## TWICE WEEKLY QUALIFIED PERSON CHECK LIST FOR WILL COUNTY ASH PONDS

## **INSTRUCTIONS:**

- 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.

Date: 4-2-2025 Time: 08:45 Type of Inspection: Weekly St Storm Event    PONDS 25 AND 35:  GENERAL INFORMATION:    EMPTY   FULL   EMPTY   FULL   EMPTY   FULL   PARTIALLY FULL   EMPTY   FULL   PARTIALLY FULL   EMPTY   FULL   PARTIALLY FULL   EMPTY   FULL   EMPTY	5) CCR Unit Instrumentation should be inspected once per week (typically on Sunday).					
GENERAL INFORMATION:    Comparison	Date: 4-2-3035 Time: 08.45 Type of Inspection: Weekly St Storm Event					
Seepage from or through embankment? Includes roads around ponds and outside fence.   Sinkholes/Depressions/Bulges in Pond or embankments?   YES   NO   NO   YES   NO   NO   NO   NO   NO   NO   NO   N	PONDS 2S AND 3S:	POND 25		POND 35		
1) General Condition  PARTIALLY FULL  NORMAL   NORMAL   NORMAL   HIGH   LOW   LOW   MARTIALLY FULL   MARTIALY FULL   MAR	GENERAL INFORMATION:	FOND 25 FOND 35				
PARTIALLY FULL   PARTIALLY FULL     PARTIALLY FULL	1) General Condition	ЕМРТУ 🗆	FULL	ЕМРТҮ 🗆	FULL 🗆	
2) Water Level in Pond  HIGH	T, General consiston	PARTIALLY FULL		PARTIALLY FULL 🕱		
LOW SALE LOW SALE SALE SALE SALE SALE SALE SALE SALE		NORMAL 🗆		NORMAL		
3) Is Ash Being Removed?  4) In Service?  NO	2) Water Level in Pond	HIGH		HIGH		
4) In Service?  PHYSICAL INSPECTION:  1) Seepage from or through embankment? Includes roads around ponds and outside fence.  2) Sinkholes/Depressions/Bulges in Pond or embankments?  3) Signs of Piping/Channels or other Internal Erosion on embankments?  4) Cracking on Embankments/Berms?  4) Cracking on Embankments/Berms?  4) Cracking on Embankments?  YES NO PYES NO		LOW	<u> </u>	LOW	<b>ΙΧ</b> .	
PHYSICAL INSPECTION:  1) Seepage from or through embankment? Includes roads around ponds and outside fence.  2) Sinkholes/Depressions/Bulges in Pond or embankments?  3) Signs of Piping/Channels or other Internal Erosion on embankments?  4) Cracking on Embankments/Berms?  4) Cracking on Embankments/Berms?  5) Animal Burrows on embankments?  The 3 descriptions (#6-8) below refer to areas to East, South, and West of ponds including outside the fence	3) Is Ash Being Removed?	YES 🗆	NO 🔀	YES 🗆	NO 🔀	
1) Seepage from or through embankment? Includes roads around ponds and outside fence.  2) Sinkholes/Depressions/Bulges in Pond or embankments?  3) Signs of Piping/Channels or other Internal Erosion on embankments?  4) Cracking on Embankments/Berms?  4) Cracking on Embankments/Berms?  4) Cracking on Embankments/Berms?  4) Cracking on Embankments/Berms?  7ES NO PES	4) In Service?		NO 🏋		NO 🔀	
roads around ponds and outside fence.  2) Sinkholes/Depressions/Bulges in Pond or embankments?  3) Signs of Piping/Channels or other Internal Erosion on embankments?  4) Cracking on Embankments/Berms?  4) Cracking on Embankments/Berms?  5) Animal Burrows on embankments?  YES NO PO YES	PHYSICAL INSPECTION:			•		
embankments?  3) Signs of Piping/Channels or other Internal Erosion on embankments?  4) Cracking on Embankments/Berms?  4) Cracking on Embankments/Berms?  5) Animal Burrows on embankments?  YES NO PA YES NO	' ' -	YES 🗆	но 🛱	YES 🗆	NO 🖾	
on embankments?  4) Cracking on Embankments/Berms?  YES \( \text{NO } \text{VES } \)	· · · · · · · · · · · · · · · · · · ·	YES 🗆	NO DE	YES 🗆	NO DE	
5) Animal Burrows on embankments? YES \( \sqrt{NO} \) \( \sqrt{NO} \) \( \sqrt{VES} \sqrt{\sqrt{NO}} \) NO \( \sqrt{NO} \) \( \sqrt{VES} \sqrt{\sqrt{NO}} \) \( \sqrt{NO} \) \	1 ' •	YES 🗆	NO 🛱	YES 🗆	NO 🔯	
The 3 descriptions (#6-8) below refer to areas to East, South, and West of ponds including outside the fence	4) Cracking on Embankments/Berms?	YES 🗆	NO P	YES 🗆	NO D	
• • • • • • • • • • • • • • • • • • • •	5) Animal Burrows on embankments?	YES 🗆	NO 🔽	YES 🗆	NO 🔀	
orea.	The 3 descriptions (#6-8) below refer to areas to East, South area.	n, and West o	f ponds incl	uding outside	the fence	
6) Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)  YES  NO	1 .	YES 🗆	NO 💆	YES 🗆	NO P	
7) Slope Erosion on berms or embankments? YES \( \square\) NO \( \frac{\text{Y}}{\text{S}} \) YES \( \square\) NO \( \frac{\text{Y}}{\text{S}} \)	7) Slope Erosion on berms or embankments?	YES 🗆	NO D	YES 🗆	NO 🔯	
8) Debris on embankments/berms?  YES  NO  YES  N	8) Debris on embankments/berms?	YES 🗆	NO 🛱	YES 🗆	NO D	
9) Deterioration, malfunctions, or improper operation of overtopping control systems  YES  NO  YES  NO		YES 🗆	№ Д	YES 🗆	NO 58	
10) Visible Releases YES I NO	10) Visible Releases	YES 🗆	NO FI	YES 🗆	NO M	

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  NO
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 - NO 19
2) IS THERE ANY VISIBLE WATER POOLING 15? YES I NO 15
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 1.4 Elevation (FT/MSL) 583.4 (Use 3S EL Gauging Chart App B)
3S Level (ft) Gauge Marking 1.4 Elevation (FT/MSL) 583.4 (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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