

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 10974128

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 01/29/2024 10:58:44.397 CST

Log Entry Date / Time: 01/29/2024 10:57 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	01/29/2024 10:55:14 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.18	01/29/2024 10:55:25 CST	
East Ash Pond	Is ash being removed	No	01/29/2024 10:55:27 CST	
East Ash Pond	In Service	Yes	01/29/2024 10:55:31 CST	
West Ash Pond	General Condition	Empty	01/29/2024 10:55:34 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	01/29/2024 10:55:36 CST	
West Ash Pond	Is ash being removed	No	01/29/2024 10:55:38 CST	
West Ash Pond	In Service	No	01/29/2024 10:55:40 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/29/2024 10:55:43 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/29/2024 10:55:45 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/29/2024 10:55:47 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/29/2024 10:55:52 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/29/2024 10:55:54 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/29/2024 10:55:56 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/29/2024 10:55:57 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/29/2024 10:55:59 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/29/2024 10:56:01 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/29/2024 10:56:03 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/29/2024 10:56:09 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/29/2024 10:55:02 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	01/29/2024 10:56:10 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/29/2024 10:56:12 CST
East Ash Pond	Visible damage to the pond liner	No	01/29/2024 10:56:56 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/29/2024 10:55:06 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/29/2024 10:55:06 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/29/2024 10:55:06 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/29/2024 10:55:06 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/29/2024 10:55:07 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/29/2024 10:56:14 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/29/2024 10:56:20 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/29/2024 10:56:22 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/29/2024 10:56:26 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/29/2024 10:56:28 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/29/2024 10:56:31 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/29/2024 10:56:34 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/29/2024 10:55:05 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	01/29/2024 10:56:38 CST
West Ash Pond	Visible damage to the pond liner	No	01/29/2024 10:56:59 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/29/2024 10:55:07 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/29/2024 10:55:08 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/29/2024 10:55:08 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/29/2024 10:55:08 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/29/2024 10:55:08 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 10979629

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 01/31/2024 09:28:02.430 CST

Log Entry Date / Time: 01/31/2024 09:27 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	01/31/2024 09:24:51 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.19	01/31/2024 09:25:03 CST	
East Ash Pond	Is ash being removed	No	01/31/2024 09:25:05 CST	
East Ash Pond	In Service	Yes	01/31/2024 09:25:07 CST	
West Ash Pond	General Condition	Empty	01/31/2024 09:25:11 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	01/31/2024 09:25:25 CST	
West Ash Pond	Is ash being removed	No	01/31/2024 09:25:27 CST	
West Ash Pond	In Service	No	01/31/2024 09:25:29 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/31/2024 09:25:36 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/31/2024 09:25:37 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/31/2024 09:25:40 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/31/2024 09:25:44 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/31/2024 09:25:46 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/31/2024 09:25:48 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/31/2024 09:25:50 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/31/2024 09:25:52 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/31/2024 09:25:54 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/31/2024 09:25:56 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/31/2024 09:25:57 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/31/2024 09:24:38 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	01/31/2024 09:26:03 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/31/2024 09:26:06 CST
East Ash Pond	Visible damage to the pond liner	No	01/31/2024 09:26:45 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/31/2024 09:24:42 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/31/2024 09:24:42 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/31/2024 09:24:42 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/31/2024 09:24:42 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/31/2024 09:24:43 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/31/2024 09:26:08 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/31/2024 09:26:10 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/31/2024 09:26:12 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/31/2024 09:26:14 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/31/2024 09:26:16 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/31/2024 09:26:18 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/31/2024 09:26:21 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/31/2024 09:24:41 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	01/31/2024 09:26:25 CST
West Ash Pond	Visible damage to the pond liner	No	01/31/2024 09:26:49 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/31/2024 09:24:43 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/31/2024 09:24:44 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/31/2024 09:24:44 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/31/2024 09:24:44 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/31/2024 09:24:44 CST	