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.

<u>Date</u>	8-20-23 Time: 08	700 Type of Inspection		Inspection:	Weekly	Storm Event 🗆	
<u>GE</u>	NERAL INFORMATION:	POND 1		POND 2		POND 3	
		NORMAL (⊠		NORMAL 🔯		NORMAL (X	
1)	Water Level in Pond	HIGH		HIGH		HIGH	
		LOW		LOW		LOW	
2)	Is Ash Being Removed?	YES 🗆	ио 🕱	YES 🗆	NO 🖾	YES 🗆	NO 🛛
3)	In Service?	YES 🗷	NO 🗆	YES 🗆	NO Ø	YES 🗹	№ □
PH	YSICAL INSPECTION:					T	
1)	Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	№ Д	YES 🗆	NO 🔀	YES 🗆	NO 🗷
2)	Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	NO 🗹	YES 🗆	ио Д	YES 🗆	NO 🗹
3)	Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗀	NO Z	YES 🗆	ио 🖒	YES 🗖	NO Ø
4)	Cracking on Embankments/Berms?	YES 🗆	NO 🗹	YES 🗆	NO 🏻	YES 🗆	NO 🗷
5)	Animal Burrows on embankments?	YES 🗆	ио Д	YES 🗆	ио Д	YES 🗆	NO Z
6)	Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES 🗆	ио ⊅	YES 🗆	νο ⊅	YES 🗆	ио Д
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 🗆	ио ⊿	YES 🗆	NO D	YES 🗆	NO Z
10	Wisible Polesses	YES 🗆	NO 🗹	YES 🗆	NO 🗆	YES 🗆	NO 🗹

1) If Yes to any of the above, or any other abnormalities are noted, please describe/e	xplain:
(2) Is there any damage to Pond Liner: YES \(\sigma\) NO	
If YES, answer questions below:	
12.a) Describe in Detail:	<u> </u>
12.b) Specific Location:	
12.c) Is Water Level Below Damage? YES I NO I	
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:	
ond 2 Level (ft) 6. Level (ft) 573.6	
uge Marker Instrument is in good condition and readable: YES 💆 NO 🗖	
OTE: Joliet 29 Pond 1 & Pond 3 are not CCR Surface Impoundments. Inspections are derations Best Practices.	conducted as part o
spector Name (Print):	_
spector Signature:	

WEEKLY QUALIFIED PERSON CHECK LIST FOR JOLIET 29 ASH PONDS

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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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ate: 8-13-13 Time: 1008		Type of	Inspection:	Weekly D	Weekly 🖾 Storm Event 🗆	
GENERAL INFORMATION:	POND	POND 1		POND 2		
1) Water Level in Pond	NORN HIGH		NORN HIGH		NORM HIGH	
2) Is Ash Being Removed?	YES 🗆	NO 🖾	YES 🗆	NO 🖾	YES 🗆	NO 🖾
3) In Service?	YES 🗷	NO 🗆	YES 🗆	NO 🗗	YES 🖾	NO 🗆
PHYSICAL INSPECTION:						
Seepage from or through embankment? Includes roads around ponds and outside fence	YES 🗆	NO Z	YES 🗆	ио 🛭	YES 🗆	ио Д
Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	NO Ø	YES 🗆	NO 💆	YES 🗆	ио Д
Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	№ Д	YES 🗆	ио 💆	YES 🗆	ио Д
4) Cracking on Embankments/Berms?	YES 🗆	ио 🔯	YES 🗆	ио 🖒	YES 🗆	NO 🗹
5) Animal Burrows on embankments?	YES 🗆	ио 🏻	YES 🗆	ио 🛱	YES 🗆	NO 🏚
6) Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	d YES 🗆	ио Д	YES 🗆	NO 🛱	YES 🗆	№ Д
7) Slope Erosion on berms or embankments?	YES 🗆	№ Д	YES 🗆	ио Д	YES 🗆	№ Д
8) Debris on embankments/berms	YES 🗆	NO Ø	YES 🗆	NO 🗹	YES 🗆	ио Д
Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	№ Д	YES 🗆	NO 💆	YES 🗆	ио ⊈
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 D NO
If YES, answer questions below:
12,a) Describe in Detail:
12.b) Specific Location:
12.c) Is Water Level Below Damage? YES \(\Boxed{12}\) NO \(\Boxed{12}\)
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) 6.1 Elevation FT/MSL (ft) 523.6 Gauge Marker Instrument is in good condition and readable: YES NO
NOTE: Joliet 29 Pond 1 & Pond 3 are not CCR Surface Impoundments. Inspections are conducted as part of Operations Best Practices.
Inspector Name (Print):
Inspector Signature: