## 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.
- 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	2: 3-26-2025 Time: 11:00 Type of Insp	ection: We	eekly ) 🛣 S	Storm Event			
PQ	NDS 25 AND 35:	POND 2S		POND 3S			
<u>GE</u>	NERAL INFORMATION:						
1)	General Condition	ЕМРТҮ 🗆	FULL 🗆	EMPTY 🗆	FULL 🗆		
1	General Condition	PARTIALLY FULL		PARTIALLY FULL			
		NORMAL		NORMAL			
2)	Water Level in Pond	HIGH	ړ	HIGH			
		LOW	<u>```</u>	rom	×		
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 DE		
2)	Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	ио 🕱	YES 🗆	NO TX		
3)	Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	ио 🕱	YES 🗆	NO 🔯		
4)	Cracking on Embankments/Berms?	YES 🗆	NO.A	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 1	YES 🗆	NO 15		
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 🗆	ио 🗖	YES 🗆	ио 🗵		
10)	Visible Releases	YES 🗆	NO 🖎	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 INO X 12.a) If YES, Describe in Detail:
12.b) Specific Location:
12.c) Is Water Level Below Damage? YES  NO NA
PONDS 1N, 15:  1) IS THERE ANY VISIBLE WATER POOLING 1N? YES \( \text{NO } \text{NO } \text{NO } \text{S} \)  2) IS THERE ANY VISIBLE WATER POOLING 1S? YES \( \text{NO } \text{NO } \text{S} \)  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)
Gauge Marker Instrument is in good condition and readable YES NO   Qualified Person's Name: _

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- 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: 3 29 25 Time: 9 AM Type of Inspection: Weekly  Storm Event							
PONDS 25 AND 35: GENERAL INFORMATION:	POND 2S POND 3S	POND 3S					
1) General Condition	EMPTY D FULL D EMPTY D FULL PARTIALLY FULL D PARTIALLY FULL D						
2) Water Level in Pond	NORMAL   NORMAL   HIGH   LOW   LOW						
3) Is Ash Being Removed?	YES O NO E YES NO G						
4) In Service?	NO 🗹 NO 🛭	6					
PHYSICAL INSPECTION:							
Seepage from or through embankment? Include roads around ponds and outside fence.	YES O NO TY YES O NO T						
2) Sinkholes/Depressions/Bulges in Pond or embankments?	YES NO YES NO E	<b>v</b>					
3) Signs of Piping/Channels or other Internal Erosio on embankments?	YES NO TO YES NO [						
4) Cracking on Embankments/Berms?	YES NO VES NO [	1/					
5) Animal Burrows on embankments?	YES NO WY YES NO [	3					
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 O NO D YES O NO D	<b>3</b>					
7) Slope Erosion on berms or embankments?	YES O NO DO YES O NO E	<b>3</b> /					
8) Debris on embankments/berms?	YES NO 1 YES NO 1	1					
Deterioration, malfunctions, or improper operation of overtopping control systems	YES NO 1 YES NO 1						
10) Visible Releases	YES NO VES NO	J					

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 IN 12.a) If YES, Describe in Detail:
12.b) Specific Location:
12.c) Is Water Level Below Damage? YES NO N/A 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   2) IS THERE ANY VISIBLE WATER POOLING 1S? YES   NO   NO
If Yes — contact the Environmental Specialist
POND LEVEL INSTRUMENTATION
25 Level (ft) Gauge Marking <u>40</u> Elevation (FT/MSL) <u>588.3</u> (Use <u>25</u> EL Gauging Chart App A)
25 Level (ft) Gauge Marking <u>LO</u> Elevation (FT/MSL) <u>588.3</u> (Use <u>25</u> EL Gauging Chart App A)  35 Level (ft) Gauge Marking <u>1.7</u> Elevation (FT/MSL) <u>583.1</u> (Use <u>35</u> EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES ☑ NO □
Qualified Person's Name:

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