

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11410175

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 08/26/2024 14:39:44.903 CDT

Log Entry Date / Time: 08/26/2024 14:39 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 | 08/26/2024 14:31:55 CDT | |
| <u>East Ash Pond</u> | <u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u> | <u>0</u> | <u>08/26/2024 14:32:04 CDT</u> | <u>OOS</u> |
| East Ash Pond | Is ash being removed | No | 08/26/2024 14:32:08 CDT | |
| East Ash Pond | In Service | No | 08/26/2024 14:33:25 CDT | |
| West Ash Pond | General Condition | Empty | 08/26/2024 14:33:38 CDT | |
| West Ash Pond | Water level in Pond(At 12 increase flow to clarifier) | 0 | 08/26/2024 14:33:41 CDT | |
| West Ash Pond | Is ash being removed | No | 08/26/2024 14:33:44 CDT | |
| West Ash Pond | In Service | No | 08/26/2024 14:33:46 CDT | |
| Instrumentation Checks | A Sluice Return Pump in good condition | OOS | 08/26/2024 14:37:55 CDT | |
| Instrumentation Checks | B Sluice Return Pump in good condition | OOS | 08/26/2024 14:37:58 CDT | |
| Instrumentation Checks | C Sluice Return Pump in good condition | OOS | 08/26/2024 14:38:00 CDT | |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment | No | 08/26/2024 14:38:05 CDT | |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 08/26/2024 14:38:08 CDT | |

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| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No | 08/26/2024 14:38:10 CDT |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms | No | 08/26/2024 14:38:12 CDT |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments | No | 08/26/2024 14:38:14 CDT |
| Federal CCR Evaluations | East Ash Pond excessive or lacking vegetative cover on embankment | No | 08/26/2024 14:38:19 CDT |
| Federal CCR Evaluations | East Ash Pond slope erosion on berms or embankments | No | 08/26/2024 14:38:22 CDT |
| Federal CCR Evaluations | East Ash Pond debris on embankments/berms | No | 08/26/2024 14:38:24 CDT |
| Federal CCR Evaluations | East Ash Pond deterioration, malfunctions or improper operation of overtopping control system | N/A | 08/26/2024 14:31:38 CDT |
| Federal CCR Evaluations | East Ash Pond visible releases | No | 08/26/2024 14:38:28 CDT |
| Federal CCR Evaluations | West Ash Pond seepage from or through embankment (Copy) | No | 08/26/2024 14:38:31 CDT |
| East Ash Pond | Visible damage to the pond liner | No | 08/26/2024 14:39:20 CDT |
| East Ash Pond Visible damage to the pond liner | is water level below damage | NA | 08/26/2024 14:31:39 CDT |
| East Ash Pond Visible damage to the pond liner is water level below damage | Reduced water level | NA | 08/26/2024 14:31:39 CDT |
| East Ash Pond Visible damage to the pond liner | Describe location and size | NA | 08/26/2024 14:31:39 CDT |
| East Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 08/26/2024 14:31:39 CDT |

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| East Ash Pond Visible damage to the pond liner | Station Management notified | NA | 08/26/2024 14:31:39 CDT |
| Federal CCR Evaluations | West Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 08/26/2024 14:38:35 CDT |
| Federal CCR Evaluations | West Ash Pond signs of piping/channels or other internal erosion on embankment | No | 08/26/2024 14:38:40 CDT |
| Federal CCR Evaluations | West Ash Pond cracking on embankments/berms | No | 08/26/2024 14:38:43 CDT |
| Federal CCR Evaluations | West Ash Pond animal burrows on embankment | No | 08/26/2024 14:38:46 CDT |
| Federal CCR Evaluations | West Ash Pond excessive or lacking vegetative cover on embankments | No | 08/26/2024 14:38:49 CDT |
| Federal CCR Evaluations | West Ash Pond slope erosion on berms or embankments | No | 08/26/2024 14:38:53 CDT |
| Federal CCR Evaluations | West Ash Pond debris on embankments/berms | No | 08/26/2024 14:38:56 CDT |
| Federal CCR Evaluations | West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems | N/A | 08/26/2024 14:31:39 CDT |
| Federal CCR Evaluations | West Ash Pond visible releases | No | 08/26/2024 14:39:05 CDT |
| West Ash Pond | Visible damage to the pond liner | No | 08/26/2024 14:39:24 CDT |
| West Ash Pond Visible damage to the pond liner | Is water level below damage | NA | 08/26/2024 14:31:39 CDT |
| West Ash Pond Visible damage to the pond liner Is water level below damage | Reduced water level | NA | 08/26/2024 14:31:39 CDT |
| West Ash Pond Visible damage to the pond liner | Describe location and size | NA | 08/26/2024 14:31:40 CDT |

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| West Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 08/26/2024 14:31:40 CDT | |
| West Ash Pond Visible damage to the pond liner | Station Management notified | NA | 08/26/2024 14:31:40 CDT | |

