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: 11/09/26 Time: 10AM 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 1.6' Elevation (FT/MSL) 583.6' (Use 3S EL Gauging Chart App B)

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

Qualified Person's Name: [redacted]

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

Date: 11-13-26 **Time:** 10 AM **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 1.6 **Elevation (FT/MSL)** 583.6 **(Use 3S EL Gauging Chart App B)**

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

Qualified Person's Name: [redacted]