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.

	 This is for all active (25&35) and inactive ponds (1Nd4). Inactive ponds are required to be maintained with (5). CCR Unit Instrumentation should be inspected once 	water levels				
	2:7-28-2024 Time: 1100 HR5 Type of Insp		/	torm Event		
<u>PO</u>	NDS 25 AND 35:	POND 2S		POND 35		
GE	NERAL INFORMATION:	PON	D 23	PON	D 33	
4)	General Condition	ЕМРТҮ 🗆	FULL 5	EMPTY 🗆	EMPTY FULL	
1)	General Condition	PARTIALLY FULL 1		PARTIALLY FULL 🗹		
		NORM	IAL 🗆	NORM	AL 🗆	
2)	Water Level in Pond	HIGH		HIGH		
		rom	Ø	LOW	₽ j	
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 🗆	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 Ø	YES 🗆	NO 🗹	
5)	Animal Burrows on embankments?	YES 🗆	NO 🗹	YES 🗆	NO 🗹	
The	3 descriptions (#6-8) below refer to areas to East, Soutl a.	h, and West o	of ponds incl	uding outside	the fence	
6)	Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES 🗆	NO D	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 🔯	

	Is there any damage to Pond Liner: YES NO 10				
	b) Specific Location:				
12.	.c) Is Water Level Below Damage? YES NO N/A				
12	12.d) If No, Did You Reduce Pond Level? YES 🗆 N/A 🗆				
12	2.e) Notified Shift Supervisor of Damage? YES Date Notified: N/A				
12	12.f) Notified Station Management of Damage? YES Date Notified: N/A				
12.	12.g) Additional Comments:				
POND!	5 1N, 15:				
1)	IS THERE ANY VISIBLE WATER POOLING 1N? YES \(\square\) NO \(\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\overline{\over				
2)	IS THERE ANY VISIBLE WATER POOLING 1S? YES NO NO				
	If Yes – contact the Environmental Specialist				
<u>POND</u>	LEVEL INSTRUMENTATION				
25 Lev	Level (ft) Gauge Marking O Elevation (FT/MSL) 588.3 (Use 25 EL Gauging Chart				
35 Lev	el (ft) Gauge Marking 1.3 Elevation (FT/MSL) 583.3 (Use 3S EL Gauging Char				

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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 onc	e per wee	k (typically of	n Sunday).	
Date	E: 7.31.3024 Time: Type of Insp	ection:	Weekly V	Storm Event	
PO	NDS 25 AND 35:	D	OND 2S	PON	D 3S
GE	NERAL INFORMATION:		UND 23	role	D 33
1)	. EM		☐ FULL □	I EMPTY □	FULL 🔲
	General Condition	PARTIALLY FULL		PARTIALLY	PARTIALLY FULL
-		NO	RMAL 🗆	NORM	IAL 🗆
2)	Water Level in Pond	ню	5H 🗆	нібн	
		LO ₁	w 🕱	rom	×
3)	Is Ash Being Removed?	YES (NO DX	YES 🗆	NO X
4)	In Service?		NO M		NO 💢
PH	YSICAL INSPECTION:				
1}	Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	мо 🖄	YES 🗆	NO 52
2)	Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	NO ₽	YES 🗆	NO DE
3)	Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	NO 13	YES 🗆	NO D
4)	Cracking on Embankments/Berms?	YES 🗆	NO X	YES 🗆	NO 🌠
5)	Animal Burrows on embankments?	YES 🗆	NO 150	YES 🗆	ио 🕅
The	3 descriptions (#6-8) below refer to areas to East, Sout o.	h, and We	est of ponds in	cluding outsid	e the fence
6)	Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES 🗆	NO 🧗	YES 🗆	NO DI
7)	Slope Erosion on berms or embankments?	YES 🗆	ио 🔀	YES 🗆	NO 03
8)	Debris on embankments/berms?	YES 🗆	NO 5	YES 🗆	NO [38
9)	Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO 134	YES 🗆	NO DE
10	Visible Releases	YES 🗆	NO X	YES 🗆	Ф ОИ
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11) 11	Yes to any of the above, or any other abnormalities are noted, please describe/explain:
12) Is	there any damage to Pond Liner: YES D NO X
12	2.a) If YES, Describe in Detail:
12	.b) Specific Location:
12	e.c) Is Water Level Below Damage? YES 🗆 NO 🗂 N/A 🗆
12	2.d) If No, Did You Reduce Pond Level? YES 🗆 N/A 🗀
12	2.e) Notified Shift Supervisor of Damage? YES Date Notified: N/A
₂₁ 12	2.f) Notified Station Management of Damage? YES Date Notified: N/A
12	.g) Additional Comments:
	IS THERE ANY VISIBLE WATER POOLING 1N? YES NO
POND	LEVEL INSTRUMENTATION
2S Lev	rel (ft) Gauge Marking 00 Elevation (FT/MSL) 58.3 (Use 25 EL Gauging Char
3S Lev	rel (ft) Gauge Marking 1-7 Elevation (FT/MSL) 583.2 (Use 35 EL Gauging Char
	Marker Instrument is in good condition and readable YES NO 🗆