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	01-22-2025				
2)	Pond Name	Ash Surge Basin (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: Is the impoundment incised? YES NO If yes, skip down to Question 9.						
		• / •	YES	NO		
1	Seepage from or through embankment?			\boxtimes		
2) Sinkholes/Depressions/Bulges in Pond or embankments?			\boxtimes			
3	3) Signs of Piping/Channels or other Internal Erosion on embankments?					
4	Cracking on Embankments/Berms?			\boxtimes		
5	i) Animal Burrows on embankments?			\boxtimes		
ϵ	Excessive or Lacking Vegetative Cover on ε	embankments?		\boxtimes		
7	') Slope Erosion on berms or embankments?	1				
8	Debris on embankments/berms?			\boxtimes		

	terioration, malfunctions, or improp ertopping control systems	er operation	n of	
10) Vis	ible Releases]	
11) If Yes to	any of the above, or any other abn	ormalities ar	re noted, please de	scribe/explain:
	any damage to Pond Liner: Y		·	
12.a) If `	YES, Describe in Detail:	***		
	pecific Location:			
	Water Level Below Damage? YES		·	
	No, Did You Reduce Pond Level? YE	•		
	otified Shift Supervisor of Damage?			
12.f) No	tified Station Management of Dama	age? YES □	Date Notified:	N/A 🗵
12.g) Ad	lditional Comments:			
30-DAY INS	PECTION OF UNIT INSTRUMENTAT	<u>ION</u>		
		GOOD	NEEDS REPAIR	N/A
1)	Pump Conditions			
2)	Aluminum Sulfate System			
3)	Wetwell/Basin Level			
4)	Freeboard Measuring Device(s)	\boxtimes		
5)	Other Device(s) (pH meter)	\boxtimes		
Describe an	y "Needs Repair" checked above:			
Inspector: I	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>.

01-22-2025

- 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

Τ, ι	Jute	01 22 2025		
2) F	Pond Name	Ash Bypass Basin (ABB)		
3) 7	Type of Inspection	7-day ⊠	Storm Event	
4) (General Condition	EMPTY 🗆	FULL ⊠	
5) I	n Service	YES ⊠	NO □	
6) I	s Ash Being Removed During Inspection?	YES □	NO 🗵	
7) N	Water Level in Pond	NORMAL 🖾	HIGH □	LOW □
	CAL INSPECTION:			
Is the	impoundment incised? YES □ NO 🗵	If yes, skip d	own to Question	9.
			YES	NO
1)	Seepage from or through embankment?			\boxtimes
2)	Sinkholes/Depressions/Bulges in Pond or e	mbankments?		\boxtimes
3)	Signs of Piping/Channels or other Internal embankments?		\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							
If Yes to any of the above, or any other abnormalities are noted, please describe/explain:							
1) Is there any damage to Pond Liner: 12.a) If YES, Describe in Detail:	YES 🗆 N	NO ⊠ N/A □					
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 Dama	ige? YES □	Date Notified:	N/A ⊠				
12.g) Additional Comments:	12.g) Additional Comments:						
30-DAY INSPECTION OF UNIT INSTRUMENTATI							
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:							

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	01-22-2025		
2)	Pond Name Metal Cleaning B		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 \square	HIGH □	LOW ⊠
PHYSICAL INSPECTION: Is the impoundment incised? YES \square NO \boxtimes If yes, skip down to Question				
		,,,	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?		\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		\boxtimes

12) Is there any damage to Pond Liner: 12.a) If YES, Describe in Detail: 12.b) Specific Location: 12.c) Is Water Level Below Damage? YES	□ NO		cribe/explain:
12.a) If YES, Describe in Detail: 12.b) Specific Location:			
12.a) If YES, Describe in Detail: 12.b) Specific Location:			
12.b) Specific Location:			
	7		
12 c) Is Water Level Below Damage? VFS	7		
12.d) If No, Did You Reduce Pond Level? YES ☐ 12.e) Notified Shift Supervisor of Damage? YES	·		N/A ⊠
12.f) Notified Station Management of Damage		-	
12.g) Additional Comments: frozen s	solid		
30-DAY INSPECTION OF UNIT INSTRUMENTATION	<u>1</u>		
•	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:			

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.

01-22-2025

GENERAL INFORMATION

1) Date

2) Pond Name	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 🗵
	AL INSPECTION:			
Is the	impoundment incised? YES □ NO 🗵	If yes, skip dow	n to Question 9.	NO
			YES	NO —
1)	Seepage from or through embankment?			\boxtimes
2)	Sinkholes/Depressions/Bulges in Pond or em	nbankments?		\boxtimes
3)	Signs of Piping/Channels or other Internal Er embankments?	rosion 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?			
9)	Deterioration, malfunctions, or improper op overtopping control systems	eration of		

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	f the			
embankment appears to have eroded. No significant changes in these conditions were	re observed.			
<u> </u>				
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:				

 \boxtimes

10) Visible Releases