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: 9-15-2024 Time: 9:30 Type of Inspection: Weekly X Storm Event					
PONDS 25 AND 35: GENERAL INFORMATION:	POND 2S POND 3S N:				
1) General Condition			EMPTY PARTIALLY F		
2) Water Level in Pond	NORM HIGH LOW	AL □	NORM HIGH LOW	AL 🗆	
3) Is Ash Being Removed?	YES 🗆	NO 💆	YES 🗆	ио 🔯	
4) In Service?		NO X		NO 🔀	
PHYSICAL INSPECTION:					
Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	ио ₩	YES 🗆	NO 🛛	
Sinkholes/Depressions/Bulges in Pond or embankments?	YES 🗆	ио ⊠	YES 🗆	NO 🖾	
Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	NO 🏹	YES 🗆	NO ☑	
4) Cracking on Embankments/Berms?	YES 🗆	ио 🛛	YES 🗆	NO 🗹	
5) Animal Burrows on embankments?	YES 🗆	NO 💢	YES 🗆	NO 💢	
The 3 descriptions (#6-8) below refer to areas to East, South area.	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 🔀	YES 🗆	NO Þ	
7) Slope Erosion on berms or embankments?	YES 🗆	NO 🛛	YES 🗆	NO 💢	
8) Debris on embankments/berms?	YES 🗆	ио ⊠	YES 🗆	ио ⊠	
Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO 🛛	YES 🗆	№ 💆	
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 INO X 12.a) If YES, Describe in Detail:
12.b) Specific Location:
12.c) Is Water Level Below Damage? YES NO NA
PONDS 1N, 15:
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
25 Level (ft) Gauge Marking 0. Elevation (FT/MSL) 588.3 (Use 25 EL Gauging Chart App A) 35 Level (ft) Gauge Marking 1.0 Elevation (FT/MSL) 583.0 (Use 35 EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES X NO
Qualified Person's Name:

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- 3) This is for all active (25&3S) and inactive ponds (1N&S).

	4) Inactive ponds are required to be maintained with 5) CCR Unit Instrumentation should be inspected once	water levels e per week (t	ypically on 5		
Date	: 9-18-2024 Time: 1200 425 Type of Insp	ection: We	ekly 🗹 S	torm Event	
PO	NDS 25 AND 35:	5011		201	200
GE	NERAL INFORMATION:	POND 2S POND 3S AL INFORMATION:			
1)	General Condition	ЕМРТУ 🗆	FULL 🗆	ЕМРТҮ 🗆	FULL 🗆
		PARTIALLY FULL		PARTIALLY FULL 🖼	
		NORMAL		NORMAL	
2)	Water Level in Pond	HIGH		HIGH	
		row		fom	
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 II	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 12
5)	Animal Burrows on embankments?	YES 🗆	NO II	YES 🗆	NO 🗹
The area	3 descriptions (#6-8) below refer to areas to East, South n.	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 🗹	YES 🗆	NO IZ
7)	Slope Erosion on berms or embankments?	YES 🗆	NO 🗹	YES 🗆	NO 🗹
8)	Debris on embankments/berms?	YES 🗆	NO 🗹	YES 🗆	NO D
9)	Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO 🗹	YES 🗆	NO 🗹
10)	Visible Releases	YES 🗆	NO 🗹	YES 🗆	NO 🗹
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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 NO 12.a) If YES, Describe in Detail:
12.b) Specific Location:
12.c) Is Water Level Below Damage? YES NO NA 12.d) If No, Did You Reduce Pond Level? YES 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, 15:
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 Elevation (FT/MSL) 58.3 (Use 25 EL Gauging Chart App A)
3S Level (ft) Gauge Marking $\underline{1}_{o}$ Elevation (FT/MSL) $\underline{585}$ (Use $\underline{35}$ EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES ☑ NO □
Qualified Person's Name:

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- 5) CCR Unit Instrumentation should be inspected once per week (typically on Sunday).

	: 09-21-24 Time: 10:30 Am Type of Insp	ection: We	eekiy 🙇 S	torm Event		
	NDS 25 AND 35: NERAL INFORMATION:	POND 2S		PON	POND 3S	
1)	General Condition	ЕМРТУ 🗆	FULL 🗆	EMPTY 🗆	FULL 🗌	
-,	General Controll	PARTIALLY FULL 💢		PARTIALLY FULL 🕱		
		NORM	AL 🗆	NORM	AL 🗆	
2)	Water Level in Pond	HIGH		HIGH		
		LOW	(A)	LOW	×	
3)	Is Ash Being Removed?	YES 🗆	NO 🔯	YES 🗆	NO 💢	
4)	In Service?		NO 🖾		ио 🔀	
PH	YSICAL INSPECTION:			•		
1)	Seepage from or through embankment? Includes roads around ponds and outside fence.	YES 🗆	NO 🕱	YES 🗆	NO DE	
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 K	
4)	Cracking on Embankments/Berms?	YES 🗆	NO 💢	YES 🗆	NO 🔀	
5)	Animal Burrows on embankments?	YES 🗆	NO DE	YES 🗆	NO 🗷	
The area	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 🍂	YES 🗆	NO 🌃	
7)	Slope Erosion on berms or embankments?	YES 🗆	NO 🙀	YES 🗆	NO B	
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 I NO 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 NO
2) IS THERE ANY VISIBLE WATER POOLING 15? YES NO NO If Yes — contact the Environmental Specialist
POND LEVEL INSTRUMENTATION
2S Level (ft) Gauge Marking Elevation (FT/MSL) 583.3 (Use 25 EL Gauging Chart App A)
3S Level (ft) Gauge Marking 1 Elevation (FT/MSL) 583.0 (Use 35 EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES X NO
Qualified Person's Name: _

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