

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11052705

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 03/11/2024 12:42:20.650 CDT

Log Entry Date / Time: 03/11/2024 12:41 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	03/11/2024 12:36:48 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.91	03/11/2024 12:36:53 CDT	
East Ash Pond	Is ash being removed	No	03/11/2024 12:36:55 CDT	
East Ash Pond	In Service	Yes	03/11/2024 12:36:58 CDT	
West Ash Pond	General Condition	Empty	03/11/2024 12:37:01 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	03/11/2024 12:37:03 CDT	
West Ash Pond	Is ash being removed	No	03/11/2024 12:37:05 CDT	
West Ash Pond	In Service	No	03/11/2024 12:37:07 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/11/2024 12:37:09 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/11/2024 12:37:11 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/11/2024 12:37:13 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/11/2024 12:37:16 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/11/2024 12:37:18 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/11/2024 12:37:20 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/11/2024 12:37:22 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/11/2024 12:37:23 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/11/2024 12:37:25 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/11/2024 12:37:27 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/11/2024 12:37:29 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/11/2024 12:36:43 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/11/2024 12:37:33 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/11/2024 12:37:35 CDT
East Ash Pond	Visible damage to the pond liner	No	03/11/2024 12:38:02 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/11/2024 12:36:43 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/11/2024 12:36:43 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/11/2024 12:36:43 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/11/2024 12:36:44 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/11/2024 12:36:44 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/11/2024 12:37:37 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/11/2024 12:37:39 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/11/2024 12:37:41 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/11/2024 12:37:42 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/11/2024 12:37:44 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/11/2024 12:37:46 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/11/2024 12:37:48 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/11/2024 12:36:43 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/11/2024 12:37:51 CDT
West Ash Pond	Visible damage to the pond liner	No	03/11/2024 12:38:06 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/11/2024 12:36:44 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/11/2024 12:36:44 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/11/2024 12:36:44 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/11/2024 12:36:44 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/11/2024 12:36:44 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11056322**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/13/2024 10:31:47.660 CDT**Log Entry Date / Time:** 03/13/2024 10:31 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	03/13/2024 10:22:42 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.03	03/13/2024 10:22:48 CDT	
East Ash Pond	Is ash being removed	No	03/13/2024 10:22:50 CDT	
East Ash Pond	In Service	Yes	03/13/2024 10:22:52 CDT	
West Ash Pond	General Condition	Empty	03/13/2024 10:22:55 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	03/13/2024 10:22:57 CDT	
West Ash Pond	Is ash being removed	No	03/13/2024 10:22:59 CDT	
West Ash Pond	In Service	No	03/13/2024 10:23:00 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/13/2024 10:23:05 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/13/2024 10:23:07 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/13/2024 10:23:09 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/13/2024 10:23:12 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/13/2024 10:23:14 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/13/2024 10:23:15 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/13/2024 10:23:18 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/13/2024 10:23:19 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/13/2024 10:23:21 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/13/2024 10:23:24 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/13/2024 10:23:28 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/13/2024 10:22:35 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/13/2024 10:23:31 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/13/2024 10:23:34 CDT
East Ash Pond	Visible damage to the pond liner	No	03/13/2024 10:24:14 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/13/2024 10:22:36 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/13/2024 10:22:36 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/13/2024 10:22:36 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/13/2024 10:22:36 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/13/2024 10:22:36 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/13/2024 10:23:36 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/13/2024 10:23:37 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/13/2024 10:23:39 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/13/2024 10:23:41 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/13/2024 10:23:43 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/13/2024 10:23:45 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/13/2024 10:23:48 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/13/2024 10:22:36 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/13/2024 10:23:50 CDT
West Ash Pond	Visible damage to the pond liner	No	03/13/2024 10:24:21 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/13/2024 10:22:36 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/13/2024 10:22:36 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/13/2024 10:22:37 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/13/2024 10:22:37 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/13/2024 10:22:37 CDT	