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 (Monday & Friday) to ensure there is never more than 7 days between inspections.
- 2) The inspection records must be maintained at the Station for five years.

The inspection records must be maintained of the inspection records must be maintained of the inspection records must be maintained of the inspection of the inspected of the inspected of the inspected once in its inspected of the inspected of t	DEL AAC.	ek (typica Weekly	ally on Frid	lay). orm Ev	rent 🗆	
<u>E</u>		POND 25			POND 35	_
ONDS 2S AND 3S:			ULL 🗆	EMP	–	ILL 🗆
SENERAL INFORMATION:) General Condition		PARTIALLY FULL SANORMAL		PARTIALLY FULL X		
y) Water Level in Pond	\	LOW	TA I		LOW	P
Water Level III 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5			NO B	1	ES 🗆 N	10 kg
3) Is Ash Being Removed?	 -		NO 🔯	 		NO 🌠
4) In Service? PHYSICAL INSPECTION:			NO X	TY	ES 🗆	NO X
Seepage from or through embankment: Most and ponds and outside fence.		ES 🗆 	NO 🛛	+	YES 🗆	ио ₩
2) Sinkholes/Depressions/Bulges III Total		YES 🗆	NO E	-	YES 🗆	NO 🔯
embankments? 3) Signs of Piping/Channels or other Internal Erosion In alternates?			NO 🛚		YES 🗆	NO 🔯
on embankments/Berms?		YES 🗆	NO 5	7	YES 🗆	NO 🔀
4) Cracking on Embankments,5) Animal Burrows on embankments?The 3 descriptions (#6-8) below refer to areas to East,	South,	YES and Wes	t of ponds	inclu	ding outsic	le the fence
The 3 descriptions (#6-8) below refer to areas to East, area.		YES 🗆	NO Y		YES 🗆	
6) Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)			NO	ÌXÍ	YES 🗆	NO 🔯
Fresion on berms or embankments:		YES [YES 🗆	NO 🕸
L ! !!herms!	tion	YES C		\$	YES 🗆	NO D
Debris on embankments/ between 19) Deterioration, malfunctions, or improper operation of overtopping control systems		YES C		耳	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:
12.b) Specific Location:
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: NA 12.f) Notified Station Management of Damage? YES Date Notified: NA 12.g) Additional Comments:
PONDS 1N, 1S: 1) IS THERE ANY VISIBLE WATER POOLING 1N? YES 2) IS THERE ANY VISIBLE WATER POOLING 1S? YES NO NO If Yes – contact the Environmental Specialist
POND LEVEL INSTRUMENTATION 2S Level (ft) Gauge Marking (100 Elevation (FT/MSL) 588.3 (Use 25 EL Gauging Chart App A) 3S Level (ft) Gauge Marking (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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INSTRUCTIONS:

- An inspection of each ash pond and related embankments/berms at the Stations shall be conducted <u>at least</u> every 7 days and within 24 hours after a storm event greater or equal to <u>6.45 inches</u>. Will County has scheduled this pond inspection twice weekly (Monday & Friday) 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.

	CCR Unit Instrumentation should be inspected once	e per week (t	ypically on I	riday).		
<u>Dat</u>	e: 05 02 25 Time: 10 km Type of Insp	<u>ection</u> : We	eekly 😰 S	torm Event [
	PONDS 2S AND 3S: GENERAL INFORMATION:		D 2S	POND 3S		
1)	General Condition	EMPTY PARTIALLY	FULL □	EMPTY □ PARTIALLY F	FULL ULL	
2)	Water Level in Pond	NORM HIGH LOW	IAL 🗆	NORMA HIGH LOW	AL 🗆	
3)	Is Ash Being Removed?	YES 🗆	NO 🗹	YES 🗆	NO 🗖	
4)	In Service?		NO 🗹		NO 🗹	
PHYSICAL INSPECTION:						
1)	Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	NO D	YES 🗆	NO 🔟	
2)	Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	NO 🗖	YES 🗆	NO D	
3)	Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	NO 🗹	YES 🗆	NO DE	
4)	Cracking on Embankments/Berms?	YES 🗆	NO 🗹	YES 🗆	NO 🗔	
5)	Animal Burrows on embankments?	YES 🗆	NO 🖸	YES 🗆	NO 🖫	
The area	3 descriptions (#6-8) below refer to areas to East, South a.	h, and West o	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 🗆	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 TO
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 12.d
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 NO
2) IS THERE ANY VISIBLE WATER POOLING 1S? YES \(\square\) NO \(\overline{\psi} \)
If Yes – contact the Environmental Specialist
POND LEVEL INSTRUMENTATION
2S Level (ft) Gauge Marking < O Elevation (FT/MSL) 583.5 (Use 25 EL Gauging Chart App A) 3S Level (ft) Gauge Marking 1.5′ Elevation (FT/MSL) 583.5 (Use 35 EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES 🗹 NO 🗆
Qualified Person's Name