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).

<u>Dat</u>	e: \$25.24 Time: 9.15 Type of Insp	ection: W	eekly 💆 :	Storm Event	
PONDS 2S AND 3S: GENERAL INFORMATION: POND 2S POND 3S					D 3S
1)	General Condition	EMPTY PARTIALLY	FULL 🎞	EMPTY PARTIALLY I	FULL 🗖
2)	Water Level in Pond	NORM HIGH LOW	IAL 🗆 🖂	NORM HIGH LOW	AL 🗆
3)	Is Ash Being Removed?	YES 🗆	NO 🔀	YES 🗆	NO 💆
4)	In Service?		NO 💆		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 (#6-8) below refer to areas to East, South, and West of ponds including outside the fence area.				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 YZI	YES 🗆	NO 🔀
8)	Debris on embankments/berms?	YES 🗆	NO D	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 X 12.a) If YES, Describe in Detail:
12.b) Specific Location:
12.c) Is Water Level Below Damage? YES NO NA
12.g) Additional Comments:
1) IS THERE ANY VISIBLE WATER POOLING 1N? YES 2) IS THERE ANY VISIBLE WATER POOLING 1S? YES NO NO NO NO NO NO NO N
POND LEVEL INSTRUMENTATION 2S Level (ft) Gauge Marking 0.0 Elevation (FT/MSL) 588.3 (Use 2S EL Gauging Chart App A) 3S Level (ft) Gauge Marking 1.2 Elevation (FT/MSL) 583.2 (Use 3S EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES NO NO
Qualified Person's Name:

,

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 inspected once	e per week i	typically on :	Sunday).	
Date	e: 8-29 204 Time: 1.00 P Type of Insp.	ection: W	eekly 🛱 S	Storm Event	
	NERAL INFORMATION:	PON	ND 2S	PON	D 35
1)	General Condition	EMPTY -		EMPTY -	FULL 🏂
2)	Water Level in Pond	NORM HIGH LOW		NORM HIGH LOW	AL
3)	Is Ash Being Removed?	YES 🗆	NO 💆	YES 🗀	NO 🕅
4)	In Service?		NO 19		NO 🔀
PH	YSICAL INSPECTION:	<u> </u>			
1)	Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	NO 191	YES 🗆	NO 55
2)	Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	NO [5]	YES 🗆	ио ≱
3)	Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	NO 153	YES 🗆	NO DE
4)	Cracking on Embankments/Berms?	YES 🗆	NO 🏞	YES 🗆	NO DE
5)	Animal Burrows on embankments?	YES 🗆	NO P	YES 🗆	NO DE
The ored	3 descriptions (#6-8) below refer to areas to East, South a.	h, and West	of ponds incl	luding outside	the fence
6)	Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES 🗆	NO 174	YES 🗆	ио 🖄
7)	Slope Erosion on berms or embankments?	YES 🗆	NO 🗵	YES 🗆	NO 🔀
8)	Debris on embankments/berms?	YES 🗆	NO DE	YES 🗆	ио 🖄
9)	Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO 🔀	YES 🗆	ио ⊠
10)	Visible Releases	YES 🗆	NO IX	YES 🗆	NO DA

11) If Yes to any of the above, or any other abnormalities are noted, please describe/explain:
12.a) If YES, Describe in Detail: YES IND NO 12.a
12.b) Specific Location:
12.c) Is Water Level Below Damage? YES NO NA NA 12.d) If No, Did You Reduce Pond Level? YES NA NA 12.e) Notified Shift Supervisor of Damage? YES Date Notified: NA 12.f) Notified Station Management of Damage? YES Date Notified: NA 12.g) Additional Comments:
PONDS 1N, 15:
1) IS THERE ANY VISIBLE WATER POOLING 1N? YES □ NO M
2) IS THERE ANY VISIBLE WATER POOLING 15? YES 🗆 NO 🗹
If Yes — contact the Environmental Specialist
POND LEVEL INSTRUMENTATION 25 Level (ft) Gauge Marking 0.0 Elevation (FT/MSL) 598.3 (Use 25 EL Gauging Chart App A) 35 Level (ft) Gauge Marking 1.0 Elevation (FT/MSL) 585.0 (Use 35 EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES \$ NO \[\Box
Qualified Person's Name:

*

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).				
Date: 08-31-24 Time: 1230 Type of Insp	ection: We	ekly 🔟 S	itorm Event	
PONDS 2S AND 3S: GENERAL INFORMATION: POND 2S POND 3S				
1) General Condition	EMPTY PARTIALLY I	FULL 🖸	EMPTY PARTIALLY F	FULL []
2) Water Level in Pond	NORM HIGH LOW	AL 🗆	NORM HIGH LOW	AL 🗆
3) Is Ash Being Removed?	YES 🗆	NO 🗹	YES 🗆	NO 🖭
4) In Service?		NO 🖭		NO 🖻
PHYSICAL INSPECTION:		W.	J	
Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	NO 🗗	YES 🗆	NO 🗹
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 E
4) Cracking on Embankments/Berms?	YES 🗆	NO 🗹	YES 🗆	NO 🗹
5) Animal Burrows on embankments?	YES 🗆	NO 🗹	YES 🗆	NO 🗹
The 3 descriptions (#6-8) below refer to areas to East, Sout area.	h, and West o	of ponds incl	luding 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 🗆	NO 🗹
8) Debris on embankments/berms?	YES 🗆	NO 🗹	YES 🗆	NO 🖸
Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO 📮	YES 🗆	NO 🕡
10) Visible Releases	YES 🗆	NO 🗹	YES 🗆	NO D
			1	

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 NO D
2) IS THERE ANY VISIBLE WATER POOLING 1S? YES NO P
If Yes — contact the Environmental Specialist
et e
POND LEVEL INSTRUMENTATION
25 Level (ft) Gauge Marking C Elevation (FT/MSL) 588.3 (Use 25 EL Gauging Chart App A)
SS Level (ft) Gauge Marking 1.3 Elevation (FT/MSL) <u>583.3</u> (Use <u>3S</u> EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES 🗹 NO 🗆
Qualified Person's Name: