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 INFORMATION:

1)	Date	05-15-24		
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 🗆
PHYSICAL INSPECTION:			0	
Is th	e impoundment incised? YES ☐ NO ☒	if yes, skip a	own to Question YES	9. NO
			723	
:	Seepage from or through embankment?		Ш	\boxtimes
:	2) Sinkholes/Depressions/Bulges in Pond or e	embankments?		\boxtimes
3	Signs of Piping/Channels or other Internal embankments?	Erosion on		
4	1) Cracking on Embankments/Berms?			\boxtimes
ţ	5) Animal Burrows on embankments?			\boxtimes
(5) Excessive or Lacking Vegetative Cover on ϵ	embankments?		\boxtimes
	7) Slope Erosion on berms or embankments?			\boxtimes
8	B) Debris on embankments/berms?			\boxtimes

12.f) No 12.g) Ac 30-DAY INS 1) 2) 3) 4)	Aluminum Sulfate System Wetwell/Basin Level	ge? YES 🗆	Date Notified:	N/	A ⋈
12.f) No 12.g) Ac 30-DAY INS 1) 2) 3) 4)	PECTION OF UNIT INSTRUMENTATI Pump Conditions Aluminum Sulfate System Wetwell/Basin Level Freeboard Measuring Device(s) Other Device(s) (pH meter)	oge? YES ON GOOD	Date Notified:	N/. N/A □ □	
12.f) No 12.g) Ac 30-DAY INS 1) 2) 3)	Petified Station Management of Dama Idditional Comments: PECTION OF UNIT INSTRUMENTATI Pump Conditions Aluminum Sulfate System Wetwell/Basin Level	oge? YES ON GOOD III III III III III III I	Date Notified:	N/. N/A □ □	
12.f) No 12.g) Ac 30-DAY INS 1) 2)	Partified Station Management of Dama diditional Comments:PECTION OF UNIT INSTRUMENTATION Pump Conditions Aluminum Sulfate System	ge? YES □ ON GOOD ⊠	Date Notified:	N/A	
12.f) No 12.g) Ac 30-DAY INS 1)	otified Station Management of Dama dditional Comments: PECTION OF UNIT INSTRUMENTATI Pump Conditions	ge? YES □ ON GOOD ⊠	Date Notified:	N/A	
12.f) No 12.g) Ac 30-DAY INS	otified Station Management of Dama	ge? YES ON GOOD	Date Notified:	N/	
12.f) No	otified Station Management of Dama	ge? YES 🗆	Date Notified:	N/	
12.f) No	otified Station Management of Dama	ge? YES 🗆	Date Notified:	N/	
12.f) No	otified Station Management of Dama	ge? YES □	Date Notified:	N/	
12.0,140	otified Shift Supervisor of Damage?	YES 🗌 Dat	e Notified:	N/A [\boxtimes
12 e) Na					
	No, Did You Reduce Pond Level? YE	•			
			•		
12 c) Is	Water Level Below Damage? YES	□ NO	N/A ⊠		
12.b) Sr	pecific Location:				
	YES, Describe in Detail:				
12) Is there	any damage to Pond Liner:	ES 🗆 NO	. ⊠ N/A □		
					
	any of the above, or any other abno	ormalities a	re noted, please des	cribe/expla	in:
11) If Yes to			L		\leq
	ible Releases		_	7 6	- -a

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	05-15-24				
2)	Pond Name	Ash Bypass Bas	in (ABB)			
3)	Type of Inspection	7-day 🗵	Storm Event	<u></u>		
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 🗵		
	PHYSICAL INSPECTION: Is the impoundment incised? YES \square NO \boxtimes If yes, skip down to Question 9.					
13 (11	e impoundment incised? YES □ NO ☒	11 403, 31119 0	YES	NO		
1	.) Seepage from or through embankment?			\boxtimes		
2	2) Sinkholes/Depressions/Bulges in Pond or 6	embankments?		\boxtimes		
3	Signs of Piping/Channels or other Internal embankments?	Erosion on				
2	l) Cracking on Embankments/Berms?			\boxtimes		
5	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?	•		\boxtimes		
8	B) Debris on embankments/berms?			\boxtimes		

	erioration, malfunctions, or impropertopping control systems	er operatio	n of		\boxtimes	
10) Visi	10) Visible Releases					
If Yes to	If Yes to any of the above, or any other abnormalities are noted, please describe/explain:					
1) Is the	1) Is there any damage to Pond Liner: YES ⊠ NO □ N/A □					
plant ma	YES, Describe in Detail: <u>Eight</u> enagement at approximately 3:00-4: r and Water Services comes in on 5/	:00 PM. The				
There is	12.b) Specific Location: Most of the eight tears are near the ramp on the eastern slope. There is one at the floor level at North central and another at floor level in the southeast quadrant.					
12.c) Is \	12.c) Is Water Level Below Damage? YES □ NO □ N/A ☒					
12.d) If N	12.d) If No, Did You Reduce Pond Level? YES □ N/A ⊠					
12.e) No	tified Shift Supervisor of Damage?	YES ⊠ Dat	e Notified: <u>5/</u> 2	L/24 N/	A 🗆	
12.f) Not	tified Station Management of Dama	ge?YES⊠	Date Notified:	<u>5/1/24</u> N,	/A □	
to do testing hydro-excav	12.g) Additional Comments: The tears will be patched when the leak location team arrives to do testing on May 17. There is very little water in the basin. The contractor is finished hydro-excavating. 30-DAY INSPECTION OF UNIT INSTRUMENTATION					
		GOOD	NEEDS REPAIR	N/A		
1)	Pump Conditions			\boxtimes		
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: In	nspector: _					

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 INFORMATION:

1)	Date	05-15-24		
2)	Pond Name	Metal Cleaning	Basin (MCB)	
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: e impoundment incised? YES □ NO ☒	If yes, skip d	own to Question YES	9. NO
-	L) Seepage from or through embankment?			
2	2) Sinkholes/Depressions/Bulges in Pond or e	embankments?		
\$	Signs of Piping/Channels or other Internal embankments?	Erosion on		\boxtimes
4) Cracking on Embankments/Berms?			\boxtimes
5	i) Animal Burrows on embankments?			\boxtimes
€	6) Excessive or Lacking Vegetative Cover on 6	embankments?		\boxtimes
7	7) Slope Erosion on berms or embankments?	•		\boxtimes
8	B) Debris on embankments/berms?			\boxtimes

	terioration, malfunctions, or impropertopping control systems	oer operatio	n of [
10) Visi	ble Releases		[
11) If Yes to	any of the above, or any other abn	ormalities a	re noted, please de	scribe/explain:
12) is there	any damage to Pond Liner: Y	ES 🗆 NO	⊠ N/A □	
12.a) If \	/ES, Describe in Detail:			
12.b) Specific Location:			
	Water Level Below Damage? YES		•	
·	otified Shift Supervisor of Damage?	•		N/A ⊠
12.f) No	tified Station Management of Dama	age?YES 🗌	Date Notified:	N/A 🗵
12.g) Ad	ditional Comments: Recycling,	treating for	subsequent discha	rge.
30-DAY INS	PECTION OF UNIT INSTRUMENTAT	ION		
		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:			
Inspector: Ir	nspector:			

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.

GENER	AL IN	IFORM <i>A</i>	ATION:

1)	Date	05-15-24		
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:			
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 emb	pankments?		\boxtimes
3)	Signs of Piping/Channels or other Internal Eroembankments?	osion on		\boxtimes
4)	Cracking on Embankments/Berms?			\boxtimes
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	e/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 we	ere observed.
<u> </u>	
12) Is there any significant damage to the embankment: YES \square NO \boxtimes	
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 \Box Date Notified:	N/A 🗵
12.g) Additional Comments:	
Inspector:	

 \boxtimes

10) Visible Releases