

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9355436**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/31/2022 16:23:24.813 CST**Log Entry Date / Time:** 01/31/2022 16:16 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

Group	Title	Value	Timestamp	Note
East Ash Pond	General Condition	Full	01/31/2022 16:13:22 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8	01/31/2022 16:13:33 CST	
East Ash Pond	Is ash being removed	No	01/31/2022 16:13:39 CST	
East Ash Pond	In Service	Yes	01/31/2022 16:13:43 CST	
West Ash Pond	General Condition	Empty	01/31/2022 16:13:50 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	01/31/2022 16:13:56 CST	
West Ash Pond	Is ash being removed	No	01/31/2022 16:13:58 CST	
West Ash Pond	In Service	No	01/31/2022 16:14:00 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/31/2022 16:14:09 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/31/2022 16:14:12 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/31/2022 16:14:16 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/31/2022 16:14:26 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/31/2022 16:14:31 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/31/2022 16:14:38 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/31/2022 16:14:42 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/31/2022 16:14:44 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/31/2022 16:14:47 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/31/2022 16:14:49 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/31/2022 16:14:56 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/31/2022 16:13:02 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	01/31/2022 16:15:03 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/31/2022 16:15:08 CST
East Ash Pond	Visible damage to the pond liner	No	01/31/2022 16:15:59 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/31/2022 16:13:05 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/31/2022 16:13:05 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/31/2022 16:13:05 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/31/2022 16:13:06 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/31/2022 16:13:06 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/31/2022 16:15:12 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/31/2022 16:15:18 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/31/2022 16:15:20 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/31/2022 16:15:27 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/31/2022 16:15:29 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/31/2022 16:15:32 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/31/2022 16:15:40 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/31/2022 16:13:04 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	01/31/2022 16:15:49 CST	
West Ash Pond	Visible damage to the pond liner	No	01/31/2022 16:16:04 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/31/2022 16:13:07 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/31/2022 16:13:07 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/31/2022 16:13:07 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/31/2022 16:13:07 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/31/2022 16:13:08 CST	