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11413913**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/28/2024 09:26:16.213 CDT**Log Entry Date / Time:** 08/28/2024 09:25 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 | 08/28/2024 09:18:31 CDT | |
| East Ash Pond | Water Level in Pond | 0 | 08/28/2024 09:18:33 CDT | |
| East Ash Pond | Is ash being removed | No | 08/28/2024 09:18:35 CDT | |
| East Ash Pond | In Service | No | 08/28/2024 09:18:42 CDT | |
| West Ash Pond | General Condition | Empty | 08/28/2024 09:18:47 CDT | |
| West Ash Pond | Water level in Pond | 0 | 08/28/2024 09:18:48 CDT | |
| West Ash Pond | Is ash being removed | No | 08/28/2024 09:18:50 CDT | |
| West Ash Pond | In Service | No | 08/28/2024 09:18:53 CDT | |
| <u>Instrumentation Checks</u> | <u>A Sluice Return Pump in good condition</u> | <u>OOS</u> | <u>08/28/2024 09:21:09 CDT</u> | <u>N/A</u> |
| <u>Instrumentation Checks</u> | <u>B Sluice Return Pump in good condition</u> | <u>OOS</u> | <u>08/28/2024 09:20:55 CDT</u> | <u>N/A</u> |
| <u>Instrumentation Checks</u> | <u>C Sluice Return Pump in good condition</u> | <u>OOS</u> | <u>08/28/2024 09:21:19 CDT</u> | <u>N/A</u> |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment | No | 08/28/2024 09:21:30 CDT | |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 08/28/2024 09:21:32 CDT | |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No | 08/28/2024 09:21:34 CDT | |

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| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms | No | 08/28/2024 09:21:35 CDT |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments | No | 08/28/2024 09:21:37 CDT |
| Federal CCR Evaluations | East Ash Pond excessive or lacking vegetative cover on embankment | No | 08/28/2024 09:21:38 CDT |
| Federal CCR Evaluations | East Ash Pond slope erosion on berms or embankments | No | 08/28/2024 09:21:40 CDT |
| Federal CCR Evaluations | East Ash Pond debris on embankments/berms | No | 08/28/2024 09:21:41 CDT |
| Federal CCR Evaluations | East Ash Pond deterioration, malfunctions or improper operation of overtopping control system | N/A | 08/28/2024 09:18:25 CDT |
| Federal CCR Evaluations | East Ash Pond visible releases | No | 08/28/2024 09:21:45 CDT |
| Federal CCR Evaluations | West Ash Pond seepage from or through embankment (Copy) | No | 08/28/2024 09:21:47 CDT |
| East Ash Pond | Visible damage to the pond liner | No | 08/28/2024 09:22:19 CDT |
| East Ash Pond Visible damage to the pond liner | is water level below damage | NA | 08/28/2024 09:18:26 CDT |
| East Ash Pond Visible damage to the pond liner is water level below damage | Reduced water level | NA | 08/28/2024 09:18:26 CDT |
| East Ash Pond Visible damage to the pond liner | Describe location and size | NA | 08/28/2024 09:18:26 CDT |
| East Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 08/28/2024 09:18:26 CDT |
| East Ash Pond Visible damage to the pond liner | Station Management notified | NA | 08/28/2024 09:18:26 CDT |
| Federal CCR Evaluations | West Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 08/28/2024 09:21:50 CDT |

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| Federal CCR Evaluations | West Ash Pond signs of piping/channels or other internal erosion on embankment | No | 08/28/2024 09:21:48 CDT |
| Federal CCR Evaluations | West Ash Pond cracking on embankments/berms | No | 08/28/2024 09:21:52 CDT |
| Federal CCR Evaluations | West Ash Pond animal burrows on embankment | No | 08/28/2024 09:21:53 CDT |
| Federal CCR Evaluations | West Ash Pond excessive or lacking vegetative cover on embankments | No | 08/28/2024 09:21:55 CDT |
| Federal CCR Evaluations | West Ash Pond slope erosion on berms or embankments | No | 08/28/2024 09:22:01 CDT |
| Federal CCR Evaluations | West Ash Pond debris on embankments/berms | No | 08/28/2024 09:21:58 CDT |
| Federal CCR Evaluations | West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems | N/A | 08/28/2024 09:18:26 CDT |
| Federal CCR Evaluations | West Ash Pond visible releases | No | 08/28/2024 09:22:04 CDT |
| West Ash Pond | Visible damage to the pond liner | No | 08/28/2024 09:22:21 CDT |
| West Ash Pond Visible damage to the pond liner | Is water level below damage | NA | 08/28/2024 09:18:26 CDT |
| West Ash Pond Visible damage to the pond liner Is water level below damage | Reduced water level | NA | 08/28/2024 09:18:26 CDT |
| West Ash Pond Visible damage to the pond liner | Describe location and size | NA | 08/28/2024 09:18:26 CDT |
| West Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 08/28/2024 09:18:26 CDT |
| West Ash Pond Visible damage to the pond liner | Station Management notified | NA | 08/28/2024 09:18:26 CDT |