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) LCK Unit instrumentation should be inspected onc	e per week (I	ypically on S	Sunday).	
<u>Dat</u>	e: 9-29-2024 Time: 1100H05 Type of Insp	ection: We	eekiy 🗹 S	itorm Event	
PC	NDS 25 AND 35:				
GE	GENERAL INFORMATION:		POND 2S		D 3S
	General Condition	EMPTY 🗆	FULL 🗆	EMPTY 🗆	FULL 🗆 🗸
1)		PARTIALLY		PARTIALLY I	
		NORMAL		NORMAL	
21	Water Level in Pond	HIGH		HIGH	
		LOW	Ø	LOW	
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 M	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 area	3 descriptions (#6-8) below refer to areas to East, Souti 1.	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 🗹
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 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 NA 12.e) Notified Shift Supervisor of Damage? YES Date Notified: NA 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 If Yes — contact the Environmental Specialist
POND LEVEL INSTRUMENTATION 25 Level (ft) Gauge Marking D Elevation (FT/MSL) 588.3 (Use 25 EL Gauging Chart App A) 35 Level (ft) Gauge Marking 1.00 Elevation (FT/MSL) 583.0 (Use 35 EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES 12 NO
Qualified Person's Name:

.

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 (25&35) 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	e per week (t	ypically on !	Sunday).	
<u>Dat</u>	e: 10-02-24 Time: 10:30AM Type of Insp	ection: We	ekly 🌠 S	Storm Event	
PO	NDS 25 AND 35:	PONI	D 26	DOM	D 25
GENERAL INFORMATION: POND 2S POND 35					
1)	General Condition	ЕМРТУ 🗆	FULL	EMPTY 🗆	FULL 🗆
		PARTIALLY FULL 🛱		PARTIALLY FULL	
	Water Level in Pond	NORMAL		NORMAL []	
2)		нібн		нідн	
		LOW	壓	row	#
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 🔀	YES 🗆	NO 🕦
5)	Animal Burrows on embankments?	YES 🗆	NO 🔯	YES 🗆	NO A
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 🔀	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 🗆	№ 📜	YES 🗆	NO 🕱
10)	Visible Releases	YES 🗆	NO 🗷	YES 🗆	NO D
-					

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 DE 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: NA 12.f) Notified Station Management of Damage? YES Date Notified: NA 12.g) Additional Comments:
PONDS 1N, 1S:
1) IS THERE ANY VISIBLE WATER POOLING 1N? YES [] NO 27
2) IS THERE ANY VISIBLE WATER POOLING 15? YES □ NO Æ
If Yes – contact the Environmental Specialist
POND LEVEL INSTRUMENTATION
2S Level (ft) Gauge Marking Elevation (FT/MSL) 58.3 (Use 2S EL Gauging Chart App A)
3S Level (ft) Gauge Marking Elevation (FT/MSL) 583-0 (Use 3S EL Gauging Chart App B)
Gauge Marker Instrument is in good condition and readable YES M NO
Qualified Person's Name:

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 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 (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	e: 10.5.2024 Time: 07:30 Type of Insp	ection: We	eekly 🏻 S	Storm Event	
	NDS 2S AND 3S: NERAL INFORMATION:	POND 2S		POND 3S	
1)	General Condition	EMPTY PARTIALLY	FULL 🔯	EMPTY PARTIALLY I	FULL 🏻
2)	Water Level in Pond	NORM HIGH LOW	IAL	NORM HIGH LOW	AL □ □ X
3)	Is Ash Being Removed?	YES 🗆	NO 🔯	YES 🗆	NO 🏋
4)	In Service?		NO 🎏		NO 🕱
PH	YSICAL INSPECTION:	<u> </u>			
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 🗀	мо 🗵	YES 🗆	NO 🔯
3)	Signs of Piping/Channels or other Internal Erosion on embankments?	YES 🗆	NO 🕱	YES 🗆	ио ⊠
4)	Cracking on Embankments/Berms?	YES 🗆	NO 🗹	YES 🗆	NO 🛛
5)	Animal Burrows on embankments?	YES 🗆	NO 🗵	YES 🗆	ио 🛭
The 3 descriptions (#6-8) below refer to areas to East, South, and West of ponds including outside the fence area.					the fence
6)	Excessive or Lacking Vegetative Cover on embankments? (should be normal growth)	YES 🗆	ио ⊠	YES 🗆	ио ⊠
7)	Slope Erosion on berms or embankments?	YES 🗆	ио 🗵	YES 🗆	NO 🗵
8)	Debris on embankments/berms?	YES 🗆	NO ⊠	YES 🗆	ио 🖾
9)	Deterioration, malfunctions, or improper operation of overtopping control systems	YES 🗆	NO 🕱	YES 🗆	NO 🔀
10)	Visible Releases	YES 🗆	ио 🕱	YES 🗆	NO 🕱
	1 of 2			-	

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:
ONDS	<u>5 1N, 15:</u>
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
OND	LEVEL INSTRUMENTATION
S Leve	el (ft) Gauge Marking 0.0 Elevation (FT/MSL) 98.3 (Use 25 EL Gauging Chart App A)
S Leve	el (ft) Gauge Marking 0.0 Elevation (FT/MSL) <u>688.3</u> (Use <u>25</u> EL Gauging Chart App A) el (ft) Gauge Marking 1.0 Elevation (FT/MSL) <u>583.0</u> (Use <u>35</u> EL Gauging Chart App B)
iauge	Marker Instrument is in good condition and readable YES 🖟 NO 🗆
Qualific	ed Person's Name:

. .