

**Round: Ash Pond Inspection | Ash Pond Inspection**

**Entry ID:** 10962395

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 01/22/2024 10:07:35.320 CST

**Log Entry Date / Time:** 01/22/2024 10:07 CST

**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	01/22/2024 10:04:46 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.08	01/22/2024 10:04:53 CST	
East Ash Pond	Is ash being removed	No	01/22/2024 10:04:55 CST	
East Ash Pond	In Service	Yes	01/22/2024 10:04:57 CST	
West Ash Pond	General Condition	Empty	01/22/2024 10:05:02 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	01/22/2024 10:05:04 CST	
West Ash Pond	Is ash being removed	No	01/22/2024 10:05:06 CST	
West Ash Pond	In Service	No	01/22/2024 10:05:08 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/22/2024 10:05:11 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/22/2024 10:05:13 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/22/2024 10:05:15 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/22/2024 10:05:18 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/22/2024 10:05:20 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	01/22/2024 10:05:22 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	01/22/2024 10:05:24 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	01/22/2024 10:05:26 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	01/22/2024 10:05:28 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	01/22/2024 10:05:30 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	01/22/2024 10:05:34 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	01/22/2024 10:04:35 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	01/22/2024 10:05:37 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	01/22/2024 10:05:39 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	01/22/2024 10:06:07 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	01/22/2024 10:04:38 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	01/22/2024 10:04:38 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/22/2024 10:04:38 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/22/2024 10:04:39 CST

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/22/2024 10:04:39 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	01/22/2024 10:05:41 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	01/22/2024 10:05:42 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	01/22/2024 10:05:44 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	01/22/2024 10:05:46 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	01/22/2024 10:05:48 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	01/22/2024 10:05:50 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	01/22/2024 10:05:52 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	01/22/2024 10:04:37 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	01/22/2024 10:05:55 CST
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	01/22/2024 10:06:10 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	01/22/2024 10:04:40 CST
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	01/22/2024 10:04:40 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/22/2024 10:04:40 CST

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/22/2024 10:04:40 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/22/2024 10:04:41 CST	

**Round: Ash Pond Inspection | Ash Pond Inspection**

**Entry ID:** 10965979

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 01/24/2024 13:31:02.787 CST

**Log Entry Date / Time:** 01/24/2024 13:31 CST

**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	01/24/2024 13:26:34 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)			
East Ash Pond	Is ash being removed	No	01/24/2024 13:26:37 CST	
East Ash Pond	In Service	No	01/24/2024 13:27:14 CST	
West Ash Pond	General Condition	Empty	01/24/2024 13:27:31 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)			
West Ash Pond	Is ash being removed	No	01/24/2024 13:27:33 CST	
West Ash Pond	In Service	No	01/24/2024 13:27:36 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/24/2024 13:27:41 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/24/2024 13:27:43 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/24/2024 13:27:45 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/24/2024 13:27:56 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/24/2024 13:27:59 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	01/24/2024 13:28:02 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	01/24/2024 13:28:04 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	01/24/2024 13:28:07 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	01/24/2024 13:28:09 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	01/24/2024 13:28:25 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	01/24/2024 13:28:38 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	01/24/2024 13:22:49 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	01/24/2024 13:28:43 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	01/24/2024 13:28:46 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	01/24/2024 13:29:49 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	01/24/2024 13:22:52 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	01/24/2024 13:22:52 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/24/2024 13:22:52 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/24/2024 13:22:53 CST

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/24/2024 13:22:53 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	01/24/2024 13:28:52 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	01/24/2024 13:28:54 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	01/24/2024 13:28:58 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	01/24/2024 13:29:03 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	01/24/2024 13:29:06 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	01/24/2024 13:29:09 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	01/24/2024 13:29:20 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	01/24/2024 13:22:51 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	01/24/2024 13:29:36 CST
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	01/24/2024 13:29:54 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	01/24/2024 13:22:54 CST
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	01/24/2024 13:22:54 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/24/2024 13:22:54 CST

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/24/2024 13:22:54 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/24/2024 13:22:55 CST	