

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

**Entry ID:** 11304815

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 07/08/2024 11:50:37.997 CDT

**Log Entry Date / Time:** 07/08/2024 11:50 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	07/08/2024 11:46:56 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>07/08/2024 11:47:13 CDT</u>	<u>Empty</u>
East Ash Pond	Is ash being removed	No	07/08/2024 11:47:16 CDT	
East Ash Pond	In Service	No	07/08/2024 11:47:18 CDT	
West Ash Pond	General Condition	Empty	07/08/2024 11:47:23 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	07/08/2024 11:47:26 CDT	
West Ash Pond	Is ash being removed	No	07/08/2024 11:47:29 CDT	
West Ash Pond	In Service	No	07/08/2024 11:47:31 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	07/08/2024 11:47:36 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	07/08/2024 11:47:38 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	07/08/2024 11:47:41 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/08/2024 11:47:53 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/08/2024 11:47:56 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	07/08/2024 11:48:12 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	07/08/2024 11:48:14 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	07/08/2024 11:48:16 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	07/08/2024 11:48:19 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	07/08/2024 11:48:21 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	07/08/2024 11:48:25 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	07/08/2024 11:46:48 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	07/08/2024 11:48:27 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	07/08/2024 11:48:29 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	07/08/2024 11:50:01 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	07/08/2024 11:46:48 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	07/08/2024 11:46:49 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	07/08/2024 11:46:49 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	07/08/2024 11:46:49 CDT	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	07/08/2024 11:46:49 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	07/08/2024 11:48:32 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	07/08/2024 11:48:35 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	07/08/2024 11:49:34 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	07/08/2024 11:49:40 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	07/08/2024 11:49:42 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	07/08/2024 11:49:45 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	07/08/2024 11:49:49 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	07/08/2024 11:46:48 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	07/08/2024 11:49:53 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	07/08/2024 11:50:05 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	07/08/2024 11:46:49 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	07/08/2024 11:46:49 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	07/08/2024 11:46:49 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	07/08/2024 11:46:49 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	07/08/2024 11:46:49 CDT	

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

**Entry ID:** 11309284

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 07/10/2024 12:28:03.243 CDT

**Log Entry Date / Time:** 07/10/2024 12:28 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	07/10/2024 12:25:09 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>1.0</u>	<u>07/10/2024 12:25:25 CDT</u>	<u>Empty</u>
East Ash Pond	Is ash being removed	No	07/10/2024 12:25:30 CDT	
East Ash Pond	In Service	No	07/10/2024 12:25:32 CDT	
West Ash Pond	General Condition	Empty	07/10/2024 12:25:38 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	07/10/2024 12:25:42 CDT	
West Ash Pond	Is ash being removed	No	07/10/2024 12:25:45 CDT	
West Ash Pond	In Service	No	07/10/2024 12:25:50 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	07/10/2024 12:25:58 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	07/10/2024 12:26:01 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	07/10/2024 12:26:03 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/10/2024 12:26:42 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/10/2024 12:26:45 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	07/10/2024 12:26:47 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	07/10/2024 12:26:49 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	07/10/2024 12:26:51 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	07/10/2024 12:26:54 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	07/10/2024 12:26:56 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	07/10/2024 12:27:00 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	07/10/2024 12:25:00 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	07/10/2024 12:27:02 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	07/10/2024 12:27:04 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	07/10/2024 12:27:39 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	07/10/2024 12:25:01 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	07/10/2024 12:25:01 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	07/10/2024 12:25:01 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	07/10/2024 12:25:01 CDT	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	07/10/2024 12:25:01 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	07/10/2024 12:27:07 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	07/10/2024 12:27:11 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	07/10/2024 12:27:13 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	07/10/2024 12:27:16 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	07/10/2024 12:27:20 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	07/10/2024 12:27:23 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	07/10/2024 12:27:26 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	07/10/2024 12:25:01 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	07/10/2024 12:27:31 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	07/10/2024 12:27:43 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	07/10/2024 12:25:01 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	07/10/2024 12:25:01 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	07/10/2024 12:25:01 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	07/10/2024 12:25:01 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	07/10/2024 12:25:01 CDT	



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

**Entry ID:** 11313262

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 07/12/2024 10:56:43.677 CDT

**Log Entry Date / Time:** 07/12/2024 10:56 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	07/12/2024 10:52:42 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>1.0</u>	<u>07/12/2024 10:53:02 CDT</u>	<u>Empty</u>
East Ash Pond	Is ash being removed	No	07/12/2024 10:53:10 CDT	
East Ash Pond	In Service	No	07/12/2024 10:53:12 CDT	
West Ash Pond	General Condition	Empty	07/12/2024 10:53:19 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	07/12/2024 10:53:21 CDT	
West Ash Pond	Is ash being removed	No	07/12/2024 10:53:23 CDT	
West Ash Pond	In Service	No	07/12/2024 10:53:25 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	07/12/2024 10:53:30 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	07/12/2024 10:53:33 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	07/12/2024 10:53:35 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/12/2024 10:55:19 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/12/2024 10:55:21 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	07/12/2024 10:55:23 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	07/12/2024 10:55:25 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	07/12/2024 10:55:27 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	07/12/2024 10:55:30 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	07/12/2024 10:55:32 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	07/12/2024 10:55:38 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	07/12/2024 10:52:31 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	07/12/2024 10:55:39 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	07/12/2024 10:55:42 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	07/12/2024 10:56:17 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	07/12/2024 10:52:32 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	07/12/2024 10:52:32 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	07/12/2024 10:52:32 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	07/12/2024 10:52:32 CDT	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	07/12/2024 10:52:32 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	07/12/2024 10:55:44 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	07/12/2024 10:55:46 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	07/12/2024 10:55:50 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	07/12/2024 10:55:56 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	07/12/2024 10:55:59 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	07/12/2024 10:56:02 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	07/12/2024 10:56:05 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	07/12/2024 10:52:32 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	07/12/2024 10:56:08 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	07/12/2024 10:56:22 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	07/12/2024 10:52:32 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	07/12/2024 10:52:32 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	07/12/2024 10:52:32 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	07/12/2024 10:52:32 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	07/12/2024 10:52:32 CDT	