## 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: 11-17-24 Time	9AM	_	Type of	Inspection:	Weekly 🏖	Storm Ev	vent □
GENERAL INFORMATION:		POND 1		POND 2		POND 3	
		NORMAL 🗆		NORMAL		NORMAL 🗵	
1) Water Level in Pond		HIGH		HIGH		HIGH	
		LOW	$\boxtimes$	LOW	×	LOW	
2) Is Ash Being Removed?	YI	ES 🗆	NO ⊠	YES 🗆	NO 🗵	YES 🗆	NO ⊠
3) In Service?	YI	ES 🗆	NO 🖾	YES 🗆	ио ⊠	YES 🗵	NO 🗆
PHYSICAL INSPECTION:							
Seepage from or through embankment? Includes ro around ponds and outside			NO 🗷	YES 🗆	NO ⊠	YES 🗆	NO 🗵
2) Sinkholes/Depressions/Bound or embankments?	ulges in YES		NO 🗵	YES 🗆	NO 🗵	YES 🗆	NO 🖾
3) Signs of Piping/Channels other Internal Erosion on embankments?	or YES		NO 🗟	YES 🗆	NO 🗵	YES 🗆	NO 🗵
4) Cracking on Embankments/Berms?	YES		NO 🗵	YES 🗆	NO 🖄	YES 🗆	NO 🖾
5) Animal Burrows on embankments?	YES		ио ⊠	YES 🗆	ио Æ	YES 🗆	NO 🗵
6) Excessive or Lacking Vege Cover on embankments? be normal growth)			ио ⊠	YES 🗆	NO 🗵	YES 🗆	NO 🗵
7) Slope Erosion on berms of embankments?	YES		NO 🗵	YES 🗆	NO 🖄	YES 🗆	NO 🖄
8) Debris on embankments/	berms? YES		NO 🗵	YES 🗆	ио ⊠	YES 🗆	ио ⊠
Deterioration, malfunction improper operation of overtopping control system.	YE	s 🗆	NO ⊠	YES 🗆	NO ⊠	YES 🗆	NO 🗵
10) Visible Releases	YE	s 🗆	NO ⊠	YES 🗆	NO 🗵	YES 🗆	NO 🔀

1

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 区 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)
Inspector Name (Print):

2 of 2

## **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.

ate:	11-20-24 Time: 7:00	Type of		Inspection: Weekly		Storm Event 🗆	
GENERAL INFORMATION:		POND 1		POND 2		POND 3	
1)	Water Level in Pond	NORM HIGH LOW	IAL 🗆	NORM HIGH LOW	IAL 🗆	NORM HIGH LOW	IAL 💢
2)	Is Ash Being Removed?	YES 🗆	NO X	YES 🗆	NO X	YES 🗆	NO 💢
3)	In Service?	YES 🗆	NO X	YES 🗆	NO	YES X	NO 🗆
<u>PH</u>	YSICAL INSPECTION:						
1)	Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	NO 🌣	YES 🗆	№ 💆	YES 🗆	NO X
2)	Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	NO X	YES 🗆	ио ≯	YES 🗆	NO 🕱
3)	Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	№ 🔀	YES 🗆	NO 💢	YES 🗆	мо 🕱
4)	Cracking on Embankments/Berms?	YES 🗆	NO X	YES 🗆	NO 🔀	YES 🗆	NO 🕱
5)	Animal Burrows on embankments?	YES 🗆	NO 💆	YES 🗆	ио 🕱	YES 🗆	NO 🔀
6)	Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES 🗆	NO 💢	YES 🗆	NO X	YES 🗆	NO 🔀
7)	Slope Erosion on berms or embankments?	YES 🗆	NO X	YES 🗆	ио 🕱	YES 🗆	NO 🛛
8)	Debris on embankments/berms?	YES 🗆	NO 🔀	YES 🗆	NO 💆	YES 🗆	NO 🗵
9)	Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO 🕱	YES 🗆	ио 🗵	YES 🗆	NO <table-cell></table-cell>
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
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: Repair being performed on NW corner of Pond 2
POND LEVEL INSTRUMENTATION
POND 2 Gauge Marking (ft) 1.8 (In Tenth's of Feet)  Elevation FT/MSL 519.3
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: