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 <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 (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.

	 This is for all active (25&3S) and inactive ponds (1N&S). Inactive ponds are required to be maintained with water levels below 1 foot. CCR Unit Instrumentation should be inspected once per week (typically on Sunday). 					
	5) CCR Unit Instrumentation should be inspected once per week (typically on Sunday). Date: 3-16-2025 Time: 1100H25 Type of Inspection: Weekly 1 Storm Event					
PO	NDS 25 AND 35:	POND 2S		POND 35		
GE	NERAL INFORMATION:	POND 23				
1)	General Condition	PARTIALLY FULL PARTIALLY FULL		EMPTY □ PARTIALLY F	FULL ULL	
		NORMAL		NORMAL		
2)	Water Level in Pond	нісн		HIGH		
		LOW	Ø	row	9	
3)	Is Ash Being Removed?	YES 🗆	NO 🗹	YES 🗆	NO 🗹	
4)	In Service?		NO 🗹		NO 🗹	
PH	PHYSICAL 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 Ø	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.					
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 Z	YES 🗆	NO 🗹	
10	Visible Releases	YES 🗆	NO 🗹	YES 🗆	NO 🗹	
	1 -67		-		÷	

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 TO 12.a) If YES, Describe in Detail:
12.b) Specific Location:
12.c) Is Water Level Below Damage? YES NO NO N/A N/A NO N/A N/A NO
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
POND LEVEL INSTRUMENTATION 25 Level (ft) Gauge Marking Elevation (FT/MSL) 588.3 (Use 25 EL Gauging Chart App A) 35 Level (ft) Gauge Marking Elevation (FT/MSL) 584.1 (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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- 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 per week (typically on Sunday).						
<u>Date</u> :	3-19-2025 Time: 09:00 Type of Insp	ection: W	/eekiy 💢 🤅	Storm Event 1	_	
PON	PONDS 25 AND 35:					
GEN	IERAL INFORMATION:	POI	POND 2S		POND 3S	
	General Condition	ЕМРТУ 🗆	FULL	EMPTY 🗆	FULL	
1)		PARTIALLY	FULL	PARTIALLY I	ULL 🗹	
		NORI		NORMAL		
2)	Water Level in Pond	HIGH		HIGH		
'		LOW	K	LOW	Z	
3)	Is Ash Being Removed?	YES 🗆	NO 🗷	YES 🗆	NO 🛚	
4)	In Service?		NO 🛣		NO 💢	
PHY	SICAL INSPECTION:					
1 .	Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	ио 🕱	YES 🗆	NO 🏹	
	Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	ио 💢	YES 🗆	ио ⊠	
	Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	ио 🗷	YES 🗆	NO 🔀	
4)	Cracking on Embankments/Berms?	YES 🗆	NO 🗹	YES 🗆	NO 🗵	
5)	Animal Burrows on embankments?	YES 🗆	NO 🗹	YES 🗆	ио 🗵	
The 3 descriptions (#6-8) below refer to areas to East, South, and West of ponds including outside the fence area.						
1 *	Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES 🗆	NO 🗹	YES 🗆	NO X	
7)	Slope Erosion on berms or embankments?	YES 🗆	NO 💢	YES 🗆	NO 🗷	
8)	Debris on embankments/berms?	YES 🗆	ио 🖄	YES 🗆	NO 🗹	
	Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO 🕱	YES 🗆	NO 🏹	
10)	Visible Releases	YES 🗔	NO 🗖	YES 🗆	NO 🔀	
					17	

	there any damage to Pond Liner: YES INO 💢
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:
	IS THERE ANY VISIBLE WATER POOLING 1N? YES IS THERE ANY VISIBLE WATER POOLING 1S? YES NO NO NO NO NO NO NO N
2S Leve	LEVEL INSTRUMENTATION el (ft) Gauge Marking 0.0 Elevation (FT/MSL) 588,3 (Use 25 EL Gauging Chart App 16 el (ft) Gauge Marking 1.85 Elevation (FT/MSL) 583.8 (Use 35 EL Gauging Chart App 16 Elevation (FT/MSL)

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- 2) The inspection records must be maintained at the Station for five years.
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CCR Unit Instrumentation should be inspected once per week (typically on Sunday).						
<u>Date</u>	Date: 03/22/25 Time: LpM Type of Inspection: Weekly 12 Storm Event					
<u>PO</u>	NDS 2S AND 3S:	POND 2S		POND 3S		
GE	NERAL INFORMATION:					
1	General Condition	ЕМРТҮ 🗆	FULL 🗆	EMPTY 🗆	FULL 🗆	
1)	General Condition	PARTIALLY FULL 12		PARTIALLY FULL		
		NORMAL 12		NORMAL 🖼		
2)	Water Level in Pond	HIGH		нібн		
		LOW		row		
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 E	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 E	
The area	3 descriptions (#6-8) below refer to areas to East, Soutl 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 IND III 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.f)
12.g) Additional Comments:
PONDS 1N, 15: 1) IS THERE ANY VISIBLE WATER POOLING 1N? YES 2) IS THERE ANY VISIBLE WATER POOLING 1S? YES NO If Yes – contact the Environmental Specialist
POND LEVEL INSTRUMENTATION 2S Level (ft) Gauge Marking 0 Elevation (FT/MSL) 588.3 (Use 25 EL Gauging Chart App A) 3S Level (ft) Gauge Marking 2.1 Elevation (FT/MSL) 584.1 (Use 35 EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES □ NO □
Qualified Person's Name: