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 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: 1-7-24 Time: 10:30 AM Type of Inspection: Weekly St Storm Event				rent 🗆		
GENERAL INFORMATION:	POND	1	POND	2	POND 3	
1) Water Level in Pond	NORM HIGH LOW	1AL 54.	NORM HIGH LOW	IAL (7%	NORM HIGH LOW	
2) Is Ash Being Removed?	YES 🗆	NO 5	YES 🗆	NO TXI	YES 🗆	NO 🗷
3) In Service?	YES 🗆	NO B	YES 🗆	NO 53	YES 🍱	NO 🗆
PHYSICAL INSPECTION:						
Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	ио 🛛	YES 🗆	NO TE	YES 🗆	NO X
2) Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	ио 🛛	YES 🗆	мо ф	YES 🗆	NO 🖄
Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	ио 🕱	YES 🗆	NO 🅦	YES 🗆	NO 🌣
4) Cracking on Embankments/Berms?	YES 🗆	NO ⊠	YES 🗆	ио ф	YES 🗆	мо 🖄
5) Animal Burrows on embankments?	YES 🗆	ио ⊠	YES 🗆	NO DE	YES 🗆	NO 🖾
6) Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES 🗆	NO DE	YES 🗆	NO Ø	YES 🗆	NO Ø
7) Slope Erosion on berms or embankments?	YES 🗆	ио д	YES 🗆	NO 🔯	YES 🗆	ио ⊈
8) Debris on embankments/berms?	YES 🗆	NO 🖾	YES 🗆	NO 🗷	YES 🗆	NO 🖾
Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO 🗷	YES 🗆	NO J	YES 🗆	NO D
10) Visible Releases	YES 🗆	NO 50	VES 🗇	NO IS	VFS 🖂	NO D

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
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 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) (0.7)
Elevation FT/MSL (ft) 524.2
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:

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- 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.

ate: 1/10/24 Time: 9	:45 Am	Type of	Inspection:	Weekly Z	Storm Ev	ent 🗆	
GENERAL INFORMATION:	POND	1	POND	2	POND 3		
	NORM	NORMAL 🗹		NORMAL 🔀		NORMAL	
1) Water Level in Pond	HIGH		HIGH		HIGH		
	LOW		LOW		LOW		
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 fen	YES 🗆	NO 🗹	YES 🗆	NO 🔽	YES 🗆	NO 🗗	
2) Sinkholes/Depressions/Bulges Pond or embankments?	in 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 Vegetativ Cover on embankments? (sho be normal growth)		NO 🗹	YES 🗆	NO 🗹	YES 🗆	NO 🗹	
7) Slope Erosion on berms or embankments?	YES 🗆	NO 🗹	YES 🗆	NO DE	YES 🗆	NO Z	
8) Debris on embankments/berr	ns? YES 🗆	NO 🗹	YES 🗆	NO 📝	YES 🗹	NO 🗆	
Deterioration, malfunctions, of improper operation of overtopping control systems	YES 🗆	NO 🗹	YES 🗆	NO E	YES 🗆	NO 🗹	
10) Visible Releases	YES 🗆	NO 🗹	YES 🗆	NO M	YES 🗆	NO F	

11) If Yes to any of the above, or any other abnormalities are FROM ROAD ON NORTH SIDE BUT NO	noted, please describe/explain:	POND #3, ROCKS
POND \$ 2 6 INK HOLE NORTH WEST CON	PMER - ANNUAL.	STRUCTURAL MSFETIER
12) Is there any damage to Pond Liner: YES \(\square\) NO \(\square\)	IDENTIFIED THIS ENDINGH TO WAILE	AND NOT SIGNIFICANT
If YES, answer questions below:	MONITOR ONLY!	Fames therne EHS SPECIALIST
12.a) Describe in Detail:		EHS SPECIALIST
12.b) Specific Location:		
12.c) Is Water Level Below Damage? YES NO	3	
12.d) If No, Did You Reduce Pond Level? YES \(\square\) N/	′A □	
12.e) Notified Shift Supervisor of Damage? YES Di	ate 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). 7. 0 '		
Elevation FT/MSL (ft) 524.5		
Gauge Marker Instrument is in good condition and readable:	YES □ NO □	
NOTE: Joliet 29 Pond 1 & Pond 3 are not CCR Surface Impound Operations Best Practices.	dments. Inspections are conduc	eted as part of
Inspector Name (Print):	<u> </u>	
Inspector Signature:		