### 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	02-21-24		
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 🗆
	ICAL INSPECTION: e impoundment incised? YES □ NO ☑	If was skin d	own to Question	9
13 (11	e impoundment moised: TES - NO -	ii yes, skip u	YES	NO
1	.) Seepage from or through embankment?			
2	2) Sinkholes/Depressions/Bulges in Pond or 6	embankments?		
3	Signs of Piping/Channels or other Internal embankments?	Erosion on		$\boxtimes$
4	Cracking on Embankments/Berms?			$\boxtimes$
5	Animal Burrows on embankments?			$\boxtimes$
ε	Excessive or Lacking Vegetative Cover on e	mbankments?		$\boxtimes$
7	') Slope Erosion on berms or embankments?			$\boxtimes$
8	Debris on embankments/berms?			$\boxtimes$

UVE	ertopping control systems		n of $\square$	]	
	ible Releases			] [	<b>X</b>
11) If Yes to	any of the above, or any other abno	ormalities ar	re noted, please des	cribe/expla	ain:
12) Is there	any damage to Pond Liner: Y	ES 🗆 NO	⊠ N/A □		
12.a) If '	YES, Describe in Detail:				
	ecific Location:				Ш
	Water Level Below Damage? YES				
12.e) No	otified Shift Supervisor of Damage?	YES □ Dat	e Notified:	N/A	$\boxtimes$
12.f) <b>N</b> o	tified Station Management of Dama	nge? YES □	Date Notified:	N/	⁄A ⊠
12.g) Ad	Iditional Comments:				
30-DAY INS	DESTIGN OF HART MISTRIA STATE	ON			
	PECTION OF UNIT INSTRUMENTATI	ON			
	PECTION OF UNIT INSTRUMENTAL		NEEDS REPAIR	N/A	
1)			NEEDS REPAIR	<b>N/A</b>	
	Pump Conditions	GOOD	_		
1)	Pump Conditions Aluminum Sulfate System	GOOD	_		
1) 2)	Pump Conditions Aluminum Sulfate System Wetwell/Basin Level	GOOD	_		
1) 2) 3) 4)	Pump Conditions Aluminum Sulfate System Wetwell/Basin Level	GOOD	_		
1) 2) 3) 4) 5)	Pump Conditions Aluminum Sulfate System Wetwell/Basin Level Freeboard Measuring Device(s)	GOOD	_		

### 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	02-21-24		
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 □
Is th	ICAL INSPECTION: e impoundment incised? YES  NO	If yes, skip d	own to Question <b>YES</b>	NO
1	Seepage from or through embankment?			$\boxtimes$
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	i) Animal Burrows on embankments?			$\boxtimes$
6	<ul><li>Excessive or Lacking Vegetative Cover on e</li></ul>	mbankments?		$\boxtimes$
7	') Slope Erosion on berms or embankments?			$\boxtimes$
8	Debris on embankments/berms?			$\boxtimes$

