# **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	05-21-2025		
2)	Pond Name	Ash Surge Basi	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 $\square$	HIGH □	LOW ⊠
	ICAL INSPECTION: e impoundment incised? YES □ NO ☑	If yes, skip d	own to Question	9.
			YES	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		$\boxtimes$
4	Cracking on Embankments/Berms?			$\boxtimes$
5	Animal Burrows on embankments?			$\boxtimes$
6	i) Excessive or Lacking Vegetative Cover on e	mbankments?		
7	') Slope Erosion on berms or embankments?			$\boxtimes$
8	Debris on embankments/berms?			$\boxtimes$

12.g) Ad 30-DAY INS 1) 2) 3) 4) 5)	tified Station Management of Dama ditional Comments: Liner re PECTION OF UNIT INSTRUMENTATI  Pump Conditions Aluminum Sulfate System Wetwell/Basin Level Freeboard Measuring Device(s) Other Device(s) (pH meter)  y "Needs Repair" checked above:	pairs have b			_ N/A
12.g) Ad 30-DAY INS 1) 2) 3) 4)	PECTION OF UNIT INSTRUMENTATI  Pump Conditions Aluminum Sulfate System  Wetwell/Basin Level  Freeboard Measuring Device(s)	pairs have b	NEEDS REPAIR	<b>N/A</b> ⊠ ⊠	_ N/A
12.g) Ad 30-DAY INS 1) 2) 3)	PECTION OF UNIT INSTRUMENTATI  Pump Conditions  Aluminum Sulfate System  Wetwell/Basin Level	pairs have b	NEEDS REPAIR	<b>N/A</b> ⊠ ⊠	_ N/A
12.g) Ad <b>80-DAY INS</b> 1) 2)	PECTION OF UNIT INSTRUMENTATI  Pump Conditions  Aluminum Sulfate System	pairs have b	NEEDS REPAIR	<b>N/A</b> ⊠	_ N/A
12.g) Ad 8 <b>0-DAY INS</b> 1)	ditional Comments: Liner re  PECTION OF UNIT INSTRUMENTATI  Pump Conditions	pairs have b	NEEDS REPAIR	N/A	_ N/A ——
12.g) Ad	ditional Comments: Liner re	pairs have b	een scheduled		_ N/A 
12.g) Ad	ditional Comments: Liner re	pairs have b		5/21/25	_ N/A —
				5/21/25	_ N/A 
12.f) No	tified Station Management of Dama	ige?YES⊠	Date Notified:	5/21/25	_ N/A
12.e) No	otified Shift Supervisor of Damage?	YES 🗌 Dat	te Notified:	N/A	$\boxtimes$
12.d) If	No, Did You Reduce Pond Level? YE	S □ N/A	N 🖾		
12.c) Is '	Water Level Below Damage? YES	S⊠ NO[	□ N/A □		
	outhwest corner.			•	
	pecific Location: <u>east slope, 1</u>	L50 feet fro	m southeast corne	er, west slop	e, 80
	t slope. Other is on west slope and			imately 2 le	er ny 3
	YES, Describe in Detail: <u>A leak loca</u> noles in the remaining (south) portic				
.2) Is there	any damage to Pond Liner: Y	ES 🛭 NO	D □ N/A □		
	o any of the above, or any other abn	ormalities a	re noted, please o	describe/exp	olain:
l1) If Yes to					$\boxtimes$
	sible Releases			<u></u>	

# **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	05-21-2025		
2)	Pond Name	Ash Bypass Basin (ABB)		- 1
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:			
Is th	e impoundment incised? YES □ NO ☒	If yes, skip d	own to Question	9.
			YES	NO
1	.) Seepage from or through embankment?			
2	) Sinkholes/Depressions/Bulges in Pond or e	embankments?		$\bowtie$
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 improper o overtopping control systems	peration of		

10) Visible Releases				X
If Yes to any of the above, or any other abn	ormalities ar	e noted, please des	scribe/expla	iin:
1) Is there any damage to Pond Liner:	YES 🗆 I	NO ⊠ N/A □		
12.a) If YES, Describe in Detail:		•		
12.b) Specific Location:				-
12.c) Is Water Level Below Damage? YES	S 🗆 NO	□ N/A ⊠		
12.d) If No, Did You Reduce Pond Level? YE	S □ N/A	<b>√</b> ⊠		
12.e) Notified Shift Supervisor of Damage?	YES □ Dat	e Notified:	N/A	$\boxtimes$
12.f) Notified Station Management of Dama	age? YES □	Date Notified:	N,	/A ⊠
12.g) Additional Comments:				
30-DAY INSPECTION OF UNIT INSTRUMENTATION				
	 GOOD	NEEDS REPAIR	N/A	
1) Pump Conditions	$\boxtimes$			
2) Polymer System				
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: 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>.
- 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	05-21-2025		
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 🛭
	SICAL INSPECTION:  ne impoundment incised? YES   NO	If you skip d	own to Question 9	
15 (1	ie impoditument mosed: YES 🖂 NO 🖾	ii yes, skip u	YES	NO
	1) Seepage from or through embankment?			$\boxtimes$
	2) Sinkholes/Depressions/Bulges in Pond or e	mbankments?		
:	3) Signs of Piping/Channels or other Internal embankments?	Erosion on		$\boxtimes$
	4) Cracking on Embankments/Berms?			
	4) Cracking on Embankments/Berms? 5) Animal Burrows on embankments?			
!		mbankments?		_
!	5) Animal Burrows on embankments?	mbankments?		
:	5) Animal Burrows on embankments? 6) Excessive or Lacking Vegetative Cover on e	mbankments?		

	eterioration, malfunctions, or impro ertopping control systems	per operatio	n of [		
10) Vis	sible Releases		]		$\boxtimes$
11) If Yes to	o any of the above, or any other abr	ormalities a	re noted, please de	scribe/exp	lain:
12) Is there	any damage to Pond Liner:	'ES □ NC	N/A □		
	YES, Describe in Detail: <u>A leak l</u> 5 and stated his preliminary finding				ay, May
12.b) Sp	pecific Location:				
<b>12.c)</b> Is	Water Level Below Damage? YES	S □ NO	N/A ⊠		
12.d) If	No, Did You Reduce Pond Level? YE	S □ N/A	<b>√</b> ⊠		
12.e) No	otified Shift Supervisor of Damage?	YES 🗆 Dat	e Notified: N	/A ⊠	
12.f) No	otified Station Management of Dama	age? YES 🗆	Date Notified:	N/	′A ⊠
12.g) Ac	lditional Comments:				
30-DAY INS	PECTION OF UNIT INSTRUMENTAT	<u>ON</u>			
		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)			$\boxtimes$	
wastewater	y "Needs Repair" checked above: treatment. Currently not treating.		strumentation only	<u>used durir</u>	<u>ıg</u>
mspector					

# 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.

05-21-2025

GENERAL INFORMATION
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1) Date

•				
2) Pond Name		Former Ash Bas	in (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 $\square$ NO $\boxtimes$	If yes, skip dow	NO	
			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?	sion on		$\boxtimes$
4)				$\boxtimes$
4)	Cracking on Embankments/Berms?			
5)	Animal Burrows on embankments?			×
6)	Excessive or Lacking Vegetative Cover on emb	pankments?	$\boxtimes$	
7)	Slope Erosion on berms or embankments?		$\boxtimes$	
8)	Debris on embankments/berms?			$\boxtimes$
9)	Deterioration, malfunctions, or improper oper	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:
nspector:

 $\boxtimes$ 

10) Visible Releases