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	02-01-23			
2)	Pond Name	Ash Surge Basi	n (ASB)		
3)	Type of Inspection	7-day ⊠	Storm E	vent 🗆	VII.
4)	General Condition	EMPTY	FULL 🛛		
5)	In Service	YES 🖾	ио □		
6)	Is Ash Being Removed During Inspection?	YES 🗆	NO ⊠		
7)	Water Level in Pond	NORMAL 🛛	HIGH		LOW 🗆
PHYS	ICAL INSPECTION:				
Is th	e impoundment incised? YES 🗆 NO 🗵	If yes, skip d	own to Q		9.
				YES	NO
:	L) Seepage from or through embankment?				
7	2) Sinkholes/Depressions/Bulges in Pond or 6	embankments?			
3	Signs of Piping/Channels or other Internal embankments?	Erosion on			⊠
4	4) Cracking on Embankments/Berms?				\boxtimes
5	5) Animal Burrows on embankments?				
6	5) Excessive or Lacking Vegetative Cover on 6	embankments?			
_ 7	7) Slope Erosion on berms or embankments?				\boxtimes
8	B) Debris on embankments/berms?				

	terioration, malfunctions, or impropertopers ertopping control systems	per operatio	n of		
10) Vis	ible Releases		[
11) If Yes to	any of the above, or any other abn	ormalities a	re noted, please de	scribe/explair	1:
	La				
	any damage to Pond Liner:				
12.a) If '	YES, Describe in Detail:				_
12.b) Sp	ecific Location:				
12.d) If I	Water Level Below Damage? YES No, Did You Reduce Pond Level? YEs otified Shift Supervisor of Damage?	S □ N/A	. 🛛	N/A ⊠	
	tified Station Management of Dama				
	ditional Comments:				
	TOTAL OF SHAFE INSTRUMENTAL		NEEDS REPAIR	N/A	
1)	Pump Conditions				
2)	Polymer System				
3)	Wetwell/Basin Level			\boxtimes	
4)	Freeboard Measuring Device(s)	\boxtimes			
5)	Other Device(s) (pH meter)				
Describe any	y "Needs Repair" checked above:				_
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>.

02-01-23

- 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.

G	EN	EF	RAL	IN	ORI	MAT	ION

1) Date

2)	Pond Name	d Name Ash Bypass Ba		V -	
3)	Type of Inspection	7-day ⊠	Storm Ev	ent 🗆	E 140X
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:				•
is th	e impoundment incised? YES NO	If yes, skip d	own to Qu		
				YES	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	Erosion on			\boxtimes
	embankments?				
4	4) 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?	1			
1	B) Debris on embankments/berms?				

	terioration, malfunctions, or impro ertopping control systems	per operatio	n of		
10) Vis	ble Releases				
If Yes to	any of the above, or any other abo	normalities ar	e noted, please de	scribe/exp	plain:
					<u></u>
11) Is th	ere any damage to Pond Liner:	YES 🗆	NO ⊠ N/A □		
12.a) If '	/ES, Describe in Detail:				
12.b) Sp	ecific Location:			,	
12.c) Is \	Water Level Below Damage? YE	s 🗆 no i	N/A ⊠		
12.d) If I	No, Did You Reduce Pond Level? Y	ES 🗆 N/A	. 🗵		
12.e) No	tified Shift Supervisor of Damage?	YES 🗆 Dat	e Notified:	N,	/A ⊠
12.f) No	tified Station Management of Dam	nage? YES □	Date Notified:		N/A ⊠
12.g) Ad	ditional Comments: The Ash By	pass Basin ha	s been closed off	:	
30-DAY INS	PECTION OF UNIT INSTRUMENTAT	TION			
		GOOD	NEEDS REPAIR	N/A	A.
1)	Pump Conditions				
2)	Polymer System				
3)	Wetwell/Basin Level			\boxtimes	
4)	Freeboard Measuring Device(s)				
5)	Other Device(s) (pH meter)				
Describe an	y "Needs Repair" checked above: _				
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>.

02-01-23

- 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	<u>INFORM</u>	<u>IATION:</u>
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1) Date

•				
2)	Pond Name	Metal Cleaning	Basin (MCB)	
3)	Type of Inspection	7-day ⊠	Storm Event	a 11
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 de	own to Question	9.
			YES	NO
	1) Seepage from or through embankment?			\boxtimes
2	2) Sinkholes/Depressions/Bulges in Pond or e	embankments?		\boxtimes
3	3) Signs of Piping/Channels or other Internal embankments?	Erosion on		\boxtimes
4	4) Cracking on Embankments/Berms?			\boxtimes
	5) Animal Burrows on embankments?			\boxtimes
6	5) Excessive or Lacking Vegetative Cover on 6	embankments?		
7	7) Slope Erosion on berms or embankments?			\boxtimes
8	B) Debris on embankments/berms?			\boxtimes

•	terioration, maifunctions, or improj ertopping control systems	per operatio	n of		
10) Vis	ible Releases				\boxtimes
11) If Yes to	any of the above, or any other abn	ormalities a	re noted, please d	escribe/ex	cplain:
	any damage to Pond Liner: Y		·		
12.b) Specific Location:				
12.e) No 12.f) No 12.g) Ad	No, Did You Reduce Pond Level? Yestified Shift Supervisor of Damage? tified Station Management of Damaditional Comments:	YES □ Dat	e Notified:		N/A ⊠
		GOOD	NEEDS REPAIR	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	y "Needs Repair" checked above:		<u></u>		
treating.	Instrumentation only used o	during waste	ewater treatment.	Currently	' not

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	02-01-25		
2)	Pond Name	Former Ash Ba	sin (FAB)	
3)	Type of Inspection	7-day ⊠	Storm Event □	44 (4)
_ 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:	I Design		
Is the i	mpoundment incised? YES □ NO 🗵	If yes, skip dow	n to Question 9.	
			YES	NO
1)	Seepage from or through embankment?			
2)	Sinkholes/Depressions/Bulges in Pond or eml	bankments?		\boxtimes
3)	Signs of Piping/Channels or other Internal Eroembankments?	osion on		
4)	Cracking on Embankments/Berms?			\boxtimes
5)	Animal Burrows on embankments?			\boxtimes
6)	Excessive or Lacking Vegetative Cover on emi	bankments?		
7)	Slope Erosion on berms or embankments?		\boxtimes	
8)	Debris on embankments/berms?			\boxtimes
9)	Deterioration, malfunctions, or improper ope 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 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:
nsnertor:

10) Visible Releases