

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11365234

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 08/05/2024 11:26:14.193 CDT

Log Entry Date / Time: 08/05/2024 11:26 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	08/05/2024 11:23:34 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>1.83</u>	<u>08/05/2024 11:23:53 CDT</u>	<u>N</u>
East Ash Pond	Is ash being removed	No	08/05/2024 11:24:01 CDT	
East Ash Pond	In Service	No	08/05/2024 11:24:03 CDT	
West Ash Pond	General Condition	Empty	08/05/2024 11:24:10 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	08/05/2024 11:24:12 CDT	
West Ash Pond	Is ash being removed	No	08/05/2024 11:24:15 CDT	
West Ash Pond	In Service	No	08/05/2024 11:24:17 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	08/05/2024 11:24:22 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	08/05/2024 11:24:24 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	08/05/2024 11:24:26 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/05/2024 11:24:32 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/05/2024 11:24:35 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/05/2024 11:24:37 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/05/2024 11:24:39 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/05/2024 11:24:42 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/05/2024 11:24:45 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/05/2024 11:24:47 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/05/2024 11:24:50 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/05/2024 11:22:52 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	08/05/2024 11:24:53 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/05/2024 11:25:14 CDT
East Ash Pond	Visible damage to the pond liner	No	08/05/2024 11:25:50 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/05/2024 11:22:53 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/05/2024 11:22:53 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/05/2024 11:22:53 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/05/2024 11:22:53 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/05/2024 11:22:53 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/05/2024 11:25:16 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/05/2024 11:25:18 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/05/2024 11:25:20 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/05/2024 11:25:22 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/05/2024 11:25:25 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/05/2024 11:25:30 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/05/2024 11:25:34 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/05/2024 11:22:52 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	08/05/2024 11:25:38 CDT
West Ash Pond	Visible damage to the pond liner	No	08/05/2024 11:25:54 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/05/2024 11:22:53 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/05/2024 11:22:53 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/05/2024 11:22:53 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/05/2024 11:22:53 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/05/2024 11:22:53 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11370122

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 08/07/2024 12:02:42.267 CDT

Log Entry Date / Time: 08/07/2024 12:02 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	08/07/2024 11:26:04 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>1.4</u>	<u>08/07/2024 11:26:57 CDT</u>	<u>Empty</u>
East Ash Pond	Is ash being removed	No	08/07/2024 11:27:00 CDT	
East Ash Pond	In Service	No	08/07/2024 11:27:02 CDT	
West Ash Pond	General Condition	Empty	08/07/2024 11:27:06 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	08/07/2024 11:27:08 CDT	
West Ash Pond	Is ash being removed	No	08/07/2024 11:27:10 CDT	
West Ash Pond	In Service	No	08/07/2024 11:27:12 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	08/07/2024 11:27:18 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	08/07/2024 11:27:20 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	08/07/2024 11:27:21 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/07/2024 11:27:42 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/07/2024 11:27:44 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/07/2024 11:31:49 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/07/2024 11:39:35 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/07/2024 11:40:00 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/07/2024 11:40:02 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/07/2024 11:42:05 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/07/2024 11:57:26 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/07/2024 11:25:58 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/07/2024 11:58:56 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/07/2024 12:00:04 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/07/2024 12:01:49 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/07/2024 11:25:58 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/07/2024 11:25:58 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/07/2024 11:25:59 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/07/2024 11:25:59 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/07/2024 11:25:59 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/07/2024 12:00:07 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/07/2024 12:00:14 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/07/2024 12:00:17 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/07/2024 12:00:38 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/07/2024 12:00:44 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/07/2024 12:00:48 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/07/2024 12:00:51 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/07/2024 11:25:58 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/07/2024 12:00:59 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/07/2024 12:01:59 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/07/2024 11:25:59 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/07/2024 11:25:59 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/07/2024 11:25:59 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/07/2024 11:25:59 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/07/2024 11:25:59 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11375167

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 08/09/2024 19:15:13.60 CDT

Log Entry Date / Time: 08/09/2024 19:14 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	08/09/2024 16:25:19 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>0.98</u>	<u>08/09/2024 16:32:49 CDT</u>	
East Ash Pond	Is ash being removed	No	08/09/2024 16:25:14 CDT	
East Ash Pond	In Service	No	08/09/2024 16:25:10 CDT	
West Ash Pond	General Condition	Empty	08/09/2024 16:33:01 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	2.01	08/09/2024 16:33:12 CDT	
West Ash Pond	Is ash being removed	No	08/09/2024 16:33:16 CDT	
West Ash Pond	In Service	No	08/09/2024 16:33:20 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	08/09/2024 16:33:28 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	08/09/2024 16:33:36 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	08/09/2024 16:33:45 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/09/2024 16:34:07 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/09/2024 16:46:46 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/09/2024 16:46:53 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/09/2024 16:46:56 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/09/2024 16:47:03 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/09/2024 16:47:13 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/09/2024 16:47:17 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/09/2024 16:47:21 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/09/2024 14:31:03 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/09/2024 16:47:29 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/09/2024 16:47:35 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/09/2024 16:48:57 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/09/2024 14:31:04 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/09/2024 14:31:04 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/09/2024 14:31:04 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/09/2024 14:31:04 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/09/2024 14:31:04 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/09/2024 16:48:03 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/09/2024 16:48:09 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/09/2024 16:48:12 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/09/2024 16:48:15 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/09/2024 16:48:19 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/09/2024 16:48:27 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/09/2024 16:48:43 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/09/2024 14:31:04 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	08/09/2024 16:48:34 CDT
West Ash Pond	Visible damage to the pond liner	No	08/09/2024 16:49:01 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/09/2024 14:31:04 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/09/2024 14:31:04 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/09/2024 14:31:04 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/09/2024 14:31:04 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/09/2024 14:31:04 CDT	