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).

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<u>Date</u>	e: 1-3022 Time: 6469 Type of Insp	ection: W	eekly 🗗 S	itorm Event			
PONDS 2S AND 3S:							
GENERAL INFORMATION:		POND 2S		POND 3S			
1)	General Condition	EMPTY 🗆	FULL 🗌	ЕМРТҮ 🖵	FULL 🗆		
	- Control Control	PARTIALLY FULL		PARTIALLY FULL			
		NORMAL D		NORMAL 🗆			
2)	Water Level in Pond	HIGH		HIGH			
		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-D	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 4	YES 🗆	NO 🗹		
5)	Animal Burrows 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.							
6)	Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES 🗆	ио Ж	YES 🗆	NO 🗹		
7)	Slope Erosion on berms or embankments?	YES 🗆	ио Д	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 曻	YES 🗆	№ 🗀		

12.a) If YES, Describe in Detail:	12) Is there any damage to Pond Liner: YES \(\sigma \) N	0:5	
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: N/A 12.g) Additional Comments: NO If Yes – contact the Environmental Specialist **NSPECTION OF UNIT INSTRUMENTATION (TO BE DONE ON SUNDAY)** GOOD NEEDS REPAIR 1) Pump Conditions			
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: N/A 12.g) Additional Comments: NODDS 1N, 1S: 1) Is There any Visible Water Pooling? YES NO NO NODDS 1N, 1S: 1) Is There any Visible Water Pooling? YES NO NO NEEDS REPAIR 1) Pump Conditions			
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: N/A 12.g) Ad	12.b) Specific Location:		
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: NO If Yes — contact the Environmental Specialist NSPECTION OF UNIT INSTRUMENTATION (TO BE DONE ON SUNDAY) GOOD NEEDS REPAIR 1) Pump Conditions	12.c) is Water Level Below Damage? YES □ NO	Ø	
12.f) Notified Station Management of Damage? YES Date Notified: N/A 12.g) Additional Comments: **CONDS 1N, 1S: 1) Is There any Visible Water Pooling? YES 1N or 1S? NO If Yes – contact the Environmental Specialist **NSPECTION OF UNIT INSTRUMENTATION (TO BE DONE ON SUNDAY) GOOD NEEDS REPAIR 1) Pump Conditions	12.d) If No, Did You Reduce Pond Level? YES 🗆	N/A>⊄	
12.g) Additional Comments: PONDS 1N, 1S: 1) Is There any Visible Water Pooling? YES 1N or 1S? NO	12.e) Notified Shift Supervisor of Damage? YES □	Date Notified	l: N/A □
12.g) Additional Comments: ONDS 1N, 1S: 1) Is There any Visible Water Pooling? YES 1N or 1S? NO	12.f) Notified Station Management of Damage? Y	'ES □ Date Not	tified: N/A □
If Yes — contact the Environmental Specialist NSPECTION OF UNIT INSTRUMENTATION (TO BE DONE ON SUNDAY) GOOD NEEDS REPAIR 1) Pump Conditions 2) Wetwell/Basin Level* *Compare local level indication on meter in NE corner with Bailey reading 3) Other Device(s) (if applicable)			
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SPECTION OF UNIT INSTRUMENTATION (TO BE DONE ON SUNDAY) GOOD NEEDS REPAIR 1) Pump Conditions 2) Wetwell/Basin Level* *Compare local level indication on meter in NE corner with Bailey reading 3) Other Device(s) (if applicable)	1) Is There any Visible Water Pooling? YES 1N or	15?	NO C
GOOD NEEDS REPAIR 1) Pump Conditions 2) Wetwell/Basin Level* *Compare local level indication on meter in NE corner with Bailey reading 3) Other Device(s) (if applicable)	If Yes – contact the Environmental Specialist		
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*Compare local level indication on meter in NE corner with Bailey reading 3) Other Device(s) (if applicable)	1) Pump Conditions		
3) Other Device(s) (if applicable)	2) Wetwell/Basin Level*	E-	
	*Compare local level indication on mete	er in NE corner w	ith Bailey reading
Pescribe any "Needs Repair" checked above:	Other Device(s) (if applicable)		
	Describe any "Needs Repair" checked above:		
			

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	5) CCR Unit Instrumentation should be inspected once per week (typically on Sunday).					
<u>Dat</u>	e: 2/3/22 Time: 7:15K Type of Insp	ection: We	eekly 🔼 S	torm Event		
	NDS 2S AND 3S: NERAL INFORMATION:	PON	D 2S	PON	D 3S	
1)	General Condition	EMPTY PARTIALLY	FULL FULL	EMPTY 🗹 PARTIALLY I		
2)	Water Level in Pond	NORM HIGH LOW	AL C	NORM HIGH LOW	AL O	
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	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 🗆	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	
12.a) If YES, Describe in Detail:	HOW COUSERD
	thow covered snow. NO signs of Danabe
12.b) Specific Location:	of Danabe
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: 12.g) Additional Comments:	
ONDS 1N, 1S: 1) Is There any Visible Water Pooling? YES 1N or 1S? NO If Yes – contact the Environmental Specialist	-
EVEL OF PONDS S S A S S	
Qualified Person's Name:	