNIT INSTRUMENTATION Pump Conditions	N/A  /ES Dat  ge? YES D  ON  GOOD	■  Potified:  Date Notified:  NEEDS REPAIR	N/A	
12.d) If 12.e) No 12.f) No 12.g) Ac 30-DAY INS	No, Did You Reduce Pond Level? YES obtified Shift Supervisor of Damage? Yes obtified Station Management of Damage Iditional Comments:  PECTION OF UNIT INSTRUMENTATION Pump Conditions Polymer System	N/A  'ES Dat  ge? YES D  ON  GOOD	Date Notified:  NEEDS REPAIR	N/ N/A	
12.d) If 12.e) No 12.f) No 12.g) Ac 30-DAY INS	No, Did You Reduce Pond Level? YES obtified Shift Supervisor of Damage? Yes obtified Station Management of Damage Iditional Comments:  PECTION OF UNIT INSTRUMENTATION Pump Conditions Polymer System	N/A  ES Dat  Se? YES D  ON  GOOD	Date Notified:  NEEDS REPAIR	N/ N/A □	
12.d) If 12.e) No 12.f) No 12.g) Ac 30-DAY INS 1) 2)	No, Did You Reduce Pond Level? YES obtified Shift Supervisor of Damage? Yes obtified Station Management of Damage Iditional Comments:  PECTION OF UNIT INSTRUMENTATION  Pump Conditions  Polymer System  Wetwell/Basin Level  Freeboard Measuring Device(s)	N/A  ES Dat  GES VES   ON  GOOD	Date Notified:  NEEDS REPAIR	N/ N/A □ ⊠	
12.d) If 12.e) No 12.f) No 12.g) Ac 30-DAY INS 1) 2) 3) 4)	No, Did You Reduce Pond Level? YES obtified Shift Supervisor of Damage? Yes obtified Station Management of Damage Iditional Comments:  PECTION OF UNIT INSTRUMENTATION  Pump Conditions  Polymer System  Wetwell/Basin Level  Freeboard Measuring Device(s)	N/A  /ES   Dat  ge? YES     DN  GOOD	NEEDS REPAIR	N/A	

- 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.

RAL INFORMATION:			
Date US-14/A 13/3	12-13-22		
Pond Name	Ash Bypass Bas	sin (ABB)	CLJ K
Type of Inspection	7-day ⊠	Storm Event	
General Condition	EMPTY ⊠	FULL	
In Service	YES 🗆	NO 🗵	
Is Ash Being Removed During Inspection?	YES 🗆	NO 🛛	
Water Level in Pond	NORMAL ⊠	HIGH □ LO	w 🗆
		SHERV MANAGER PER	
e impoundment incised? YES  NO 🗵	If yes, skip d		NO
L) Seepage from or through embankment?			<b>⊠</b>
	embankments?	needs Kanpard o	_ ⊠
			$\boxtimes$
1) Cracking on Embankments/Berms?		de - al Tobli al mari	
5) Animal Burrows on embankments?			
5) Excessive or Lacking Vegetative Cover on e	embankments?		$\boxtimes$
7) Slope Erosion on berms or embankments?			$\boxtimes$
B) Debris on embankments/berms?			$\boxtimes$
	Date Pond Name Type of Inspection General Condition In Service Is Ash Being Removed During Inspection? Water Level in Pond  CICAL INSPECTION: The impoundment incised? YES  NO   Signs of Piping/Channels or other Internal embankments? Cracking on Embankments/Berms? Animal Burrows on embankments? Excessive or Lacking Vegetative Cover on each of Slope Erosion on berms or embankments?	Date 12-13-22  Pond Name Ash Bypass Base  Type of Inspection 7-day ☑  General Condition EMPTY ☑  In Service YES ☐  Is Ash Being Removed During Inspection? YES ☐  Water Level in Pond NORMAL ☑  CICAL INSPECTION:  The impoundment incised? YES ☐ NO ☒ If yes, skip of the impoundment incised? YES ☐ NO ☒ If yes, skip of the impoundment incised? YES ☐ NO ☒ If yes, skip of the impoundment incised? YES ☐ NO ☒ If yes, skip of the impoundment incised? YES ☐ NO ☒ If yes, skip of the impoundment incised? YES ☐ NO ☒ If yes, skip of the impoundment incised? YES ☐ NO ☒ If yes, skip of the impoundment incised? YES ☐ NO ☒ If yes, skip of the impoundment incised? YES ☐ NO ☒ If yes, skip of the impoundment incised? YES ☐ NO ☒ If yes, skip of the impoundment incised? YES ☐ NO ☒ If yes, skip of the impoundment incised? YES ☐ NO ☒ If yes, skip of the impoundment?  CICAL INSPECTION:  The impoundment incised? YES ☐ NO ☒ If yes, skip of the impoundment?  All Seepage from or through embankment?  Signs of Piping/Channels or other Internal Erosion on embankments?  Animal Burrows on embankments?  Signs of Excessive or Lacking Vegetative Cover on embankments?  Signs of Piping/Channels or other Internal Erosion on embankments?  Signs of Piping/Channels or other Internal Erosion on embankments?  Signs of Piping/Channels or other Internal Erosion on embankments?  Signs of Piping/Channels or other Internal Erosion on embankments?	Pond Name  Type of Inspection  General Condition  In Service  Is Ash Being Removed During Inspection?  Water Level in Pond  In Service  Is impoundment incised? YES  NO  If yes, skip down to Question 9.  YES  Sinkholes/Depressions/Bulges in Pond or embankments?  Signs of Piping/Channels or other Internal Erosion on embankments?  Animal Burrows on embankments?  Excessive or Lacking Vegetative Cover on embankments?

