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&35) 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 inspec	ted once per week (typically on Sunday).
Date: 11/20/22 Time: 8:30 Am Type	of Inspection: Weekly 💢 Storm Event 🗀
PONDS 25 AND 35: GENERAL INFORMATION:	POND 2S POND 3S
1) General Condition	PARTIALLY FULL PARTIALLY FULL PARTIALLY FULL
2) Water Level in Pond	NORMAL D NORMAL D HIGH D LOW D LOW D
3) Is Ash Being Removed?	YES I NO SE YES INO SE
4) In Service?	YES O NO SE YES O NO SE
PHYSICAL INSPECTION:	
 Seepage from or through embankment? Include roads around ponds and outside fence. 	es YES I NO SS YES I NO SS
2) Sinkholes/Depressions/Bulges in Pond or embankments?	YES O NO 🔀 YES O NO 🔀
3) Signs of Piping/Channels or other Internal Eros on embankments?	ion YES I NO 🔀 YES I NO 🕱
4) Cracking on Embankments/Berms?	YES NO SEL YES NO SE
5) Animal Burrows on embankments?	YES NO SA YES NO SA
The 3 descriptions (#6-8) below refer to areas to Eas area.	t, South, and West of ponds including outside the fence
Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES O NO NO YES O NO X
7) Slope Erosion on berms or embankments?	YES NO NO YES NO NO
8) Debris on embankments/berms?	YES O NO S YES O NO S
Deterioration, malfunctions, or improper operation of overtopping control systems	YES NO SE YES NO NO
10) Visible Releases	YES O NO SE YES O NO SE

2S Level (ft) Gauge Marking 59.5 Elevation (FT/MSL) 589.5 (Use 25 EL Gauging Chart App A) 3S Level (ft) Gauge Marking 583.6 Elevation (FT/MSL) 583.6 (Use 35 EL Gauging Chart App B)	11) If Yes to any of the above, or any other abnormalities are noted, please describe/explain:					
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: 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) Additional Comments: N/A 13. IS THERE ANY VISIBLE WATER POOLING 1N? YES NO 14. If Yes – contact the Environmental Specialist POND LEVEL INSTRUMENTATION 1. 2 25 Level (ft) Gauge Marking 26. C Elevation (FT/MSL) 28. Level (ft) Gauge Marking 29. Elevation (FT/MSL) 28. Level (ft) Gauge Marking 29. Elevation (FT/MSL) 29. Level (ft) Gauge Marking 20. C Use 25 EL Gauging Chart App A) 35 Level (ft) Gauge Marking 20. Elevation (FT/MSL) 20. S EL Gauging Chart App B)						
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 . 2 2S Level (ft) Gauge Marking \ S \ S \ \ \ \ \ \ \ \ \ \ \ \ \ \	12.b) Specific Location:					
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 1. 2 2S Level (ft) Gauge Marking 589.5 Elevation (FT/MSL) 589.5 (Use 25 EL Gauging Chart App A) 3S Level (ft) Gauge Marking 583.6 Elevation (FT/MSL) 583.6 (Use 35 EL Gauging Chart App B)	12.d) If No, Did You Reduce Pond Level? YES \(\subseteq \text{N/A}					
1) IS THERE ANY VISIBLE WATER POOLING 1N? YES NO NO NO NO NO IS THERE ANY VISIBLE WATER POOLING 1S? YES NO						
2S Level (ft) Gauge Marking 59.5 Elevation (FT/MSL) 589.5 (Use 25 EL Gauging Chart App A) 3S Level (ft) Gauge Marking 583.6 Elevation (FT/MSL) 583.6 (Use 35 EL Gauging Chart App B)	1) IS THERE ANY VISIBLE WATER POOLING 1N? YES NO					
Gauge Marker Instrument is in good condition and readable YES 😿 NO 🗌	2S Level (ft) Gauge Marking 599.5 Elevation (FT/MSL) 589.5 (Use 2S EL Gauging Chart App A) 3S Level (ft) Gauge Marking 583.6 Elevation (FT/MSL) 583.6 (Use 3S EL Gauging Chart App B)					

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PC	DNDS 2S AND 3S:					
GE	ENERAL INFORMATION:	POND		PON	D 3S	
1)	1) General Condition	ЕМРТУ 🗆	FULL 🗆	EMPTY 🗆	FULL [
		PARTIALLY FULL 💢		PARTIALLY FULL 50		
		NORM	NORMAL 🔀		NORMAL 🔀	
2)	Water Level in Pond	HIGH	HIGH 🗆			
		LOW		LOW		
3)	Is Ash Being Removed?	YES 🗆	NO (28-	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 EX	YES 🗆	NO [36	
2)	Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	мо 🛭	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		h, and West c	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 🗆	ио 🕱	
8)	Debris on embankments/berms?	YES 🗆	NO 🔀	YES 🗆	NO 🗵	
9)	Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO 🗵	YES 🗆	NO DE	
4.01	Visible Releases	YES 🗆	NO 25	YES 🗆	NO D	

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 口 NO 读					
12.a) If YES, Describe in Detail:					
12.b) Specific Location:					
12.c) Is Water Level Below Damage? YES NO N/A	341				
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 S					
2) IS THERE ANY VISIBLE WATER POOLING 1S? YES [] NO [8					
If Yes – contact the Environmental Specialist					
POND LEVEL INSTRUMENTATION					
2S Level (ft) Gauge Marking (1) Elevation (FT/MSL) 589, 4 (Use 25 EL	Gauging Chart App A)				
35 Level (ft) Gauge Marking (7 Elevation (FT/MSL) 583.7 (Use 35 EL	Gauging Chart App B)				
Gauge Marker Instrument is in good condition and readable YES ☐ NO ☐					
Qualified Person's Name:					

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