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 5) CCR Unit Instrumentation should be inspected once	water levels			
Date: 9-4-2024 Time: 1100 HRS Type of Insp	ection: We	ekiy 🗹 S	torm Event	
PONDS 2S AND 3S: GENERAL INFORMATION:	PON	D 2S	PON	D 3S
1) General Condition	EMPTY PARTIALLY	FULL 🗆	EMPTY PARTIALLY I	FULL 🗆
2) Water Level in Pond	NORM HIGH LOW	AL O	NORM HIGH LOW	AL 🗆
3) Is Ash Being Removed?	YES 🗆	NO 🗹	YES 🗆	NO Ø
4) In Service?		NO I		NO 🗹
PHYSICAL INSPECTION:				
Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	NO IZ	YES 🗆	NO 🗹
Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	NO 🗹	YES 🗆	NO 🗹
Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	NO 🗹	YES 🗆	NO 🗹
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, Sout area.	h, and West o	of ponds incl	uding outside	the fence
6) Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES 🗆	NO I	YES 🗆	NO 🗹
7) Slope Erosion on berms or embankments?	YES 🗆	NO 🗹	YES 🗆	NO 🗹
8) Debris on embankments/berms?	YES 🗆	NO 🗹	YES 🗆	NO 🗹
Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO 🗹	YES 🗆	NO 🗹
10) Visible Releases	YES 🗆	NO 🗹	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, 15: 1) IS THERE ANY VISIBLE WATER POOLING 1N? YES NO Description of Yes No D		f Yes to any of the above, or any other abnormalities are noted, please describe/explain:
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 12.6 If Yes - contact the Environmental Specialist POND LEVEL INSTRUMENTATION 2S Level (ft) Gauge Marking Elevation (FT/MSL) 588.3 (Use 25 EL Gauging Chart 13.5 EL Gauging Chart 13.5 EL Gauging Chart 13.5 EL Gauging Chart 13.5 EL Gauging Chart 14.5 EL Gauging Chart 15.5 EL G	12) (s there any damage to Pond Liner: YES 🗆 NO 🗹
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: NA 12.f) Notified Station Management of Damage? YES Date Notified: NA 12.g) Additional Comments: NA 12.g) Additional Comments: 1) IS THERE ANY VISIBLE WATER POOLING 1N? YES NO 12. If Yes — contact the Environmental Specialist POND LEVEL INSTRUMENTATION 25 Level (ft) Gauge Marking Elevation (FT/MSL) 588. (Use 25 EL Gauging Charters Stevel (ft) Gauge Marking Levation (FT/MSL) 1583. (Use 35 EL Gauging Charters Stevel (ft) Gauge Marking Levation (FT/MSL) 1583. (Use 35 EL Gauging Charters Stevel (ft) Gauge Marking Levation (FT/MSL) 1583. (Use 35 EL Gauging Charters Stevel (ft) Gauge Marking 158 EL Gauging Charters Stevel (ft) Gauge Markin	12	2.a) If YES, Describe in Detail:
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: N/A 12.g) Additional Comments: N/A 12.g) IS THERE ANY VISIBLE WATER POOLING 1N? YES NO 16 Yes - contact the Environmental Specialist POND LEVEL INSTRUMENTATION 25 Level (ft) Gauge Marking Elevation (FT/MSL) 588.3 (Use 25 EL Gauging Chart 35 Level (ft) Gauge Marking Elevation (FT/MSL) 16 Gauge Marking Elevation (FT/MSL) 17 Gauge Marking Elevation (FT/MSL) 18 Gauge Marking Elevation (FT/MSL) 19 Gauge Marking Elevation (FT/MSL) 10 Gauge Marking 10 Gauge Marking 10 Elevation (FT/MSL) 10 Gauge Marking 11 Gauge Marking 12 Gauging Chart 13 Gauge Marking 14 Gauge Marking 15 Gauging Chart 16 Gauge Marking 17 Gauge Marking 18 Gauging Chart 18 Gauging Chart 19 Gauge Marking 20 Elevation (FT/MSL) 21 Gauging Chart 22 Gauging Chart 23 Gauging Chart 24 Gauging Chart 25 EL Gauging Chart 26 Gauging Chart 27 Gauge Marking 28 EL Gauging Chart 29 Gauge Marking 20 Gauge Marking 20 Gauge Marking 20 Gauge Marking 20 Gauge Marking 21 Gauge Marking 22 Gauging Chart 23 Gauge Marking 24 Gauge Marking 25 EL Gauging Chart 26 Gauge Marking 27 Gauge Marking 28 Gauge Marking 29 Gauge Marking 20 Gauge Marking 21 Gauge Marking 22 Gauge Marking 23 Gauge Marking 24 Gauge Marking 25 EL Gauging Chart 26 Gauge Marking 27 Gauge Marking 28 Gauge Marking 29 Gauge Marking 20 Gauge Marking 20 Gauge Marking 20 Gauge Marking 20 Gauge Marking 21 Gauge Marking 22 Gauge Marking 23 Gauge Marking 24 Gauge Marking 25 Gauge Marking 26 Gauge Marking 27 Gauge Marking 28 Gauge Marking 28 Gauge Marking	17	
