## 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.

CL 2024 (1/20)							
Date: 51.7074 Time: 9:00 Type of Inspection: Weekly Storm Event							
PONDS 25 AND 3S:		POND 2S		POND 3S			
GENERAL INFO							
1) General Co	eneral Condition	EMPTY 🗆	FULL	EMPTY 🗆	FULL 🗆		
I) General Co		PARTIALLY FULL 🔼		PARTIALLY FULL 🜠			
	Water Level in Pond	NORMAL		NORMAL			
2) Water Lev		HIGH		HIGH			
			<b>2</b> 3	row	<b>≱</b>		
3) Is Ash Beir	ng Removed?	YES 🗆	ио 🔼	YES 🗆	NO 🔀		
4) In Service?	?		NO 🛛		NO 👺		
PHYSICAL INS	PECTION:						
	rom or through embankment? Includes and ponds and outside fence.	YES 🗆	ио 🗷	YES 🗆	NO 🛱		
2) Sinkholes/ embankm	Depressions/Bulges in Pond or ents?	YES 🗆	NO 🔀	YES 🗆	ио 🔯		
3) Signs of Pi on emban	ping/Channels or other Internal Erosion kments?	YES 🗆	NO 💆	YES 🗆	NO 📈		
4) Cracking o	n Embankments/Berms?	YES 🗆	МО 🛱	YES 🗆	NO 🔀		
5) Animal Bu	rrows 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.							
	or Lacking Vegetative Cover on ents? (should be normal growth)	YES 🗆	ио ⊠	YES 🗆	NO 💯		
7) Slope Eros	sion on berms or embankments?	YES 🗆	NO 💆	YES 🗆	NO 🖾		
8) Debris on	embankments/berms?	YES 🗆	ио ⊠	YES 🗆	NO 🔀		
, .	tion, malfunctions, or improper operation oping control systems	YES 🗆	ио 🔯	YES 🗆	νο 🗖		
10) Visible Re	leases	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 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:
PONDS 1N, 1S:  1) IS THERE ANY VISIBLE WATER POOLING 1N? YES   2) IS THERE ANY VISIBLE WATER POOLING 1S? YES   NO   NO   NO   NO   NO   If Yes — contact the Environmental Specialist
2S Level (ft) Gauge Marking 0.0 Elevation (FT/MSL) 588.3 (Use 2S EL Gauging Chart App A)  3S Level (ft) Gauge Marking 1.7 Elevation (FT/MSL) 583.7 (Use 3S EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable  YES  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) 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: 5-4-2024 Time: 3:00 Type of Inspection: Weekly Storm Event							
PONDS 2S AND 3S:		POND 25		POND 3S			
GE	NERAL INFORMATION:	. 0,700					
1) General Condition		ЕМРТУ 🗆	FULL 🗆	EMPTY 🗆	FULL 🗆		
1)	1) General Condition		PARTIALLY FULL 🔀		PARTIALLY FULL 🌃		
		NORMAL		NORMAL			
2)	Water Level in Pond	нібн		HIGH			
		ιow	×	rom	X		
3)	Is Ash Being Removed?	YES 🗆	NO 🗖	YES 🗆	NO 🛣		
4)	In Service?	_	ио 💆		NO 🔀		
PH	YSICAL INSPECTION:	<del></del>					
1)	Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	NO 💢	YES 🗆	№ 🗷		
2)	Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	ио 🕱	YES 🗆	NO 🔀		
3)	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, South, and West of ponds including outside the fence area.						
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 DE	YES 🗆	NO 💆		
10	10) Visible Releases		ио 🕅	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 I NO 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.g) Additional Comments:
PONDS 1N, 15:  1) IS THERE ANY VISIBLE WATER POOLING 1N? YES  NO  NO
2) IS THERE ANY VISIBLE WATER POOLING 15? YES  NO  NO
If Yes — contact the Environmental Specialist
POND LEVEL INSTRUMENTATION  Fig. 2
2S Level (ft) Gauge Marking 0.0 Elevation (FT/MSL) 588-3 (Use 2S EL Gauging Chart App A)  3S Level (ft) Gauge Marking 1.6 Elevation (FT/MSL) 583-6 (Use 35 EL Gauging Chart App B)
3S Level (ft) Gauge Marking   Level (ft) Gauge Marking   Level (FT/MSL)   Section (FT/MSL)   Use 35 EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES NO
Qualified Person's Name: