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 (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).					
Date	: 4.21-2024 Time: 8:00 Type of Insp	ection: We	ekly 🕱 S	torm Event	3	
PO	PONDS 25 AND 35:					
GE	NERAL INFORMATION:	POND 2S		POND 3S		
	General Condition	EMPTY 🗆	FULL	EMPTY 🗆	FULL 🗆	
1)		PARTIALLY FULL		PARTIALLY FULL		
	Water Level in Pond	NORMAL		NORMAL		
2)		HIGH		HIGH		
		row	⊠	LOW	X)	
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 🗆	K) ON	YES 🗆	NO 16	
3)	Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	ио 🕅	YES 🗆	NO 🖄	
4)	Cracking on Embankments/Berms?	YES 🗆	NO DE	YES 🗆	NO ⊠	
5)	Animal Burrows on embankments?	YES 🗆	NO DA	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 K	
7)	Slope Erosion on berms or embankments?	YES 🗆	NO 🗹	YES 🗆	NO DE	
8)	Debris on embankments/berms?	YES 🗆	NO R	YES 🗆	NO Ø	
9)	Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO 54	YES 🗆	NO 🖾	
10)	Visible Releases	YES 🗆	NO D	YES 🗆	МО 🛱	
	1.457			24	i.	

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 X 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, 15:
1) IS THERE ANY VISIBLE WATER POOLING 1N? YES □ NO 🗹
2) IS THERE ANY VISIBLE WATER POOLING 15? YES NO X
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 L4 Elevation (FT/MSL) 583.4 (Use 3S EL Gauging Chart App B)
3S Level (ft) Gauge Marking [L Elevation (FT/MSL) 583.4 (Use 3S EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES NO NO NO NO NO NO NO NO
Qualified Person's Name:

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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.

 This is for all active (2S&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). 						
Date: 4-24-004 Time: 0800HRS Type of Inspection: Weekly 1 Storm Event						
<u>PO</u>	NDS 25 AND 3S:	POND 2S		POND 35		
GE	GENERAL INFORMATION:		POND 25		FORD 33	
41	General Condition	EMPTY 🗆	FULL 🗆	EMPTY 🗆	FULL 🗆	
1)		PARTIALLY	FULL 🗹	PARTIALLY F	ULL 🔟	
		NORMAL .		NORMAL		
2)	Water Level in Pond	HIGH		HIGH		
		row	Ø	row		
3)	Is Ash Being Removed?	YES 🗆	NO 🗹	YES 🗆	NO 🗹	
4)	In Service?		NO 🗹		NO 🗹	
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 🗹	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 E	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 NO Z
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 \(\square\) NO \(\square\) 2) IS THERE ANY VISIBLE WATER POOLING 1S? YES \(\square\) NO \(\square\) If Yes \(-\) contact the Environmental Specialist
POND LEVEL INSTRUMENTATION 2S Level (ft) Gauge Marking 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 35 EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES II NO I
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 (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: 4-27-2024 Time: 1100 HPS Type of Inspection: Weekly Storm Event					
PONDS 2S AND 3S: GENERAL INFORMATION:		POND 2S		POND 3S	
1)	General Condition	EMPTY PARTIALLY I	EMPTY FULL PARTIALLY FULL		FULL 🗆
2)	Water Level in Pond	NORM HIGH LOW	IAL D	NORM HIGH LOW	IAL 🗆
3)	Is Ash Being Removed?	YES 🗆	NO 🗹	YES 🗆	NO 🗹
4)	In Service?		NO 🗹		NO 🗹
PH	IYSICAL INSPECTION:			- 6	
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.					
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 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 2) IS THERE ANY VISIBLE WATER POOLING 1S? YES NO If Yes — contact the Environmental Specialist
POND LEVEL INSTRUMENTATION
25 Level (ft) Gauge Marking Elevation (FT/MSL) 588.3 (Use 25 EL Gauging Chart App A)
3S Level (ft) Gauge Marking 104 Elevation (FT/MSL) 583.4 (Use 35 EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES 🗹 NO 🗅
Qualified Person's Name