

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

**Entry ID:** 11321735

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 07/16/2024 12:59:49.940 CDT

**Log Entry Date / Time:** 07/16/2024 13:00 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	07/16/2024 12:52:42 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>1.13</u>	<u>07/16/2024 12:52:57 CDT</u>	<u>No</u>
East Ash Pond	Is ash being removed	No	07/16/2024 12:53:00 CDT	
East Ash Pond	In Service	No	07/16/2024 12:53:04 CDT	
West Ash Pond	General Condition	Empty	07/16/2024 12:53:10 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	07/16/2024 12:53:13 CDT	
West Ash Pond	Is ash being removed	No	07/16/2024 12:53:15 CDT	
West Ash Pond	In Service	No	07/16/2024 12:53:17 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	07/16/2024 12:53:24 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	07/16/2024 12:53:26 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	07/16/2024 12:53:28 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/16/2024 12:53:42 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/16/2024 12:53:53 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	07/16/2024 12:53:56 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	07/16/2024 12:53:58 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	07/16/2024 12:54:03 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	07/16/2024 12:54:06 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	07/16/2024 12:54:08 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	07/16/2024 12:54:10 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	07/16/2024 12:52:22 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	07/16/2024 12:54:13 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	07/16/2024 12:54:18 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	07/16/2024 12:58:06 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	07/16/2024 12:52:23 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	07/16/2024 12:52:23 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	07/16/2024 12:52:23 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	07/16/2024 12:52:23 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	07/16/2024 12:52:23 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	07/16/2024 12:54:27 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	07/16/2024 12:55:01 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	07/16/2024 12:55:05 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	07/16/2024 12:57:48 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	07/16/2024 12:57:51 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	07/16/2024 12:57:54 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	07/16/2024 12:57:57 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	07/16/2024 12:52:23 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	07/16/2024 12:58:48 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	07/16/2024 12:58:11 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	07/16/2024 12:52:23 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	07/16/2024 12:52:23 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	07/16/2024 12:52:23 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	07/16/2024 12:52:23 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	07/16/2024 12:52:23 CDT	

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

**Entry ID:** 11323693

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 07/17/2024 11:13:53.423 CDT

**Log Entry Date / Time:** 07/17/2024 11:13 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	07/17/2024 11:02:34 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>1.08</u>	<u>07/17/2024 11:03:24 CDT</u>	<u>Ash ponds no longer in service</u>
East Ash Pond	Is ash being removed	No	07/17/2024 11:03:03 CDT	
East Ash Pond	In Service	No	07/17/2024 11:03:05 CDT	
West Ash Pond	General Condition	Empty	07/17/2024 11:03:10 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	07/17/2024 11:03:11 CDT	
West Ash Pond	Is ash being removed	No	07/17/2024 11:03:13 CDT	
West Ash Pond	In Service	No	07/17/2024 11:03:16 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	07/17/2024 11:03:30 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	07/17/2024 11:03:32 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	07/17/2024 11:03:34 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/17/2024 11:03:38 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	07/17/2024 11:03:39 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	07/17/2024 11:03:41 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	07/17/2024 11:03:43 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	07/17/2024 11:03:44 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>07/17/2024 11:04:22 CDT</u></b>	<b><u>In progress of removing vegetation</u></b>
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	07/17/2024 11:04:29 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	07/17/2024 11:04:31 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	07/17/2024 11:02:22 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	07/17/2024 11:05:25 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	07/17/2024 11:04:34 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	07/17/2024 11:06:00 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	07/17/2024 11:02:22 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	07/17/2024 11:02:22 CDT	

East Ash Pond   Visible damage to the pond liner	Describe location and size	NA	07/17/2024 11:02:22 CDT	
East Ash Pond   Visible damage to the pond liner	Shift Supervisor notified	NA	07/17/2024 11:02:22 CDT	
East Ash Pond   Visible damage to the pond liner	Station Management notified	NA	07/17/2024 11:02:22 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/17/2024 11:04:35 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/17/2024 11:04:37 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/17/2024 11:04:40 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/17/2024 11:04:41 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>07/17/2024 11:05:07 CDT</u>	<u>In progress of removing vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/17/2024 11:05:11 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/17/2024 11:05:14 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/17/2024 11:02:22 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/17/2024 11:05:18 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/17/2024 11:06:03 CDT	
West Ash Pond   Visible damage to the pond liner	Is water level below damage	NA	07/17/2024 11:02:23 CDT	

<p><b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b></p>	<p><b>Reduced water level</b></p>	<p>NA</p>	<p>07/17/2024 11:02:23 CDT</p>	
<p><b>West Ash Pond   Visible damage to the pond liner</b></p>	<p><b>Describe location and size</b></p>	<p>NA</p>	<p>07/17/2024 11:02:23 CDT</p>	
<p><b>West Ash Pond   Visible damage to the pond liner</b></p>	<p><b>Shift Supervisor notified</b></p>	<p>NA</p>	<p>07/17/2024 11:02:23 CDT</p>	
<p><b>West Ash Pond   Visible damage to the pond liner</b></p>	<p><b>Station Management notified</b></p>	<p>NA</p>	<p>07/17/2024 11:02:23 CDT</p>	



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

**Entry ID:** 11327892

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 07/19/2024 11:00:23.443 CDT

**Log Entry Date / Time:** 07/19/2024 10:59 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	07/19/2024 10:51:22 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>1.31</u>	<u>07/19/2024 10:51:55 CDT</u>	<u>Ash ponds no longer in service</u>
East Ash Pond	Is ash being removed	No	07/19/2024 10:51:59 CDT	
East Ash Pond	In Service	No	07/19/2024 10:52:01 CDT	
West Ash Pond	General Condition	Empty	07/19/2024 10:52:05 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	07/19/2024 10:52:06 CDT	
West Ash Pond	Is ash being removed	No	07/19/2024 10:52:08 CDT	
West Ash Pond	In Service	No	07/19/2024 10:52:10 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	07/19/2024 10:52:13 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	07/19/2024 10:52:15 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	07/19/2024 10:52:17 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/19/2024 10:52:20 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	07/19/2024 10:52:22 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	07/19/2024 10:52:23 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	07/19/2024 10:52:25 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	07/19/2024 10:52:27 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	07/19/2024 10:52:28 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	07/19/2024 10:52:30 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	07/19/2024 10:52:32 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	07/19/2024 10:51:16 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	07/19/2024 10:52:57 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	07/19/2024 10:53:05 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	07/19/2024 10:52:56 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	07/19/2024 10:51:17 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	07/19/2024 10:51:17 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	07/19/2024 10:51:17 CDT	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	07/19/2024 10:51:17 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	07/19/2024 10:51:17 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	07/19/2024 10:52:54 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	07/19/2024 10:52:52 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	07/19/2024 10:52:50 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	07/19/2024 10:52:48 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	07/19/2024 10:52:46 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	07/19/2024 10:52:44 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	07/19/2024 10:52:41 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	07/19/2024 10:51:16 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	07/19/2024 10:52:38 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	07/19/2024 10:53:08 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	07/19/2024 10:51:17 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	07/19/2024 10:51:17 CDT	

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

**Describe location and size**    NA    07/19/2024 10:51:17 CDT

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

**Shift Supervisor notified**    NA    07/19/2024 10:51:17 CDT

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

**Station Management notified**    NA    07/19/2024 10:51:17 CDT