

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9193797**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 11/24/2021 13:37:41.700 CST**Log Entry Date / Time:** 11/24/2021 13:37 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

<b>Group</b>	<b>Title</b>	<b>Value</b>	<b>Timestamp</b>	<b>Note</b>
East Ash Pond	General Condition	Full	11/24/2021 13:31:16 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.15	11/24/2021 13:31:20 CST	
East Ash Pond	Is ash being removed	No	11/24/2021 13:31:31 CST	
East Ash Pond	In Service	Yes	11/24/2021 13:31:35 CST	
West Ash Pond	General Condition	Empty	11/24/2021 13:31:39 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	11/24/2021 13:31:40 CST	
West Ash Pond	Is ash being removed	Yes	11/24/2021 13:31:46 CST	
West Ash Pond	In Service	No	11/24/2021 13:31:48 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	11/24/2021 13:31:53 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	11/24/2021 13:31:56 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	11/24/2021 13:31:59 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/24/2021 13:32:02 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/24/2021 13:32:04 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	11/24/2021 13:32:06 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	11/24/2021 13:32:09 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	11/24/2021 13:35:11 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	11/24/2021 13:35:29 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	11/24/2021 13:35:31 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	11/24/2021 13:35:34 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	11/24/2021 13:30:46 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	11/24/2021 13:35:38 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	11/24/2021 13:35:41 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	11/24/2021 13:37:04 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	11/24/2021 13:30:49 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	11/24/2021 13:30:49 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	11/24/2021 13:30:50 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	11/24/2021 13:30:50 CST

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	11/24/2021 13:30:50 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	11/24/2021 13:35:44 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	11/24/2021 13:35:47 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	11/24/2021 13:35:56 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	11/24/2021 13:35:58 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	11/24/2021 13:36:01 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	11/24/2021 13:36:03 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	11/24/2021 13:36:06 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	11/24/2021 13:30:48 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	11/24/2021 13:36:11 CST
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	11/24/2021 13:37:07 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	11/24/2021 13:30:51 CST
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	11/24/2021 13:30:51 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	11/24/2021 13:30:51 CST

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	11/24/2021 13:30:52 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	11/24/2021 13:30:52 CST	