

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

**Entry ID:** 11274087

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 06/24/2024 12:32:44.423 CDT

**Log Entry Date / Time:** 06/24/2024 12:32 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	06/24/2024 12:26:33 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>1.02</u>	<u>06/24/2024 12:27:04 CDT</u>	<u>Pond no longer in service</u>
East Ash Pond	Is ash being removed	No	06/24/2024 12:27:08 CDT	
East Ash Pond	In Service	No	06/24/2024 12:27:10 CDT	
West Ash Pond	General Condition	Empty	06/24/2024 12:27:15 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	06/24/2024 12:27:16 CDT	
West Ash Pond	Is ash being removed	No	06/24/2024 12:27:20 CDT	
West Ash Pond	In Service	No	06/24/2024 12:27:22 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	06/24/2024 12:27:31 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	06/24/2024 12:27:32 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	06/24/2024 12:27:34 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/24/2024 12:27:37 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/24/2024 12:27:39 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	06/24/2024 12:27:41 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	06/24/2024 12:27:42 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	06/24/2024 12:27:44 CDT	
<b><u>Federal CCR Evaluations</u></b>	<b><u>East Ash Pond excessive or lacking vegetative cover on embankment</u></b>	<b><u>Yes</u></b>	<b><u>06/24/2024 12:27:53 CDT</u></b>	<b><u>Excessive vegetation</u></b>
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	06/24/2024 12:27:56 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	06/24/2024 12:27:58 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	06/24/2024 12:26:27 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	06/24/2024 12:28:01 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	06/24/2024 12:28:03 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	06/24/2024 12:28:35 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	06/24/2024 12:26:28 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	06/24/2024 12:26:28 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	06/24/2024 12:26:28 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	06/24/2024 12:26:28 CDT	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	06/24/2024 12:26:28 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	06/24/2024 12:28:04 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	06/24/2024 12:28:06 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	06/24/2024 12:28:08 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	06/24/2024 12:28:10 CDT	
<b><u>Federal CCR Evaluations</u></b>	<b><u>West Ash Pond excessive or lacking vegetative cover on embankments</u></b>	<b><u>Yes</u></b>	<b><u>06/24/2024 12:28:16 CDT</u></b>	<b><u>Excessive vegetation</u></b>
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	06/24/2024 12:28:26 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	06/24/2024 12:28:23 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	06/24/2024 12:26:27 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	06/24/2024 12:28:20 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	06/24/2024 12:28:37 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	06/24/2024 12:26:28 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	06/24/2024 12:26:28 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	06/24/2024 12:26:28 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	06/24/2024 12:26:28 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	06/24/2024 12:26:28 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 11281382**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/26/2024 11:21:56.660 CDT**Log Entry Date / Time:** 06/26/2024 11:21 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	06/26/2024 11:17:29 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>1.13</u>	<u>06/26/2024 11:17:54 CDT</u>	<u>Pond no longer in service</u>
East Ash Pond	Is ash being removed	No	06/26/2024 11:17:59 CDT	
East Ash Pond	In Service	No	06/26/2024 11:18:08 CDT	
West Ash Pond	General Condition	Empty	06/26/2024 11:18:14 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	06/26/2024 11:18:17 CDT	
West Ash Pond	Is ash being removed	No	06/26/2024 11:18:21 CDT	
West Ash Pond	In Service	No	06/26/2024 11:18:33 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	06/26/2024 11:18:36 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	06/26/2024 11:18:38 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	06/26/2024 11:18:40 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/26/2024 11:18:44 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/26/2024 11:18:46 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	06/26/2024 11:18:47 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	06/26/2024 11:18:49 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	06/26/2024 11:18:51 CDT	
<b><u>Federal CCR Evaluations</u></b>	<b><u>East Ash Pond excessive or lacking vegetative cover on embankment</u></b>	<b><u>Yes</u></b>	<b><u>06/26/2024 11:18:57 CDT</u></b>	<b><u>Excessive vegetation</u></b>
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	06/26/2024 11:19:01 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	06/26/2024 11:19:03 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	06/26/2024 11:17:23 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	06/26/2024 11:19:09 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	06/26/2024 11:19:11 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	06/26/2024 11:19:48 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	06/26/2024 11:17:24 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	06/26/2024 11:17:24 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	06/26/2024 11:17:24 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	06/26/2024 11:17:24 CDT	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	06/26/2024 11:17:24 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	06/26/2024 11:19:12 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	06/26/2024 11:19:14 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	06/26/2024 11:19:16 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	06/26/2024 11:19:26 CDT	
<b><u>Federal CCR Evaluations</u></b>	<b><u>West Ash Pond excessive or lacking vegetative cover on embankments</u></b>	<b><u>Yes</u></b>	<b><u>06/26/2024 11:19:22 CDT</u></b>	<b><u>Excessive vegetation</u></b>
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	06/26/2024 11:19:29 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	06/26/2024 11:19:37 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	06/26/2024 11:17:24 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	06/26/2024 11:19:34 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	06/26/2024 11:19:51 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	06/26/2024 11:17:24 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	06/26/2024 11:17:24 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	06/26/2024 11:17:24 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	06/26/2024 11:17:24 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	06/26/2024 11:17:24 CDT	



**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 11285540**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/28/2024 12:53:50.103 CDT**Log Entry Date / Time:** 06/28/2024 12:54 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	Empty	06/28/2024 11:44:17 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>1.1</u>	<u>06/28/2024 12:51:10 CDT</u>	<u>N</u>
East Ash Pond	Is ash being removed	No	06/28/2024 12:51:13 CDT	
East Ash Pond	In Service	No	06/28/2024 12:51:15 CDT	
West Ash Pond	General Condition	Empty	06/28/2024 12:51:22 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	06/28/2024 12:51:24 CDT	
West Ash Pond	Is ash being removed	No	06/28/2024 12:51:28 CDT	
West Ash Pond	In Service	No	06/28/2024 12:51:29 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	06/28/2024 12:51:38 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	06/28/2024 12:51:40 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	06/28/2024 12:51:43 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/28/2024 12:51:49 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/28/2024 12:51:51 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	06/28/2024 12:51:53 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	06/28/2024 12:51:56 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	06/28/2024 12:51:58 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	06/28/2024 12:52:02 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	06/28/2024 12:52:05 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	06/28/2024 12:52:07 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	06/28/2024 11:44:05 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	06/28/2024 12:52:10 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	06/28/2024 12:52:16 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	06/28/2024 12:52:59 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	06/28/2024 11:44:06 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	06/28/2024 11:44:06 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	06/28/2024 11:44:06 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	06/28/2024 11:44:06 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	06/28/2024 11:44:06 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	06/28/2024 12:52:18 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	06/28/2024 12:52:20 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	06/28/2024 12:52:23 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	06/28/2024 12:52:25 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	06/28/2024 12:52:32 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	06/28/2024 12:52:35 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	06/28/2024 12:52:39 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	06/28/2024 11:44:05 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	06/28/2024 12:52:45 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	06/28/2024 12:53:03 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	06/28/2024 11:44:06 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	06/28/2024 11:44:06 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	06/28/2024 11:44:06 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	06/28/2024 11:44:06 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	06/28/2024 11:44:06 CDT	