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&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: \$4 2024 Time: 8:30 * Type of Inspection: Weekly Storm Event						
PONDS :	PONDS 2S AND 3S:		POND 2S		POND 3S	
GENERA	GENERAL INFORMATION:					
1) Gen	eral Condition	EMPTY	FULL	EMPTY 🗆	FULL 🗆	
1, 001	General Condition		PARTIALLY FULL		PARTIALLY FULL 🖄	
	Water Level in Pond	NORMAL		NORMAL		
2) Wat		HIGH		HIGH		
		LOW	P	rom	12≰	
3) Is As	h Being Removed?	YES 🗆	NO 🔯	YES 🗆	NO 🛛	
4) In Se	ervice?		NO 175		NO ₹	
PHYSICA	AL INSPECTION:					
	page from or through embankment? Includes is around ponds and outside fence.	YES 🗆	№ 💯	YES 🗆	NO JZ	
1 '	holes/Depressions/Bulges in Pond or ankments?	YES 🗆	NO 5	YES 🗆	NO 🖾	
	s of Piping/Channels or other Internal Erosion mbankments?	YES 🗆	NO 🔀	YES 🗆	мо 🗵	
4) Crac	king on Embankments/Berms?	YES 🗆	NO 15	YES 🗆	NO 🔼	
5) Anin	nal Burrows on embankments?	YES 🗆	NO D	YES 🗆	NO ∕⊠	
The 3 descriptions (#6-8) below refer to areas to East, South, and West of ponds including outside the fence area.						
	essive or Lacking Vegetative Cover on early ankments? (should be normal growth)	YES 🗆	NO DA	YES 🗆	NO D	
7) Slop	e Erosion on berms or embankments?	YES 🗆	NO 🔀	YES 🗆	NO D	
8) Deb	ris on embankments/berms?	YES 🗆	NO 🔀	YES 🗆	NO 🔯	
1 '	erioration, malfunctions, or improper operation vertopping control systems	YES 🗆	NO ⊠	YES 🗆	NO 🔀	
10) Visit	ole Releases	YES 🗆	NO M	YES 🗆	ио 🔀	

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 D NO N/A D 12.d) If No, Did You Reduce Pond Level? YES N/A 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, 15:		
1) IS THERE ANY VISIBLE WATER POOLING 1N? YES NO NO		
2) IS THERE ANY VISIBLE WATER POOLING 15? YES NO NO		
If Yes – contact the Environmental Specialist		
POND LEVEL INSTRUMENTATION		
2S Level (ft) Gauge Marking 0.0 Elevation (FT/MSL) 588.3 (Use 25 EL Gauging Chart App A) 3S Level (ft) Gauge Marking 1.7 Elevation (FT/MSL) 583.7 (Use 35 EL Gauging Chart App B)		
3S Level (ft) Gauge Marking 1-7 Elevation (FT/MSL) 583-7 (Use 3S EL Gauging Chart App B)		
Gauge Marker Instrument is in good condition and readable YES 🗹 NO 🗆		
Qualified Person's Name:		

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5	CCR Unit Instrumentation should be inspected once per week (typically on Sunday).					
<u>Date</u>	Date: 8.7.2024 Time: 9.00 Type of Inspection: Weekly A Storm Event					
POR	IDS 25 AND 35:	POND 2S		POND 3S		
GEN	GENERAL INFORMATION:					
			FULL 🗆	EMPTY □	FULL 🗆	
1)	General Condition	PARTIALLY FULL		PARTIALLY FULL 🔀		
			NORMAL		NORMAL	
2)	Water Level in Pond	HIGH		HIGH		
		rom	5	LOW	523	
3)	Is Ash Being Removed?	YES 🗆	NO 💆	YES 🗆	NO 🔀	
4)	In Service?		ио 🥦		NO 🔀	
PH	SICAL 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 D	
3)	Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	NO 50	YES 🗆	NO X	
4)	Cracking on Embankments/Berms?	YES 🗆	NO 🛣	YES 🗆	NO 🔀	
5)	Animal Burrows on embankments?	YES 🗆	NO D	YES 🗆	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 🗆	NO 54	YES 🗆	NO 🔀	
8)	Debris on embankments/berms?	YES 🗆	NO X	YES 🗆	NO 🔀	
9)	Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO X	YES 🗆	NO Ø	
10)	Visible Releases	YES 🗆	NO X	YES 🗆	NO DA	

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 INO XX 12.a) If YES, Describe in Detail:
12.b) Specific Location:
12.c) Is Water Level Below Damage? YES NO 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 NO
1) IS THERE AND VISIBLE WATER OSCING IV.
2) IS THERE ANY VISIBLE WATER POOLING 1S? YES If Yes — contact the Environmental Specialist
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 1.7 Elevation (FT/MSL) 583.0 (Use 35 EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES Y NO NO
Qualified Person's Name:

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<u>Dat</u>	e: 08-10-202 time: 1300 Type of Inst	•		Storm Event	
	ONDS 25 AND 35: ENERAL INFORMATION:	POND 2S		POND 35	
1)	General Condition	EMPTY [ЕМРТУ 🗆	FULL
		PARTIALLY FULL		PARTIALLY FULL 💢	
	Water Level in Pond	NORMAL		NORMAL 🗆	
2)		HIGH		HIGH	
		LOW	叉	LOW	赵
3)	Is Ash Being Removed?	YES 🗆	ио 发	YES 🗆	NO 🎉
4)	In Service?		NO 🔼		ио 🔯
PH	YSICAL INSPECTION:	<u> </u>			
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 🗆	ио 🙇	YES 🗆	ио 🔀
4)	Cracking on Embankments/Berms?	YES 🗆	NO 🞘	YES 🗆	ио 🔯
5)	Animal Burrows on embankments?	YES 🗆	NO 🔯	YES 🗆	NO 🔼
The area	3 descriptions (#6-8) below refer to areas to East, Souti a.	h, and West	of ponds inci	uding outside	the fence
6)	Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES 🗆	№ 💆	YES 🗆	NO DE
7)	Slope Erosion on berms or embankments?	YES 🗆	NO 卤	YES 🗆	ио 🛕
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 INO IS 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
POND LEVEL INSTRUMENTATION 25 Level (ft) Gauge Marking DElevation (FT/MSL) 588.3 (Use 25 EL Gauging Chart App A) 35 Level (ft) Gauge Marking 1.3 Elevation (FT/MSL) 583.3 (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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