•	ation, malfunctions, or impro ing control systems	per operation	of		3
10) Visible R	eleases				3
11) If Yes to any o	f the above, or any other abr	normalities are	noted, please d	escribe/explai	in:
			ions is	mili	
Is there any d	amage to Pond Liner:	YES 🗆 NO I	⊠ N/A □		
12.a) If YES, D	escribe in Detail:				
12.b) Specific	Location:			<u> </u>	
12.c) Is Water	Level Below Damage? YE	s □ no n,	/A ⊠		
12.d) If No, Di	d You Reduce Pond Level? Y	ES □ N/A			
12.e) Notified	Shift Supervisor of Damage?	YES □ Date	Notified:	N/A 🛭	⅓
12.f) Notified	Station Management of Dam	age? YES 🗆 [	Date Notified:	N/A	A 🛛
12.g) Addition	al Comments:The Ash By	pass Basin has	been closed off.		<u>.</u>
30-DAY INSPECTI	ON OF UNIT INSTRUMENTAT	<u>ION</u>			
		GOOD	NEEDS REPAIR	N/A	
1) Pum	p Conditions			$\boxtimes$	
2) Poly	mer System			$\boxtimes$	
3) Wet	well/Basin Level				
4) Free	board Measuring Device(s)				
5) Othe	er Device(s) (pH meter)				
Describe any "Ne	eds Repair" checked above: _			4	
Inspector:					

- 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.

	RAL INFORMATION:			
1)	Date	12-13-22		
2)	Pond Name	Metal Cleaning	g Basin (MCB)	awar b Ki
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) 1	Water Level in Pond	NORMAL 🛛	HIGH 🗆	fom □
1)			YES	NO 🗵
2)	Sinkholes/Depressions/Bulges in Pond or	embankments?		
3)	Signs of Piping/Channels or other Internal embankments?	Erosion on		
4)	Cracking on Embankments/Berms?		9 1134	
5)	Animal Burrows on embankments?			
6)	Excessive or Lacking Vegetative Cover on	embankments?		$\boxtimes$
7)	Slope Erosion on berms or embankments	?	115201/2.0	
8)	Debris on embankments/berms?			

<ol><li>Deterioration, malfunctions, or impro- overtopping control systems</li></ol>	per operatio	n of		]
10) Visible Releases				3
11) If Yes to any of the above, or any other abr	ormalities a	re noted, please de	escribe/expla	in:
12) Is there any damage to Pond Liner:	res □ no	N/A □		
12.a) If YES, Describe in Detail:				
12.b) Specific Location:		AU)		
12.c) Is Water Level Below Damage? YES		N/A ⊠		
12.e) Notified Shift Supervisor of Damage?	YES   Dat	te Notified:	N/A 🛭	]
12.f) Notified Station Management of Dama	age? YES □	Date Notified:	N/A	\ \
12.g) Additional Comments:				
30-DAY INSPECTION OF UNIT INSTRUMENTAT				
	GOOD	NEEDS REPAIR	N/A	
1) Pump Conditions				
2) Polymer System				
3) Wetwell/Basin Level			$\boxtimes$	
4) Freeboard Measuring Device(s)				
5) Other Device(s) (pH meter)				
Describe any "Needs Repair" checked above: _				
-				
		ewater treatment.	Currently not	
Instrumentation only used of treating.		ewater treatment.	Currently not	

- 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.
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GENER/	AL INFORMATION:			
1)	Date	12-13-22		
2)	Pond Name	Former Ash Ba	sin (FAB)	***************************************
3)	Type of Inspection	7-day 🗵	Storm Event	THE VINE TO SERVICE THE PARTY OF THE PARTY O
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 🗵
				111-5
	AL INSPECTION:	All money	A company	
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		

There are some large trees growing in the emba	ankment and one area who	ere the side	of the
embankment appears to have eroded. No signi	ificant changes in these co	onditions w	ere observed.
	- 31 94		n '9
12) Is there any significant damage to the emb	ankment; YES 🗆	NO ⊠	
12.a) If YES, Describe in Detail:		- PARS-	
12.b) Specific Location:			
12.c) Is Water Level Below Damage? YES	S □ NO □ N/A ⊠		ı
12.d) If No, Did You Reduce Pond Level? YE	ES □ N/A ☒		
12.e) Notified Shift Supervisor of Damage?	YES   Date Notified:		N/A ⊠
12.f) Notified Station Management of Dama	age? YES 🗌 Date Notifie	d;	N/A ⊠

10) Visible Releases

- 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.
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GENE	RAL INFORMATION:			
1)	Date	12-16-22		
2)	Pond Name	Ash Surge Basir	n (ASB)	
3)	Type of Inspection	7-day ⊠	Storm Event	AM HIE OF
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: e impoundment incised? YES □ NO ☒	If yes, skip d	own to Questior <b>YES</b>	n 9. <b>NO</b>
:	Seepage from or through embankment?			
2	2) Sinkholes/Depressions/Bulges in Pond or e	embankments?	HOLD IN DIE	
3	B) Signs of Piping/Channels or other Internal embankments?			
4	1) Cracking on Embankments/Berms?			$\boxtimes$
	5) Animal Burrows on embankments?			$\boxtimes$
= 6	5) Excessive or Lacking Vegetative Cover on 6	embankments?		$\boxtimes$
_ 7	7) Slope Erosion on berms or embankments?			
8	B) Debris on embankments/berms?			

	terioration, malfunctions, or improp ertopping control systems	er operatio	n of		₫
10) Vis	ible Releases		[		3
11) If Yes to	any of the above, or any other abn	ormalities a	re noted, please des	scribe/expla	in:
	any damage to Pond Liner: Y				
12.a) If '	YES, Describe in Detail:				
12.b) Sp	ecific Location:				
12.c) Is \	Water Level Below Damage? YES	ON D	I/A ⊠		
12.d) If I	No, Did You Reduce Pond Level? YE	S □ N/A	$\boxtimes$		
12.e) No	otified Shift Supervisor of Damage?	YES Dat	e Notified:	N/A 🛚	₫
12.f) No	tified Station Management of Dama	ige? YES □	Date Notified:	N/	$\boxtimes$
	ditional Comments:				
	PECTION OF UNIT INSTRUMENTATI			-	
		GOOD	NEEDS REPAIR	N/A	
1)	Pump Conditions	$\boxtimes$			
2)	Polymer System				
3)	Wetwell/Basin Level				
4)	Freeboard Measuring Device(s)	$\boxtimes$			
5)	Other Device(s) (pH meter)				
Describe an	y "Needs Repair" checked above:				
			·····		

- 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
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1)	Date	12-16-22		
2)	Pond Name	Ash Bypass Bas	in (ABB)	157
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 🗆 LO	w 🗆
PHYS	ICAL INSPECTION:			
Is th	e impoundment incised? YES □ NO 🗵	If yes, skip d	own to Question 9.	
			YES	NO
1	L) Seepage from or through embankment?			$\boxtimes$
2	2) Sinkholes/Depressions/Bulges in Pond or e	mbankments?		
3	3) Signs of Piping/Channels or other Internal	Erosion on	HE HATTE MYSCH	$\boxtimes$
	embankments?			
4	) Cracking on Embankments/Berms?			$\boxtimes$
= 5	6) Animal Burrows on embankments?			
6	6) Excessive or Lacking Vegetative Cover on e	mbankments?		$\boxtimes$
7	y) Slope Erosion on berms or embankments?			$\boxtimes$
8	B) Debris on embankments/berms?			$\boxtimes$

