## 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.
- 3) This is for all active (2S&3S) and inactive ponds (1N&S).
- 4) Inactive ponds are required to be maintained with water levels below 1 foot.

	Type of Inspected once			sunday). Storm Event	П		
PO	NDS 25 AND 35: NERAL INFORMATION:		D 25	POND 35			
1)	General Condition	EMPTY □ FULL □ EMPTY □ FULL PARTIALLY FULL   PARTIALLY FULL		FULL 🗖			
2)	Water Level in Pond	NORM HIGH LOW	AAL 🗆	NORM HIGH LOW	AL 🗆		
3)	Is Ash Being Removed?	YES 🗆	NO 🕱	YES 🗆	№ 🔀		
4)	In Service?		NO 💢		ио Ж		
PH	YSICAL INSPECTION:			<u> </u>			
1)	Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	мо 🛚	YES 🗆	ио 🐹		
2)	Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	NO 🏻	YES 🗆	ио Ж		
3)	Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	ио 🕱	YES 🗆	ио 🕱		
4)	Cracking on Embankments/Berms?	YES 🗆	NO 🕱	YES 🗆	NO 🛣		
5)	Animal Burrows on embankments?	YES 🗆	NO 🔼	YES 🗆	NO 🕱		
The 3 descriptions (#6-8) below refer to areas to East, South, and West of ponds including outside the fence area.							
6)	Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES 🗆	ио 💥	YES 🗆	ио 🔀		
7)	Slope Erosion on berms or embankments?	YES 🗆	NO 💢	YES 🗆	ио 💢		
8)	Debris on embankments/berms?	YES 🗆	ио 🖄	YES 🗆	ио 🕱		
9)	Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO 🔀	YES 🗆	ио Ж		
10)	Visible Releases	YES 🗆	NO ÇX∕	YES 🗆	ио 🎾		

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 X 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.f) Notified Station Management of Damage? YES Date Notified: N/A  12.f)					
12.g) Additional Comments:					
PONDS 1N, 1S:					
1) IS THERE ANY VISIBLE WATER POOLING 1N? YES  NO NO					
2) IS THERE ANY VISIBLE WATER POOLING 15? YES IN NO					
If Yes — contact the Environmental Specialist					
2S Level (ft) Gauge Marking 0.0 Elevation (FT/MSL) 589.3 (Use 25 EL Gauging Chart App A)  3S Level (ft) Gauge Marking 15 Elevation (FT/MSL) 583.5 (Use 35 EL Gauging Chart App B)					
Gauge Marker Instrument is in good condition and readable YES X NO   NO					
Qualified Person's Name:					

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## **INSTRUCTIONS:**

- 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.
- 3) This is for all active (2S&3S) and inactive ponds (1N&S).
- 4) Inactive ponds are required to be maintained with water levels below 1 foot.
- 5) CCR Unit Instrumentation should be inspected once per week (typically on Sunday).

Date: 7-26-2023 Time: 1100 HO Type of Inspection: Weekly Storm Event							
PONDS 2S AND 3S: GENERAL INFORMATION:		PON	POND 2S		POND 3S		
1) General Condi	tion	EMPTY  PARTIALLY	PARTIALLY FULL		PARTIALLY FULL D		
2) Water Level in	Pond	NORA HIGH LOW	AAL 🗆	NORM HIGH LOW	AL 🗆		
3) Is Ash Being Re	emoved?	YES 🗆	NO 🗹	YES 🗆	NO ☑		
4) In Service?			NO 🗹		NO 🗹		
PHYSICAL INSPECTION:							
, , –	or through embankment? Includes bonds and outside fence.	YES 🗆	NO 🗹	YES 🗆	NO 🗹		
2) Sinkholes/Dep embankments	ressions/Bulges in Pond or ?	YES 🗆 –	NO 🗹	YES 🗆	NO 🗹		
<ol> <li>Signs of Piping on embankme</li> </ol>	/Channels or other Internal Erosion nts?	YES 🗆 🗀	NO 🗹	YES 🗆	NO 🗹		
4) Cracking on En	nbankments/Berms?	YES 🗆	NO 🗹	YES 🗆	NO E		
5) Animal Burrow	s on embankments?	YES 🗆	NO 🗹	YES 🗆	NO 🗹		
The 3 descriptions (#6-8) below refer to areas to East, South, and West of ponds including outside the fence area.							
[ -	cking Vegetative Cover on ? (should be normal growth)	YES 🗆	NO 🗹	YES 🗆	NO 🖬		
7) Slope Erosion	on berms or embankments?	YES 🗆	NO 🗹	YES 🗆	NO 🗹		
. 34	ankments/berms?	YES 🗆	NO 🗹	YES 🗆	NO 🗹		
	malfunctions, or improper operation control systems	YES 🗆	NO 🗹	YES 🗆	NO DZ		
10) Visible Release	25	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 12.a) If YES, Describe in Detail:					
12.b) Specific Location:					
12.c) Is Water Level Below Damage? YES  NO NA  12.d) If No, Did You Reduce Pond Level? YES NA  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, 15:  1) IS THERE ANY VISIBLE WATER POOLING 1N? YES \( \square\) NO \( \square\)					
2) IS THERE ANY VISIBLE WATER POOLING 1S? YES \( \square\) NO \( \overline{\pi} \)					
POND LEVEL INSTRUMENTATION					
2S Level (ft) Gauge Marking O Elevation (FT/MSL) 588.3 (Use 2S EL Gauging Chart App A)  3S Level (ft) Gauge Marking 1.5 Elevation (FT/MSL) 583.5 (Use 3S EL Gauging Chart App B)					
3S Level (ft) Gauge Marking 1.5 Elevation (FT/MSL) 583.5 (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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