

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9181085**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 11/18/2021 07:57:43.603 CST**Log Entry Date / Time:** 11/18/2021 07:57 CST**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	11/18/2021 07:55:31 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.95	11/18/2021 07:55:37 CST	
East Ash Pond	Is ash being removed	No	11/18/2021 07:55:40 CST	
East Ash Pond	In Service	Yes	11/18/2021 07:55:42 CST	
West Ash Pond	General Condition	Empty	11/18/2021 07:55:48 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	11/18/2021 07:55:50 CST	
West Ash Pond	Is ash being removed	Yes	11/18/2021 07:55:54 CST	
West Ash Pond	In Service	No	11/18/2021 07:55:58 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	11/18/2021 07:56:03 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	11/18/2021 07:56:06 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	11/18/2021 07:56:10 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/18/2021 07:56:12 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/18/2021 07:56:14 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/18/2021 07:56:17 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/18/2021 07:56:18 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/18/2021 07:56:22 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	11/18/2021 07:56:24 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	11/18/2021 07:56:28 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	11/18/2021 07:56:31 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	11/18/2021 07:55:19 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	11/18/2021 07:56:33 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	11/18/2021 07:56:36 CST
East Ash Pond	Visible damage to the pond liner	No	11/18/2021 07:57:11 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	11/18/2021 07:55:23 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	11/18/2021 07:55:23 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/18/2021 07:55:23 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/18/2021 07:55:24 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/18/2021 07:55:24 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/18/2021 07:56:41 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	11/18/2021 07:56:44 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	11/18/2021 07:56:45 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	11/18/2021 07:56:50 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	11/18/2021 07:56:52 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	11/18/2021 07:56:56 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	11/18/2021 07:56:59 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	11/18/2021 07:55:22 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	11/18/2021 07:57:02 CST
West Ash Pond	Visible damage to the pond liner	No	11/18/2021 07:57:14 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	11/18/2021 07:55:25 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	11/18/2021 07:55:25 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/18/2021 07:55:25 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/18/2021 07:55:25 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/18/2021 07:55:26 CST	