

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10896856**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 12/25/2023 09:05:48.670 CST**Log Entry Date / Time:** 12/25/2023 09:05 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

Group	Title	Value	Timestamp	Note
East Ash Pond	General Condition	Full	12/25/2023 08:58:53 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.11	12/25/2023 08:59:08 CST	
East Ash Pond	Is ash being removed	No	12/25/2023 08:59:11 CST	
East Ash Pond	In Service	Yes	12/25/2023 08:59:17 CST	
West Ash Pond	General Condition	Empty	12/25/2023 08:59:23 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	8.65	12/25/2023 08:59:40 CST	
West Ash Pond	Is ash being removed	No	12/25/2023 08:59:43 CST	
West Ash Pond	In Service	No	12/25/2023 08:59:46 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	12/25/2023 08:59:51 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	12/25/2023 08:59:54 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	12/25/2023 08:59:57 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/25/2023 09:00:03 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/25/2023 09:00:09 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/25/2023 09:01:33 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/25/2023 09:01:26 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/25/2023 09:01:23 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/25/2023 09:01:21 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/25/2023 09:01:18 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/25/2023 09:00:12 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/25/2023 06:56:08 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	12/25/2023 09:01:11 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/25/2023 09:01:07 CST
East Ash Pond	Visible damage to the pond liner	No	12/25/2023 09:01:39 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/25/2023 06:56:11 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/25/2023 06:56:11 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/25/2023 06:56:11 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/25/2023 06:56:12 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/25/2023 06:56:12 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/25/2023 09:01:03 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/25/2023 09:01:00 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/25/2023 09:00:57 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/25/2023 09:00:44 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/25/2023 09:00:54 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/25/2023 09:00:32 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/25/2023 09:00:26 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/25/2023 06:56:10 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/25/2023 09:00:20 CST	
West Ash Pond	Visible damage to the pond liner	No	12/25/2023 09:01:43 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/25/2023 06:56:13 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/25/2023 06:56:13 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/25/2023 06:56:13 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/25/2023 06:56:13 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/25/2023 06:56:14 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10900009**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 12/27/2023 12:52:20.690 CST**Log Entry Date / Time:** 12/27/2023 12:51 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	12/27/2023 11:54:19 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.39	12/27/2023 11:54:25 CST	
East Ash Pond	Is ash being removed	No	12/27/2023 11:54:27 CST	
East Ash Pond	In Service	Yes	12/27/2023 11:54:29 CST	
West Ash Pond	General Condition	Empty	12/27/2023 11:54:34 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	12/27/2023 11:54:37 CST	
West Ash Pond	Is ash being removed	No	12/27/2023 11:54:39 CST	
West Ash Pond	In Service	No	12/27/2023 11:54:41 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	12/27/2023 11:54:49 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	12/27/2023 11:54:51 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	12/27/2023 11:54:52 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/27/2023 11:54:56 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/27/2023 11:54:58 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/27/2023 11:55:00 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/27/2023 11:55:02 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/27/2023 11:55:04 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/27/2023 11:55:06 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/27/2023 11:55:07 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/27/2023 11:55:15 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/27/2023 11:54:08 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	12/27/2023 11:55:16 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/27/2023 11:55:18 CST
East Ash Pond	Visible damage to the pond liner	No	12/27/2023 11:55:40 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/27/2023 11:54:12 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/27/2023 11:54:12 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/27/2023 11:54:12 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/27/2023 11:54:12 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/27/2023 11:54:13 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/27/2023 11:55:20 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/27/2023 11:55:22 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/27/2023 11:55:26 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/27/2023 11:55:24 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/27/2023 11:55:28 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/27/2023 11:55:30 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/27/2023 11:55:33 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/27/2023 11:54:11 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/27/2023 11:55:35 CST	
West Ash Pond	Visible damage to the pond liner	No	12/27/2023 11:55:43 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/27/2023 11:54:13 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/27/2023 11:54:14 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/27/2023 11:54:14 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/27/2023 11:54:14 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/27/2023 11:54:14 CST	