## WEEKLY QUALIFIED PERSON CHECK LIST FOR JOLIET 29 ASH PONDS

## **INSTRUCTIONS**:

- 1) An inspection of each ash pond and related embankments/berms at the Stations must be conducted weekly and within 24 hours after a storm event greater or equal to <u>6.45 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) Every week, the qualified person		nspect the C	CR Unit In	strumenta	tion.	
ate: 06/06/2021 Time: 070	0	Type of	Inspectio	<u>n</u> : Weekl	y 🗹 Storm	Event 🗆
GENERAL INFORMATION:	POND	1	POI	ND 2	POND 3	п =
-	NORMAL 🗹		NORMAL		NOI	RMAL 🗷
1) Water Level in Pond	HIGH		HIG	iH 🗆	HIG	н 🗆
	LOW		LO/	v 🔯	LOV	V 🗆
2) Is Ash Being Removed?	YES 🗆	NO 🔟	YES [	NO 🗵	YES 🗆	NO 🗗
3) In Service?	YES 🗆	NO 🗆	YES [	] NO 🗆	YES □	. NO □
PHYSICAL INSPECTION:						
<ol> <li>Seepage from or through embankment? Includes roads around ponds and outside fence.</li> </ol>	YES 🗀	NO 🗷	YES 🗆	NO 🗷	YES 🗆	NO 🗹
2) Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	NO 🗆	YES 🗆	NO 🗔	YES 🗆	NO 🖭
3) Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	NO 🗹	YES 🗆	NO 🖪	YES 🗆	NO 🗹
4) Cracking on Embankments/Berms?	YES 🗆	NO 🗆	YES 🗆	NO ☑	YES 🗆	NO 🗹
5) Animal Burrows on embankments?	YES 🗆	NO 🗔	YES 🗆	NO 🗔	YES 🗆	NO 🗹
6) Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES 🗆	NO D	YES 🗆	NO 🗷	YES 🗆	NO 🗹
7) Slope Erosion on berms or embankments?	YES 🗆	NO 🗹	YES 🗆	NO ⊡	YES 🗆	NO 🖳
8) Debris on embankments/berms?	YES 🗆	NO 🔟	YES 🗆	NO 🗓	YES 🗆	NO 🖳
9) Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO 🗹	YES 🗆	NO [	YES 🗆	NO 🗹
10) Visible Releases	YES 🗆	NO ☑	YES 🗆	NO [	YES 🗆	NO 🗹

12) Is there any damage to Pond	d Liner: YES 🗆 I	NO E	
12.a) If YES, Describe in Detai	il:		
		972011	1200 No 80
12.b) Specific Location:			
			- 1558
12.c) Is Water Level Below Da 12.d) If No, Did You Reduce 12.e) Notified Shift Supervi	amage? YES □ NO e Pond Level? YES □	N/A 🗆	
12.c) Is Water Level Below Da	amage? YES  NO Pond Level? YES  isor of Damage? YES	N/A  Date Notified:	N/A □
12.c) Is Water Level Below Da 12.d) If No, Did You Reduce 12.e) Notified Shift Supervi	emage? YES \( \text{NO}\)  The Pond Level? YES \( \text{Periods}\)  The isor of Damage? YES \( \text{Periods}\)  The isogement of Damage?	N/A   Date Notified:  YES   Date Notified:	N/A □
12.c) Is Water Level Below Da 12.d) If No, Did You Reduce 12.e) Notified Shift Supervi 12.f) Notified Station Mana	emage? YES \( \text{NO}\)  The Pond Level? YES \( \text{Periods}\)  The isor of Damage? YES \( \text{Periods}\)  The isogement of Damage?	N/A   Date Notified:  YES   Date Notified:	N/A □
12.c) Is Water Level Below Da 12.d) If No, Did You Reduce 12.e) Notified Shift Supervi 12.f) Notified Station Mana	emage? YES \( \text{NO}\)  The Pond Level? YES \( \text{Periods}\)  The isor of Damage? YES \( \text{Periods}\)  The isogement of Damage?	N/A   Date Notified:  YES   Date Notified:	N/A □

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- 1) An inspection of each ash pond and related embankments/berms at the Stations must be conducted weekly and within 24 hours after a storm event greater or equal to 6.45 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) Every week, the qualified person must also inspect the CCR Unit Instrumentation.

Date: (0-9-21 Time: 6//	1m	Type of	Inspection:	Weekly 2	Storm Ev	vent □
GENERAL INFORMATION:	POND	1	POND	2	POND 3	,
	NORN			1AL 🗆		1AL Z
1) Water Level in Pond	LOW		LOW		LOW	
2) Is Ash Being Removed?	YES 🗆	NO/Ó	YES 🗆	NO 🗹	YES 🗆	NO 🗗
3) In Service?	YES 🗹	№ □	YES 🗆	NO Ø	YES 🗹	по □
PHYSICALINSPECTION:				1771	100	
Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	NO 🛮	YES 🗆	NO 🛮	YES 🗆	NO 🗗
2) Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	NO 📮	YES 🗆	NO 🗗	YES 🗆	NO 🗖
3) Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	NO 🖵	YES 🗆	NO 📮	YES 🗆	NO 🗔
4) Cracking on Embankments/Berms?	YES 🗆	NO Ø	YES 🗆	NO 🗆	YES 🗆	NO 🗗
5) Animal Burrows on embankments?	YES Z EAST END	NO 🗆	YES 🗆	NO 📮	YES 🗆	NO 🗖
6) Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)		NO 🛮	YES 🗆	NO.	YES 🗆	NO 🗗
7) Slope Erosion on berms or embankments?	YES 🗆	NO 🛮	YES 🗆	NO.	YES 🗆	NO.
8) Debris on embankments/berms?	YES 🗆	NO 🗗	YES 🗆	NO 🗗	YES 🗆	NO 🗆
Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO 🗗	YES 🗆	NO 🗹	YES 🗆	NO 🛮
10) Visible Releases	YES 🗆	NO 🛮	YES 🗆	NO 🖅	YES 🗆	NO 🗵

12.a) If YES, Describe in Detail:	L2) Is there any damage to Pond Liner:	YES D NO D	
12.c) Is Water Level Below Damage? YES NO	12.a) If YES, Describe in Detail:		
12.c) Is Water Level Below Damage? YES  NO  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.f)			
12.d) If No, Did You Reduce Pond Level? YES \( \subseteq \text{ N/A } \)  12.e) Notified Shift Supervisor of Damage? YES \( \subseteq \text{ Date Notified: \( \subseteq \text{ N/A } \)  12.f) Notified Station Management of Damage? YES \( \subseteq \text{ Date Notified: \( \subseteq \text{ N/A } \)	12.b) Specific Location:		
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.f) Notified Station Management of Damage? YES   Date Notified: N/A			= -
12.g) Additional Comments:		·	
T-0/2 (5)	12.g) Additional Comments:		