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: 3-19-2023 Time: 13-HRS Type of Inspection: Weekly V Storm Event						
PONDS 2S AND 3S:						
GENERAL INFORMATION:		POND 2S		POND 3S		
1)	General Condition	ЕМРТҮ 🗆	FULL 📙	ЕМРТҮ 🗆	FULL 🗆	
		PARTIALLY FULL 🗹		PARTIALLY FULL		
		NORMAL 🗆		NORMAL 🗆		
2)	Water Level in Pond	HIGH		HIGH		
į	8	LOW		LOW	T	
3)	Is Ash Being Removed?	YES 🗆	NO 🗹	YES	NO 🗹	
4)	In Service?		NO 🗹		NO 🗹	
PHYSICAL INSPECTION:						
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 🗹	
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 🗹	YES 🗆	NO 🗹	
10)	Visible Releases	YES 🗆	NO 🗹	YES 🗆	NO 🗹	
	1 -47					

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. 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 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 Chart App A)
3S Level (ft) Gauge Marking 2.5 Elevation (FT/MSL) 584.5 (Use 35 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 nands are required to be maintained with water levels below 1 foot

ate: 3-22-2023 Time: 0830 Type of Ins	pection: We	eekly 🗹 S	torm Event [
PONDS 2S AND 3S: GENERAL INFORMATION:	POND 2S		POND 3S	
1) General Condition	EMPTY PARTIALLY	FULL D	EMPTY PARTIALLY F	FULL
2) Water Level in Pond	NORM HIGH LOW	IAL 🗆	NORM HIGH LOW	AL 🗆
3) Is Ash Being Removed?	YES 🗆	NO 🗹	YES 🗆	NO 🗹
4) In Service?		NO 🗹		NO 🗹
PHYSICAL INSPECTION:	<u> </u>			
 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 🗹
3) Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	NO 🗹	YES 🗆	NO II
4) Cracking on Embankments/Berms?	YES 🗆	NO 🗹	YES 🗆	NO 🗹
5) Animal Burrows on embankments?	YES 🗆	NO	YES 🗆	NO 🗹
he 3 descriptions (#6-8) below refer to areas to East, Sou rea.	th, and West o	of 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 🗹
Deterioration, malfunctions, or improper operation of overtopping control systems	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 NO II 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
2) IS THERE ANY VISIBLE WATER POOLING 1S? YES \(\square\) NO \(\overline{A} \)
If Yes – contact the Environmental Specialist
POND LEVEL INSTRUMENTATION
2S Level (ft) Gauge Marking
3S Level (ft) Gauge Marking 25 Elevation (FT/MSL) 584.5 (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

1) An inspection of each ash pond and related emb least every 7 days and within 24 hours after a st County has scheduled this pond inspection twice never more than 7 days between inspections. 2) The inspection records must be maintained at the 3) This is for all active (2S&3S) and inactive ponds (4) Inactive ponds are required to be maintained with 5) CCR Unit Instrumentation should be inspected of Date: 3-25-2033 Time: 09:00 Type of Inspection	orm event greate weekly (Wed as Station for fix 1N&S). The water levels	ter or equal nesday & Solve years. below 1 foo cypically on 9	il to <u>6.45 inch</u> unday) to ens t.	ies. Will sure there is	
PONDS 2S AND 3S:	PON	D 25	PON	D 35	
GENERAL INFORMATION:	1011	D 23	1011	<i>J</i> 33	
1) General Condition	ЕМРТУ 🗆	FULL 🗆	ЕМРТҮ 🗆	FULL 🗆	
1) General Collation	PARTIALLY	PARTIALLY FULL 🔀		PARTIALLY FULL 🔀	
	NORM	IAL 🗆	NORM	AL 🗆	
2) Water Level in Pond	HIGH		HIGH		
	LOW	A	LOW	**	
3) Is Ash Being Removed?	YES 🗆	NO 🗷	YES 🗆	NO 🔀	
4) In Service?		NO 🗵		NO 🗷	
PHYSICAL INSPECTION:					
Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	ио Д	YES 🗆	NO 🔀	
2) Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	NO 🔀	YES 🗆	NO 🔀	
3) Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	мо 🗷	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, So area.	uth, and West (of ponds inci	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 X	YES 🗆	NO XZ	

1 of 2

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 NO
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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 NO
2) IS THERE ANY VISIBLE WATER POOLING 1S? YES \(\square\) NO \(\sqrt{\sq}}}}}}}}}}}}}} \signta\septrime{\sqnt{\sqrt{\sq}}}}}}}}}}}} \signta\septrime{\sqrt{\sin}\signt{\sqrt{\sq}}}}}}}}}}}} \sqit{\sqrt{\sint{\s
If Yes – contact the Environmental Specialist
POND LEVEL INSTRUMENTATION
2S Level (ft) Gauge Marking < 0.0 Elevation (FT/MSL) 588.3 (Use 2S EL Gauging Chart App A) 3S Level (ft) Gauge Marking 2.6 Elevation (FT/MSL) 594.6 (Use 3S EL Gauging Chart App B)
3S Level (ft) Gauge Marking 2.6 Elevation (FT/MSL) 594.6 (Use 3S EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES ☒ NO □
Qualified Person's Name: