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.

Date: 5-8-2094 Time: 1100 HCS Type of Inspection: Weekly Storm Event PONDS 25 AND 35: GENERAL INFORMATION: 1) General Condition PARTIALLY FULL PARTIALY FULL PARTIALLY FULL PARTIALY FULL PART				
GENERAL INFORMATION: Comparison				
1) General Condition PARTIALLY FULL NORMAL NORMAL NORMAL DOWN HIGH DOWN LOW 1 3) Is Ash Being Removed? 4) In Service? PARTIALLY FULL NORMAL NORMAL DOWN HIGH DOWN NORMAL NORMAL DOWN NORMAL				
2) Water Level in Pond HIGH LOW S S S S S HIGH LOW F LOW F LOW T NO NO NO PHYSICAL INSPECTION:				
4) In Service? PHYSICAL INSPECTION:				
PHYSICAL INSPECTION:				
13. Common from an Abraugh and bankman 13 Includes				
1) Seepage from or through embankment? Includes				
roads around ponds and outside fence. YES NO YES NO NO				
2) Sinkholes/Depressions/Bulges in Pond or embankments? YES NO YES NO NO				
3) Signs of Piping/Channels or other Internal Erosion on embankments?				
4) Cracking on Embankments/Berms? YES \(\Boxed{1} \) NO \(\overline{\Omega} \) YES \(\Dagger \) NO				
5) Animal Burrows on embankments? YES \(\Boxed{1} \) NO \(\overline{\Omega} \) YES \(\Data \) 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 \(\square\) NO \(\overline{\text{Y}} \) YES \(\square\) NO				
8) Debris on embankments/berms? YES \(\square\) NO \(\overline{\text{V}} \) YES \(\square\) NO				
9) Deterioration, malfunctions, or improper operation of overtopping control systems				
10) Visible Releases YES NO YES NO 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 D NO 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, 15: 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)
2S Level (ft) Gauge Marking Elevation (FT/MSL) <u>588.3</u> (Use <u>2S</u> EL Gauging Chart App A) 3S Level (ft) Gauge Marking <u>1.7</u> Elevation (FT/MSL) <u>583.7</u> (Use <u>35</u> EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES ☑ NO □
Qualified Person's Name:

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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.

ds (1N&S). I with water level:	s below 1 foo				
Date: 5-11-20 Fime: 1100 KS Type of Inspection: Weekly W Storm Event					
PO	POND 2S PO		POND 3S		
		EMPTY PARTIALLY	FULL 🗆		
нідн		NORM HIGH LOW	IAL 🗆		
YES 🗆	NO 🗹	YES 🗆	NO 🗹		
	NO 🗹		NO 🗹		
PHYSICAL INSPECTION:					
YES 🗆	NO 🗹	YES 🗆	NO [Z		
YES 🗆	NO 🗹	YES 🗆	NO 🗹		
YES 🗆	NO 🖾	YES 🗆	NO 🖸		
YES 🗆	NO 🗹	YES 🗆	NO 🗹		
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.					
YES 🗆	NO 🗹	YES 🗆	NO 🗹		
YES 🗆	NO 🗹	YES 🗆	NO 🗹		
YES 🗆	NO 🗹	YES 🗆	NO 🔯		
tion YES 🗆	NO 🗹	YES 🗆	NO 🗹		
YES 🗆	NO 🗹	YES 🗆	NO 🗹		
	et the Station for fids (1N&S). It with water levels ed once per week for inspection: PORTIALLY PARTIALLY PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL	the Station for five years. ds (1N&S). d with water levels below 1 food once per week (typically on sed once per week (typically on sed once per week) POND 2S EMPTY	at the Station for five years. ds (1N&S). d with water levels below 1 foot. ed once per week (typically on Sunday). Def Inspection: Weekly Storm Event POND 2S PON EMPTY FULL EMPTY PARTIALLY PARTIALLY FULL PARTIALLY NORMAL NORM HIGH HIGH LOW VES NO YES NO YES		

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:
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 \(\square\) NO \(\overline{\pi} \)
2) IS THERE ANY VISIBLE WATER POOLING 1S? YES □ NO ☑
If Yes — contact the Environmental Specialist
POND LEVEL INSTRUMENTATION
25 Level (ft) Gauge Marking Elevation (FT/MSL) 588.3 (Use 25 EL Gauging Chart App A)
3S Level (ft) Gauge Marking 200 Elevation (FT/MSL) 58400 (Use 3S EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES ☑ NO □
Qualified Person's Name: