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 <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.5) CCR Unit Instrumentation should be inspected once per week (typically on Sunday).					
Date: 3.6.22 Time: 8-30 a Type of Inspection: Weekly of Storm Event					
PONDS 2S AND 3S: GENERAL INFORMATION:		POND 2S		POND 3S	
1)	General Condition	EMPTY PARTIALLY	FULL 🖾	EMPTY 🗹 PARTIALLY F	
2)	Water Level in Pond	NORMAL 🗹 HIGH □		NORMAL □ HIGH □	
		LOW		LOW	Ø
3)	Is Ash Being Removed?	YES 🗆	ио 🔀	YES 🗆	NO 🗵
4)	In Service?	YES 💆	NO 🗆	YES 🗆	ио ⊠
PH	YSICAL INSPECTION:				
1)	Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	NO Æ	YES 🗆	ио ⊠
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 15/	YES 🗆	NO ⊠
4)	Cracking on Embankments/Berms?	YES 🗆	NO 🗷	YES 🗆	NO ∕⊠
5)	Animal Burrows on embankments?	YES 🗆	NO 🙇	YES 🗆	ио ⊠
The 3 descriptions 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 🗆	ио ⊠	YES 🗆	NO 🗵
7)	Slope Erosion on berms or embankments?	YES 🗆	ио Ҳ	YES 🗆	ио ⊠
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 🗆	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 NO X 12.a) If YES, Describe in Detail:		
12.b) Specific Location:		
12.c) Is Water Level Below Damage? YES \(\square\) NO \(\square\) 12.d) If No, Did You Reduce Pond Level? YES \(\square\) N/A \(\square\)		
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? YES 1N or 1S? NO		
POND LEVEL INSTRUMENTATION POND 2S Level (ft)		
Qualified Person's Name:		

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- 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: 3-9-28	Time: Same Type of Ins			Storm Event	
PONDS 2S AND 3S GENERAL INFORM	PON	POND 2S		POND 3S	
1) General Condi	ion	EMPTY ☐ FULL ☐ EMPTY ☑ FULL ☐ PARTIALLY FULL ☐			
2) Water Level in	Pond	NORM HIGH LOW	MAL 🖸	NORM HIGH LOW	AL
3) Is Ash Being Re	moved?	YES 🗆	NO 🗹	YES 🗆	NO 🗗
4) In Service?		YES 🗹	№ □	YES 🗆	NO 🗔
PHYSICAL INSPECT	ION:				
	or through embankment? Includes conds and outside fence.	YES 🗆	NO 🗆	YES 🗆	NO 🗗
2) Sinkholes/Dep embankments	ressions/Bulges in Pond or ?	YES 🗆	ио Д	YES 🗆	NO 🗹
Signs of Piping on embankme	/Channels or other Internal Erosion nts?	YES 🗆	ио 🏻	YES 🗆	NO 🛭
4) Cracking on En	nbankments/Berms?	YES 🗆	NO 🗵	YES 🗆	NO 🗹
5) Animal Burrow	s on embankments?	YES 🗆	NO 🛮	YES 🗆	NO 🛮
The 3 descriptions below refer to areas to East, South, and West of ponds including outside the fence area.					
· ·	cking Vegetative Cover on ? (should be normal growth)	YES 🗆	NO ☑	YES 🗆	NO 🗹
7) Slope Erosion	on berms or embankments?	YES 🗆	NO 🗹	YES 🗆	NO 🗹
8) Debris on emb	ankments/berms?	YES 🗆	NO 🗵	YES 🗆	NO 🗹
	malfunctions, or improper operation control systems	YES 🗆	NO 🗹	YES 🗆	NO 🗹
10) Visible Release	s	YES 🗆	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 INO IZ 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 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? YES 1N or 1S? NO
If Yes – contact the Environmental Specialist
POND LEVEL INSTRUMENTATION
POND 2S Level (ft)
POND 3S Gauge Marking 3.1 ELEVATION (FT/MSL) 585
Qualified Person's Nam

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	5) CCR Unit Instrumentation should be inspected once				
Date: 3/0/22 Time: 9:00 Arm Type of Inspection: Weekly Storm Event					
<u>PO</u>	NDS 2S AND 3S:	DOM	D 20	201	D 26
<u>GE</u>	NERAL INFORMATION:	PON	D 25	PON	D 32
		ЕМРТҮ 🗆	FULL	EMPTY 🗗	FULL 🗆
1)	General Condition	PARTIALLY FULL		PARTIALLY FULL	
NORMAL 🖃 NORM				NORM	AL 🗆
2)	Water Level in Pond	HIGH		нібн	
		LOW		LOW	
3)	Is Ash Being Removed?	YES 🗆	NO 🖳	YES 🗆	NO.
4)	In Service?	YES 🗗	NO 🗆	YES 🗗	NO 🗆
PH	YSICAL 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 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 🗗
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 2 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 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? YES 1N or 1S? NO NO NO If Yes – contact the Environmental Specialist		
POND LEVEL INSTRUMENTATION POND 25 Level (ft) 589. 4 POND 35 Gauge Marking 3 ELEVATION (FT/MSL) 585		
Qualified Person's Name:		