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: 9-28-26 **Time:** 9 AM **Type of Inspection:** Weekly ☒ Storm Event ☐

GENERAL INFORMATION:	**POND 1**	**POND 2**	**POND 3**
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 Service?	YES ☐ NO ☒	YES ☐ NO ☒	YES ☒ NO ☐

PHYSICAL INSPECTION:

1) Seepage from or through embankment? Includes roads around ponds and outside fence.	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒
2) Sinkholes/Depressions/Bulges in Pond or embankments?	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 Vegetative Cover on embankments? (should be normal growth)	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒
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 ☐ 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 ☒

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 Gauge Marking (ft) 3.8 **(In Tenth's of Feet)**

Elevation FT/MSL 521.3

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): [redacted] _____

Inspector Signature: [redacted] _____

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3) Every week, the qualified person must also inspect the CCR Unit Instrumentation.

Date: 10-2-26 **Time:** 9AM **Type of Inspection:** Weekly ☒ Storm Event ☐

GENERAL INFORMATION:	**POND 1**	**POND 2**	**POND 3**
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 Service?	YES ☐ NO ☒	YES ☐ NO ☐	YES ☒ NO ☐

PHYSICAL INSPECTION:

1) Seepage from or through embankment? Includes roads around ponds and outside fence.	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒
2) Sinkholes/Depressions/Bulges in Pond or embankments?	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 Vegetative Cover on embankments? (should be normal growth)	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒
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 ☐ 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 ☒

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 Gauge Marking (ft) 3.6 **(In Tenth's of Feet)**

Elevation FT/MSL 521.1

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): [redacted]

Inspector Signature: [redacted]