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 (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.
5) CCR Unit Instrumentation should be inspected once per week (typically on Friday).

<u>Date:</u> 05/19/2025 <u>Time:</u> 10:45 AM <u>Type of Inspection:</u> Weekly ☒ Storm Event ☐

PONDS 2S AND 3S:

GENERAL INFORMATION:

		POND 2S	POND 3S
1)	General Condition	EMPTY ☐ FULL ☐ PARTIALLY FULL ☒	EMPTY ☐ FULL ☐ PARTIALLY FULL ☒
2)	Water Level in Pond	NORMAL ☐ HIGH ☐ LOW ☒	NORMAL ☐ HIGH ☐ LOW ☒
3)	Is Ash Being Removed?	YES ☐ NO ☒	YES ☐ NO ☒
4)	In Service?	NO ☒	NO ☒

PHYSICAL INSPECTION:

		POND 2S	POND 3S
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 ☒	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.

		POND 2S	POND 3S
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 ☒

1 of 2

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 ☐   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 ☑

   2)   IS THERE ANY VISIBLE WATER POOLING 1S?   YES ☐   NO ☑

     If Yes – contact the Environmental Specialist

POND LEVEL INSTRUMENTATION

2S Level (ft) Gauge Marking __4O__   Elevation (FT/MSL) __588.3__ (Use 2S EL Gauging Chart App A)

3S Level (ft) Gauge Marking __1.2__   Elevation (FT/MSL) __583.2__ (Use 3S EL Gauging Chart App B)

Gauge Marker Instrument is in good condition and readable   YES ☑   NO ☐

Qualified Person's Name: ▉▉▉▉▉▉▉▉▉▉▉

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.
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 Friday).

Date: **05/23/2025** Time: **11 AM** Type of Inspection: Weekly ☑ Storm Event ☐

PONDS 2S AND 3S:

GENERAL INFORMATION:

		POND 2S	POND 3S
1)	General Condition	EMPTY ☐ FULL ☐ PARTIALLY FULL ☑	EMPTY ☐ FULL ☐ PARTIALLY FULL ☑
2)	Water Level in Pond	NORMAL ☐ HIGH ☐ LOW ☑	NORMAL ☐ HIGH ☐ LOW ☑
3)	Is Ash Being Removed?	YES ☐ NO ☑	YES ☐ NO ☑
4)	In Service?	NO ☑	NO ☑

PHYSICAL INSPECTION:

		POND 2S	POND 3S
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 ☑	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.

		POND 2S	POND 3S
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 ☑

1 of 2

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 ☐   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 ☒

    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 2S EL Gauging Chart App A)

3S Level (ft) Gauge Marking __1.2__ Elevation (FT/MSL) __583.2__ (Use 3S EL Gauging Chart App B)

Gauge Marker Instrument is in good condition and readable   YES ☒   NO ☐

Qualified Person's Name: ███████████████ -