

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9973013**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/19/2022 12:37:02.30 CDT**Log Entry Date / Time:** 10/19/2022 12:36 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 42 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	10/19/2022 12:17:20 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.86	10/19/2022 12:17:36 CDT	
East Ash Pond	Is ash being removed	No	10/19/2022 12:17:54 CDT	
East Ash Pond	In Service	Yes	10/19/2022 12:20:22 CDT	
West Ash Pond	General Condition	Empty	10/19/2022 12:23:29 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.40	10/19/2022 12:25:26 CDT	
West Ash Pond	Is ash being removed	Yes	10/19/2022 12:28:15 CDT	
West Ash Pond	In Service			
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	10/19/2022 12:28:27 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	10/19/2022 12:28:29 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	10/19/2022 12:28:34 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/19/2022 12:28:39 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/19/2022 12:28:42 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/19/2022 12:28:46 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/19/2022 12:28:49 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/19/2022 12:28:52 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/19/2022 12:29:06 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/19/2022 12:29:08 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/19/2022 12:29:11 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/19/2022 12:17:08 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	10/19/2022 12:31:46 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/19/2022 12:31:50 CDT
East Ash Pond	Visible damage to the pond liner	No	10/19/2022 12:33:27 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/19/2022 12:17:11 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/19/2022 12:17:12 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/19/2022 12:17:12 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/19/2022 12:17:12 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/19/2022 12:17:12 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/19/2022 12:31:53 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/19/2022 12:32:00 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/19/2022 12:32:03 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/19/2022 12:32:07 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/19/2022 12:32:24 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/19/2022 12:32:56 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/19/2022 12:33:00 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/19/2022 12:17:10 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	10/19/2022 12:33:08 CDT
West Ash Pond	Visible damage to the pond liner	No	10/19/2022 12:34:35 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/19/2022 12:17:13 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/19/2022 12:17:13 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/19/2022 12:17:13 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/19/2022 12:17:14 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/19/2022 12:17:14 CDT	