

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

**Entry ID:** 11002401

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 02/12/2024 07:51:56.130 CST

**Log Entry Date / Time:** 02/12/2024 07:50 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	02/12/2024 07:40:23 CST	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>4.43</u>	<u>02/12/2024 07:41:07 CST</u>	
East Ash Pond	Is ash being removed	No	02/12/2024 07:41:11 CST	
East Ash Pond	In Service	Yes	02/12/2024 07:41:13 CST	
West Ash Pond	General Condition	Full	02/12/2024 07:41:49 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	02/12/2024 07:41:52 CST	
West Ash Pond	Is ash being removed	No	02/12/2024 07:42:00 CST	
West Ash Pond	In Service	No	02/12/2024 07:42:02 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/12/2024 07:42:15 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/12/2024 07:42:16 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/12/2024 07:42:17 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/12/2024 07:42:21 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/12/2024 07:42:23 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	02/12/2024 07:42:24 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	02/12/2024 07:42:25 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	02/12/2024 07:42:27 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	02/12/2024 07:42:29 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	02/12/2024 07:42:31 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	02/12/2024 07:42:32 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	02/12/2024 07:38:39 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	02/12/2024 07:42:37 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	02/12/2024 07:42:39 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	02/12/2024 07:43:05 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	02/12/2024 07:38:43 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	02/12/2024 07:38:43 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	02/12/2024 07:38:43 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	02/12/2024 07:38:43 CST

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	02/12/2024 07:38:44 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	02/12/2024 07:42:41 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	02/12/2024 07:42:43 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	02/12/2024 07:42:45 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	02/12/2024 07:42:47 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	02/12/2024 07:42:49 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	02/12/2024 07:42:51 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	02/12/2024 07:42:53 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	02/12/2024 07:38:42 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	02/12/2024 07:42:56 CST
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	02/12/2024 07:43:08 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	02/12/2024 07:38:44 CST
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	02/12/2024 07:38:45 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	02/12/2024 07:38:45 CST

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	02/12/2024 07:38:45 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	02/12/2024 07:38:45 CST	

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

**Entry ID:** 11006099

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 02/14/2024 12:37:10.640 CST

**Log Entry Date / Time:** 02/14/2024 12:36 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	02/14/2024 12:32:56 CST	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>4.70</u>	<u>02/14/2024 12:33:19 CST</u>	<u>Pumps off</u>
East Ash Pond	Is ash being removed	No	02/14/2024 12:33:22 CST	
East Ash Pond	In Service	Yes	02/14/2024 12:33:26 CST	
West Ash Pond	General Condition	Empty	02/14/2024 12:33:31 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	02/14/2024 12:35:21 CST	
West Ash Pond	Is ash being removed	No	02/14/2024 12:33:37 CST	
West Ash Pond	In Service	No	02/14/2024 12:33:39 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/14/2024 12:33:46 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/14/2024 12:33:48 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/14/2024 12:33:50 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/14/2024 12:33:53 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/14/2024 12:33:55 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	02/14/2024 12:33:57 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	02/14/2024 12:33:59 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	02/14/2024 12:34:01 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	02/14/2024 12:34:02 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	02/14/2024 12:34:04 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	02/14/2024 12:34:08 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	02/14/2024 12:32:35 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	02/14/2024 12:34:10 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	02/14/2024 12:34:12 CST	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	02/14/2024 12:34:38 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	02/14/2024 12:32:38 CST	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	02/14/2024 12:32:38 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	02/14/2024 12:32:39 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	02/14/2024 12:32:39 CST	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	02/14/2024 12:32:39 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	02/14/2024 12:34:13 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	02/14/2024 12:34:15 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	02/14/2024 12:34:17 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	02/14/2024 12:34:21 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	02/14/2024 12:34:24 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	02/14/2024 12:34:26 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	02/14/2024 12:34:28 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	02/14/2024 12:32:37 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	02/14/2024 12:34:31 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	02/14/2024 12:34:41 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	02/14/2024 12:32:40 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	02/14/2024 12:32:40 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	02/14/2024 12:32:40 CST	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	02/14/2024 12:32:41 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	02/14/2024 12:32:41 CST	



**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 11009386**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/16/2024 12:55:50.100 CST**Log Entry Date / Time:** 02/16/2024 12:54 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	02/16/2024 12:17:01 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.26	02/16/2024 12:17:11 CST	
East Ash Pond	Is ash being removed	No	02/16/2024 12:17:13 CST	
East Ash Pond	In Service	Yes	02/16/2024 12:17:21 CST	
West Ash Pond	General Condition	Empty	02/16/2024 12:19:29 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	02/16/2024 12:19:37 CST	
West Ash Pond	Is ash being removed	No	02/16/2024 12:19:34 CST	
West Ash Pond	In Service	No	02/16/2024 12:19:31 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/16/2024 12:23:07 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/16/2024 12:23:09 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/16/2024 12:23:11 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/16/2024 12:23:15 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/16/2024 12:23:17 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	02/16/2024 12:23:20 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	02/16/2024 12:23:21 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	02/16/2024 12:23:24 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	02/16/2024 12:23:26 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	02/16/2024 12:23:28 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	02/16/2024 12:23:30 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	02/16/2024 12:16:48 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	02/16/2024 12:23:33 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	02/16/2024 12:23:35 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	02/16/2024 12:50:35 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	02/16/2024 12:16:51 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	02/16/2024 12:16:52 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	02/16/2024 12:16:52 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	02/16/2024 12:16:52 CST

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	02/16/2024 12:16:52 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	02/16/2024 12:23:37 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	02/16/2024 12:23:39 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	02/16/2024 12:23:41 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	02/16/2024 12:23:43 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	02/16/2024 12:23:45 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	02/16/2024 12:23:55 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	02/16/2024 12:23:52 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	02/16/2024 12:16:51 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	02/16/2024 12:23:49 CST
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	02/16/2024 12:50:38 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	02/16/2024 12:16:53 CST
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	02/16/2024 12:16:53 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	02/16/2024 12:16:54 CST

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	02/16/2024 12:16:54 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	02/16/2024 12:16:54 CST	