9) Deterioration, malfunctions, or improper operation of overtopping control systems	
10) Visible Releases	
11) If Yes to any of the above, or any other abnormalities are noted, please desc	cribe/explain:
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 □ 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: The Ash Bypass Basin has been closed off.	
30-DAY INSPECTION OF UNIT INSTRUMENTATION	
GOOD NEEDS REPAIR	N/A
1) Pump Conditions	$\boxtimes$
2) Polymer System	
3) Wetwell/Basin Level	
4) Freeboard Measuring Device(s)	
5) Other Device(s) (pH meter)	
Describe any "Needs Repair" checked above:	

- 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.

GENER/	AL INFOR	MATION:

1)	Date	12-16-22		
2)	Pond Name	Metal Cleaning	Basin (MCB)	u uli wan
3)	Type of Inspection	7-day ⊠	Storm Event	]
4)	General Condition	ЕМРТУ 🗆	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: e impoundment incised? YES \( \square\) NO \( \text{\tik}\text{\tett{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\texi\texi{\text{\texitex{\text{\texi}\text{\text{\texi}\text{\text{\text{\texi}\t	If yes, skip d	own to Question	1 9. <b>NO</b>
1	l) Seepage from or through embankment?			
2	2) Sinkholes/Depressions/Bulges in Pond or e	embankments?		
3	3) Signs of Piping/Channels or other Internal embankments?	Erosion on		
4	1) Cracking on Embankments/Berms?			
5	5) Animal Burrows on embankments?		macan d D	$\boxtimes$
6	5) Excessive or Lacking Vegetative Cover on e	embankments?		$\boxtimes$
7	7) Slope Erosion on berms or embankments?			$\boxtimes$
8	B) Debris on embankments/berms?			$\boxtimes$

overtopping control systems			
10) Visible Releases			
11) If Yes to any of the above, or any other abou	ormalities a	re noted, please d	escribe/explain:
			2112222
		15	
12) Is there any damage to Pond Liner:	ES 🗆 NO	⊠ N/A □	
12.a) If YES, Describe in Detail:			
12.b) Specific Location:	- 22		
			ž.
12.c) Is Water Level Below Damage? YES	□ NO	N/A ⊠	
12.d) If No, Did You Reduce Pond Level? YE		. ×	
12.e) Notified Shift Supervisor of Damage?	·	e Notified:	N/A ⊠
12.f) Notified Station Management of Dama			
-	- 200		
12.g) Additional Comments:			
30-DAY INSPECTION OF UNIT INSTRUMENTATI	GOOD	NEEDS REPAIR	N/A
	GOOD	HEEDS KEFAIK	
1) Pump Conditions			•
Pump Conditions     Polymer System			
2) Polymer System			⊠ ⊠
<ul><li>2) Polymer System</li><li>3) Wetwell/Basin Level</li></ul>			
2) Polymer System	_		⊠ ⊠
<ul><li>2) Polymer System</li><li>3) Wetwell/Basin Level</li><li>4) Freeboard Measuring Device(s)</li></ul>			
<ul> <li>2) Polymer System</li> <li>3) Wetwell/Basin Level</li> <li>4) Freeboard Measuring Device(s)</li> <li>5) Other Device(s) (pH meter)</li> </ul>			
<ul> <li>2) Polymer System</li> <li>3) Wetwell/Basin Level</li> <li>4) Freeboard Measuring Device(s)</li> <li>5) Other Device(s) (pH meter)</li> <li>Describe any "Needs Repair" checked above:</li> </ul>			

#### **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.

overtopping control systems

4) Not less than every 30 days, the qualified person must also inspect the CCR Unit Instrumentation.

GENERA	AL INFORMATION:			
1)	Date	12-16-22		
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 ves. skip dow	n to Question 9.	
		, , , , , , , , , , , , , , , , , , , ,	YES	NO
1)	Seepage from or through embankment?			
2)	Sinkholes/Depressions/Bulges in Pond or em	bankments?		
3)	Signs of Piping/Channels or other Internal Er embankments?	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 ope	eration of		

10) Visible Releases
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
1 XL 11 A 11 X .=
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: