

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11151509**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/24/2024 11:00:09.483 CDT**Log Entry Date / Time:** 04/24/2024 11:00 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	04/24/2024 10:56:22 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>2.2</u>	<u>04/24/2024 10:56:52 CDT</u>	<u>N</u>
East Ash Pond	Is ash being removed	No	04/24/2024 10:56:59 CDT	
East Ash Pond	In Service	No	04/24/2024 10:57:06 CDT	
West Ash Pond	General Condition	Empty	04/24/2024 10:57:20 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	04/24/2024 10:57:24 CDT	
West Ash Pond	Is ash being removed	No	04/24/2024 10:57:36 CDT	
West Ash Pond	In Service	No	04/24/2024 10:57:29 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/24/2024 10:57:43 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/24/2024 10:57:45 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/24/2024 10:57:51 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/24/2024 10:57:59 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/24/2024 10:58:02 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/24/2024 10:58:04 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/24/2024 10:58:07 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/24/2024 10:58:11 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/24/2024 10:58:14 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/24/2024 10:58:16 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/24/2024 10:58:18 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/24/2024 10:56:12 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	04/24/2024 10:58:23 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/24/2024 10:58:28 CDT
East Ash Pond	Visible damage to the pond liner	No	04/24/2024 10:59:44 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/24/2024 10:56:13 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/24/2024 10:56:13 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/24/2024 10:56:13 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/24/2024 10:56:13 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/24/2024 10:56:13 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/24/2024 10:58:31 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/24/2024 10:58:42 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/24/2024 10:59:09 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/24/2024 10:59:13 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/24/2024 10:59:18 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/24/2024 10:59:21 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/24/2024 10:59:24 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/24/2024 10:56:13 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	04/24/2024 10:59:33 CDT
West Ash Pond	Visible damage to the pond liner	No	04/24/2024 10:59:47 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/24/2024 10:56:13 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/24/2024 10:56:13 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/24/2024 10:56:13 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/24/2024 10:56:13 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/24/2024 10:56:13 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11155518

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 04/26/2024 12:20:33.493 CDT

Log Entry Date / Time: 04/26/2024 12:20 CDT

Category: Ash Pond Inspection | Ash Pond Inspection

Event / Action: Complete

Completed Items: 41 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	04/26/2024 12:17:29 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>2.79</u>	<u>04/26/2024 12:17:44 CDT</u>	<u>Pumps off</u>
East Ash Pond	Is ash being removed	No	04/26/2024 12:17:47 CDT	
East Ash Pond	In Service	Yes	04/26/2024 12:17:52 CDT	
West Ash Pond	General Condition	Empty	04/26/2024 12:17:56 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	04/26/2024 12:18:10 CDT	
West Ash Pond	Is ash being removed	No	04/26/2024 12:18:01 CDT	
West Ash Pond	In Service	No	04/26/2024 12:18:07 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/26/2024 12:18:14 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/26/2024 12:18:16 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/26/2024 12:18:17 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/26/2024 12:18:21 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/26/2024 12:18:23 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/26/2024 12:18:25 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/26/2024 12:18:27 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/26/2024 12:18:31 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/26/2024 12:18:33 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/26/2024 12:18:37 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/26/2024 12:18:35 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/26/2024 12:17:22 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	04/26/2024 12:18:39 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/26/2024 12:18:40 CDT	
East Ash Pond	Visible damage to the pond liner	No	04/26/2024 12:19:16 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/26/2024 12:17:23 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/26/2024 12:17:23 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/26/2024 12:17:23 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/26/2024 12:17:23 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/26/2024 12:17:23 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/26/2024 12:18:42 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/26/2024 12:18:45 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/26/2024 12:18:47 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/26/2024 12:18:49 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/26/2024 12:18:52 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/26/2024 12:18:55 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms		04/26/2024 12:17:22 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/26/2024 12:17:22 CDT	
Federal CCR Evaluations	West Ash Pond visible releases		04/26/2024 12:17:23 CDT	
West Ash Pond	Visible damage to the pond liner	No	04/26/2024 12:19:19 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/26/2024 12:17:23 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/26/2024 12:17:23 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/26/2024 12:17:23 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/26/2024 12:17:23 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/26/2024 12:17:23 CDT	