

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10175115**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/25/2023 09:17:33.443 CST**Log Entry Date / Time:** 01/25/2023 09:16 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	01/25/2023 09:09:46 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.53	01/25/2023 09:09:57 CST	
East Ash Pond	Is ash being removed	No	01/25/2023 09:09:59 CST	
East Ash Pond	In Service	Yes	01/25/2023 09:10:01 CST	
West Ash Pond	General Condition	Empty	01/25/2023 09:10:08 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.01	01/25/2023 09:10:12 CST	
West Ash Pond	Is ash being removed	No	01/25/2023 09:10:15 CST	
West Ash Pond	In Service	No	01/25/2023 09:10:17 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/25/2023 09:10:20 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/25/2023 09:10:22 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/25/2023 09:10:24 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/25/2023 09:10:28 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/25/2023 09:10:30 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/25/2023 09:10:31 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/25/2023 09:10:33 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/25/2023 09:10:35 CST	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>01/25/2023 09:10:43 CST</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/25/2023 09:10:48 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/25/2023 09:10:50 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/25/2023 09:09:35 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	01/25/2023 09:11:31 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/25/2023 09:11:29 CST	
East Ash Pond	Visible damage to the pond liner	No	01/25/2023 09:11:38 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/25/2023 09:09:38 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/25/2023 09:09:38 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/25/2023 09:09:38 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/25/2023 09:09:39 CST	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/25/2023 09:09:39 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/25/2023 09:11:27 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/25/2023 09:11:25 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/25/2023 09:11:21 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/25/2023 09:11:19 CST	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>01/25/2023 09:11:14 CST</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/25/2023 09:11:06 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/25/2023 09:11:02 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/25/2023 09:09:37 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	01/25/2023 09:10:56 CST	
West Ash Pond	Visible damage to the pond liner	No	01/25/2023 09:11:41 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/25/2023 09:09:39 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/25/2023 09:09:40 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/25/2023 09:09:40 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/25/2023 09:09:40 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/25/2023 09:09:40 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10178742**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/27/2023 08:37:50.530 CST**Log Entry Date / Time:** 01/27/2023 08:37 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	01/27/2023 08:28:26 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.8	01/27/2023 08:28:36 CST	
East Ash Pond	Is ash being removed	No	01/27/2023 08:28:39 CST	
East Ash Pond	In Service	Yes	01/27/2023 08:28:41 CST	
West Ash Pond	General Condition	Empty	01/27/2023 08:28:48 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.23	01/27/2023 08:28:57 CST	
West Ash Pond	Is ash being removed	No	01/27/2023 08:29:01 CST	
West Ash Pond	In Service	No	01/27/2023 08:29:05 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/27/2023 08:29:08 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/27/2023 08:29:10 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/27/2023 08:29:12 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/27/2023 08:29:18 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/27/2023 08:29:20 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/27/2023 08:29:22 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/27/2023 08:29:24 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/27/2023 08:29:26 CST	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>01/27/2023 08:29:42 CST</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/27/2023 08:29:46 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/27/2023 08:29:50 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/27/2023 08:28:16 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	01/27/2023 08:29:52 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/27/2023 08:29:56 CST	
East Ash Pond	Visible damage to the pond liner	No	01/27/2023 08:30:30 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/27/2023 08:28:19 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/27/2023 08:28:19 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/27/2023 08:28:19 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/27/2023 08:28:20 CST	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/27/2023 08:28:20 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/27/2023 08:29:58 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/27/2023 08:30:00 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/27/2023 08:30:02 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/27/2023 08:30:04 CST	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>01/27/2023 08:30:12 CST</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/27/2023 08:30:25 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/27/2023 08:30:22 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/27/2023 08:28:18 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	01/27/2023 08:30:17 CST	
West Ash Pond	Visible damage to the pond liner	No	01/27/2023 08:30:33 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/27/2023 08:28:20 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/27/2023 08:28:21 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/27/2023 08:28:21 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/27/2023 08:28:21 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/27/2023 08:28:21 CST	