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: 1.21.2024 Time: 9:30 a Type of Inspection: Weekly X Storm Event						
PONDS 2S AND 3S:	POND 2S		POND 35			
GENERAL INFORMATION:						
1) General Condition	ЕМРТУ 🗆	FULL 🗆	EMPTY 🗔	FULL 🗆		
1) General Condition	PARTIALLY FULL 💆 PARTIALLY FI		OIT 20			
	NORMAL		NORMAL			
2) Water Level in Pond	HIGH		HIGH			
	LOW	×	row	rá		
3) Is Ash Being Removed?	YES 🗆	NO 🛱	YES 🗆	№ 🖄		
4) In Service?		NO 💆		NO 🔯		
PHYSICAL INSPECTION:						
Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗀	ио ⊠	YES 🗆	ио Ж		
Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	ио 🕱	YES 🗆	ио ⊠		
Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	NO 🛛	YES 🗅	NO EX		
4) Cracking on Embankments/Berms?	YES 🗆	NO 🛣	YES 🗆	NO 🗷		
5) Animal Burrows on embankments?	YES 🗆	NO D	YES 🗆	ио 💆		
The 3 descriptions (#6-8) below refer to areas to East, South, and West of ponds including outside the fence area.						
Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES 🗆	NO Ø	YES 🗆	NO ☑		
7) Slope Erosion on berms or embankments?	YES 🗆	NO 🖸	YES 🗆	NO K		
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 K	YES 🗆	NO DA		
4 -6*			2.0			

12) Is there any damage to Pond Liner: 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 Le	vel? YES	□ N/A		
12.e) Notified Shift Supervisor of Da	mage? Yi	ES 🗆 Date	Notified:	N/A 🗆
12.f) Notified Station Management	of Damag	e? YES 🗀 I	Date Notified: _	N/A
12.g) Additional Comments:				
PONDS 1N, 1S:				
1) IS THERE ANY VISIBLE WATER POOR	LING 1N?	YES 🗆	NO 🔀	
2) IS THERE ANY VISIBLE WATER POOL	LING 15?	YES 🗆	NO 🕱	
If Yes – contact the Environmental	Specialist			
DONO LEVEL INICTOLINAENTATION				
POND LEVEL INSTRUMENTATION 25 Level (ft) Gauge Marking	Elevation ((FT/MSL)	88.3 _(Use 2)	S EL Gauging Char
3S Level (ft) Gauge Marking			84.0 (Use 3	
				_

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GENERAL INFORMATION: Comparison	Date: 01724 24 Time: 10.100 Type of Ins	spection: Weekly 図 S	itorm Event 🗆				
1) General Condition PARTIALLY FULL NORMAL		POND 2S	POND 3S				
2) Water Level in Pond HIGH	1) General Condition		,				
LOW		NORMAL 🗹	NORMAL Ø				
3) Is Ash Being Removed? 4) In Service? PHYSICAL INSPECTION: 1) Seepage from or through embankment? Includes roads around ponds and outside fence. 2) Sinkholes/Depressions/Bulges in Pond or embankments? 3) Signs of Piping/Channels or other Internal Erosion on embankments? 4) Cracking on Embankments/Berms? 4) Cracking on Embankments/Berms? 5) Animal Burrows on embankments? 7) YES NO	2) Water Level in Pond	□ HIGH □	HIGH □				
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8) Debris on embankments/berms? YES NO Z YES NO Z 9) Deterioration, malfunctions, or improper operation of overtopping control systems YES NO Z	,	YES 🗆 NO 🗷	YES 🗆 NO 💆				
9) Deterioration, malfunctions, or improper operation of overtopping control systems YES NO YES NO	7) Slope Erosion on berms or embankments?	YES NO Z	YES NO 🔑				
of overtopping control systems	8) Debris on embankments/berms?	YES NO Z	YES NO 💆				
10) Visible Releases YES NO Z YES NO Z	1 •	YES 🗆 NO 🙇	YES 🗆 NO 🗷				
	10) Visible Releases	YES 🗆 NO 🌠	YES NO Ø				

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 - Covered by Snow 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: 12.d wer covered by spow
T 1 3
PONDS 1N, 1S:
1) IS THERE ANY VISIBLE WATER POOLING 1N? YES NO
2) IS THERE ANY VISIBLE WATER POOLING 15? YES O NO
If Yes – contact the Environmental Specialist
POND LEVEL INSTRUMENTATION
25 Level (ft) Gauge Marking Elevation (FT/MSL) S8.3 (Use 25 EL Gauging Chart App A)
3S Level (ft) Gauge Marking 20 Elevation (FT/MSL) 584 (Use 35 EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES 💋 NO 🗆
Qualified Person's Name: