

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

**Entry ID:** 11231212

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 06/03/2024 12:12:37.527 CDT

**Log Entry Date / Time:** 06/03/2024 12:12 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	06/03/2024 12:07:17 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>1.62</u>	<u>06/03/2024 12:08:00 CDT</u>	<u>Sluice return pumps are no longer in service.</u>
East Ash Pond	Is ash being removed	No	06/03/2024 12:08:03 CDT	
East Ash Pond	In Service	No	06/03/2024 12:08:06 CDT	
West Ash Pond	General Condition	Empty	06/03/2024 12:08:10 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	06/03/2024 12:08:11 CDT	
West Ash Pond	Is ash being removed	No	06/03/2024 12:08:13 CDT	
West Ash Pond	In Service	No	06/03/2024 12:08:15 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	06/03/2024 12:08:18 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	06/03/2024 12:08:20 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	06/03/2024 12:08:22 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/03/2024 12:08:26 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	06/03/2024 12:08:27 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	06/03/2024 12:08:29 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	06/03/2024 12:08:31 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	06/03/2024 12:08:32 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	06/03/2024 12:08:34 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	06/03/2024 12:08:35 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	06/03/2024 12:08:37 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	06/03/2024 12:07:13 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	06/03/2024 12:08:41 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	06/03/2024 12:08:43 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	06/03/2024 12:09:11 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	06/03/2024 12:07:13 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	06/03/2024 12:07:13 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	06/03/2024 12:07:14 CDT	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	06/03/2024 12:07:14 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	06/03/2024 12:07:14 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	06/03/2024 12:08:45 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	06/03/2024 12:08:46 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	06/03/2024 12:08:48 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	06/03/2024 12:08:50 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	06/03/2024 12:08:51 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	06/03/2024 12:08:54 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	06/03/2024 12:08:56 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	06/03/2024 12:07:13 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	06/03/2024 12:09:00 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	06/03/2024 12:09:14 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	06/03/2024 12:07:14 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	06/03/2024 12:07:14 CDT	

**West Ash Pond |  
Visible damage  
to the pond liner**

**Describe location and size**

NA

06/03/2024 12:07:14 CDT

**West Ash Pond |  
Visible damage  
to the pond liner**

**Shift Supervisor notified**

NA

06/03/2024 12:07:14 CDT

**West Ash Pond |  
Visible damage  
to the pond liner**

**Station Management notified**

NA

06/03/2024 12:07:14 CDT

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

**Entry ID:** 11237462

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 06/06/2024 12:31:01.663 CDT

**Log Entry Date / Time:** 06/06/2024 12:30 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	06/06/2024 11:00:41 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>1.22</u>	<u>06/06/2024 11:01:24 CDT</u>	<u>Sluice return pumps no longer in service</u>
East Ash Pond	Is ash being removed	No	06/06/2024 11:01:29 CDT	
East Ash Pond	In Service	No	06/06/2024 11:01:31 CDT	
West Ash Pond	General Condition	Empty	06/06/2024 11:02:29 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	06/06/2024 11:02:31 CDT	
West Ash Pond	Is ash being removed	No	06/06/2024 11:02:47 CDT	
West Ash Pond	In Service	No	06/06/2024 11:02:49 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	06/06/2024 11:02:54 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	06/06/2024 11:02:57 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	06/06/2024 11:02:58 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/06/2024 11:03:02 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/06/2024 11:03:04 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/06/2024 11:03:06 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/06/2024 11:03:08 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/06/2024 11:03:09 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>06/06/2024 11:03:42 CDT</u>	<u>Excessive vegetation on south berm.</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/06/2024 11:03:50 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/06/2024 11:03:54 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/06/2024 11:00:35 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/06/2024 11:03:56 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/06/2024 11:04:01 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/06/2024 11:05:06 CDT	
East Ash Pond   Visible damage to the pond liner	is water level below damage	NA	06/06/2024 11:00:35 CDT	
East Ash Pond   Visible damage to the pond liner   is water level below damage	Reduced water level	NA	06/06/2024 11:00:35 CDT	
East Ash Pond   Visible damage to the pond liner	Describe location and size	NA	06/06/2024 11:00:35 CDT	
East Ash Pond   Visible damage to the pond liner	Shift Supervisor notified	NA	06/06/2024 11:00:35 CDT	
East Ash Pond   Visible damage to the pond liner	Station Management notified	NA	06/06/2024 11:00:35 CDT	

Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/06/2024 11:04:00 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/06/2024 11:04:49 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/06/2024 11:04:04 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/06/2024 11:04:52 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>06/06/2024 11:04:29 CDT</u>	<u>Excessive vegetation on south berm.</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/06/2024 11:04:43 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/06/2024 11:04:40 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/06/2024 11:00:35 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/06/2024 11:04:34 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/06/2024 11:05:09 CDT	
West Ash Pond   Visible damage to the pond liner	Is water level below damage	NA	06/06/2024 11:00:36 CDT	
West Ash Pond   Visible damage to the pond liner   Is water level below damage	Reduced water level	NA	06/06/2024 11:00:36 CDT	
West Ash Pond   Visible damage to the pond liner	Describe location and size	NA	06/06/2024 11:00:36 CDT	
West Ash Pond   Visible damage to the pond liner	Shift Supervisor notified	NA	06/06/2024 11:00:36 CDT	
West Ash Pond   Visible damage to the pond liner	Station Management notified	NA	06/06/2024 11:00:36 CDT	

