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 (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: 12-21-2024Time: 12 pm Type of Inspection: Weekly I Storm Event						
<u>PO</u>	PONDS 2S AND 3S: POND 2S POND 3S					
<u>GE</u>	GENERAL INFORMATION:					
1)	General Condition	EMPTY 🗆	FULL	EMPTY □	FULL 🔲	
		PARTIALLY		PARTIALLY I		
	Water Level in Pond	NORMAL		NORMAL		
2)		HIGH		HIGH		
		LOW	<u> </u>	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 ₽	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 2 12.a) If YES, Describe in Detail:				
12.b) Specific Location:				
12.c) Is Water Level Below Damage? YES NO NA NA 12.d) If No, Did You Reduce Pond Level? YES NA NA				
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 2) IS THERE ANY VISIBLE WATER POOLING 1S? YES NO NO NO NO NO NO NO N				
a, is many the contract of the				
If Yes — contact the Environmental Specialist				
POND LEVEL INSTRUMENTATION				
25 Level (ft) Gauge Marking O Elevation (FT/MSL) 588.3 (Use 25 EL Gauging Chart App A)				
3S Level (ft) Gauge Marking (.) 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: 12-26-2024 Time: 8:30 A Type of Insp	ection: We	ekly 🙇 S	itorm Event	B	
PONDS 2S AND 3S:	DOM	D 26	DOM	D 25	
GENERAL INFORMATION:	PON	POND 2S		POND 35	
General Condition	EMPTY 🗆	FULL	EMPTY 🗆	FULL 🗆	
	PARTIALLY FULL 🔼		PARTIALLY FULL		
Water Level in Pond	NORMAL 🗍		NORMAL		
	HIGH		нібн		
	LOW	[20	row	⊠	
3) Is Ash Being Removed?	YES 🗆	NO 🖄	YES 🗆	NO 🖾	
4) In Service?		NO 🗵		NO 🗵	
PHYSICAL INSPECTION:					
Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	№ 🔼	YES 🗆	мо ра	
2) Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	NO X	YES 🗆	NO 🖾	
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 🗆	ио 🗷	YES 🗆	ио 🗵	
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 🗆	NO 12	YES 🗆	NO 🔀	
7) Slope Erosion on berms or embankments?	YES 🗆	ио 🗵	YES 🗆	NO 🔯	
8) Debris on embankments/berms?	YES 🗆	NO 2	YES 🗆	NO 🔯	
Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO 🗵	YES 🗆	NO 🔀	
10) Visible Releases	YES 🗆	NO 🔯	YES 🗆	NO 52	
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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 I NO V
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 NO
2) IS THERE ANY VISIBLE WATER POOLING 1S? YES NO 17
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 L. L. Elevation (FT/MSL) 583.6 (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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- 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: 12-28-2004 Time: 9-15 A Type of Inspection: Weekly X Storm Event					
<u>PO</u>	PONDS 25 AND 35: GENERAL INFORMATION: POND 25 POND 35				
1)	General Condition	EMPTY □ FULL □ EMPTY □ PARTIALLY FULL ☑ PARTIALLY FU		FULL 🗀	
2)	Water Level in Pond	NORMA HIGH LOW		NORM HIGH LOW	AL 🗆
3)	Is Ash Being Removed?	YES 🗆	NO Ø	YES 🗆	NO 🔀
4)	In Service?		NO 🔯		ио 🔀
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 🗆	ио ⊠	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 🗆	ио Д	YES 🗆	ио ⊠
7)	Slope Erosion on berms or embankments?	YES 🗆	NO 🗵	YES 🗆	NO 🗵
8)	Debris on embankments/berms?	YES 🗆	ио ⊠	YES 🗆	NO 🕱
9)	Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO 🛛	YES 🗆	NO Æ
10	Visible Releases	YES 🗆	NO 💢	YES 🗆	NO 🗷
				121	

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 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 NO				
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 1.7 Elevation (FT/MSL) 501.3 (Use 25 EL Gauging Chart App A) 35 Level (ft) Gauge Marking 1.7 Elevation (FT/MSL) 503.7 (Use 35 EL Gauging Chart App B)				
Gauge Marker Instrument is in good condition and readable YES Z NO				
Qualified Person's Name:				