## TWICE WEEKLY QUALIFIED PERSON CHECK LIST FOR WILL COUNTY ASH PONDS

## **INSTRUCTIONS:**

- 1) An inspection of each ash pond and related embankments/berms at the Stations shall be conducted at least every 7 days and within 24 hours after a storm event greater or equal to 6.45 inches. Will County has scheduled this pond inspection twice weekly (Wednesday & Sunday) to ensure there is never more than 7 days between inspections.
- 2) The inspection records must be maintained at the Station for five years.

4) Inactive ponds are required to be maintained with 5) CCR Unit Instrumentation should be inspected of the company of the com	ith water levels below 1 for	Sundayl	
PONDS 25 AND 35;	20112.20		
GENERAL INFORMATION:	POND 2S	POND 3S	
1) General Condition	PARTIALLY FULL	EMPTY FULL	
	NORMAL S	PARTIALLY FULL	
2) Water Level in Pond		NORMAL 🕵	
The state of the s	HIGH	HIGH 🗍	
2) to act Daine B. 12	LOW	LOW 🗆	
3) Is Ash Being Removed?	YES NO S	YES D NO 🗷	
4) In Service?	YES 🔀 NO 🗆	YES NO DE	
PHYSICAL INSPECTION:			
Seepage from or through embankment? Includes roads around ponds and outside fence.	YES NO R	YES 🗆 NO 🌊	
2) Sinkholes/Depressions/Bulges in Pond or embankments?	YES O NO E	YES 🗆 NO 🔼	
3) Signs of Piping/Channels or other Internal Erosion on embankments?	AEZ 🗆 NO 🗟	YES ONO B	
4) Cracking on Embankments/Berms?	YES NO E	YES NO ST	
5) Animal Burrows on embankments?	YES NO Z	YES NO	
he 3 descriptions (#6-8) below refer to areas to East, So rea.	uth, and West of ponds incl	uding outside the fence	
Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES NO S	YES 🗆 NO 🗷	
7) Slope Erosion on berms or embankments?	YES NO DE	YES I NO ET	
B) Debris on embankments/berms?	YES NO.EX	YES NO D	
<ol> <li>Deterioration, malfunctions, or improper operation of overtopping control systems</li> </ol>	YES 🗆 NO 🗷	YES 🗆 NO 🔀	
10) Visible Releases	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 INO IS 12.a) If YES, Describe in Detail:
12.b) Specific Location:
12.c) Is Water Level Below Damage? YES  NO N/A  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:
PONDS 1N, 1S:  1) IS THERE ANY VISIBLE WATER POOLING 1N? YES NO Z
2) IS THERE ANY VISIBLE WATER POOLING 1S? YES NO S  If Yes – contact the Environmental Specialist
POND LEVEL INSTRUMENTATION  2S Level (ft) Gauge Marking / D Elevation (FT/MSL) 589 (Use 2S EL Gauging Chart App A)  3S Level (ft) Gauge Marking / U Elevation (FT/MSL) 583. (Use 3S EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable  YES  NO  Qualified Person's Name:

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- 2) The inspection records must be maintained at the Station for five years.
- 3) This is for all active (2S&3S) and inactive ponds (1N&S).

<u>Dat</u>	4) Inactive ponds are required to be maintained with 5) CCR Unit Instrumentation should be inspected once: 9-7-3 Time: 11:00 Type of Inspected once:	e per week (1	typically on !	Sunday).	
PC	ONDS 25 AND 35:	<del></del>	,		
GENERAL INFORMATION:		POND 2S		POND 35	
1) General Condition	EMPTY D FULL D		EMPTY Z- FULL		
		PARTIALLY FULL		PARTIALLY FULL	
		NORMAL 🗵		NORMAL 逐	
2)	Water Level in Pond	HIGH		HIGH	
		LOW		LOW	□
3)	Is Ash Being Removed?	YES 🗆	NO 📜	YES 🗆	NO A
4)	In Service?	YES 🔀	NO 🗆	YES 🗌	NO 🕸
PH	YSICAL INSPECTION:			100	
1)	Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	NO 🔀	YES 🗆	NO 🕱
2)	Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	NO 🔄	YES 🗆	NO 23
3)	Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	NO 🗷	YES 🗆	NO 🖾
4}	Cracking on Embankments/Berms?	YES 🗆	NO 🕱	YES 🗆	NO 🔄
	Animal Burrows on embankments?	YES 🗆	NO X	YES 🗆	NO 🕱
The area	3 descriptions (#6-8) below refer to areas to East, Soutl 1.	h, and West o	f ponds incl	uding outside	the fence
6)	Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES 🗔	NO 🗷	YES 🗔	NO 🕱
7)	Slope Erosion on berms or embankments?	YES 🗆	NO 🖾	YES 🗀	NO 🗷
8)	Debris on embankments/berms?	YES 🗆	NO 🙉	YES 🗀	NO 🗷
9)	Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO 🔀	YES 🗆	NO 🗷
10)	Visible Releases	YES 🗆	NO 🔀	YES 🗆	NO 🖄

	s there any damage to Pond Liner: YES I NO X
1	2.a) If YES, Describe in Detail:
1	2.b) Specific Location:
1	2.c) Is Water Level Below Damage? YES \( \Bar{\cup NO \Bar{\cup N/A \Bar{\cup N}}
1	2.d) If No, Did You Reduce Pond Level? YES 🗆 N/A 🗆
1	2.e) Notified Shift Supervisor of Damage? YES   Date Notified: N/A
1	2.f) Notified Station Management of Damage? YES   Date Notified: N/A
12	2.g) Additional Comments:
1)	IS THERE ANY VISIBLE WATER POOLING 1N? YES NO WITH NO
	LEVEL INSTRUMENTATION  vel (ft) Gauge Marking 12 Elevation (FT/MSL) 589.5 (Use 25 EL Gauging Chart App.)
	vel (ft) Gauge Marking Location (FT/MSL) 583 6 (Use 35 EL Gauging Chart App