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 <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.

 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: 2-2-2025 Time: 1100 Type of Inspection: Weekly Storm Event					
PONDS 2S AND 3S:	PONDS 2S AND 3S:		POND 2S		D 3S
GENERAL INFORMATION:					
1) General Condition		ЕМРТУ 🗆	FULL D	EMPTY 🗆	FULL 📙
1) General Condition		PARTIALLY	PARTIALLY FULL		ULL 🗹
		NORM	NORMAL		AL 🗆
2) Water Level in Pond		HIGH		HIGH	
		LOW	Ø	LOW	<u> </u>
3) Is Ash Being Removed?		YES 🗆	NO 🗹	YES 🗆	NO 🗹
4) In Service?			NO 🗹		NO 🗹
PHYSICAL INSPECTION:					
Seepage from or through embankmeroads around ponds and outside fen		YES 🗆	NO 🗹	YES 🗆	NO 🗹
2) Sinkholes/Depressions/Bulges in Potential embankments?	nd or	YES 🗆	NO 🗹	YES 🗆	NO 🗹
3) Signs of Piping/Channels or other In on embankments?	ternal Erosion	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 Coverembankments? (should be normal g		YES 🗆	NO 🗖	YES 🗆	NO 🗹
7) Slope Erosion on berms or embankn	nents?	YES 🗆	NO 🗹	YES 🗆	NO 🗹
8) Debris on embankments/berms?		YES 🗆	NO 🗹	YES 🗆	NO 🗹
Deterioration, malfunctions, or improof overtopping control systems	roper operation	YES 🗆	NO 🗹	YES 🗆	NO 🗹
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 I NO I
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 2) IS THERE ANY VISIBLE WATER POOLING 1S? YES NO NO NO 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) 35 Level (ft) Gauge Marking 1.9 Elevation (FT/MSL) 583.9 (Use 35 EL Gauging Chart App B)
3S Level (ft) Gauge Marking 1.9 Elevation (FT/MSL) 583,9 (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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- 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: 2-5-2025Time: 1100 Type of In	spection: Weekly 🗹	Storm Event 🔲		
PONDS 25 AND 35: 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:				
Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆 NO 🗹	YES NO 1		
2) Sinkholes/Depressions/Bulges in Pond or embankments?	YES NO W	YES NO 1		
3) Signs of Piping/Channels or other Internal Erosion on embankments?	YES - NO 1	YES D NO 12		
4) Cracking on Embankments/Berms?	YES NO 🗜	YES NO TO		
5) Animal Burrows on embankments?	YES NO D	YES 🗆 NO 🗹		
The 3 descriptions (#6-8) below refer to areas to East, Sou area.	ith, and West of ponds in	luding outside the fence		
6) Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES NO T	YES O NO D		
7) Slope Erosion on berms or embankments?	YES D NO W	YES NO M		
8) Debris on embankments/berms?	YES NO 🗹	YES NO 1		
Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆 NO 🗹	YES D NO D		
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 1
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 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 Elevation (FT/MSL) (Use 25 EL Gauging Chart App A) 3S Level (ft) Gauge Marking Elevation (FT/MSL) (Use 35 EL Gauging Chart App B)
3S Level (ft) Gauge Marking 1.9 Elevation (FT/MSL) 583.9 (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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	CCR Unit Instrumentation should be inspected once per week (typically on Sunday).					
Date: 2-8-25 Time: DM Type of Inspection: Weekly Storm Event						
<u>PO</u>	NDS 25 AND 3S:	0000 30		DOND 35		
GENERAL INFORMATION:		POND 2S		POND 3S		
1) General Condition		ЕМРТУ 🗆	FULL	EMPTY 🗆	FULL 🗆	
1,	1) General Condition		PARTIALLY FULL		PARTIALLY FULL	
	2) Water Level in Pond		NORMAL		NORMAL	
2)				HIGH		
		LOW		row	☑	
3)	Is Ash Being Removed?	YES 🗆	NO Z	YES 🗆	NO P	
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 🗆	NO 🗹	YES 🗆	NO 🗹	
3)	3) Signs of Piping/Channels or other Internal Erosion on embankments?		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 pands 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		NO 🗹	YES 🗆	NO L	
10)	10) Visible Releases		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 □ 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 NO
If Yes — contact the Environmental Specialist
POND LEVEL INSTRUMENTATION
2S Level (ft) Gauge Marking O Elevation (FT/MSL) 588.3 (Use 25 EL Gauging Chart App A)
3S Level (ft) Gauge Marking 2.0 Elevation (FT/MSL) 584.0 (Use 3S EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES ☑ NO □
Qualified Person's Name: