

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11165959

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 05/02/2024 07:47:19.327 CDT

Log Entry Date / Time: 05/02/2024 07:47 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	05/02/2024 07:28:57 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>4.0</u>	<u>05/02/2024 07:29:36 CDT</u>	<u>Pumps of due to supv</u>
East Ash Pond	Is ash being removed	No	05/02/2024 07:29:40 CDT	
East Ash Pond	In Service	Yes	05/02/2024 07:29:43 CDT	
West Ash Pond	General Condition	Empty	05/02/2024 07:29:51 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	05/02/2024 07:29:54 CDT	
West Ash Pond	Is ash being removed	No	05/02/2024 07:29:55 CDT	
West Ash Pond	In Service	No	05/02/2024 07:29:58 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/02/2024 07:30:04 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/02/2024 07:30:06 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/02/2024 07:30:08 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/02/2024 07:43:50 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/02/2024 07:43:57 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/02/2024 07:44:12 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/02/2024 07:44:18 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/02/2024 07:44:29 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/02/2024 07:44:36 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/02/2024 07:44:42 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/02/2024 07:44:54 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/02/2024 07:28:47 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/02/2024 07:44:56 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/02/2024 07:45:44 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/02/2024 07:46:47 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/02/2024 07:28:48 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/02/2024 07:28:48 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/02/2024 07:28:48 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/02/2024 07:28:48 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/02/2024 07:28:48 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/02/2024 07:45:51 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/02/2024 07:45:59 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/02/2024 07:46:06 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/02/2024 07:46:11 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/02/2024 07:46:19 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/02/2024 07:46:25 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/02/2024 07:46:29 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/02/2024 07:28:48 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/02/2024 07:46:36 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/02/2024 07:46:54 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/02/2024 07:28:48 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/02/2024 07:28:48 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/02/2024 07:28:48 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/02/2024 07:28:48 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/02/2024 07:28:48 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11168016

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 05/03/2024 10:36:02.373 CDT

Log Entry Date / Time: 05/03/2024 10:36 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	Empty	05/03/2024 10:27:12 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>4.48</u>	<u>05/03/2024 10:27:43 CDT</u>	<u>Pumps off</u>
East Ash Pond	Is ash being removed	No	05/03/2024 10:27:48 CDT	
East Ash Pond	In Service	Yes	05/03/2024 10:27:53 CDT	
West Ash Pond	General Condition	Empty	05/03/2024 10:28:02 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	05/03/2024 10:35:40 CDT	
West Ash Pond	Is ash being removed	No	05/03/2024 10:28:04 CDT	
West Ash Pond	In Service	No	05/03/2024 10:28:06 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/03/2024 10:28:11 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/03/2024 10:28:13 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/03/2024 10:28:16 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/03/2024 10:29:25 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/03/2024 10:32:09 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/03/2024 10:32:23 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/03/2024 10:32:30 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/03/2024 10:33:42 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/03/2024 10:33:46 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/03/2024 10:33:49 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/03/2024 10:33:52 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/03/2024 10:26:58 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/03/2024 10:33:57 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/03/2024 10:34:02 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/03/2024 10:35:11 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/03/2024 10:26:59 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/03/2024 10:26:59 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/03/2024 10:26:59 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/03/2024 10:26:59 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/03/2024 10:26:59 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/03/2024 10:34:08 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/03/2024 10:34:11 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/03/2024 10:34:14 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/03/2024 10:34:18 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/03/2024 10:34:24 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/03/2024 10:34:28 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/03/2024 10:34:31 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/03/2024 10:26:59 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/03/2024 10:34:37 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/03/2024 10:35:16 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/03/2024 10:26:59 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/03/2024 10:26:59 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/03/2024 10:26:59 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/03/2024 10:26:59 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/03/2024 10:27:00 CDT	