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 must also inspect the CCR Unit Instrumentation.

Date: Selection Time: 0800 Type of I			Inspection: Weekly 🖾 Storm Event 🗆			
GENERAL INFORMATION:	POND	1	POND	2	POND 3	
1) Water Level in Pond	NORM HIGH LOW	IAL KA	NORM HIGH LOW	IAL 🕅	NORM HIGH LOW	IAL (X)
2) Is Ash Being Removed?	YES 🗆	νο ₫	YES 🗆	№ 🖾	YES 🗆	NO ⊠
3) In Service?	YES 🏹	NO 🗆	YES 🗆	ио 🕱	YES 🕰	№ □
PHYSICAL INSPECTION:	П				ш	
Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	ио 🛱	YES 🗆	ио 🔯	YES 🗆	NO 🖄
2) Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	ио ₡	YES 🗆	ио (Д́)	YES 🗆	NO 🕸
Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	ио 🖄	YES 🗆	ио ⊠	YES 🗆	NO 🖾
4) Cracking on Embankments/Berms?	YES 🗆	NO 🔯	YES 🗆	NO 🔯	YES 🗆	NO Ø
5) Animal Burrows on embankments?	YES 🗆	ио 🖄	YES 🗆	NO ØŪ	YES 🗆	NO 🛱
6) Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES 🗆	NO Ø	YES 🗆	ио Ø	YES 🗆	NO 🗖
7) Slope Erosion on berms or embankments?	YES 🗆	ио 🔯	YES 🗆	NO D	YES 🗆	NO Ø
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 other abnormalities are noted, please describe/explain:
12) Is there any damage to Pond Liner: YES NO NO
If YES, answer questions below:
12.a) Describe in Detail:
12.b) Specific Location:
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.g) Additional Comments:
POND LEVEL INSTRUMENTATION Pond 2 Level (ft)
NOTE: Joliet 29 Pond 1 & Pond 3 are not CCR Surface Impoundments. Inspections are conducted as part of Operations Best Practices.
nspector Name (Print):
nspector Signature

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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.
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Date: 5 2 4 · 23 Time: 0636 Type of Inspection: Weekly Ø Storm Event □						
GENERAL INFORMATION:	POND	1 -	POND	2	POND 3	
1) Water Level in Pond	NORN HIGH LOW	MAL (X)	NORN HIGH LOW	MAL Ø	NORM HIGH LOW	1AL 01
2) Is Ash Being Removed?	YES □	ио 🎉	YES 🗆	ио 🕅	YES 🗆	№ (🛚
3) In Service?	YES 🔯	NO 🗆 🗆	YES 🗆	NO 🔀	YES 🔯	NO 🗆
PHYSICAL INSPECTION:						41.00
Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	ио 🛭	YES 🗆	№ б	YES 🗆	№ Д́Д
2) Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	NO 🗖	YES 🗆	NO 🖾	YES 🗆	NO Ø
Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	NO 🗹	YES 🗆	NO Ø	YES 🗆	NO 🖄
4) Cracking on Embankments/Berms?	YES 🗆	ио 🏻	YES 🗆	ио (⊠	YES 🗆	NO (X
5) Animal Burrows on embankments?	YES 🗆	ио 🛛	YES 🗆	ио ⊠	YES 🗆	№ Й
6) Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES 🗆	ио ₡	YES 🗆	о ДД	YES 🗆	NO 🛱
7) Slope Erosion on berms or embankments?	YES 🗆	NO 🛍	YES 🗆	NO (2)	YES 🗆	NO Ø
8) Debris on embankments/berms?	YES 🗆	ио 🕰	YES 🗆	NO ØØ	YES 🗆	ио 🖄
Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	ио ₡́	YES 🗆	№ 🖾	YES 🗆	NO 🗹
10) Visible Releases	YES 🗆	№ 🗘	YES 🗆	№ 🔯	YES 🗆	NO 🔼

11) If Yes to any of the above, o	or any other abnormalities are noted, pl	lease describe/explain:
12) Is there any damage to Pond	d Liner: YES 🗆 NO 🔀	
If YES, answer questions be	low:	
12.a) Describe in Detail:		
12.b) Specific Location:		
12.c) Is Water Level Below Da	amage? YES □ NO □	
12.d) If No, Did You Reduc	e Pond Level? YES 🗆 N/A 🗆	
12.e) Notified Shift Superv	risor of Damage? YES Date Notif	fied: N/A 🗆
12.f) Notified Station Man	agement of Damage? YES Date	Notified: N/A 🗆
12.g) Additional Comment	s:	
OND LEVEL INSTRUMENTATION	<u>N</u>	
ond 2 Level (ft)		
evation FT/MSL (ft) 575.4	<u> </u>	
auge Marker Instrument is in g	good condition and readable: YES 🗹	NO □
- / -		
OTE: Joliet 29 Pond 1 & Pond 3 perations Best Practices.	are not CCR Surface Impoundments. I	Inspections are conducted as part of
spector Name (Print): _		
- _{III}	VI	
spector Signature:	7)	
to a second		