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.

oate: 10/	13/24 Time: 11:00	MM	Type of Inspection: Weekly Storm Event				ent 🗆	
GENERAL INFORMATION:		POND 1		POND 2		POND 3		
1) Wate	1) Water Level in Pond		NORMAL □ HIGH □ LOW		NORMAL □ HIGH □ LOW		NORMAL □ HIGH □ LOW	
2) Is Ash	Being Removed?	YES 🗆	NO 🗹	YES 🗆	NO 🗹	YES 🗆	NO 🗹	
3) In Ser	vice?	YES 🗆	NO 🖳	YES 🗆	NO 🗹	YES 🗹	NO 🗆	
PHYSICAL	INSPECTION:							
emba	nge from or through nkment? Includes roads and outside fence.	YES 🗆	NO 🔽	YES 🗆	NO 🗹	YES 🗆	NO 🗹	
I	oles/Depressions/Bulges in or embankments?	YES 🗆	NO 🗹	YES 🗹	NO 🗆	YES 🗆	NO 🗹	
other	of Piping/Channels or Internal Erosion on nkments?	YES 🗆	NO 🗹	YES 🗆	NO 🔽	YES 🗆	NO 🗹	
	ing on nkments/Berms?	YES 🗆	NO 🗹	YES 🗆	NO 📈	YES 🗆	NO 🗹	
l '	al Burrows on inkments?	YES 🗆	NO 🗹	YES 🗆	NO 🔽	YES 🗆	NO 🔽	
Cove	sive or Lacking Vegetative r on embankments? (should ormal growth)	YES 🗆	NO 🔽	YES 🗆	NO 🗹	YES 🗆	NO 🗹	
1	Erosion on berms or inkments?	YES 🗆	NO 🗹	YES 🗆	NO 🗹	YES 🗆	NO 🗹	
8) Debr	s on embankments/berms?	YES 🗆	NO 🗹	YES 🗆	NO 📝	YES 🗆	NO 🗹	
impro	rioration, malfunctions, or oper operation of opping control systems	YES 🗆	NO 🗹	YES 🗆	NO 🔽	YES 🗆	NO 🗹	
10) Visib	a Polossos	YES 🗆	NO W	YES 🗆	NO [YES 🗆	NO V	

11) If Yes to any of the above, or any other abnormalities are noted, please describe/explain:
MONSTORING BEPRESSEON N.W. CORVER. NO CHANCE
12) Is there any damage to Pond Liner: YES NO NO
12.a) If YES, 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 Gauge Marking (ft)
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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NERAL INFORMATION:						
TENAL IN ONIVATION.	POND 1		POND 2		POND 3	
Water Level in Pond	NORMAL HIGH LOW		NORMAL □ HIGH □		NORMAL ☐ HIGH ☐	
Is Ash Being Removed?	YES 🗆	NO 🛛	YES 🗆	NO 🗹	YES 🗆	NO 🗹
In Service?	YES 🗆	NO 🗹	YES 🗆	NO 🗹	YES 🗹	NO 🗆
PHYSICAL INSPECTION:						
Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	NO 🛛	YES 🗆	NO 🗹	YES 🗆	NO 🗹
Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	NO 🗹	YES 🗆	NO 🛮	YES 🗆	NO □
Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	NO 🗹	YES 🗆	NO Z	YES 🗆	NO 🗹
Cracking on Embankments/Berms?	YES 🗆	NO 🗹	YES 🗆	NO 🗹	YES 🗆	NO 🗆
Animal Burrows on embankments?	YES 🗆	NO 🗹	YES 🗆	NO Z	YES 🗆	NO 🗆
Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES 🗆	NO 6	YES 🗆	NO 🗹	YES 🗆	NO Z
Slope Erosion on berms or embankments?	YES 🗆	NO E	YES 🗆	NO 🖯	YES 🗆	NO 🗆
Debris on embankments/berms?	YES 🗆	NO 📮	YES 🗆	NO 🗖	YES 🗆	NO 🗆
Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO d	YES 🗆	NO.	YES 🗆	NO 🗹
Visible Releases	YES 🗆	NO 🗹	YES 🗆	NO 🗆	YES 🗆	NO 🗖
	Seepage from or through embankment? Includes roads around ponds and outside fence. Sinkholes/Depressions/Bulges in Pond or embankments? Signs of Piping/Channels or other Internal Erosion on embankments? Cracking on Embankments/Berms? Animal Burrows on embankments? Excessive or Lacking Vegetative Cover on embankments? (should be normal growth) Slope Erosion on berms or embankments? Debris on embankments/berms? Deterioration, malfunctions, or improper operation of	Water Level in Pond LOW Is Ash Being Removed? In Service? YES Animal Burrows on embankments? Excessive or Lacking Vegetative Cover on embankments? Excessive or Lacking Vegetative Cover on embankments? Debris on embankments/ Debris on embankments/ Deterioration, malfunctions, or improper operation of overtopping control systems	Water Level in Pond LOW Is Ash Being Removed? In Service? YES NO VISICAL INSPECTION: Seepage from or through embankment? Includes roads around ponds and outside fence. Sinkholes/Depressions/Bulges in Pond or embankments? Signs of Piping/Channels or other Internal Erosion on embankments? Cracking on Embankments? Cracking on Embankments/Berms? Animal Burrows on embankments? Excessive or Lacking Vegetative Cover on embankments? (should be normal growth) Slope Erosion on berms or embankments? Debris on embankments/berms? Deterioration, malfunctions, or improper operation of overtopping control systems	Water Level in Pond HIGH	Water Level in Pond HIGH	Water Level in Pond HIGH

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 \(\square\) NO \(\square\)
12.a) If YES, 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 \square N/A \square
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 Gauge Marking (ft) (In Tenth's of Feet) Elevation FT/MSL
Gauge Marker Instrument is in good condition and readable YES NO
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Inspector Signature: