

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10725543**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/02/2023 12:48:56.867 CDT**Log Entry Date / Time:** 10/02/2023 12:48 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	10/02/2023 12:41:57 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	07.19	10/02/2023 12:42:05 CDT	
East Ash Pond	Is ash being removed	No	10/02/2023 12:42:07 CDT	
East Ash Pond	In Service	Yes	10/02/2023 12:42:09 CDT	
West Ash Pond	General Condition	Empty	10/02/2023 12:42:14 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	10/02/2023 12:42:16 CDT	
West Ash Pond	Is ash being removed	No	10/02/2023 12:42:19 CDT	
West Ash Pond	In Service	No	10/02/2023 12:42:22 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	10/02/2023 12:42:26 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	10/02/2023 12:42:28 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	10/02/2023 12:42:31 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/02/2023 12:42:35 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/02/2023 12:42:37 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/02/2023 12:42:39 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/02/2023 12:42:41 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/02/2023 12:42:43 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>10/02/2023 12:42:51 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/02/2023 12:42:57 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/02/2023 12:42:59 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/02/2023 12:41:47 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	10/02/2023 12:43:03 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/02/2023 12:43:05 CDT	
East Ash Pond	Visible damage to the pond liner	No	10/02/2023 12:44:07 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/02/2023 12:41:50 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/02/2023 12:41:51 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/02/2023 12:41:51 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/02/2023 12:41:51 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/02/2023 12:41:51 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/02/2023 12:43:12 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/02/2023 12:43:14 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/02/2023 12:43:16 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/02/2023 12:43:18 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>10/02/2023 12:43:23 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/02/2023 12:43:30 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/02/2023 12:43:27 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/02/2023 12:41:49 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	10/02/2023 12:43:34 CDT	
West Ash Pond	Visible damage to the pond liner	No	10/02/2023 12:44:10 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/02/2023 12:41:52 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/02/2023 12:41:52 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/02/2023 12:41:52 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/02/2023 12:41:53 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/02/2023 12:41:53 CDT	