ove	rtopping control systems		n of		
10) Visi	ble Releases				
If Yes to	any of the above, or any other abno	ormalities ar	e noted, please des	scribe/explain:	
11) Is the	ere any damage to Pond Liner:	YES 🗆	NO ⊠ N/A □		1
12.a) If Y	ES, Describe in Detail:				
12.b) Sp	ecific Location:				
12.c) Is V	Vater Level Below Damage? YES	□ NO	N/A ⊠		
12.d) If <b>N</b>	lo, Did You Reduce Pond Level? YE	S □ N/A	<b>√</b> ⊠		
12 a\ Na					
12.6) NO	tified Shift Supervisor of Damage?	YES 🗌 Dat	e Notified:	N/A ⊠	
					$\boxtimes$
12.f) Not	tified Shift Supervisor of Damage? ified Station Management of Dama ditional Comments: <u>The Ash Byp</u>	ıge? YES □	Date Notified:	N/A	<b>\</b>
12.f) Not	rified Station Management of Dama	age? YES 🗆	Date Notified:	N/A	<b> </b>
12.f) Not	cified Station Management of Dama	age? YES 🗆	Date Notified:	N/A	⊠ _ _
12.f) Not	cified Station Management of Dama	age? YES   ass Basin ha	Date Notified:	N/A	
12.f) Not 12.g) Ad 30-DAY INSI	cified Station Management of Dama ditional Comments: The Ash Byp	age? YES   ass Basin ha	Date Notified:	N/A	⊠ _ _
12.f) Not 12.g) Ad 30-DAY INSI	cified Station Management of Dama ditional Comments: The Ash Byp PECTION OF UNIT INSTRUMENTATI Pump Conditions	age? YES   ass Basin ha	Date Notified:	N/A N/A ⊠	
12.f) Not 12.g) Ad 30-DAY INSI 1) 2)	cified Station Management of Dama ditional Comments: The Ash Byp PECTION OF UNIT INSTRUMENTATI Pump Conditions Polymer System	age? YES   ass Basin ha	Date Notified:	N/A N/A ⊠	⊠ _ _
12.f) Not 12.g) Ad 30-DAY INSI 1) 2) 3) 4)	cified Station Management of Dama ditional Comments: The Ash Byp PECTION OF UNIT INSTRUMENTATI  Pump Conditions Polymer System Wetwell/Basin Level	age? YES   ass Basin ha	Date Notified:	N/A N/A  ⊠  ⊠	⊠ _ _
12.f) Not 12.g) Ad 30-DAY INSI 1) 2) 3) 4) 5)	cified Station Management of Dama ditional Comments: The Ash Byp PECTION OF UNIT INSTRUMENTATI  Pump Conditions Polymer System Wetwell/Basin Level Freeboard Measuring Device(s)	ege? YES   Pass Basin har  ON  GOOD	Date Notified:as been closed off.  NEEDS REPAIR  □ □ □ □	N/A  N/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	02-21-24			
2)	Pond Name	Metal Cleaning	g Basin (MC	:B)	<u>-</u>
3)	Type of Inspection	7-day ⊠	Storm E	vent 🗆	
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 Q	uestion	9.
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,		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 embankments?	Erosion on			$\boxtimes$
4	) Cracking on Embankments/Berms?				$\boxtimes$
5	) Animal Burrows on embankments?				
6	) Excessive or Lacking Vegetative Cover on e	mbankments?			$\boxtimes$
7	) Slope Erosion on berms or embankments?				$\boxtimes$
8	) Debris on embankments/berms?			П	$\boxtimes$

2) 3) 4) 5)	Wetwell/Basin Level Freeboard Measuring Device(s) Other Device(s) (pH meter) y "Needs Repair" checked above:			⊠ ⊠ ⊠	
2) 3) 4)	Freeboard Measuring Device(s)			$\boxtimes$	
2)					
2)	Wetwell/Basin Level			$\boxtimes$	
_					
-,	Polymer System			$\boxtimes$	
1\	Pump Conditions			$\boxtimes$	
		GOOD	NEEDS REPAIR	N/A	
30-DAY INSI	PECTION OF UNIT INSTRUMENTATI	<u>ON</u>			
12.g) Ad	ditional Comments:				
12.f) No	tified Station Management of Dama	age?YES 🗆	Date Notified:	N,	/A ⊠
12.e) No	tified Shift Supervisor of Damage?	YES 🗌 Dat	e Notified:	N/A	$\boxtimes$
12.d) If N	No, Did You Reduce Pond Level? YE	S □ N/A	<b>√</b> ⊠		
·	Water Level Below Damage? YES				
42 -)  - 1	W.		A. / A.   SZ		
12.b	) Specific Location:				
					•
12.a) If Y	'ES, Describe in Detail:				
12) Is there	any damage to Pond Liner: YI	ES 🗆 NO	⊠ N/A □		
	any of the above, or any other abno	ormalities ar	e noted, please des	cribe/expla	ain:
11) If Yes to					
	ble Releases		<del>-</del>	٦ .	$\boxtimes$

# 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.

02-21-24

<b>GENERAL INFORMATI</b>	<u> </u>	<u>!</u> :
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1) Date

2)	Pond Name	Former Ash Bas	sin (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 □
PHYSIC/	AL INSPECTION:			
Is the i	mpoundment incised? YES $\square$ NO $\boxtimes$	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 Eroembankments?	osion on		×
4)	Cracking on Embankments/Berms?			$\boxtimes$
5)	Animal Burrows on embankments?			$\boxtimes$
6)	Excessive or Lacking Vegetative Cover on emb	pankments?		
7)	Slope Erosion on berms or embankments?			
8)	Debris on embankments/berms?			$\boxtimes$
9)	Deterioration, malfunctions, or improper ope	ration of		$\boxtimes$

11) If Yes to any of the above, or any other abnormalities are noted, please describ	pe/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 v	vere observed.
12) Is there any significant damage to the embankment: YES $\square$ NO $\boxtimes$	
12.a) If YES, Describe in Detail:	
	P
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:	

 $\boxtimes$ 

10) Visible Releases