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: N/A 12.g) Additional Comments: N/A 12.g) IS THERE ANY VISIBLE WATER POOLING 1N? YES NO 15 THERE ANY VISIBLE WATER POOLING 1S? YES NO 16 Yes - contact the Environmental Specialist POND LEVEL INSTRUMENTATION 25 Level (ft) Gauge Marking Elevation (FT/MSL) 588.3 (Use 25 EL Gauging Chart 35 Level (ft) Gauge Marking Elevation (FT/MSL) 585.0 (Use 35 EL Gauging Chart 16 Gauge Marking Elevation (FT/MSL) 17 Elevation (FT/MSL) 18 EL Gauging Chart 19 Elevation (FT/MSL) 10 Elevation (FT/MSL) 11 Elevation (FT/MSL) 12 Elevation (FT/MSL) 13 EL Gauging Chart 14 Elevation (FT/MSL) 15 Elevation (FT/MSL) 16 Elevation (FT/MSL) 17 Elevation (FT/MSL) 18 Elevation	12	
12.f) Notified Station Management of Damage? YES Date Notified: N/A 12.g) Additional Comments:	17	2.d) If No, Did You Reduce Pond Level? YES N/A
12.g) Additional Comments: PONDS 1N, 1S: 1) IS THERE ANY VISIBLE WATER POOLING 1N? YES NO 2) IS THERE ANY VISIBLE WATER POOLING 1S? YES NO If Yes — contact the Environmental Specialist POND LEVEL INSTRUMENTATION 25 Level (ft) Gauge Marking Elevation (FT/MSL) 588.3 (Use 25 EL Gauging Chart 35 Level (ft) Gauge Marking Elevation (FT/MSL) 583.0 (Use 35 EL Gauging Chart	13	2.e) Notified Shift Supervisor of Damage? YES Date Notified: N/A
PONDS 1N, 1S: 1) IS THERE ANY VISIBLE WATER POOLING 1N? YES NO 2) IS THERE ANY VISIBLE WATER POOLING 1S? YES NO If Yes — contact the Environmental Specialist POND LEVEL INSTRUMENTATION 2S Level (ft) Gauge Marking Elevation (FT/MSL) 588.3 (Use 2S EL Gauging Chartes)	1	2.f) Notified Station Management of Damage? YES Date Notified: N/A
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2) IS THERE ANY VISIBLE WATER POOLING 1S? YES NO III If Yes — contact the Environmental Specialist POND LEVEL INSTRUMENTATION 2S Level (ft) Gauge Marking Elevation (FT/MSL) 588.3 (Use 25 EL Gauging Chart 3S Level (ft) Gauge Marking Levation (FT/MSL) 583.0 (Use 35 EL Gauging Chart		
If Yes – contact the Environmental Specialist POND LEVEL INSTRUMENTATION 2S Level (ft) Gauge Marking Elevation (FT/MSL) 588 (Use 2S EL Gauging Chart 3S Level (ft) Gauge Marking Elevation (FT/MSL) 583 (Use 3S EL Gauging Chart	1)	IS THERE ANY VISIBLE WATER POOLING 1N? YES \(\square\) NO \(\square\)
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2S Level (ft) Gauge Marking $\frac{Q}{L_6Q}$ Elevation (FT/MSL) $\frac{588.3}{585.0}$ (Use $\frac{2S}{L_6}$ EL Gauging Chart Elevation (FT/MSL) $\frac{583.0}{L_6}$ (Use $\frac{3S}{L_6}$ EL Gauging Chart		If Yes — contact the Environmental Specialist
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3S Level (ft) Gauge Marking $\underline{I_6}$ Elevation (FT/MSL) $\underline{583}$ (Use $\underline{3S}$ EL Gauging Chart		
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Gauge Marker Instrument is in good condition and readable YES IV NO		
		e Marker Instrument is in good condition and readable YES IZ NO
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Qualified Person's Name:	Gaug	