TWICE WEEKLY QUALIFIED PERSON CHECK LIST FOR WILL COUNTY ASH PONDS

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).

	Type of Insp	ection: We	eekly 【 S	itorm Event	
PONDS 2S AND		PON	D 2S	PON	D 3S
1) General Co	ndition	EMPTY	FULL	EMPTY 🗆	FULL
ļ		PARTIALLY		PARTIALLY I	
2))	lia Band		IAL 🖼	NORM	
2) Water Leve	s in Pond	HIGH		HIGH	
		LOW		LOW	X ———
3) Is Ash Bein	g Removed?	YES 🗆	NO 🔯	YES 🗆	NO 🔯
4) In Service?		YES 🗆	ио 💆	YES 🗆	NO 🔼
PHYSICAL INSP	PECTION:				-
	om or through embankment? Includes nd ponds and outside fence.	YES 🗆	NO 1	YES 🗆	NO 🛕
2) Sinkholes/[embankme	Depressions/Bulges in Pond or ents?	YES 🗆	NO 🕅	YES 🗆	NO 🔯
3) Signs of Pip on embank	ing/Channels or other Internal Erosion ments?	YES 🗆	NO D	YES 🗆	NO 🕄
4) Cracking or	Embankments/Berms?	YES 🗆	NO 🕅	YES 🗆	NO 🔀
5) Animal Bur	rows on embankments?	YES 🗆	NO 🔀	YES 🗆	NO 🛂
The 3 description	ns below refer to areas to East, South, and	West of pond	ds including	outside the fe	nce area.
	r Lacking Vegetative Cover on nts? (should be normal growth)	YES 🗆	NO 💢	YES 🗆	NO 🕮
7) Slope Erosi	on on berms or embankments?	YES 🗆	NO 🔀	YES 🗆	NO 👿
8) Debris on e	mbankments/berms?	YES 🗆	NO 🔀	YES 🗆	№ 💆
	on, malfunctions, or improper operation ping control systems	YES 🗆	ио ра	YES 🗆	NO 🗹
10) Visible Rele	eases	YES 🗆	NO 🔀	YES 🗆	NO 🔀

12) Is there any damage to Pond Liner: YES 🔲 🕴	NO K	
12.a) If YES, Describe in Detail:		
12.b) Specific Location:		
12.c) Is Water Level Below Damage? YES □ NO	0	
12.d) If No, Did You Reduce Pond Level? YES \Box	N/A □	
12.e) Notified Shift Supervisor of Damage? YES	☐ Date Notifie	d: N/A 🗆
12.f) Notified Station Management of Damage?	YES 🗆 Date No	tified: N/A 🗆
12.g) Additional Comments:		
ONDS 1N, 1S:		
1) Is There any Visible Water Pooling? YES 1N o	r 1S?	NO 🔽
If Yes – contact the Environmental Specialist		
NSPECTION OF UNIT INSTRUMENTATION (TO BE DONE	ON SUNDAY)	
	GOOD	NEEDS REPAIR
1) Pump Conditions	×	3
2) Wetwell/Basin Level*	X	
*Compare local level indication on met	er in NE corner w	rith Bailey reading
compare local level malcation on met		
3) Other Device(s) (if applicable)		

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 (25&3S) and inactive ponds (1N&S).

	 Inactive ponds are required to be maintained with CCR Unit Instrumentation should be inspected once 				
<u>Date</u>	e: 9/16/21 Time: 4:00, m. Type of Insp				
<u>PO</u>	NDS 2S AND 3S:	5011			
<u>GE</u>	NERAL INFORMATION:	PONI	D 25	PON	D 3S
1)	General Condition	ЕМРТҮ 🔀	FULL	EMPTY 🖔	FULL 🗆
	- Control Control	PARTIALLY I	FULL 🗆	PARTIALLY I	ULL 🗆
		NORM	AL 🗱	NORM	AL 🗆
2)	Water Level in Pond	нібн		HIGH	
		LOW		LOW	X ,
3)	Is Ash Being Removed?	YES 🗆	№ 💢	YES 🗆	NO X
4)	In Service?	YES 🔀	NO 🗆	YES 🗆	NO 💢
PH	YSICAL INSPECTION:				
1)	Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	ио 🕱	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 Z
4)	Cracking on Embankments/Berms?	YES 🗆	NO 🛛	YES 🗆	ио ⊠
5)	Animal Burrows on embankments?	YES 🗆	NO 🗵	YES 🗆	NO 🗡
The	3 descriptions below refer to areas to East, South, and	West of pond	ls including	outside the fe	nce 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 BL
10)	Visible Releases	YES 🗆	NO 🔼	YES 🗆	NO 🙇

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 □]	
12.d) If No, Did You Reduce Pond Level? YES	N/A □	
12.e) Notified Shift Supervisor of Damage? YES	Date Notifie	d: N/A 🗆
12.f) Notified Station Management of Damage? YE	S 🗆 Date No	tified: N/A 🗆
12.g) Additional Comments:		
ONDS 1N, 1S:		
ONDS 1N, 1S: 1) Is There any Visible Water Pooling? YES 1N or	15?	NO 🗷
· · · · · · · · · · · · · · · · · · ·	15?	NO 🗷
1) Is There any Visible Water Pooling? YES 1N or		NO 🗷
1) Is There any Visible Water Pooling? YES 1N or If Yes – contact the Environmental Specialist ISPECTION OF UNIT INSTRUMENTATION (TO BE DONE O	N SUNDAY)	NO 🗷 NEEDS REPAIR
1) Is There any Visible Water Pooling? YES 1N or If Yes – contact the Environmental Specialist ISPECTION OF UNIT INSTRUMENTATION (TO BE DONE Of the	N SUNDAY) GOOD	
1) Is There any Visible Water Pooling? YES 1N or If Yes – contact the Environmental Specialist ISPECTION OF UNIT INSTRUMENTATION (TO BE DONE Of Pump Conditions 1) Pump Conditions 2) Wetwell/Basin Level*	N SUNDAY) GOOD	NEEDS REPAIR
1) Is There any Visible Water Pooling? YES 1N or If Yes – contact the Environmental Specialist ISPECTION OF UNIT INSTRUMENTATION (TO BE DONE Of the Pooling) 1) Pump Conditions 2) Wetwell/Basin Level* *Compare local level indication on meterical series and the pooling in the pooling? YES 1N or 10 or	N SUNDAY) GOOD	NEEDS REPAIR
1) Is There any Visible Water Pooling? YES 1N or If Yes – contact the Environmental Specialist ISPECTION OF UNIT INSTRUMENTATION (TO BE DONE Of Pump Conditions 1) Pump Conditions 2) Wetwell/Basin Level*	N SUNDAY) GOOD	NEEDS REPAIR