

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10925091**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/10/2024 13:04:01.83 CST**Log Entry Date / Time:** 01/10/2024 13:04 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	01/10/2024 13:00:55 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.0	01/10/2024 13:01:01 CST	
East Ash Pond	Is ash being removed	No	01/10/2024 13:01:03 CST	
East Ash Pond	In Service	Yes	01/10/2024 13:01:09 CST	
West Ash Pond	General Condition	Full	01/10/2024 13:01:16 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	01/10/2024 13:01:19 CST	
West Ash Pond	Is ash being removed	No	01/10/2024 13:01:21 CST	
West Ash Pond	In Service	No	01/10/2024 13:01:23 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/10/2024 13:01:31 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/10/2024 13:01:34 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/10/2024 13:01:36 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/10/2024 13:01:44 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/10/2024 13:01:52 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/10/2024 13:01:58 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/10/2024 13:02:02 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/10/2024 13:02:05 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/10/2024 13:02:08 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/10/2024 13:02:10 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/10/2024 13:02:13 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/10/2024 13:00:42 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	01/10/2024 13:02:22 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/10/2024 13:02:27 CST
East Ash Pond	Visible damage to the pond liner	No	01/10/2024 13:03:25 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/10/2024 13:00:45 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/10/2024 13:00:46 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/10/2024 13:00:46 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/10/2024 13:00:46 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/10/2024 13:00:46 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/10/2024 13:02:33 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/10/2024 13:02:36 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/10/2024 13:02:42 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/10/2024 13:02:49 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/10/2024 13:03:03 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/10/2024 13:03:06 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/10/2024 13:03:11 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/10/2024 13:00:45 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	01/10/2024 13:03:18 CST
West Ash Pond	Visible damage to the pond liner	No	01/10/2024 13:03:31 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/10/2024 13:00:47 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/10/2024 13:00:47 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/10/2024 13:00:48 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/10/2024 13:00:48 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/10/2024 13:00:48 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10928693**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/12/2024 13:07:25.450 CST**Log Entry Date / Time:** 01/12/2024 13:06 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	01/12/2024 12:56:13 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.54	01/12/2024 12:56:56 CST	
East Ash Pond	Is ash being removed	No	01/12/2024 12:56:59 CST	
East Ash Pond	In Service	Yes	01/12/2024 12:57:01 CST	
West Ash Pond	General Condition	Empty	01/12/2024 12:57:05 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	01/12/2024 12:57:07 CST	
West Ash Pond	Is ash being removed	No	01/12/2024 12:57:09 CST	
West Ash Pond	In Service	No	01/12/2024 12:57:12 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/12/2024 12:57:16 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/12/2024 12:57:18 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/12/2024 12:57:19 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/12/2024 12:57:23 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/12/2024 12:57:25 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/12/2024 12:57:26 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/12/2024 12:57:29 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/12/2024 12:57:31 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/12/2024 12:57:33 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/12/2024 12:57:35 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/12/2024 12:57:37 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/12/2024 12:55:52 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	01/12/2024 12:57:41 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/12/2024 12:57:43 CST
East Ash Pond	Visible damage to the pond liner	No	01/12/2024 12:58:13 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/12/2024 12:55:55 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/12/2024 12:55:55 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/12/2024 12:55:56 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/12/2024 12:55:56 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/12/2024 12:55:56 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/12/2024 12:57:45 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/12/2024 12:57:47 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/12/2024 12:57:49 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/12/2024 12:57:51 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/12/2024 12:57:53 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/12/2024 12:57:55 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/12/2024 12:57:57 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/12/2024 12:55:54 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	01/12/2024 12:58:03 CST
West Ash Pond	Visible damage to the pond liner	No	01/12/2024 12:58:16 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/12/2024 12:55:57 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/12/2024 12:55:57 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/12/2024 12:55:57 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/12/2024 12:55:58 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/12/2024 12:55:58 CST	