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 <u>at least</u> every 7 days and within 24 hours after a storm event greater or equal to <u>6.45 inches</u>. 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.

Date: D - 15 - 20 - 3 Time: D : 0 Type of Inspection: Weekly Storm Event	5) CCR Unit Instrumentation should be inspected once per week (typically on Sunday).						
GENERAL INFORMATION: Comparison	Date: 10-15-2023 Time: 10:00 Type of Inspection: Weekly A Storm Event						
Seepage from or through embankment? Includes roads around ponds and outside fence. Sinkholes/Depressions/Bulges in Pond or embankments? YES NO NO YES NO	PONDS 25 AND 3S:	POND 2S POND 3S					
1) General Condition PARTIALLY FULL ST. PARTIALLY FULL ST. NORMAL NORMAL	GENERAL INFORMATION:	, 6,10 25					
PARTIALLY FULL PARTIALY FULL PARTIALLY FULL PARTIALY FULL PARTIALLY FULL PARTIALY FULL PARTI	1) General Condition	EMPTY - FULL - EMPTY - FULL -					
2) Water Level in Pond HIGH		PARTIALLY FULL 🔁 PARTIALLY FULL 🔀					
LOW SA LOW SA LOW SA LOW SA LOW SA SAsh Being Removed? YES NO SA YES NO SA NO		NORMAL NORMAL					
3) Is Ash Being Removed? 4) In Service? NO SEPHYSICAL INSPECTION: 1) Seepage from or through embankment? Includes roads around ponds and outside fence. 2) Sinkholes/Depressions/Bulges in Pond or embankments? 3) Signs of Piping/Channels or other Internal Erosion on embankments? 4) Cracking on Embankments/Berms? 4) Cracking on Embankments/Berms? 5) Animal Burrows on embankments? 7ES NO SE NO	2) Water Level in Pond						
4) In Service? NO PHYSICAL INSPECTION: 1) Seepage from or through embankment? Includes roads around ponds and outside fence. 2) Sinkholes/Depressions/Bulges in Pond or embankments? 3) Signs of Piping/Channels or other Internal Erosion on embankments? 4) Cracking on Embankments/Berms? 4) Cracking on Embankments/Berms? 5) Animal Burrows on embankments? 7) YES NO PUSS NO P		row 🔯 row 🛱					
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embankments? 3) Signs of Piping/Channels or other Internal Erosion on embankments? 4) Cracking on Embankments/Berms? 4) Cracking on Embankments/Berms? 5) Animal Burrows on embankments? 7ES NO YES NO YE	1 ' ' -	YES NO MY YES NO MY					
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8) Debris on embankments/berms? 9) Deterioration, malfunctions, or improper operation of overtopping control systems YES NO Y		YES O NO SO YES O NO DO					
9) Deterioration, malfunctions, or improper operation of overtopping control systems YES NO YES NO	7) Slope Erosion on berms or embankments?	YES NO 🔀 YES 🗆 NO 🍱					
of overtopping control systems	8) Debris on embankments/berms?	YES ONO DA YES NO DA					
	1 .	YES NO SO YES NO SO					
10) Visible Releases YES NO	10) Visible Releases	YES I NO DE YES INO DE					

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 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 2) IS THERE ANY VISIBLE WATER POOLING 1S? YES NO NO If Yes – contact the Environmental Specialist			
POND LEVEL INSTRUMENTATION 2S Level (ft) Gauge Marking 0.0 Elevation (FT/MSL) 588.3 (Use 25 EL Gauging Chart App A) 3S Level (ft) Gauge Marking 2.0 Elevation (FT/MSL) 584.0 (Use 35 EL Gauging Chart App B)			
Gauge Marker Instrument is in good condition and readable YES NO NO NO NO NO NO NO NO			
Qualified Person's Name:			

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) 5)	Inactive ponds are required to be maintained with CCR Unit Instrumentation should be inspected once				
Date:	10/18/23 Time: 9:00 MType of Insp	ection: We	eekly X S	itorm Event	
	S 25 AND 35: RAL INFORMATION:	PON	D 2S	PON	D 35
1) Ge	eneral Condition	EMPTY PARTIALLY	FULL D	EMPTY PARTIALLY	FULL 🔼
2) W	ater Level in Pond	NORM HIGH LOW	IAL D D D	NORM HIGH LOW	AL []
3) Is	Ash Being Removed?	YES 🗆	NO 154	YES 🗆	NO 🛣
4) In	Service?		NO 12		мо 🖄
PHYS	ICAL INSPECTION:	<u>' </u>			81 1 1
	epage from or through embankment? Includes ads around ponds and outside fence.	YES 🗆	NO 💢	YES 🗆	ио ⊠
	nkholes/Depressions/Bulges in Pond or nbankments?	YES 🗆	№ 💆	YES 🗆	NO K
	gns of Piping/Channels or other Internal Erosion n embankments?	YES 🗆	ио 🕱	YES 🗆	NO K
4) Cr	racking on Embankments/Berms?	YES 🗆	NO D	YES 🗆	NO D
5) As	nimal Burrows on embankments?	YES 🗆	NO X	YES 🗆	NO DE
The 3 a	descriptions (#6-8) below refer to areas to East, Souti	h, and West	of ponds incl	uding outside	e the fence
	ccessive or Lacking Vegetative Cover on mbankments? (should be normal growth)	YES 🗆	NO X	YES 🗆	NO D
7) Si	ope Erosion on berms or embankments?	YES 🗆	NO X	YES 🗆	NO THE
8) De	ebris on embankments/berms?	YES 🗆	ио 🕅	YES 🗆	ио 🕱
	eterioration, malfunctions, or improper operation fovertopping control systems	YES 🗆	ио Ж	YES 🗆	NO K
10) Vi	sible Releases	YES 🗆	NO X	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 D NO 5. 12.a) If YES, Describe in Detail:
12.b) Specific Location:
12.c) Is Water Level Below Damage? YES NO NA
12.g) Additional Comments:
PONDS 1N, 1S:
1) IS THERE ANY VISIBLE WATER POOLING 1N? YES . NO DA
2) IS THERE ANY VISIBLE WATER POOLING 15? YES NO NO If Yes — contact the Environmental Specialist
POND LEVEL INSTRUMENTATION
2S Level (ft) Gauge Marking Elevation (FT/MSL) 588.3 (Use 2S EL Gauging Chart App A) 3S Level (ft) Gauge Marking Elevation (FT/MSL) 584.0 (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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