## **WEEKLY QUALIFIED PERSON CHECK LIST FOR JOLIET 29 STATION**

## **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 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.

<u>Date</u>	e: 4/30/22 Time: 06	145	Type of	Inspection:	Weekly	Storm Ev	/ent □
GENERAL INFORMATION:		POND 1 (see Note)		POND 2		POND 3 (see Note)	
		(300 110				(see Note	,
		NORMAL 🗡		NORMAL 🞾		NORMAL 🔀	
1)	Water Level in Pond	нібн		нібн		нібн	<b>'</b> 🗆
		LOW		LOW		LOW	
2)	Is Ash Being Removed?	N/A		YES □ NO ☒		N/A	
3)	In Service?	YES Z	NO 🗆	YES 🗆	NO 🖾	YES 🖾	NO 🗆
<u>PH</u>	IYSICAL INSPECTION:	193	2 m			e min	- 11
1)	Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	NO 🔀	YES 🗆	NO 🔕	YES 🗆	NO Ø
2)	Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	ио 🐴	YES 🗆	NONE	YES 🗆	NO 🖾
3)	Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	NO D	YES 🗆	NO YZ)	YES 🗆	ио Д
4)	Cracking on Embankments/Berms?	YES 🗆	NO ₽	YES 🗆	NO 130	YES 🗆	NO 🖄
5)	Animal Burrows on embankments?	YES 🗆	NO A	YES 🗆	NO 750	YES 🗆	NO SP
6)	Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES 🗆	ио ФО	YES 🗆	NO A	YES 🗖	NO 150
7)	Slope Erosion on berms or embankments?	YES 🗆	NO D	YES 🗆	NO NO	YES 🗆	NO 🖾
8)	Debris on embankments/berms?	YES 🗆	NO 🔯	YES 🗆	NO Do	YES 🗆	ио Да

Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO 🎏	YES 🗆	NO TO	YES 🗆	NO 🆄
10) Visible Releases	YES 🗆	ио ⊠	YES 🗆	ag on	YES 🗆	NO 🏻
11) If Yes to any of the above, or any o	ther abnorn	nalities are n	oted, please	e describe/ex	plain:	-7
12) Is there any damage to Pond Liner:	: YES	□ NO Ø	(12) No. (1		2 / 30	19 miles
12.a) If YES, Describe in Detail:		7				-
12.b) Specific Location:		3				
12.c) Is Water Level Below Damage	? YES 🗆	NO 🗆				
12.d) If No, Did You Reduce Pond	Level? YE	S 🗆 N/A	A 🗆			
12.e) Notified Shift Supervisor of	Damage?	YES Da	te Notified:		_ N/A 🗆	
12.f) Notified Station Manageme	ent of Dama	age? YES 🗆	Date Noti	ified:	N/A	
12.g) Additional Comments:						
nspector Signature:				1		

Note: Joliet 29 Pond 1 and Pond 3 are not CCR surface impoundments. Inspections are conducted as part of good operating practices.

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<u>Date</u>	: 2-2-22 <u>Time:</u> 7.'00	<b># •~</b> □	Type of	Inspection:	Weekly [	Zi Storm Ev	vent 🗆
GENERAL INFORMATION:		POND 1		POND 2		POND 3	
		(see Not	te)			(see Note	)
	•						
		NORMAL 🗹		NORMAL		NORM	1AL 🎁
1)	Water Level in Pond	HIGH		HIGH		HIGH	
		LOW		row	7	LOW	
2)	Is Ash Being Removed?	N/A		YES 🗆	NO ⊠ N/A		/A
3)	In Service?	YES 🔁 🤄	NO 🗆	YES 🗆	NO ∄	YES 😾	NO 🗆
<u>PH</u>	YSICAL INSPECTION:						
1)	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 🔯	YES 🗆	NO 🖾	YES 🗆	NO 🗹
5)	Animal Burrows on embankments?	YES 🗆	NO Ø	YES 🗆	NO 🛭	YES 🗀	NO 🗷
6)	Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES 🗆	NO Q	YES 🗆	NO 🗹	YES 🗆	NO 12
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 🗹
11) If Yes to any of the above, or any o	ther abnorn	nalities are n	oted, please	e describe/ex	kplain:	
12) Is there any damage to Pond Liner	: YES					
12.a) If YES, Describe in Detail:						KE S
12.b) Specific Location:						
* Teleforia d'armin		V -4	1			
12.c) Is Water Level Below Damage	? YES □	NO 🗆				
12.d) If No, Did You Reduce Pond	Level? YE	S □ N/A	A 🗆			
12.e) Notified Shift Supervisor of	Damage?	YES 🗆 Da	te Notified:		_ N/A 🗆	
12.f) Notified Station Manageme	nt of Dama	ge? YES □	Date Noti	fied:	N/A	
12.g) Additional Comments:		3 1				Ui.
4.1 44.5	-					
nspector Signature						
Service and the service and th						

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