

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: 07/20/26 Time: 10:41 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:

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 ☐

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 1.4' 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: _____

Appendix A

WILL COUNTY STATION ASH POND 25 ELEVATION GAUGING CHART

Gauge Marking	Elevation Ft/MSL	Gauge Marking	Elevation Ft/MSL
4.0	592.3	1.9	590.2
3.9	592.2	1.8	590.1
3.8	592.1	1.7	590.0
3.7	592.0	1.6	589.9
3.6	591.9	1.5	589.8
3.5	591.8	1.4	589.7
3.4	591.7	1.3	589.6
3.3	591.6	1.2	589.5
3.2	591.5	1.1	589.4
3.1	591.4	1.0	589.3
3.0	591.3	0.9	589.2
2.9	591.2	0.8	589.1
2.8	591.1	0.7	589.0
2.7	591.0	0.6	588.9
2.6	590.9	0.5	588.8
2.5	590.8	0.4	588.7
2.4	590.7	0.3	588.6
2.3	590.6	0.2	588.5
2.2	590.5	0.1	588.4
2.1	590.4	0.0	588.3
2.0	590.3		

Max Water Level = 589.5 ft/msl



Appendix B

WILL COUNTY STATION ASH POND 3S ELEVATION GAUGING CHART

Gauge Marking	Elevation Ft/MSL	Gauge Marking	Elevation Ft/MSL	Gauge Marking	Elevation Ft/MSL
8.5	590.5	5.6	587.6	2.7	584.7
8.4	590.4	5.5	587.5	2.6	584.6
8.3	590.3	5.4	587.4	2.5	584.5
8.2	590.2	5.3	587.3	2.4	584.4
8.1	590.1	5.2	587.2	2.3	584.3
8.0	590.0	5.1	587.1	2.2	584.2
7.9	589.9	5.0	587.0	2.1	584.1
7.8	589.8	4.9	586.9	2.0	584.0
7.7	589.7	4.8	586.8	1.9	583.9
7.6	589.6	4.7	586.7	1.8	583.8
7.5	589.5	4.6	586.6	1.7	583.7
7.4	589.4	4.5	586.5	1.6	583.6
7.3	589.3	4.4	586.4	1.5	583.5
7.2	589.2	4.3	586.3	1.4	583.4
7.1	589.1	4.2	586.2	1.3	583.3
7.0	589.0	4.1	586.1	1.2	583.2
6.9	588.9	4.0	586.0	1.1	583.1
6.8	588.8	3.9	585.9	1.0	583.0
6.7	588.7	3.8	585.8	0.9	582.9
6.6	588.6	3.7	585.7	0.8	582.8
6.5	588.5	3.6	585.6	0.7	582.7
6.4	588.4	3.5	585.5	0.6	582.6
6.3	588.3	3.4	585.4	0.5	582.5
6.2	588.2	3.3	585.3	0.4	582.4
6.1	588.1	3.2	585.2	0.3	582.3
6.0	588.0	3.1	585.1	0.2	582.2
5.9	587.9	3.0	585.0	0.1	582.1
5.8	587.8	2.9	584.9	0.0	582.0
5.7	587.7	2.8	584.8		



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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

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2S Level (ft) Gauge Marking 0 Elevation (FT/MSL) 588.3 (Use 2S EL Gauging Chart App A)

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

Qualified Person's Name: _____

