

**Round: Ash Pond Inspection | Ash Pond Inspection**

**Entry ID:** 11186424

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 05/13/2024 09:40:38.247 CDT

**Log Entry Date / Time:** 05/13/2024 09:40 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	05/13/2024 09:36:07 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>4.00</u>	<u>05/13/2024 09:36:20 CDT</u>	<u>Pumps off</u>
East Ash Pond	Is ash being removed	No	05/13/2024 09:36:25 CDT	
East Ash Pond	In Service	Yes	05/13/2024 09:36:30 CDT	
West Ash Pond	General Condition	Empty	05/13/2024 09:36:34 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	05/13/2024 09:36:36 CDT	
West Ash Pond	Is ash being removed	No	05/13/2024 09:36:37 CDT	
West Ash Pond	In Service	No	05/13/2024 09:36:39 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/13/2024 09:36:44 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/13/2024 09:36:45 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/13/2024 09:36:47 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/13/2024 09:36:53 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/13/2024 09:36:55 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	05/13/2024 09:36:56 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	05/13/2024 09:36:58 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	05/13/2024 09:37:00 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	05/13/2024 09:37:01 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	05/13/2024 09:37:03 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	05/13/2024 09:37:05 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	05/13/2024 09:36:03 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	05/13/2024 09:37:09 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	05/13/2024 09:37:11 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/13/2024 09:37:41 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	05/13/2024 09:36:03 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	05/13/2024 09:36:04 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/13/2024 09:36:04 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/13/2024 09:36:04 CDT	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/13/2024 09:36:04 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	05/13/2024 09:37:14 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	05/13/2024 09:37:16 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	05/13/2024 09:37:17 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	05/13/2024 09:37:19 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	05/13/2024 09:37:21 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	05/13/2024 09:37:24 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	05/13/2024 09:37:26 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	05/13/2024 09:36:03 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	05/13/2024 09:37:29 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/13/2024 09:37:44 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	05/13/2024 09:36:04 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	05/13/2024 09:36:04 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/13/2024 09:36:04 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/13/2024 09:36:04 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/13/2024 09:36:04 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 11190615**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/15/2024 11:10:36.227 CDT**Log Entry Date / Time:** 05/15/2024 11:10 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	05/15/2024 11:07:51 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>2.44</u>	<u>05/15/2024 11:08:15 CDT</u>	<u>Pump off</u>
East Ash Pond	Is ash being removed	No	05/15/2024 11:08:20 CDT	
East Ash Pond	In Service	Yes	05/15/2024 11:08:25 CDT	
West Ash Pond	General Condition	Empty	05/15/2024 11:08:31 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.63	05/15/2024 11:08:35 CDT	
West Ash Pond	Is ash being removed	No	05/15/2024 11:08:37 CDT	
West Ash Pond	In Service	No	05/15/2024 11:08:39 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/15/2024 11:08:45 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/15/2024 11:08:47 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/15/2024 11:08:49 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/15/2024 11:08:56 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/15/2024 11:08:59 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	05/15/2024 11:09:01 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	05/15/2024 11:09:04 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	05/15/2024 11:09:06 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	05/15/2024 11:09:09 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	05/15/2024 11:09:11 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	05/15/2024 11:09:16 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	05/15/2024 11:07:40 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	05/15/2024 11:09:18 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	05/15/2024 11:09:21 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/15/2024 11:10:06 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	05/15/2024 11:07:41 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	05/15/2024 11:07:41 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/15/2024 11:07:41 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/15/2024 11:07:41 CDT	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/15/2024 11:07:41 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	05/15/2024 11:09:22 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	05/15/2024 11:09:26 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	05/15/2024 11:09:28 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	05/15/2024 11:09:30 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	05/15/2024 11:09:38 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	05/15/2024 11:09:42 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	05/15/2024 11:09:45 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	05/15/2024 11:07:40 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	05/15/2024 11:09:49 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/15/2024 11:10:12 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	05/15/2024 11:07:41 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	05/15/2024 11:07:41 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/15/2024 11:07:41 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/15/2024 11:07:41 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/15/2024 11:07:41 CDT	